# AGENDA
# VILLAGE OF FLAT ROCK COUNCIL MEETING
# VILLAGE HALL ASSEMBLY ROOM
# 110 VILLAGE CENTER DRIVE
# JANUARY 12, 2023
# 9:30 AM

**Call to Order**

**Moment of Silent Meditation**

**Pledge of Allegiance**

**Public Comments**

**Agenda Approval/Changes**

**Consent Agenda**

1.
   - November 28, 2022 – Agenda Workshop Minutes
   - December 8, 2022 – Council Meeting Minutes

**Special Reports**

2. Administration – Village Administrator Christie
3. Park Update – Council Member Carpenter
4. Foundation Update – Council Member Toner
5. Transportation Update – Vice Mayor Coletta
6. Tax Report – Mayor Weedman

**Old Business**

7. ARP Grants – Council Member Toner
8. LDO Discussion – Council Member Gregory

**New Business**

9. Holiday reservations in the Park – Council Member Carpenter
10. Staff comp time – Council Member Carpenter

**Other Business**

11. Mayor – Council Reports

**Public Comments**

**Adjournment**

# VILLAGE OF FLAT ROCK COUNCIL MEETING MINUTES
## VILLAGE HALL – ASSEMBLY ROOM
## 110 VILLAGE CENTER DRIVE
## JANUARY 12, 2023
## 9:30 A.M.

Mayor Weedman presided over the January 12, 2023, council meeting at 9:30 a.m. Those present in addition to Mayor Weedman were Council Members Carpenter, Dethero, Gregory, Toner, and Village Clerk Parker and Village Administrator Christie. Vice Mayor Coletta and Council Member Jeter were not present.

### MOMENT OF SILENT MEDITATION/PLEDGE OF ALLEGIANCE

Mayor Weedman led the group in a moment of silent meditation. He then led the group in the Pledge of Allegiance.

**Public Comments** – Polly Angelakis, Superintendent of Carl Sandburg Home, gave an update on the failure of the dam. Failure is due to how it was originally built in the 1850's and the repairs done in the 1980's. Design funding, estimated at $200,000, has been requested for 2023 to evaluate the types of repairs needed. Repair cost for 2024 is estimated at $1M. Ms. Angelakis should hear in a couple of months if the funding is approved. In the meantime, she is still seeking ways to shuttle visitors in the park.

### Agenda Approval/Changes

Under *New Business, Item #10 – Staff comp time* was added to the agenda. Council Member Toner made a motion to approve the agenda as amended, seconded by Council Member Carpenter. The motion carried by unanimous vote.

### Consent Agenda

1. The Consent Agenda consisted of the following:

   - November 28, 2022 - Agenda Workshop Minutes
   - December 8, 2022 – Council Meeting Minutes

Council Member Gregory made a motion to approve the Consent Agenda, seconded by Council Member Toner. The motion carried by unanimous vote.

### Special Reports

2. Administration – Village Administrator Christie

Village Administrator Christie reviewed the December 2022 zoning report dated January 10, 2023, and the Village Administrator report dated January 5, 2023 (see attached reports).

3. Park Update – Council Member Carpenter

Council Member Carpenter gave the following update from the Park Commission December 15, 2022, meeting:

### Dye Creek Restoration Project:

As previously reported, members of the Park Commission, along with the Village Administrator

and Park Director, interviewed three local engineers to determine whether or not they would be interested in applying for the position of Project Engineer for the Dye Creek Restoration. Each of the three individuals declined to apply, each stating that Andrew Bick would be the best candidate to handle this task, and each gave Andrew their highest recommendation. Each person also commented on Andrew's efficiency and economy. Following Village Council approval to ask Mr. Bick to write up a contract to act as Project Manager for the Dye Creek Restoration project, Village Administrator Christie and Park Director Dages asked him to draw up a suitable contract. The document was received from Mr. Bick, but some modifications were needed. Once complete, the contract will be presented to Village Council for final approval. The estimated fee for this position is between $15,000 - $17,000.

**Guidelines for Memorials Donations:**

Draft copies of the guidelines for donating memorials to the Park have been emailed to members of the Village Council, Park Commission, and Park Foundation. Council Member Carpenter presented a motion for Village Council to approve the guidelines, but Tracey Daniels asked that the Park Foundation be granted additional time to review the guidelines to make sure they agreed with the processes the Foundation uses for donations. Council Member Carpenter withdrew the motion to approve the guidelines until the February 2023 Council meeting.

**Dye Creek Grant Application:**

A site visit is planned for representatives of the grant institution to visit the Park to check out the site of the restoration project. Park Director Dages and Park Foundation board member Sharon Nunnelee will guide the tour.

**Part-time Ranger Position:**

Over twenty applications for the part-time position were received. Village Administrator Christie, Park Director Dages, and Council Member Carpenter will begin interviewing the most promising applicants over the next few weeks.

**Split-rail Fencing:**

The black locust wood for the split-rail fence to be installed along the park border with Highland Golf Villas arrived and was installed on December 19, 2022. Signage will be posted along the fence to inform people that the fencing is to protect a natural area and that entry into this area is prohibited.

**Park Beehives:**

Will Garvey called to report that over the course of 2022 the park went from a starting number of three functioning hives at the end of last winter to ten active hives as of early December. Gifts of honey from our park bees were distributed to the members of the Park Commission, Park Foundation, and Village Council and Staff in thanks for of our support for the beekeeping project.

**Pollinator Garden Shed:**

The concrete foundation for the new shed is scheduled to be poured in January 2023, after which the shed will be put into place for use by our park volunteers.

**Discussion on using Controlled Burns in a couple of open areas of the Park:**

A brief discussion was held during the Park Commission meeting concerning the use of controlled burning to naturally maintain a few of the park open areas. This was only a preliminary discussion, but the main point arising was that if this was going to be considered for presentation to the Village Council for approval, the Park Commission would ask advice from both the NC Dept. of Forestry and the National Park Service on how to proceed. Also, that any actual burn work that would be done be supervised by one of these agencies, along with one of our local fire departments. Council Member Carpenter will keep the Village Council updated on any further discussions on this topic.

**Park Commission Chair:**

Duncan Fraser's one-year term as Park Commission Chair ends this month. Duncan has stated that he does not wish to chair the Commission after his term ends. Bay Chamberlain has stated that she would consider taking over this position in 2023.

4. Foundation Update – Council Member Toner

Park Foundation met Monday, January 9, 2023, and discussed the following:

- Annual End-of-Year/Giving Tuesday/ Friends of the Park programs were very successful. The Foundation received pledges of over $50,000, with over 53 percent donor retention rate and over 200 new donors.
- Sharon Nunnelee submitted grant proposal to the NC Department of Environmental Quality Division of Water Resources at the end of December. Other options are under review. Department of Land and Water grant would require a significant (50' both sides of creek) permanent buffer. This requirement seems too onerous.
- Duncan Fraser presented the Foundation's tax submittal for 2022. It is available for review (Foundation mail area at Village Hall) for the next two weeks prior to submittal if anyone is interested.
- Looking forward, the Foundation is seeking new board members, especially someone with financial/budget skills and will need a new secretary as well by June. If you know any excellent candidates, please forward to Maureen Adams.
- Park financials continue to be robust, with $576,000 cash on hand at the end of December. Net income for July – December 2022 was $101,000.

5. Transportation Update – Vice Mayor Coletta

In Vice Mayor Coletta's absence, Council Member Gregory reported the N. Highland Lake Road improvement project is supposed to start construction in January.

6. Tax Report – Mayor Weedman

Mayor Weedman reported that, as of January 11, 2023, the current fiscal year tax collections are at $1,234,938 (95.5 percent) total collected (see attached report).

**Old Business**

7. ARP Grants – Council Member Toner

Council Member Toner presented and reviewed a spreadsheet showing received American Rescue Plan applicants and the recommended award of ARP funds. Council Member Toner stated there is an award contract to be signed by each entity that receives funding, stating that they are going to use the funds in the proper form.

Mary Roderick, Land of Sky Regional Council consultant, mentioned State law does require the Village to monitor by report and some budget accounting. Record keeping of financial documentation should be kept for five years. Attorney Sharon Alexander is reviewing the contract. Ms. Roderick is preparing the State reporting form and hopes to have to Village Council in a week.

Council Member Toner made a motion that Village Council allocate ARP funds as detailed on the ARP award spreadsheet, utilizing the Award Contract and Process defined by Land of Sky, subject to final legal concurrence. Mayor Weedman requested to change the award amount to the Henderson County EMS. Vice Mayor Coletta and he met with Henderson County Commission Chairman and the County Manager to review the request made by Jimmie Brissie, Henderson County Emergency Management Systems. One request is to buy an updated mannequin for training at $35,000, and the second request is to purchase a new emergency truck totaling $70,000. Mayor Weedman suggested that the County split the cost of the truck, making the Village's portion $35,000. He recommends taking $35,000 from the Dye Creek project to cover the cost, contingent that Henderson County matches funding. Mayor Weedman recommends changing the spreadsheet to show Henderson County EMS from $35,000 to $70,000 to include the purchase of an updated training mannequin and half the cost of the truck. Council Members are in agreement with Mayor Weedman's request.

After discussion, Council Member Toner amended the motion that Village Council allocate ARP funds as detailed per the updated ARP award spreadsheet, utilizing the Award Contract and Process defined by Land of Sky, subject to final legal concurrence. The motion was seconded by Council Member Carpenter and carried by unanimous vote.

8. LDO Discussion (Land Development Ordinance) – Council Member Gregory

Council Member Gregory presented a draft document, the Proposed Review of Flat Rock Land Development Ordinance. The proposal calls for hiring a professional consultant. Village Administrator Christie has names of consultants that are qualified. Council Member Gregory will reach out to these consultants and get estimated costs to bring to council members later.

**New Business**

9. Holiday reservations in the Park – Council Member Carpenter

Council Member Carpenter mentioned at the last meeting a recommendation to discuss the proposal not to rent the Pavilion or the Rudnick Room on major holidays that the Village Hall is closed. After discussions, no action was taken, and the item was deferred.

10. Staff comp time - Council Member Carpenter

Council Member Carpenter mentioned Council Member Jeter suggested to give staff half day off for their birthdays, for working extra time outside of regular hours. This was informally discussed after the last council meeting. After discussions, it was suggested to leave the decision to Village Administrator Christie.

**Other Business**

11. Mayor - Council Reports

Council Member Dethero reported Halfway Tree Mobile Home Park has new owners and residents are paying higher rent.

Council Member Gregory reported Shred Day is Saturday, May 6, 2023, 9:00 a.m. – 11:00 a.m.

Council Member Toner reported on the following;

**Budget Officer** – December Budget Report is complete. In total the budget is on target, with two accounts over budget, but there is no problem covering these expenses. He gave out a handout showing the upcoming budget process.

**Flat Rock Playhouse** – Tickets for upcoming Spring Concert Series (3 shows) go on sale January 23, 2023.

**Public Health** – The State of NC and Henderson County have seen a significant increase in the number of Covid cases over the last months. Hospital admission for Covid jumped from 500 in the last week of November to 1,600 the last week of December. The entire eastern half of the state has moved into the high-risk designation and Henderson County has moved to a medium-risk designation. There are now over fourteen variants present in the state. Omicron BAS and BQ 1.1 are dominant, but the state has begun to see new Variants XBB and XBB.1.5. These very contagious variants account for over 70 percent of current cases in the Northeast, and they are rapidly spreading.

At the same time there is increasing evidence that the MRNA vaccines can cause significant cardio-pulmonary side effects and that the vaccines may not after all be reducing severity.

**Public Comments** – On behalf of Chief Will Sheehan, firemen of Blue Ridge Fire & Rescue thanked Village Council for the award of ARP funds. Superintendent of Carl Sandburg Home Polly Angelakis and Jim Hart of Pinecrest Presbyterian Church thanked Village Council for the award of ARP funds.

**Adjournment**

At 11:00 a.m., the meeting adjourned.

Michelle Parker, CMC
Village Clerk

Nick Weedman, Mayor

The Village of Flat Rock
North Carolina

Incorporated in 1995

**To:** Mayor and Council
Planning Board Members

**From:** Zoning Administrator

**Date:** January 10, 2023

# Ordinances Activity Report for December 2022

| Ordinance Activities | This Month | 2022 YTD | 2021 YTD |
|---|---|---|---|
| Compliance Certificates Approved for SFD's | 3 | 18 | 22 |
| Temporary Compliance Certificates Approved | 0 | 0 | 0 |
| All Other Compliance Certificates Approved | 0 | 17 | 26 |
| Certificates of Occupancy/Compliance Approved | 2 | 28 | 35 |
| Variance Applications | 1 | 1 | 2 |
| Special Exception Application | 0 | 0 | 0 |
| Special Use Permit Applications | 0 | 0 | 0 |
| Appeal Applications | 0 | 0 | 0 |
| Special Use Permit Amendment Applications | 0 | 0 | 1 |
| Rezoning/Text Amendment Applications | 0 | 1 | 0 |
| Subdivision Application | 0 | 0 | 0 |
| Floodplain Development Application | 0 | 1 | 1 |
| Sign Permits | 0 | 1 | 0 |
| Historic Landmark Status Application | 0 | 0 | 0 |
| Ordinance Fees Received | $650.00 | $4575.00 | $6,350.00 |

**December 2022 Ordinances Activity Report**

**Certificates of Zoning Compliance applications approved:**

3 – Single Family Dwelling - (Kenmure X 2, Dunroy)

**Highland Lake PMUD:** Letters of credit for Unit 1 and 4 have expired. A final plat for The Farm has been signed and recorded.

**King Creek Preserve:** In May, we received an asphalt evaluation report from Bunnell Lammons Engineering. We asked an engineer to review the letter "unofficially" and his response was to get a second opinion. May have attorney review letter to determine if we actually need to go out and find an engineer that will "officially" review it.

**Misc. zoning and other ordinance issues:**

- Minor subdivision at Trenholm and Little River Rd approved (Captain Smyth's Preserve). Infrastructure has been installed. A field inspection of the infrastructure to confirm installation has been documented. Both (plat and covenants) are now acceptable for recording. Plat was signed and has been recorded. Need proof of covenants being recorded at the register of deeds and the homeowner's association still needs to be established through the secretary of state. Received word that the property owner passed away unexpectedly. The property is in a trust, and they are working with an attorney to work out the details to move forward. Update: Owner's trustee has all the needed information and needs to record the HOA documents with the Secretary of State.
- Working with new owner and his landscape architect of property in commercial district to answer C-1 related questions including a "parking lot only" option. Notified the landscape architect of possible options up to and including a text amendment to the LDO. They have notified us that they will not be pursuing the parking lot only concept at this time. Owner was expected to attend planning board meeting in November but cancelled.
- Text amendment request for M-L And M-L CD zoning district was brought before the planning board and was expected to come before Council as a legislative hearing in November. Received a phone call from applicant's attorney who is asking to postpone the hearing until the spring or asking for a referral back to the Planning Board in order to present additional information. After consulting with our attorney, we gave him his options (postpone, request a rehearing before the planning board or withdraw). Received notification via email that they wish to withdraw this application at this time.
- Continuing to work with Flat Rock Playhouse Board of Trustee's president, Joe Ippolito in reference to a lot with a SFD on it that they want to expand. Consulted with village attorney about nonconforming language in the LDO and updated Mr. Ippolitio.
- Received inquiry about Dorn property on Greenville Highway. Am researching permit issued for it's current use. Have located permits on Laserfiche that were issued in 2012 and 2015. The 2015 Council minutes are not with the 2015 file.
- Met with retired manager of Brevard and Tryon who now resides at The Farm. He is requesting information regarding The Farm's approvals as the HOA will be taking over in May/June of next year. He came into the office and reviewed the files as requested.
- Discussed possible recombination plat in Chanteloupe. Ultimately reviewed submittal and signed off on it.
- Reviewed exempt subdivision plat on Greenville Highway and signed off on it.
- Issued one construction form not requiring a Certificate of Zoning Compliance in on Trenholm Rd.
- Issued one zoning district confirmation form in Kenmure.

**SCO, TPO, FDPO, HLO:**

- Received inquiry from an engineer out of Forest City about lots 16/17 on Mockingbird Dr. in Statonwoods which are located in the floodplain. He was asking about bringing fill onto those lots to take a portion of them out of the floodplain. He has been working with our Floodplain Consultant reference permitting requirements. Signed off on Community Acknowledgement Form for a Conditional Letter of Map Revision (CLOMR) request. This will allow FEMA to do a technical review. Update: Property owner came into the office requesting a certificate of zoning compliance application to build a SFD. Gave him

the CZC form and asked about the CLOMR-F request. He had some paperwork with him from FEMA dated June of 2021 which he left with us. I sent that paperwork to our consultant. It is FEMA's conditional concurrence of the request. He still needs a floodplain permit and a CZC permit to bring in the fill and build the house. Have reached out to Natalie Berry at Henderson County for guidance.

- A flood plain application for the renovation of a boathouse and dock on Rhett Dr. in Highland Lake were received. Consulted with Andrew Bick through questions posed by applicant. Also reached out to County inspector multiple times trying to ascertain applicants' ability to install a bathroom in a renovated boathouse. Floodplain permit and certificate of zoning compliance issued. Update: Owner requested to move location of dock into setbacks. Not allowed.
- Working with new property owner (bought property in October 2022) for a property on Middleton Rd. There is an existing barn on the property built under an agriculture "exemption" which means no building permit was approved. In 2005, the Village issued a zoning approval to remodel the barn to add living quarters. The new owner wants to redo the interior and possibly add an accessory building to the property. This property is in the flood plain and it appears that the original building (barn) did not receive a flood permit. All of this took place prior to the Village having a flood plain ordinance in place. Have been working with Henderson County Site Development Director to see what steps to take next. The Village flood plain consultant has been notified of this situation but has not responded.
- The Historic Landmark Commission held a meeting last April. Victoria Flanagan has been working on producing a procedural document for granting landmark status and reviewed her proposed changes to the application and "sequence of events" handout. They also discussed an increase to the application fee from $75.00 to $500.00 which was approved at the June Council meeting. No future meetings are scheduled at this time.
- Permission was granted for the placement of banners on Village property in April and May. Both parties were notified. A policy discussion is still pending.

**Planning Board and Board of Adjustment Meetings:**

- The Board of Adjustment did not meet in December. Victoria Flanagan and Victor Behoriam were appointed for 3-year terms. John Gerni was also appointed as an alternate at the September Council meeting. Both Mr. Behoriam and Mr.Gerni took SOG training for BOA boards. Have an organizational meeting scheduled for January 19th, 2023.
- Planning Board did not meet in December. Jim Miller was scheduled to speak to the board in November but cancelled. Planning Board met on January 3rd, 2023 to discuss possible items for 2023 and get updates from the council liaison and village administrator. The next scheduled meeting to be held will be February 7th, 2023.

Village Administrator Report
January 5, 2023

## Flat Rock Crime Reports:

**Information obtained from the Citizen Connect incident map link on Henderson County Sheriff's Dept. website. Note: Sheriff's Dept has a new website. Johnny Duncan Jr., who is the Director of Technical Services and Public Information Officer, sent a special link to enable me to do this month's report.**

**Reporting period of December 1, 2022 – December 31, 2022:**

**Other**

12/6/22: 5 Brighton Ct, Missing Person
12/19/22: 955 Trenholm Rd, End, Fail to Appear, FTA/FTC DWLR Not Impaired Rev; Expired Registration Card/Tag

**Larceny**

12/12/22: 3200 Greenville Hwy, Larceny from Construction Site
12/23/22: 73 Lily Pad Ln, B&E Auto Larceny from Auto

## Website/Facebook Report/EV Charging Station Stats:

**Reporting period of December 1, 2022 – December 31, 2022:**

- There were 5630 - page views of the home page of the website, a decrease of 437 from the previous month.
- Following the default home page views, the following 12 sections were viewed most, in descending order: Calendar, 2022 Village Council Minutes, Mayor and Council, About Us, The Park at Flat Rock, Contact Us, Latest Village Council Agenda, Annual Audit Reports, Minutes and Agendas, Community Resources, Boards/Commissions, Site Map.
- Items added or updated: Park facilities reservation calendar information, calendar, updates of scheduled meetings of council including special meetings, boards and committees, approved council meeting minutes, council meeting agenda, links to community events, road construction updates.
- Facebook stats for December 2022. Facebook has changed what information is available:
  - Followers: 1782
  - Post Engagement: 513
  - Post Reach: 778
  - New Followers: 1
- Electric Vehicle Charging Station Uses:
  - December 2022: 52- Chargepointe notified Michelle of problem with the left port. Have called for service. They have a "ticket" waiting which puts it at the local level. Email indicates still waiting on a part. Utility cost for last 30 days=$62.00 for 519 kWh based on $0.12 per kWh.

## Village Hall Office, Grounds, Park, Misc. and Communications:

- For the upcoming month, notices emailed regarding the Village monthly meetings and events. Updated online meeting calendar as needed. Updated website as needed.
- Park related issues and staff support: Worked with Council Member Carpenter, Council Member Toner, Michael Dages, and Tracey Daniels. The Park Commission met December 15th, 2022. The next scheduled meeting to be held will be on January 26th, 2023, in the Rudnick Room at the Park. They are moving all Park Commission meetings to the Rudnick Room in 2023.
- Park updates include updating the Park's master plan including plan production, Mini Forest, Daffodil Project, the Dye Creek Project, playground noise mitigation options, and guidelines for memorial donations.
- Dye Creek- It has been decided to investigate grant funding for this project as well as fund raising by the park foundation. One grant application has been submitted. Andrew Bick has been contacted to submit a project manager proposal.
- Attended meeting with Mayor Weedman, Tracey Daniels and Sharon Nunnelee to discuss the DEQ grant submittal which resulted in calling a special meeting of Council to adopt two resolutions and a no conflict-of-interest certification.
- Discussed extending the part time ranger position to the end of the fiscal year at the November Council meeting which was approved. The position has been advertised and Michael Dages is currently arranging interviews.
- Attended Park Foundation meeting on December 5th, 2022.
- Utilized our account with a background check service called Mind Your Business, based out of Hendersonville, to run a background check on the Village's newest employee. They may also be useful for summer interns, part time employees and volunteers.
- Land of Sky ARP contract- The premium pay policy has been approved by Council and implemented. ARP village policies have been approved and the April Project and Expenditure report to Treasury has been submitted. Staff and Council continues to work with Mary Roderick to include ARP awards sheet and drafting the VOFR Community Assistance Agreement Document.
- Provided Kim Carland information as requested. She has sent a spreadsheet of adjusting journal entries for Michelle to make, which has been completed.
- ARP grant award process has been advertised and posted on the website with applications available to print and fill out. Twelve applications have been received and reviewed. Recommended award amounts have been given to Council to review.
- Mayor Weedman and I met with Jimmy Brissie, Director of Henderson County Emergency Services, about possible ARP request(s). We have received another request to meet.
- Contacted Fire Chief Will Sheehan about the quotes obtained to repave our portion of the entrance road and parking lot in conjunction with their paving project. Email from Chief Sheehan indicates that they received three quotes, but due to the cost, they are going to delay moving forward.
- Discussed snow removal and a possible solution for the key box situation with Chief Sheehan.

- The Flat Rock Transportation Advisory Committee met on be December 13th, 2022. They will be meeting quarterly in 2023 with their next scheduled meeting on March 14th, 2023.
- Champion serviced all the HVAC units and has made some recommendations for the HVAC at Village Hall. We have learned the summer and winter inspections look at different aspects of the units. Several issues were found and the cost to repair is over $5,000 for 18-year-old units. Have received pricing on replacing both central units.
- Reached out to Steve Jamerson for contact info about who did the stonework on the walls at the park. Have two estimates from the masons. Have contacted the mason with the lowest estimate after confirming the quality of his work with Mr. Jamerson. He is supposed to be here sometime after the Board of Election people leave. Update: Current jobs are taking longer than expected but he will see if he can work us in between jobs.
- Contacted the paint contractor who did the original interior painting to come and look at the ceiling in the Highlander Room and give us an estimate for exterior painting of Village Hall. Those estimates have just been received.
- Created a checklist for cleaning contractor to sign off every week for Village Hall cleaning. Michael created one for daily park cleanings.

**Community Meetings, Networking, Agency Contacts:**

*Hendersonville Lightning*
HC Permits and Inspections
Hendersonville Tree Board
Hendersonville Development Assistance Dept.
Blue Ridge Fire Dept
Town of Mills River Manager, Clerk, Zoning Administrator, and Park Director
City of Hendersonville Public Works Director, Planning Manager.
Town of Fletcher Manager, Park Director, and Planning Director
Town of Laurel Park Manager
Henderson County Park Director, Planning Director, and Planning Staff
Henderson County Director of Site Development
Henderson County Emergency Operations
Attended an ISA virtual conference on December 13th and 14th, 2022 to obtain this year's CEU's.

Report prepared by:
Patricia Christie, CZO
Village Administrator

# Tax Collection Report

January 11, 2023

**2022/23 Tax Year**

| | |
|---|---|
| Total billed | **$1,293,242** |
| Total collected as of 1/11/2023 | **$1,234,938 (95.5%)** |
| Remaining to collect – real, personal, and utilities | **$61,190*** |

**inclusive of reversals, adjustments and refund of overpayments.*

Collections continued to progress smoothly in January. The last day to pay before a 2% interest charge was levied was January 5, 2023.

Approximately 200 accounts remain unpaid, but second notices were sent earlier in January and payments are being received daily. The 95.5% collection rate is slightly ahead f this time last year when 95.2% of the amount billed had been collected.

The Tax Collector has worked diligently and aggressively as is shown by the results.

At this point, no significant problems are foreseen.

Nick Weedman
Finance Officer