

MINUTES OF A SPECIAL MEETING
OF THE BOARD OF COMMISSIONERS OF THE
TOWN OF LAKE LURE, N.C.
JULY 1, 1983

A special meeting of the Board of Commissioners was held in the Town office July 1st at 4:30 p.m. The following members were present: Mayor Charles Hicks, Commissioners David Bond, Sadye Gruver, Frankie Queen and Woodrow Price.

Motion was made by Commissioner Bond, seconded by Commissioner Queen to dispense with the reading of minutes of previous meetings. The vote was unanimous.

The Board resumed its review of the 1983-84 estimated budget. Commissioner Bond made a motion the Commissioners salary remain at \$75.00 per month. Upon discussion motion was made by Commissioner Gruver, seconded by Commissioner Price the salary for each Commissioner be set at \$125.00 per month and the vote was unanimous.

Commissioner Queen asked the Board to consider increasing the police budget to include funds for a fourth police officer and the equipment necessary to put him into service. Her estimate for the first year would be \$33,994.33 (19,639.33 of that figure would be a one time cost). No action was taken.

Mayor Hicks proposed an increase for the fire departments. The new figures suggested for each of the Lake Lure stations \$15,000.00, Chimney Rock \$6,000.00, and Bills Creek \$4,000.00

Motion was made by Commissioner Bond, seconded by Commissioner Queen to increase the EMS an additional \$500.00 and the vote was unanimous.

The Revenue Sharing and Water & Sewer Fund/Disposal Plant budgets were reviewed and no changes were made.

Motion was made by Commissioner Gruver, seconded by Commissioner Price to go into executive session to discuss personal, specifically salaries. The vote was unanimous.

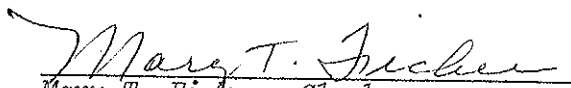
The meeting was called to order.

Motion was made by Mayor Hicks, seconded by Commissioner Price authorizing the clerk to increase the Duke Power revenue an equal amount to the increase in expenditures in order to balance the budget. Motion by Commissioner Gruver to accept contingent upon final computation by the clerk, seconded by Commissioner Bond and the vote was unanimous.

Motion was made by Commissioner Gruver, seconded by Commissioner Price and the vote was unanimous to hire Joel Starling as a dispatcher. His salary will be minimum wage.

There being no further business motion was made by Commissioner Price, seconded by Mayor Hicks the meeting be adjourned and the vote was unanimous.


Charles Hicks, Mayor


Mary T. Ficker, Clerk

TOWN OF LAKE LURE
ESTIMATED BUDGET
JULY 1, 1983-JUNE 30, 1984

GENERAL FUND

Governing Body:

Mayor's Salary	7,200.00	
Commissioners' Salaries	7,200.00	
Dept. Supplies & Expense	200.00	
Travel & School	300.00	14,900.00

Administrative:

Clerk's Salary	13,525.00	
Deputy Clerk's Salary	12,863.00	
Professional Services	3,000.00	
Telephone & Postage	4,000.00	
Printing	300.00	
Utilities	1,000.00	
Maint. & Repair-Bldg. & Gr.	500.00	
Tax Sale	50.00	
Cost of Listing	2,000.00	
Advertising	300.00	
Dept. Supplies & Expense	3,000.00	
Contracted Services	1,200.00	
Dues & Subscriptions	400.00	
Insurance & Bonds	10,000.00	
Rent	2,400.00	
Gasoline Pump	15,000.00	
Capital Outlay-Equip.	1,000.00	
Building Inspector	2,500.00	
Zoning Board of Adj.-Secretary	500.00	
Tax Refund	100.00	
Salaries-Other	8,115.00	
Dispatchers-Public Relations	19,500.00	102,453.00
Election Expense	1,200.00	

Legal:

Contracted Services	3,000.00	3,000.00
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Police:

Salaries & Wages	44,430.00	
Traves & School	500.00	
Maint. & Repair-Equip.	2,400.00	
Maint. & Repair-Auto	4,300.00	
Automotive Supplies	2,300.00	
Dept. Supplies & Mtls.	1,150.00	
Uniforms	2,899.00	
Insurance & Bonds	115.00	

Miscellaneous Expense	200.00	
Capital Outlay-Equip.	15,000.00	
Special Deputies Salaries	6,600.00	
Telephone	396.00	
Capital Outlay-Boat House	15,000.00	
Dues & Subscriptions	200.00	95,490.00
<u>Fire Dept.:</u>		
Contracted Services	22,000.00	
EMS	2,000.00	24,000.00
<u>Street Dept.:</u>		
Salaries & Wages	55,000.00	
Utilities (St. Lights)	3,000.00	
Maint. & Repair-Equip.	5,000.00	
Maint. & Repair-Auto	4,000.00	
Automotive Supplies	2,000.00	
Dept. Supplies & Mtls.	18,000.00	
Capital Outlay-St. Imp.	35,000.00	
Capital Outlay-Equip.	25,000.00	
Professional Services	1,500.00	148,500.00
<u>Garbage Dept.:</u>		
Salaries & Wages	2,500.00	
Contracted Services	28,000.00	30,500.00
<u>Recreation-Golf:</u>		
Salaries & Wages	26,000.00	
Utilities	3,000.00	
Maint. & Repairs-Bldg. & Gr.	5,000.00	
Dept. Supplies & Mtls.	15,000.00	
Capital Outlay-Equip.	10,500.00	
Telephone	450.00	
Capital Outlay- Bldg. & Gr.	5,000.00	
Cart Fees (30%)	5,600.00	
Maint. & Repairs-Equip.	1,500.00	72,050.00
<u>Recreation-Lake:</u>		
Salaries & Wages	3,000.00	
Maint. & Repairs-Bldg. & Gr.	20,000.00	
Departmental Supplies & Mtls.	1,000.00	24,000.00
<u>Recreation-Beach:</u>		
Salaries & Wages	20,000.00	
Utilities	700.00	
Maint. & Repair-Bldg. & Gr.	500.00	
Dept. Supplies & Mtls.	3,500.00	
Capital Outlay-Other	1,000.00	
Salaries & Wages-Spec. Deputies	2,000.00	27,700.00

3.

Recreation-Community Bldg.:

Utilities	500,00	
Maint. & Repair-Bldg. & Gr.	2,000,00	
Dept. Supplies & Mtls.	500,00	3,000.00

Non-Departmental:

FICA	14,500,00	
Retirement	13,500,00	
Workmen's Comp.	5,000,00	
Group Insurance	21,000,00	54,000.00

TOTAL EXPENDITURES

599,593.00

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 1982--83 BUDGET - GENERAL FUND

<u>REVENUES:</u>	Original Budget	Increase	Decrease	Amended Budget
Taxes Ad Valorem-Current	150,000.00	20,000.00		170,000.00
Taxes Ad Valorem-1981	4,000.00	1,700.00		5,700.00
Taxes Ad Valorem-Prior	3,000.00	4,000.00		7,000.00
Tax Penalties & Interest	1,500.00	2,900.00		4,400.00
Interest Earned	6,500.00	5,500.00		12,000.00
Utilities Franchise Tax	16,800.00	5,200.00		22,000.00
N.C. Intangibles Tax	4,500.00	500.00		5,000.00
Powell Bill	26,600.00	1,400.00		28,000.00
Golf Course-Carts	13,500.00	2,500.00		16,000.00
Golf Course-Green Fees	18,000.00		3,000.00	15,000.00
Lake-Boat-Fishing Licenses	15,000.00	4,000.00		19,000.00
Golf Course-Membership	4,000.00	2,000.00		6,000.00
Developers Cost-Paving		12,500.00		12,500.00
Fund Balance	64,141.00	40,445.00		104,586.00
Cont. from El. Power Facility		20,275.00		20,275.00
Other Revenue	<u>102,117.00</u>			<u>102,117.00</u>
	<u>\$429,658.00</u>	<u>122,920.00</u>	<u>3,000.00</u>	<u>549,578.00</u>

EXPENDITURES:

Governing Body	11,400.00	50.00	500.00	10,950.00
Administrative	66,236.00	7,282.00	14,250.00	59,268.00
Legal	3,000.00	3,900.00		6,900.00
Police	81,322.00	7,855.00	3,052.00	86,125.00
Fire	22,000.00			22,000.00
Street	80,500.00	70,355.00	6,700.00	144,155.00
Garbage	28,500.00		900.00	27,600.00
Recreation-Golf	55,400.00	12,325.00	9,500.00	58,225.00
Recreation-Beach	28,300.00	3,000.00	2,500.00	28,800.00
Recreation-Lake	8,000.00	28,200.00		36,200.00
Recreation-Comm. Bldg.	3,000.00		1,900.00	1,100.00
Non-Departmental	40,500.00	10,625.00		51,125.00
Disposal Plant	1,500.00		1,500.00	-0-
Trans. Water & Sewer	-0-	17,130.00		17,130.00
	<u>429,658.00</u>	<u>160,722.00</u>	<u>40,802.00</u>	<u>549,578.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS - WATER & SEWER FUND
 1982-1983

<u>REVENUES:</u>	<i>Original Budget</i>	<i>Increase</i>	<i>Decrease</i>	<i>Amended Budget</i>
Charge for Utilities	32,000.00		6,500.00	25,500.00
Tap & Connection Fees	200.00		200.00	-0-
Water Meters	500.00		200.00	300.00
Pressure Reducers	1,000.00		1,000.00	-0-
Cont.-Revenue Sharing	14,000.00			14,000.00
Cont.-Disposal Plt. Fund	30,000.00	18,465.00		48,465.00
Interest Earned	-0-	900.00		900.00
Cont. -General Fund		17,130.00		17,130.00
Other Revenues	300.00			300.00
	<u>78,000.00</u>	<u>36,495.00</u>	<u>7,900.00</u>	<u>106,595.00</u>

EXPENDITURES:

Administration	200.00	200.00		400.00
Non-Departmental	2,000.00	1,141.00		3,141.00
Operations & Construction	45,800.00	5,760.00	9,326.00	42,234.00
Disposal Plant	30,000.00	30,820.00		60,820.00
	<u>78,000.00</u>	<u>37,921.00</u>	<u>9,326.00</u>	<u>106,595.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 DISPOSAL PLANT FUND
 1982-83

REVENUES:

Fund Balance	-0-	48,465.00	-0-	48,465.00
	<u>-0-</u>	<u>48,465.00</u>	<u>-0-</u>	<u>48,465.00</u>

EXPENDITURES:

Transferred to Water & Sewer Fund	-0-	48,465.00	-0-	48,465.00
	<u>-0-</u>	<u>48,465.00</u>	<u>-0-</u>	<u>48,465.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 REVENUE SHARING FUND

Revenues:

Interest Earned	1,000.00	-0-	-0-	1,000.00
Federal Gov't Entitlements	14,517.00		1,600.00	12,917.00
Fund Balance	31,000.00	1,600.00	-0-	32,600.00
	<u>46,517.00</u>	<u>1,600.00</u>	<u>1,600.00</u>	<u>46,517.00</u>

Expenditure:

<u>General Fund</u>				
Police	15,000.00			15,000.00
Administrative	517.00			517.00
Street	17,000.00			17,000.00
<u>Water & Sewer Fund</u>				
Operations	14,000.00			14,000.00
	<u>46,517.00</u>			<u>46,517.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 1982--83 BUDGET - GENERAL FUND

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Utilities Franchise Tax	16,800.00	5,200.00		22,000.00
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Powell Bill	26,600.00	1,400.00		28,000.00
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Golf Course-Green Fees	18,000.00		3,000.00	15,000.00
Lake-Boat-Fishing Licenses	15,000.00	4,000.00		19,000.00
Golf Course-Membership	4,000.00	2,000.00		6,000.00
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Recreation-Comm. Bldg.	3,000.00		1,900.00	1,100.00
Non-Departmental	40,500.00	10,625.00		51,125.00
Disposal Plant	1,500.00		1,500.00	-0-
Trans. Water & Sewer	-0-	17,130.00		17,130.00
	<u>429,658.00</u>	<u>160,722.00</u>	<u>40,802.00</u>	<u>549,578.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS - WATER & SEWER FUND
 1982-1983

<u>REVENUES:</u>	<i>Original Budget</i>	<i>Increase</i>	<i>Decrease</i>	<i>Amended Budget</i>
Charge for Utilities	32,000.00		6,500.00	25,500.00
Tap & Connection Fees	200.00		200.00	-0-
Water Meters	500.00		200.00	300.00
Pressure Reducers	1,000.00		1,000.00	-0-
Cont.-Revenue Sharing	14,000.00			14,000.00
Cont.-Disposal Plt. Fund	30,000.00	18,465.00		48,465.00
Interest Earned	-0-	900.00		900.00
Cont. -General Fund		17,130.00		17,130.00
Other Revenues	300.00			300.00
	<u>78,000.00</u>	<u>36,495.00</u>	<u>7,900.00</u>	<u>106,595.00</u>

<u>EXPENDITURES:</u>				
Administration	200.00	200.00		400.00
Non-Departmental	2,000.00	1,141.00		3,141.00
Operations & Construction	45,800.00	5,760.00	9,326.00	42,234.00
Disposal Plant	30,000.00	30,820.00		60,820.00
	<u>78,000.00</u>	<u>37,921.00</u>	<u>9,326.00</u>	<u>106,595.00</u>

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 DISPOSAL PLANT FUND
 1982-83

<u>REVENUES:</u>				
Fund Balance	-0-	48,465.00	-0-	48,465.00
	-0-	48,465.00	-0-	48,465.00

<u>EXPENDITURES:</u>				
Transferred to Water & Sewer Fund	-0-	48,465.00	-0-	48,465.00
	-0-	48,465.00	-0-	48,465.00

TOWN OF LAKE LURE
 BUDGET AMENDMENTS
 REVENUE SHARING FUND

<u>Revenues:</u>				
Interest Earned	1,000.00	-0-	-0-	1,000.00
Federal Gov't Entitlements	14,517.00		1,600.00	12,917.00
Fund Balance	31,000.00	1,600.00	-0-	32,600.00
	<u>46,517.00</u>	<u>1,600.00</u>	<u>1,600.00</u>	<u>46,517.00</u>

<u>Expenditure:</u>				
<u>General Fund</u>				
Police	15,000.00			15,000.00
Administrative	517.00			517.00
Street	17,000.00			17,000.00
<u>Water & Sewer Fund</u>				
Operations	14,000.00			14,000.00
	<u>46,517.00</u>			<u>46,517.00</u>

Judith M. GUNN
629 S. ESTRELLA AVE.
LOVELAND, CO. 80537

Town of Lake Lure,
A Municipal Corporation
LAKE LURE, N.C.

To Whom It May Concern:

Please consider this letter my request for approval by the Town of Lake Lure of my assignment of the remainder of the Showboat Lease to George Bond, Jr. I request that the consent, should the Town see fit to grant it, be expressed in a writing, pursuant to paragraph (5) of the Lease Agreement, and delivered to George Bond, Jr., with a duplicate copy mailed to me.

Please be assured that Mr. Bond has promised to operate the business in accordance with all the terms and conditions set out in the Lease Agreement.

Thank you for your assistance in this matter.

Very truly yours,

Judith May Gunn
Judith May Gunn



INTERNATIONAL TRUCK PROPOSAL

DATE 8-18-83

FIRM NAME: Town of Lake Lure
ADDRESS: Lake Lure, N. C.

SUBMITTED BY: 274-5704
SELLER: Arrowhead International Trucks
ADDRESS: P. O. Box 15238
CITY, STATE AND ZIP CODE: Asheville, N. C.

We are pleased to quote, for acceptance within ten days from this date, the following prices and terms on INTERNATIONAL TRUCKS and equipment described below delivered F.O.B. in accordance with specifications attached.

MODEL AND DESCRIPTION PRICE

1 1984 International 1724 Gas

152" Wheelbase 84" CA
Frame reinforcement
12,000lb. front axle
12,000lb. front springs
23,000lb. 2-speed rear axle
23,500lb. rear springs
4,500lb. auxiliary springs rear
Air brakes
15 x 4 front brakes
16 1/2 x 7 rear brakes
MGM parking brake
Power steering
65 amp alternator
2-12 volt batteries
All lights meet federal regulations
13" clutch
International V-392 gasoline engine
Increased cooling
Clark 285V 5-speed transmission
51 gallon right side step fuel tank
16" x 7" mirrors
Cab grab handles
Bench seat
W/7.50Lb Cast wheels front and rear
10.00 x 20 12PR tires/tubes front and rear
Painted Standard IH color
FOB Lake Lure, N. C. Body mounted

Sale Price \$ 20,024.00
N. C. Tax 300.00
Total Price \$ 20,324.00

Heil 6 yd. dump \$ 3,918.00
Body w/hoist

Total Bid Truck \$ 24,242.00
& Body 300 TAX

The goods described herein will be sold subject to, and acceptance of this proposal is limited to, the additional provisions and our regular warranty printed on the reverse side hereof and no other. We thank you for the opportunity to make this proposal and will appreciate your acceptance.

APPROVED FOR SELLER

[Signature]

OFFICIAL TITLE

Salesman

THIS PROPOSAL IS NOT BINDING UPON SELLER UNLESS SIGNED BY ONE OF OUR MANAGERS.

ACCEPTED

FIRM NAME

Town of Lake Lure

BY

OFFICIAL TITLE

DATE

Harco National Insurance Company

P.O. Box 94309
Schaumburg, Illinois 60194
Toll Free 800-448-4642
In Illinois 312-843-5819

Policy No. SR 667-2 BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we Arrowhead International Trucks, Inc.,
Principal, and HARCO NATIONAL INSURANCE COMPANY OF ALBANY, NEW YORK, Surety, are held
and firmly bound unto Town of Lake Lure Obligee,
in the sum of ONE THOUSAND AND FIVE HUNDRED DOLLARS*****Dollars (\$1,500.00*****)
for the payment of which we bind ourselves, our legal representatives, successors and
assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on
a contract for 1-1984 IH 1954

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall,
within such time as may be specified, enter into the contract in writing and give such
bond or bonds as may be specified in the bidding or contract documents with surety ac-
ceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages
which Obligee may suffer by reason of such failure not exceeding the penalty of this
bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated 9/6/83 lw

By  (Seal)
Principal

HARCO NATIONAL INSURANCE COMPANY

By 
Officer

HARCO NATIONAL INSURANCE COMPANY

ADMINISTRATIVE OFFICE: SCHAUMBURG, ILLINOIS 60196

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the HARCO NATIONAL INSURANCE COMPANY has made, constituted and appointed and by these presents does make, constitute and appoint

Mr. John E. Foley, or Mr. Randy Achten, or Ms. Adeline O'Banner

each its true and lawful attorney for it and in its name, place, and stead to execute on behalf of the said Company, as surety, bonds, undertaking and contracts of suretyship to be given to

all obligees

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of \$500,000 (Five Hundred Thousand Dollars).

The Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 25th day of May, 1977:

"RESOLVED, That the President or a Vice President may, from time-to-time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact.

FURTHER RESOLVED, That the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted. The signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding upon the Company."

IN WITNESS WHEREOF, The HARCO NATIONAL INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these presents to be signed by its Vice President on this 6th day of September, 1983.

STATE OF ILLINOIS

SS

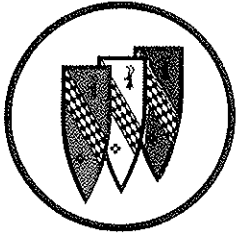
COUNTY OF COOK

HARCO NATIONAL INSURANCE COMPANY

BY Bruce R. White
Bruce R. White, Vice President

On this 6th day of September, 1983, before me personally came Bruce R. White, to me known, who being by me duly sworn, did depose and say that he resides in Rolling Meadows, in the County of Cook, State of Illinois, at 2701 Pebblebrook Lane; that he is the Vice President of HARCO NATIONAL INSURANCE COMPANY. the corporation described

- Raymond Rose C WKS.



BUICK

McCURRY - DECK MOTORS, Inc.

Hwy. 74 By-Pass East • P. O. Box 215

Telephone 704-286-2381

SPINDALE, NORTH CAROLINA 28160



September 2, 1983

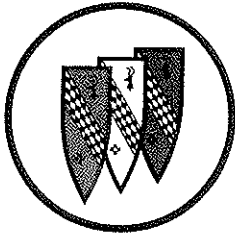
Town of Lake Lure
Lake Lure, N. C.

Bid on 1984 GMC E-Z Spec 6337E RQ2 167" WB 102"CA

- KSY Caterpillar 3208:210hp @2800RPM
- KNB Air Cleaner: Dry Type
- K31 Throttle: Hand
- VQA Fan Viscout Drive
- NB5 Exhaust: Single Horizontal
- NE6 50G Dual Steps
- MRC Transmission Clark #455 *5 spd.* ~~3 speed~~
- H65 Eaton Rear Axle 23,000 #2 speed
- G58 RR Suspension 23,000 lbs.
- G60 Auxiliary Rear Springs
- QK2 Wheels Cast 20 x 7.5-5
10.00 x 20F (12) Highway Tread
- FS7 Front Axle 12,000 lbs.
- N96 Front Springs 12,000 lbs.
- N40 Steering Hydraulic Power
- QK1 Front wheels 20 x 7.5.5
10.00 x 20F (12) Highway Tread
- FO2 Frame: Hi Tensile
- F07 Frame Reimforcement
- JE4 Air System Brakes
- JYT Anti Skid Deletion
- K56 Air Compressor 13 cu ft
- ANZ Full Width Bench
- A11 Tinted All Windows
- DH8 Mirrors 6 x 16 Retractable
- E28 Entry Cab Handles
- U06 Air Horn
- U16 Tachometer Gage
- U37 Cigarette Lighter
- U63 Radio AM
- KVa 65 AMP Delcotron
- TNL Batteries DUal 12V
- VO1 Heavy Radiator

Continued on Page 2





BUICK

McCURRY - DECK MOTORS, Inc.

Hwy. 74 By-Pass East • P. O. Box 215

Telephone 704-286-2381

SPINDALE, NORTH CAROLINA 28160



September 2, 1983 Page 2 Town of Lake Lure

V48 Co@lant

V66 Prov. for Power takeoff

GVWR 29,900

Dump Spec.

700H Cap. 13.5 Ton Cap

BBP Mdh 700D8 Hoist

12' Steel 3/16 smooth floor

42" Solid head Bd with screen Opening

38" Sides

38" Rear Hinged & removable end

Freight

Price for Diesel \$30,461.00 (with dump)

Price for Gas 21,661.00 (366 Cubic in with dump)

Plus Sales Tax of \$300.00

21,991.⁰⁰

McCurry-Deck Motors, Inc.

Paul Deck

