



AGENDA

MEETING CALLED TO ORDER

PLEDGE

Notes on Pledge: Remain Standing for the invocation

INVOCATION – Chaplain Rick Hughes

ANNOUNCEMENTS

Notes on Announcements:

- **Senior Services Board, Regular Meeting:** Tuesday, January 6, 2026, 3:00 p.m., King Senior Center, 107 White Road, Lower Parking Lot
- **Parks/Recreation Advisory Board, Regular Meeting:** Thursday, January 8, 2026, 6 p.m., Parks/Rec Community Building Parlor Room, 107 White Road
- **Community Appearance Committee, Regular Meeting:** Thursday, January 15, 2026, 2 p.m., City Hall Council Chambers, 229 S. Main Street
- **King Planning Board, Regular Meeting:** Monday, January 26, 2026, 6 p.m. at City Hall Council Chambers, 229 S. Main Street
- **King City Council, Regular Meeting:** Monday, February 2, 2026, 6 p.m., City Hall Council Chambers, 229 S. Main Street

PUBLIC COMMENT

Notes on Public Comment: This agenda item is included to allow input to the City Council from any citizen who wishes to address the Council without requesting to be on the agenda. Those who wish to address City Council are required to provide their name, address, including city/county of residence and topic. Speakers shall be courteous in their language and presentation. Any disruption of the meeting, insults, personal attacks, accusations, profanity, vulgar language, inappropriate gestures, or other inappropriate behavior will not be tolerated. If this occurs, the person will be identified and asked to stop or leave. If the behavior continues and they refuse to leave, they will be removed from the Council meeting. A speaker will be allowed 3 minutes to speak. The number of speakers on a topic relating to future advertised public hearing matters may be limited at the Council's discretion. The Council reserves the right to request a designated spokesperson for a large group; the spokesperson will be allotted 6 minutes. The public session will be limited to 30 minutes. The Council will only listen and not respond but may decide to place a topic on a future agenda.

1. ADJUSTMENTS TO AGENDA

2. CONSENT AGENDA

Notes on Consent Agenda: The Consent Agenda is the first order of business. The items listed are believed to be non-controversial and are administrative in nature. There will be no separate discussion of the items unless a Councilman request or a citizen request and is granted permission to speak. The item(s) will then be removed from the Consent Agenda and considered individually. Otherwise, all items will be enacted by one motion.

- A.** Approval of Minutes
 - a. December 1, 2025, Regular City Council Meeting
 - b. December 12, 2025, Called City Council Meeting
- B.** Set A Public Hearing Date for Gary Bowman's Request for a Special Use Permit to Construct 7 Apartment Units on Pineview Drive.
- C.** Set a Public Hearing Date for a Voluntary Annexation Request by Alice R. & Garry L. Merritt (7'G's, LLC).

3. NEW EMPLOYEES

- A.** Introduction to the new employee:
Catherine Tucker – Police Officer
- B.** MLK Holiday Policy Amendment

4. ACTION ITEMS

- A.** Stokes Municipal Alcoholic Beverage Control Board
Board Resolution Amendment
- B.** Interlocal Agreement with Village of Tobaccoville's Bulk Item Pickup
- C.** PUBLIC HEARING:
Amend Chapter 32. – Zoning; Art. I. – General, Sec. 32-8. – Definitions. Amend Chapter 32. – Zoning; Art. IV. – Uses By Zoning District, Sec. 32-198. – Commercial. Add New Section to Chapter 32. – Zoning; Art. V. – Development Standards, Div. 1. – General, Sec. 32-262. - Hemp Establishments.

5. DEPARTMENTAL REPORTS

- A.** Departmental Report
- B.** Budget vs Actual Report
- C.** Debt Set-Off Report
- D.** Fire Department November 2025 Activity Report
- E.** Planning, Zoning & Inspections Report
- F.** Police Departmental Report
- G.** Senior Center Report
- H.** Tap Fee Report
- I.** Tax Report Forsyth County
- J.** Water Utility Billing Report

ITEMS OF GENERAL CONCERN

ADJOURNMENT



**CITY OF KING
CITY COUNCIL**

MEETING DATE:
January 5, 2026

PART A

Subject:	Approval of Minutes
Action Requested:	Unless there are any corrections to be made, I recommend adopting the attached minutes as presented.
Attachments:	A draft copy of the minutes from the a. December 1, 2025, Regular Meeting b. December 12, 2025, Called Meeting

<i>Nicole Branshaw</i> <hr/> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
Discussion and Analysis:
Budgetary Impact:
Recommendation:
Adoption of the December 1, 2025, and December 12, 2025, minutes as presented.



City of King City Council Organizational Meeting

6:00 PM Monday, December 01, 2025

City of King City Hall Council Chambers
229 S. Main St., King, NC 27021

MINUTES

The King City Council convened for its regular meeting at the King City Hall, Council Chambers, 229 S. Main St, King, on Monday, December 1, 2025, at 6:00 pm. The purpose of the meeting was to discuss and make decisions on various city matters. Present at the meeting were Councilman Tyler Bowles, Mayor Pro Tem Jane Cole, Mayor Rick McCraw, Councilwoman Terri Fowler, Councilman Michael Lane, City Manager Scott Barrow, City Clerk Nicole Branshaw, Director of Finance and Personnel Susan O'Brien, Fire Chief Steven Roberson, Assistant Police Chief Ian Tedder, Police Lt. B. Haynes, Senior Center Director Paula Hall, Supervisor of Public Works Ricky Lewis, Public Works Maintenance Worker Jasper White, Supervisor of Public Utilities Chuck Moser, Meter Reader Justin Prichard, Intern City Planner Emerson Wright, Water Plant Superintendent Mark Danley, Building Inspector Ricky Gordon, Collections Clerk Tiffany George, City Attorney Brad Friesen, Chaplain Donald Davis and Chaplain Rick Hughes.

MEETING CALLED TO ORDER

The meeting was called to order at 6:00 PM on Monday, December 1, 2025. The Pledge of Allegiance was recited with all remaining standing for the invocation given by Chaplain Donald Davis.

ANNOUNCEMENTS

The mayor expressed excitement about having "a council chamber full of people" and welcomed everyone present and those watching online. He directed attendees to the available agendas and noted their location.

Mayor McCraw highlighted several key announcements from the agenda. He first asked Council members if they had any corrections or additions to the announcements, to which there were none.

The mayor then proceeded to highlight the following events:

- The Community Christmas Tree Lighting on Friday, December 5th, at Central Park at 6:30 PM. He noted uncertainty about weather conditions, saying, "I don't know if it's going to rain or snow. So, we'll just have to wait and see."
- The Christmas Parade on Saturday, December 6th
- City Hall closures on December 24th through 26th for Christmas
- City Hall closure on January 1st for New Year's Day
- The next council meeting is scheduled for January 5th in the council chambers

PUBLIC COMMENT

Mayor McCraw opened public comment at 6:02 PM, reading the full guidelines for public participation, including the requirement for speakers to provide their name and address, maintain courteous language, and adhere to the 3-minute time limit per speaker.

1. Gretchen Parker, 101 Pilot View Dr., King, Branch Manager at the King Public Library, was the first speaker. She cordially invited the Mayor, Council, and community to the library's open house on Thursday from 5 to 7 PM. She explained they would be serving soups this year instead of just finger foods and mentioned door prizes. She expressed that it was their way of saying "thank you to you guys and to the community for supporting us every year."

2. Patricia King, 125 Campbell Ridge Circle, approached with concerns about water bills. She asked why water bills were "like, 3 days back instead of, like, the same they're supposed to be every month." She explained that for years the billing had been consistent, but this year it was "like, 3 days back," which created hardship for those who only get paid on the third of the month. She emphasized the difficulty this caused: "We have to, like, borrow money to pay our water bill and stuff, and we're not getting letters letting us know that they're going to do that." The Mayor suggested she visit City Hall to speak with the City Manager about the issue.

3. Alex Stark, 804 Brookstone Way, raised concerns about water and sewer bills, stating, "I happen to be single, and I have no idea who sets the prices for this?" She questioned why her bill was "the same as a family of 6" and asked who sets the rates. She also mentioned that Kyle Hall had told her the city received \$2 million in 2021 to help renovate the sewage treatment plant, asking, "What happened to the money there?" The Mayor directed her to speak with City Manager Scott Barrow at City Hall.

4. John Knight, 526 Burlwood Drive, echoed with similar concerns about high water bills and questioned why wastewater continues to be sent "down south when we have a treatment plant right here in the town that should be rebuilt." He expressed frustration about the financial burden on residents, particularly those on fixed incomes: "There are many people where I live that live on a fixed income, and it just went up on our rent again, and that's going to be hurting a lot of community people in our area." He emphasized the urgency: "It's time to do something here. You're opening up all these houses here. It's not like you're not getting enough money to open it up, and it needs to be done." Knight also raised a traffic safety concern about the need for a traffic light "right down the road here by the flower shop," noting heavy commute traffic from both directions and warning, "It's due to have a bad accident."

There being no one else to give written or verbal requests, wishing to speak. Mayor McCraw closed the public comment portion of the meeting at 6:09 p.m., thanking all speakers for their public comments.
****SEE DOCUMENT 1****

OLD BUSINESS

1. ADJUSTMENTS TO AGENDA

Councilman Lane requested the following:

- a. ADD Closed Session: Under NC General Statute 143-318.11(A4), Closed Session regarding matters related to business location or expansion
- b. ADD Closed Session: Under NC General Statute 143-318.11(A6), Closed Session for the purpose of discussing personnel matters.

MOTION: Mayor Pro Tem Cole moved to approve the agenda with noted changes. Councilwoman Fowler seconded the motion. The motion carried unanimously.

2. CONSENT AGENDA

Mayor McCraw explained that the consent agenda items were considered noncontroversial and administrative in nature. He asked if any council members wanted to remove items from the consent agenda for separate discussion. No items were pulled for separate discussion.

The following consent items were approved:

A. Approval of Minutes

- a. November 3, 2025, City Council Regular Meeting

***MOTION:** Councilwoman Fowler motioned to approve the consent agenda as presented. Mayor Pro Tem Cole seconded the motion. The motion carried unanimously.*

3. NEW EMPLOYEE

A. Introduction to New Employee:

- a. Justin Prichard – Meter Reader

Justin Prichard was introduced as the new Meter Reader. The Mayor welcomed him, saying, "We're glad to have you."

4. EMPLOYEE OF THE QUARTER

The Mayor presented the Employee of the Quarter award for the 4th Quarter 2025 to Jasper White from the Public Works Department. The Mayor read a detailed letter of recommendation:

"Since joining the city last August, Jasper has consistently demonstrated a strong work ethic, positive attitude, and eagerness to go above and beyond in every task that he undertakes. Jasper's enthusiasm and can-do spirit have made him an invaluable member of our department."

The letter noted his versatility: "Whether it's running a leaf truck, picking up brush, or stepping up as an elf at the Christmas tree lighting... Jasper always steps up for whatever he's asked to do." The Mayor humorously noted they had just seen him "trying to put on those stretchy pants" for his elf role.

The commendation continued: "His willingness to learn and his ability to quickly adapt have been a great asset to their department. In just a short time, Jasper has proven himself to be dependable, hardworking, and a team player. No matter the task, big or small, he approaches it with enthusiasm, pride, genuine desire to do the very best he can." The Mayor presented Mr. White with a certificate of appreciation, a jacket, and expressed his appreciation for Mr. White's hard work in the city.

5. Items for Presentation

A. Audit Presentation

April Adams, from the audit firm, presented the results of the June 30, 2025, year-end audit. She began by introducing herself and the audit team, emphasizing that "we are hired by you, and we are required to report to you as the board of governance... Susan or Scott doesn't hire us to perform the audit. You guys do."

Adams highlighted her extensive experience auditing local governments in North Carolina and introduced her experienced team members, Victoria and Shannon, each with 10+ years of experience.

Audit Results:

- The firm expressed an unmodified (clean) opinion on the financial statements - "the best results you can get when you have an audit."
- No deficiencies in internal controls were identified
- No adjusting journal entries were required
- The city received clean opinions on:
 - Financial statements
 - Yellow book compliance (government auditing standards)
 - Federal compliance (specifically the ARPA/Coronavirus state and fiscal local money grant for the Muddy Creek project)
- No financial performance indicators of concern were triggered by the Local Government Commission

Adams explained the various sections of the audit report and clarified which portions were covered by their opinion. She noted that the city has significant estimates in its financial statements related to pension and OPEB retirement plans and depreciation on capital assets.

The auditor confirmed they maintained independence, encountered no difficulties or disagreements with management, and found no fraud or illegal acts during the audit. She concluded by evaluating the city's ability to continue operations, stating, "They are required to evaluate the city's ability to be here 12 months from our audit report date, which is today. We're happy to report that you guys will be here another year. We'll be back giving the audit next year."

Council members praised Finance Officer Susan O'Brien for her work, with one noting, "I'm sure all of these reports right here... fall right back on her. She does a fantastic job." Adams agreed, noting that "an audit is no heavy lift, especially one with a new firm trying to get all the information."

NEW BUSINESS

6. SWEARING IN CEREMONY

- A. City Council Oaths of Office
 - a. Council Member Jane Cole
Administered by NC District 23 Court Judge Tom Langan, Stokes County
 - b. Council Member Michael Lane
Administered by NC House Representative Kyle Hall, District 91, Forsyth & Stokes County

Judge Tom Langan administered the oath of office to Councilwoman Jane Cole. NC House Representative Kyle Hall administered the oath to Councilman Michael Lane.

RECESS & RECEPTION

The Mayor called for a 25-minute recess at 6:34 PM for refreshments in the hallway. The meeting reconvened at 7 pm.

7. ACTION ITEMS

A. Organizational Meeting

a. Appointment to Piedmont Triad Regional Council of Governments

MOTION: Councilwoman Terri Fowler nominated Jane Cole. Councilman Michael Lane seconded. The motion carried unanimously.

b. Appointment to the Transportation Advisory Committee

MOTION: Councilwoman Terri Fowler nominated Tyler Bowles. Mayor Pro Tem Cole seconded. The motion carried unanimously.

c. Appointment of Economic Development Commission Chairman

MOTION: Mayor Pro Tem Cole nominated Michael Lane. Councilwoman Fowler seconded. The motion carried unanimously.

d. Appointment to Stokes County Tourism Development Advisory Committee

When asked if she wanted to remain on the committee, Councilwoman Fowler responded, "I will."

MOTION: Mayor Pro Tem Cole nominated Terri Fowler. Councilman Bowles seconded. The motion carried unanimously.

e. Appointment to Stokes County Hospital Board

MOTION: Mayor Pro Tem Cole nominated Mayor McCraw. Councilwoman Fowler seconded. The motion carried unanimously.

f. Election of Mayor Pro Tempore

MOTION: Councilwoman Terri Fowler nominated Jane Cole. Councilman Lane seconded. The motion carried unanimously.

B. Appointment to Community Appearance Advisory Commission

The Community Appearance Commission meets bi-monthly on the 3rd Thursday at 2 pm (January, March, May, July, September, November) at City Hall in the Council Chamber. One seat remains vacant at this time. This seat would fill the remaining term for Pam Warren and would be up for reappointment in December 2027. One application, submitted by Tracey Spainhour, is under consideration.

Staff recommend appointing one new member, effective in December 2025, to fill the vacant term obligation until December 2027.

MOTION: Councilwoman Terri Fowler made a motion to appoint Tracey Spainhour to fill the vacant position with a term expiring December 2027. Mayor Pro Tem Cole seconded. The motion carried unanimously.

C. Appointment Considerations for the Senior Services Advisory Board

The King Senior Services Advisory Board meets quarterly on the 1st Tuesday at 3:00 p.m. (January, April, July, and October) at the King Senior Center located in the King Recreation Acres Community Building basement at 107 White Road. Appointments to this board are for 3-year terms.

The submitted applications are for one reappointment (Fran Newsom) and two new appointments, each for a 3-year term. Coming off the board are Carolyn Byerly and Susie Grabs.

Staff recommend reappointing one current board member and two new members, as the Council sees fit, for a 3-year term ending in December 2028.

MOTION: Councilwoman Terri Fowler made a motion to reappoint Fran Newsom and appoint new applicants LuEllen Rierson and Douglas McHenry to fill the vacant position, with all terms expiring December 2027. Mayor Pro Tem Cole seconded. The motion carried unanimously.

D. Appointment to Parks & Recreation Advisory Board

The King Parks & Recreation Advisory Board meets at the King Recreation Acres Community Building located at 107 White Road on the 2nd Thursday of each month at 6:00 p.m. Four seats have become available for reappointment in December 2025. Appointments to this board are for 2-year terms. Submitted for review were four reappointments (Lynn Barr, Chris Chunn, Steve Roberson, and Peggy Slate) and one new application has been submitted since 2024, but there has not been a vacancy on the board.

The last vacancy was filled in 2023. According to the Parks and Recreation Advisory Committee by-laws in Sec. 20-37 Creation; composition. There is hereby created a city parks and recreation advisory committee composed of seven members.

Staff recommends appointing the Parks and Rec Advisory Board members as you see fit to fill the next 2-year term until December 2027. According to the bylaws, members must reside within the city limits or the ETJ.

MOTION: Councilwoman Fowler nominated Steve Roberson, Chris Chunn, Peggy Slate, and Beverly Essick. Mayor Pro Tem Cole seconded. The motion carried unanimously.

E. Appointments to the Planning Board

The planning board recently lost one of its city regular alternate members back in June due to moving out of the area, and as a result, we now have only one city alternate member, Kyle Hall. There had been an open seat for several years that staff did not feel needed to be filled, as we have had adequate representation. Recently, one of our members went from an alternate City to an ETJ member, and staff member Todd Cox feels we need to fill that last city vacancy. Staff advertised/posted for planning board members, including both regular and alternate members for the board as recommended by the council, by posting to social media, our digital sign, the City of King Website, the bulletin board at City Hall, word of mouth, and the Stokes News. We filled the vacant position on the board, and now we only have the two City alternate positions available. We received five applications, which were forwarded to the council for selection. Intern City Planner Emerson Wright verified that all applicants lived within the city limits. We have two city alternate seats available to fill. We currently have our ETJ board positions filled.

Current regular members (city)

Jeff Walker, Chairman
David Hudson, Vice-Chairman
Peter Mosco

Current alternates (city)

Kyle Hall
Vacant
Vacant

Current regular member (ETJ)*

Jerry Messick *

Current alternate members (ETJ)*

Darrin Koone *

Joe Ramsey *

Von Robertson *

* **Appointed by the County**

Staff recommends seating two city alternate members to serve on the board until December 2028.

MOTION: Councilman Lane made a motion to seat Jody Wallace and Mindy Alexander for the alternate positions serving until December 2028. Mayor Pro Tem Cole seconded. The motion was carried unanimously.

F. Resolution 2025-12 Resolution of MOU for the Winston-Salem Area Transportation Planning Organization

Hunter Starszak from the Winston-Salem Area Transportation Planning Organization delivered a comprehensive presentation about the TPO's role and functions. He explained that the TPO is the federally mandated and funded organization for transportation planning in the Winston-Salem urbanized area, in effect since 1974.

Hunter detailed the TPO's key deliverables:

- Comprehensive Transportation Plan (20+ year "wish list")
- Metropolitan Transportation Plan (20-year fiscally constrained plan)
- Transportation Improvement Program (10-year construction/funding schedule)
- Unified Planning Work Program (annual work tasks)

He explained the organizational structure, with City of King's representatives being Scott Barrow and Ben Marion on the Technical Coordinating Committee and Councilman. Bowles on the Transportation Advisory Committee.

Hunter highlighted two funded projects in King:

- South Main Street sidewalk project
- Ingram Drive sidewalk project

Both projects were funded through the Regional Flexible Funding Program about a year ago and are progressing through preliminary engineering. He explained that this is a reimbursement program offering up to 80% federal funding.

Hunter also discussed opportunities, including:

- Special Studies program (up to 80% federal funding for feasibility studies)
- Traffic count program (free for member agencies)
- Potential study for a US 52 interchange at Trinity Church Road

During the discussion, Councilwoman Cole asked about getting protected turns at Kirby/Main and Main/Dalton intersections. Hunter explained the application process and suggested starting with a feasibility study through their special studies program.

MOTION: Councilwoman Fowler made a motion to approve Resolution 2025-12 for the Resolution of Memorandum of Understanding (MOU) for the Winston-Salem Area Transportation Planning Organization (WSATPO). Mayor Pro Tem Cole seconded the motion, which was carried unanimously.
****SEE DOCUMENT 2****

G. Recreation Acres Agreement Adjustment Recommendations

At the November 13th, 2025, Parks and Recreation Board meeting, topics regarding the King Recreation Acres Contract for both King Little League and Stokes United Soccer League were discussed. Discussions around these contracts included concession stand rental fees, miscellaneous fees, and contract durations. Both King Little League and Stokes United Soccer League had representatives present at this meeting and provided input on these fees for their respective organizations. Council approved in the FY25-26 budget to raise player fees starting January 1st, 2026, to \$12.00/ inside city limit player and \$15.00/ outside city limit player.

The Parks and Recreation board recommended the following changes to the King Recreation Acres Agreement for each league currently using this contract:

King Little League:

Contract duration: from the date of contract signing to December 31st of the year the agreement is signed.

Concession Stand Fee: \$1500.00 flat fee, and the league will pay for utilities, including gas and power, based upon usage.

Miscellaneous Fees: \$750.00 flat fee for ball field lime; the city pays the remaining amount above \$750.00.

Key changes for King Little League:

- Contract duration extended from November 1st to December 31st
- Concession stand fee remained at \$1,500 plus utilities
- New provision for splitting field line costs - organizations pay \$750 (half of the typical \$1,500-1,600 annual cost)

Stokes United Soccer League:

Contract duration: from the date of the contract signed to December 31st of the year the agreement is signed.

Concession Stand Fee: No fee, as Stokes United Soccer League owns the concession stand contents; Stokes United Soccer pays utilities based upon usage.

Miscellaneous Fees: No fee, as Stokes United Soccer pays for its own field paint.

Key points for Stokes United Soccer:

- Contract duration through December 31st
- No concession stand fee (minimal sales, city owns no contents)
- No field line costs (they maintain their own equipment)

The contracts included language changes regarding advertising rights, clarifying organizations' ability to place ads and post announcements on city information boards with the city manager's permission.

The only change to the FY 25-26 budget is an increase of \$750.00 for ball field lime. All fees remained the same.

Staff recommended approving the Parks and Recreation Boards' recommendations to amend the Recreation Acres Agreement for King Little League and Stokes United Soccer League.

City attorney Brad Friesen recommended replacing the final sentence of Section 8 of the contracts with the following statement for clarification:

“The organization has the exclusive right to place ads onto the property within the soccer complex, and with the permission of the City Manager, the organization may post announcements on the City’s information boards.”

MOTION: Councilwoman Fowler made a motion to approve the adjustments to the King Recreation Acres agreements for King Little League and Stokes United Soccer as presented and with the City Attorney’s added recommendation. Councilman Bowles seconded. The motion carried unanimously.

H. Proposed Traffic Change at Pulliam Street

City Engineer Ben Marion presented this agenda item, stating that with growing traffic around King, especially on South Main Street and Dalton Road, many residents are using Pulliam Street as a cut-through to bypass the stoplight at the downtown 4-way intersection of South Main and Dalton Road. Because of increased traffic on Pulliam Street, more cars are not following the posted speed limit of 25mph. Many residents in the area have had multiple complaints about speeders and accidents, which have been reported to the Police Department and the Public Works and Engineering departments. At the November 3rd, 2025, City Council Meeting, the Council requested that city staff investigate adding a 3-way stop intersection somewhere along Pulliam Street.

Public Works Superintendent and the City Engineer evaluated the area for a possible solution to the problem. After discussions with the Police Chief, the best course of action to reduce traffic speeds on Pulliam Street was to create two 3-way stop intersections. These new traffic patterns would be located at the intersection of Pulliam Street and Westview Drive. A 3-way stop traffic pattern located at the intersection of West Street and Pulliam Street is not warranted due to its close proximity to the sharp curve on Pulliam Street. The Public Works Department will install all appropriate signage to ensure all work done meets the City of King’s code of ordinances and NCDOT guidelines.

The cost of the signage and hardware that needs to be installed will be approximately \$425.00. These items will be funded through the Streets Department Budget, specifically the Powell Bill Supplies and Materials line item, and installed by the Streets Department Staff.

MOTION: Councilman Lane moved to approve the staff-recommended traffic pattern changes at Pulliam Street and Westview. Councilwoman Fowler seconded the motion. The motion carried unanimously.

I. Consideration for Approval to Enter into a Contract for the Purchase of a New Fire Engine

Fire Chief Roberson presented this agenda item to the Mayor and Council, stating that the fire department’s last fire engine was ordered in June 2023 and is scheduled for delivery in late 2026 or early 2027. The fire apparatus industry has been heavily affected by increased production times that began during the COVID-19 epidemic, with supply chain and workforce shortages. The current building time for fire engines is 34-36 months.

This request is the first of its kind for King, requesting a new fire engine before receiving the one currently on order. Unfortunately, the events mentioned above have had significant impacts on smaller agencies such as ours, which do not routinely order fire engines.

Our department has historically cycled fire engines every 5 years, thereby maintaining them for approximately 15-20 years. The current fire engine on order under pre-covid circumstances would have been delivered between July 2024 and September 2024 and is replacing our 2007 fire engine.

If approved, the proposed fire engine would have an anticipated delivery of November 2028.

The current quoted price is good through the end of December. After which, I anticipate an 8% to 15% price increase in 2027.

Current debt services for the fire department:

Truck 30:

- Annual payment of \$50,490.91 (includes principal and interest)
- Final payment FY30

2017 Fire Engine:

- Annual payment of \$58,007.6 (includes principal and interest)
- Final payment FY27

2027 Fire Engine (on order):

- Total cost \$998,276.10
- Anticipate financing for 10 years
- First payment possibly FY27 unless we defer payment 1-year, which would make the first payment FY28.

Proposed Fire Engine:

- Total cost \$1,196,674.19
- 16.58% increase since May 2023 (8.29% per year)
- First payment anticipated FY29 or FY30 if we defer payment 1-year.

Staff is requesting approval to grant the Fire Chief permission to sign a contract with First Choice Fire and Safety and Sutphen Corporation for the purchase of a new fire engine for \$1,196,674.19.

During extensive discussion:

Councilwoman Cole asked numerous detailed questions about the number of trucks (3 engines, 1 ladder), replacement plans, mileage (2007 has "well over 100,000 miles"), ISO rating (3), and why this wasn't brought up during budget time. The Chief explained that it has no immediate budget impact.

When asked about grants, the Chief acknowledged that they exist but are "very limited compared to other equipment," and that the department has been unsuccessful in past applications.

The discussion revealed:

- The 2007 truck would be sold when the ordered truck arrives
- Past trucks have been sold to volunteer departments (one for \$1 to South Stokes)
- The current used truck market is "doing very well."
- The department can house one more engine under the roof
- Older trucks (2010) are pre-EPA emissions and considered valuable to keep
- The 2007 is a demo truck carrying 250 gallons less water than other trucks

Councilman Bowles asked about cost savings with demo trucks, to which the Chief explained they require more customization and are extremely limited in availability, so action must be taken very quickly when they are available.

When pressed about perceived public opinion of ordering another truck before receiving the first, the Mayor expressed concern but acknowledged the 3-year lead time makes it "a pretty easy explanation."

MOTION: Councilwoman Fowler thanked Chief Roberson for being prepared to answer questions and made a motion to approve the Fire Chief to sign a contract with First Choice Fire and Safety and Sutphen Corporation for the purchase of a new fire engine for \$1,196,674.19. Councilman Lane and Councilman Bowles simultaneously seconded the motion. The motion carried unanimously.

J. Amendment to Chapter 32. – Zoning; Art. I. – General, Sec. 32-8. – Definitions; Art. Iv. – Uses By Zoning District, Sec. 32-198. – Commercial; Add New Section to Art. V. – Development Standards, Div. 1. – General, Sec. 32-262. - Hemp Establishments.

Council recently discussed adding standards to our zoning ordinance regarding the sale of hemp-type products. Attorney Brad Friesen explained this was placed on the agenda for informational purposes only and cannot be voted on without a public hearing. This was a follow-up from the last council meeting regarding zoning for stores that sell hemp-derived consumable products.

Attorney Brad Friesen noted that since the last meeting, the federal government had included provisions in legislation (starting on page 156) that changes the regulatory landscape. Within 365 days of the law's signing, these products may be federally regulated.

The draft ordinance:

- Defines hemp-derived consumer products
- Defines a hemp store as one "substantially engaged" in selling these products based on the percentage of sales
- Would locate these businesses in the B-2 zone
- Includes distance requirements from churches, schools, daycares, and residential areas
- Requires minimum distances between such stores (two options: 1,000 feet or 750 feet)

Discussion included questions about ABC license establishments and existing stores in the ETJ, which Friesen explained would become pre-existing nonconforming uses.

Staff recommend setting the public hearing for the Council's January 5, 2026, with the Planning Board reviewing the proposed text amendment at their December 22, 2025, regular meeting.

Council acknowledged receipt of the information. The matter will go to the Planning Board and return for a public hearing.

K. Request by Thyme Properties, LLC for City Water/Sewer

City Engineer Marion presented this agenda item to the Mayor and Council, stating that we have a development company out of Clemmons (Thyme Properties, LLC) that wants to buy a tract of land abutting Jefferson Woods S/D, which is for sale by Joshua & Katherine Hartgrove. The tract contains approximately 18 acres, and the developer would like to create a 42-lot subdivision. It would be accessed by Chancerwood Drive (in Jefferson Woods) and Tuttle Road. The tract abuts the city sewer via the Spainhour Road outfall line and would be required to hook up to the city sewer. The developer is requesting permission to connect to the city sewer and water without submitting a voluntary annexation petition. This would allow them to develop the tract in Forsyth County, which would allow a higher density of lots than the city's current development requirements, which would only allow approximately 30 lots. This lower number makes the project unfeasible due to the developmental cost. The developer understands that the future owners would pay the outside rates for water and sewer.

Sec. 29-232. General policies regarding extensions.

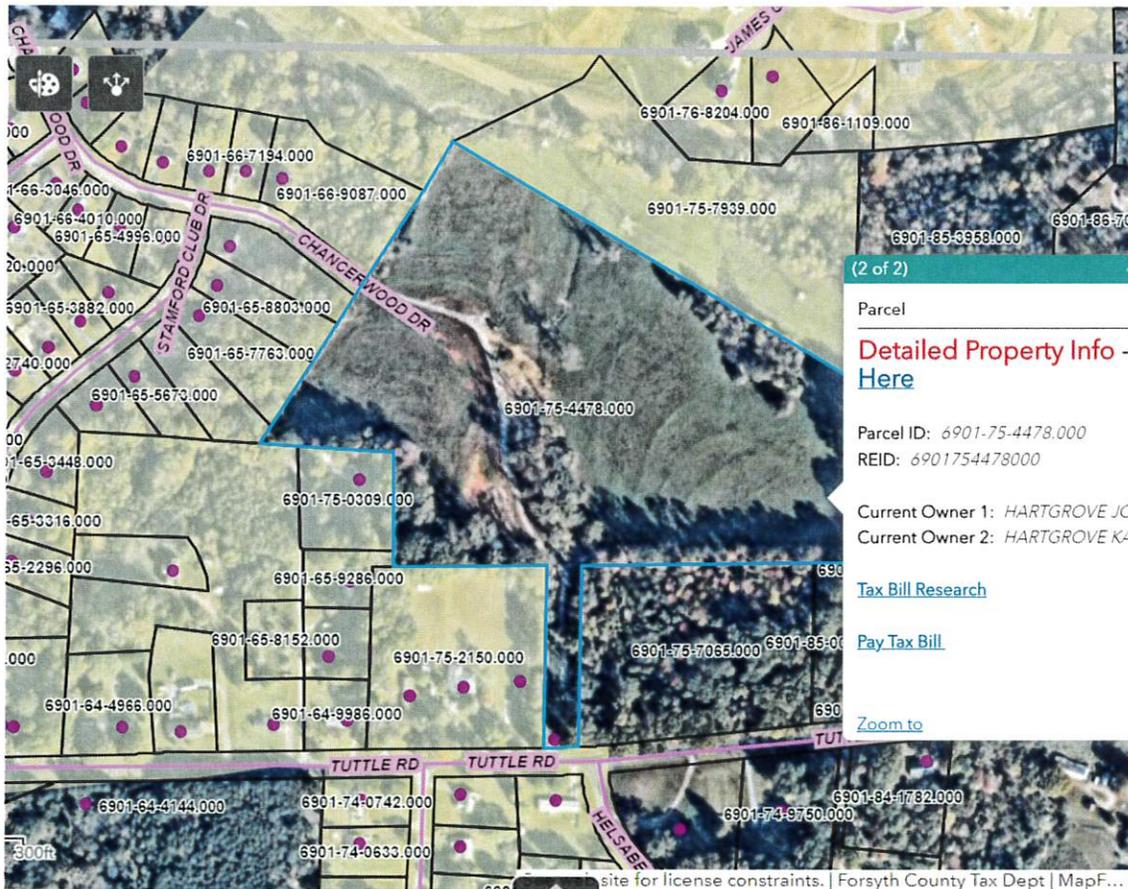
(b) It shall be the general policy of the city to permit extensions of water and sewer service to areas outside the city's corporate limits, but within the city's adopted area of consideration for annexation, only when such areas or developments simultaneously with the request for water and/or sewer service agree to petition the city for annexation, where practical, prior to the extension of such service. The board shall have the authority to waive this requirement when annexation would be impractical, legally impossible, or would not be in the best interest of the city.

Staff have reviewed the developer's request and understand their intent to remain in Forsyth County. Still, upon reviewing the city's extension policy, we do not find any extenuating circumstances that would make this a non-annexation case. This tract abuts the city limits and should be a continuation of Jefferson Woods S/D, which is in the city and receives all city services, if developed.

Water/sewer info if developed – inside/outside tap fees = \$5,200/home
Water rates – inside - \$29.86; outside - \$41.80 (bi-monthly)
Sewer rates – inside - \$109.25; outside - \$152.95 (bi-monthly)

City taxes - .47/\$100 in valuation = \$1,410/home/year based on a \$300,000 home value.
Based on a 30 lot S/D, that would be \$42,300 in city taxes and \$26,345 in water/sewer fees.

Staff recommends that the council deny the developer's request to access our water and sewer without voluntarily annexing the property and developing in Forsyth County. Council would accept a request for water and sewer, along with a signed request for voluntary annexation of the tract.



Developer Robert Weidl stated his opinion that annexation would likely result in a net loss for the city after accounting for street maintenance, leaf pickup, snow removal, and other services. He suggested residents would likely commute toward Winston-Salem rather than adding to King's traffic.

Council members expressed concern about having "half of the neighborhood that doesn't get services" if not annexed, noting residents would question why adjacent properties get leaf pickup and snow removal while they don't.

When pressed about making the numbers work with fewer lots, Developer Robert Weidl indicated he needed close to 40 lots for financial viability. He expressed nervousness based on conversations with City Planner Todd Cox, suggesting he'd only get approval for "thirties" lots.

By consensus (not a formal vote), the Council indicated they would deny the request for water/sewer without voluntary annexation but would consider a request with voluntary annexation. It was said that the developers should continue to work with city staff to help navigate the direction they would like to proceed. Weidl indicated he would work with staff on a potential application.

8. DEPARTMENTAL REPORTS

The Council acknowledged receipt of all departmental reports.

MOTION: *Motion to acknowledge receipt of the departmental reports: Moved by Councilwoman Fowler, Mayor Pro Tem Cole seconded. The motion carried unanimously.*

ITEMS OF GENERAL CONCERN

Mayor McCraw congratulated Cole and Lane on their reelection. He praised the Veterans Day celebration attendance despite cold weather, thanked the Senior Center for their Fall Bazaar bake sale, and noted many compliments on leaf pickup with two trucks running. He mentioned Christmas in the Barn was "a big hit" and shared an amusing anecdote about posting a snow machine photo that people thought was real snow.

The Mayor shared his honor in hosting Cub Scouts from King Moravian Church for a City Hall tour on November 20th, noting their "good questions" and calling them "really, really great children."

The Mayor praised the city's water quality, sharing that the YMCA's new aquatic person asked where they get pool water because "this is the best water I've ever worked with in a swimming pool." He used this to compliment the water department, acknowledging "Some people don't think so but we do" have great water.

Councilman Lane thanked citizens for reelecting him for four more years and congratulated Jane Cole. He expressed gratitude to the TPO representatives, noting "the thing that we hear most maybe secondary to sewer bill is traffic concerns." He looked forward to working with them on solutions and thanked staff for "being here these long hours."

Councilwoman Fowler thanked Susan and staff for the great audit report and noted the good Veterans Day turnout despite cold weather. She congratulated Michael and Jane, looking forward to serving together, and mentioned anticipation for the staff lunch and library open house.

Councilman Bowles congratulated Jane and Michael, then addressed the water and sewer concerns raised during public comment. He emphasized they are "very actively and very close to a long term solution" and corrected misinformation: "We have never had our own sewer treatment plant." He

explained bills are bi-monthly, not monthly, which may make them appear more expensive. He committed to better communication, offering his phone number for citizens with questions, saying "I want to serve our citizens well."

Mayor Pro Tem Cole began by acknowledging she asks many questions but won't apologize because "I appreciate the city staff working with me and answering my questions. I think that the answers help me make a better decision for the citizens of King."

She expressed gratitude for citizen trust, promising to represent them "with honesty, integrity, and transparency." She noted campaign feedback focused on traffic and water/sewer issues.

Mayor Pro Tem Cole made several requests:

1. For staff to look at "inclining block" billing (pay for what you use) - staff confirmed they're already working on it for the next budget
2. Information about grants for pickleball court lights - Ben Marion confirmed grants exist, and they're getting pricing.
3. Quarterly briefing/work sessions for Council
4. Bringing in a professional traffic engineer for an objective analysis of traffic congestion solutions
5. She referenced the city's strategic plan, calling for a study of roads and sidewalks to develop priorities.

Mayor Pro Tem Cole concluded by expressing honor in working with the Council, promising to "use courage over comfort and faith over fear" to represent citizens.

CLOSED SESSION

MOTION: Councilwoman Fowler made a motion to enter closed session. Councilman Lane seconded the motion. The motion carried unanimously to enter into closed session for the following purposes:

- N.C.G.S.143-318.11. (a) (1) To prevent the disclosure of privileged information.
- N.C.G.S.143-318.11. (a) (5) To establish or instruct the staff or agent concerning the possible negotiation of the price or lease terms of a contract concerning the acquisition of real property.
- N.C.G.S.143-318.11. (a) (4), Closed Session regarding matters related to business location or expansion
- N.C.G.S.143-318.11. (a) (6), Closed Session for the purpose of discussing personnel matters.

The meeting went into closed session at 8:47 PM and returned at 10:30 PM

Upon return from closed session:

Councilwoman Fowler made a motion to reinstate the Lead Meter Reader position. Councilman Bowles seconded. The motion carried unanimously.

Councilman Bowles made a motion to create a new position, the Community Relations Coordinator, at pay grade 12. Councilwoman Fowler seconded. The motion carried unanimously.

ADJOURNMENT

MOTION: Councilwoman Fowler made a motion to adjourn at 10:31 PM. Councilman Bowles seconded the motion. The motion carried unanimously.

***** Clerk's Note: See Document 1-2 for supporting documents. *****

{Seal}

Approved by:

Richard E. McCraw, Mayor

Attest:

Nicole Branshaw, City Clerk



Date: December 1, 2025

PUBLIC COMMENT SIGN-UP SHEET

All persons who wish to speak MUST sign up for the Public Comment period unless you wish to speak during a public hearing, in which case you must sign up for the Public Hearing. ALL SPEAKERS ARE LIMITED TO 3 MINUTES.

PLEASE PRINT ALL INFORMATION

NAME	ORGANIZATION (If Any)	ADDRESS	PHONE	SUBJECT	City Resident?
1. Gretchen Parker	Library	101 Pilot View Dr.	336-983-3868	Open House	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
2. Patricia King		125 Campbell Ridge Circle	336-414-2641	City of King Water & Sewer	<input type="checkbox"/> yes <input type="checkbox"/> no
ALEX STARK		804 Brookstone Way	336-751-8414	WATER BILLS	<input type="checkbox"/> yes <input type="checkbox"/> no
John Knight		516 Blawood St	336-603-8824		<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no
					<input type="checkbox"/> yes <input type="checkbox"/> no

Section 2, Item # A.

BOARD: City Council
DATE: December 1, 2025
DOCUMENT #: 1 PAGES: 1

In many cases, the City Council will receive your comments but take no action at the meeting.
A staff member will contact you to follow up on your concerns.



BOARD: City Council
DATE: December 1, 2025
DOCUMENT #: 2 PAGES: 12

**RESOLUTION 2025-12
RESOLUTION OF MEMORANDUM OF UNDERSTANDING (MOU) FOR THE WINSTON-SALEM AREA
TRANSPORTATION PLANNING ORGANIZATION (WSATPO)**

The following resolution was offered by Councilwoman Fowler and seconded by Mayor Pro Tem Cole, and upon being put to a vote, was carried 4-0 on the 1st of December 2025.

WHEREAS, it is recognized that a proper transportation system to support movement within and through the Winston-Salem Area Transportation Planning Organization (WSATPO) urbanized area is a highly desirable element of a comprehensive plan for the orderly growth and development of the area, and;

WHEREAS, there are a number of governmental jurisdictions within the Winston-Salem Area Transportation Planning Organization (WSATPO) urbanized area which have been authorized with implementation and regulatory responsibilities for transportation by North Carolina General Statutes, and;

WHEREAS, it is desirable that coordinated, comprehensive, and cooperative transportation planning processes be maintained in the Winston-Salem Area Transportation Planning Organization's urbanized area to ensure that the transportation system is maintained on an efficient and economical basis commensurate with the public health, safety, and welfare, and;

WHEREAS, a Memorandum of Understanding between the City of King and the North Carolina Department of Transportation has been entered into that sets forth the responsibilities and working arrangements for maintaining a continuing, comprehensive, and cooperative transportation planning process, and;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF KING, NORTH CAROLINA:

That the Memorandum of Understanding between the Town of Bermuda Run, Town of Bethania, Village of Clemmons, Town of Kernersville, City of King, Town of Lewisville, Town of Midway, Town of Rural Hall, Village of Tobaccoville, Town of Walkertown, Town of Wallburg, City of Winston-Salem, Davidson County, Davie County, Forsyth County, Winston-Salem Transit Authority (WSTA), and the North Carolina Department of Transportation be approved and that the Mayor and City Clerk are hereby directed to enter into and execute the Memorandum of Understanding.

Adopted by the City of King in regular session this 1st day of December 2025.

{SEAL}



Richard E. McCraw

Richard E. McCraw, Mayor

ATTEST:

Nicole Branshaw

Nicole Branshaw, City Clerk

**MPO MEMORANDUM OF UNDERSTANDING
FOR
CONTINUING, COOPERATIVE AND COMPREHENSIVE TRANSPORTATION
PLANNING**

Between

THE TOWN OF BERMUDA RUN, TOWN OF BETHANIA, VILLAGE OF CLEMMONS,
TOWN OF KERNERSVILLE, CITY OF KING, TOWN OF LEWISVILLE, TOWN OF
MIDWAY, TOWN OF RURAL HALL, VILLAGE OF TOBACCOVILLE, TOWN OF
WALKERTOWN, TOWN OF WALLBURG, CITY OF WINSTON-SALEM, DAVIDSON
COUNTY, DAVIE COUNTY, FORSYTH COUNTY, STOKES COUNTY, THE
WINSTON-SALEM TRANSIT AUTHORITY (WSTA), AND THE NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION (hereinafter collectively, "the parties"),
IN COOPERATION WITH THE UNITED STATES DEPARTMENT OF
TRANSPORTATION

WITNESSETH;

THAT WHEREAS, the parties desire to enter into a Memorandum of Understanding for Cooperative, Comprehensive, and Continuing Transportation Planning, regarding the Winston-Salem Area Transportation Planning Organization (MPO); and

WHEREAS, each MPO is required to develop a Metropolitan Transportation Plan in cooperation with NCDOT and in accordance with 23 U.S.C., Section 134, and a Comprehensive Transportation Plan as per Chapter 136, Article 3A, Section 136-66.2(a) of the General Statutes of North Carolina, and any subsequent applicable amendments to these statutes and any implementing regulations; and

WHEREAS, these transportation plans, once adopted by the MPO and NCDOT, shall be the basis for future transportation improvements within the MPO; and

WHEREAS, it is the desire of these parties that all prior MPO Memoranda of Understanding between the parties be superseded and replaced by this Memorandum of Understanding.

NOW THEREFORE, the following Memorandum of Understanding is made:

Section 1: Establishment of Winston-Salem Area Transportation Planning Organization

It is hereby agreed that the parties, in cooperation with the UNITED STATES DEPARTMENT OF TRANSPORTATION, will participate in a continuous planning process as related in the following paragraphs:

1. The area involved, the Winston-Salem Area Transportation Planning Organization Metropolitan Planning Area, will be the Winston-Salem Urbanized Area as defined by the United States Department of Commerce, Bureau of the Census, including that area beyond the existing urbanized area boundary that is expected to become urban within a twenty-year planning period. This area is hereinafter referred to as the Metropolitan Planning Area (MPA).
2. The MPA will be periodically reassessed and revised in the light of new developments and basic data projections.
3. Transportation planning will be a continuing, comprehensive, and cooperative process and all planning discussions will be reflective of and responsive to the programs of the NCDOT, and to the comprehensive plans for growth and development of the Davidson, Davie, Forsyth and Stokes Counties, and the municipalities of Bermuda Run, Bethania, Clemmons, Kernersville, King, Lewisville, Midway, Rural Hall, Tobaccoville, Walkertown, Wallburg, Winston-Salem, and any municipalities added to this document per Section 6 of this document, with attention being given to cooperative planning with adjacent MPOs (Greensboro and High Point), adjacent RPOs (Northwest Piedmont and Piedmont Triad), the Piedmont Authority for Regional Transportation (PART) and Winston-Salem Transit Authority (WSTA).
4. The continuing transportation planning process will be in accordance with the intent, procedures, and programs of Title VI of the Civil Rights Act of 1964, as amended.
5. Transportation policy decisions within the planning area are the responsibility of the MPO in cooperation with the Bermuda Run Town Council, Bethania Town Council, Clemmons Village Council, Kernersville Town Council, King City Council, Lewisville Town Council, Midway Town Council, Rural Hall Town Council, Tobaccoville Town Council, Walkertown Town Council, Wallburg Town Council, Winston-Salem City Council, Davidson County Board of Commissioners, Davie County Board of Commissioners, Forsyth County Board of Commissioners, Stokes County Board of Commissioners, Winston-Salem Transit Authority (WSTA) Board, and the NCDOT.
6. Transportation plans and programs and land use policies and programs, for the MPA, having regional impacts will be coordinated with MPOs and RPOs that share a boundary with the MPO, the Piedmont Authority for Regional Transportation (PART), and other municipalities and counties in the region.

Section 2: Establishment of a Transportation Advisory Committee

A Winston-Salem Area Transportation Planning Organization Transportation Advisory Committee, hereinafter referred to as the TAC, is hereby established with the responsibility for serving as a forum for cooperative transportation planning decision making for the MPO. The TAC is the policy board of the MPO. By definition, in 23 U.S.C. §134(b)(2), the TAC is the MPO.

1. The TAC shall consist of representatives appointed by member Boards of Local Government and a member of the North Carolina Board of Transportation (BOT). Each member Board of Local Government and the BOT may also, at its sole discretion, appoint an alternate member to serve in the member's absence. The TAC representative and the alternate member appointed by Boards of Local Government must be an elected official of the appointing Board of Local Government.
2. Every voting TAC member and alternate shall comply with the State Government Ethics Act as per Chapter 138A of the NC General Statutes and the Ethics provisions of Chapter 136-200.2 of the NC General Statutes.
3. The TAC members shall have the responsibility for keeping their respective Boards of Local Government informed of the status and requirements of the transportation planning process; assisting in the dissemination and clarification of the decisions, inclinations, and policies of the boards; and ensuring meaningful public participation in the transportation planning process.
4. The TAC, in cooperation with NCDOT, will be responsible for carrying out the provisions of 23 U.S.C. 134 and NC General Statutes, Chapter 136, including, but not limited to:
 - a. Review and approval of the MPO Unified Planning Work Program, which defines work tasks and responsibilities for the various agencies participating in the transportation planning process;
 - b. Review and approval of changes to the Urbanized Area Boundary and the Metropolitan Planning Area Boundary;
 - c. Review and approval of the MPO's Transportation Improvement Program (TIP) for multi-modal capital and operating expenditures and to ensure coordination between local and State capital and operating improvement programs;

- d. Endorsement, review and approval of changes to the MPO's adopted Metropolitan Transportation Plan and Comprehensive Transportation Plan. As required by the North Carolina General Statutes Section 136-66.2(d), revisions to the Comprehensive Transportation Plan must be adopted by both the MPO and the NCDOT;
 - e. Review and approval of the Public Participation Plan to ensure the public is given ample opportunity to participate in the transportation planning process.
 - f. Development and approval of the Congestion Management Process, the regionally-accepted approach for identifying and implementing strategies to manage congestion that meet State and local needs.
 - g. Endorsement, review and approval of changes to the Federal-Aid Functional Classification System and the Winston-Salem adjusted urbanized area;
 - h. Establishment of goals and objectives for the transportation planning process;
 - i. Provide local input to North Carolina's transportation project prioritization process; and
 - j. Adoption of Bylaws for the purpose of establishing operating policies and procedures.
 - k. Any other NCDOT, State, and/or Federal required plans and/or documentation, including amendments or modifications to these documents
5. TAC Members will vote on matters pursuant to the authority granted by their respective governmental body. The voting membership of the TAC shall include: three (3) elected officials from the City of Winston-Salem, one of whom shall be the Mayor, two (2) elected officials from Forsyth County Board of Commissioners, one (1) elected official from the Davidson County Board of Commissioners, one (1) elected official from the Davie County Board of Commissioners, one (1) elected official from the Stokes County Board of Commissioners, one (1) member of the North Carolina Board of Transportation (NCBOT), one (1) member of the Board of Directors for the Winston-Salem Transit Authority (WSTA), and one (1) elected official from each of the following municipalities: Town of Bermuda Run, Town of Bethania, Village of Clemmons, Town of Kernersville, City of King, Town of Lewisville, Town of Midway, Town of Rural Hall, Village of Tobaccoville, Town of Walkertown, Town of Wallburg, and any municipalities joining the MPO by becoming party to this agreement. Voting members shall each have one vote, except in cases where weighted voting has been called. A majority vote of the quorum present shall be sufficient for approval of matters coming before the TAC

with the exception that any voting member may invoke weighted voting provisions on any matter. When a weighted vote is taken, a majority of the total weighted votes present at the meeting will be required for a motion to pass. A weighted vote may not be split by the representative casting the vote. A weighted voting schedule shall be adopted as part of the TAC by-laws. Weighted votes shall be apportioned based on population as the most recent decennial census with a minimum of one (1) vote per voting member.

Governmental Body	Voting Status	Number of Votes (unweighted)	Weighted votes (remove if not applicable)
City of Winston-Salem	Yes	3	45
Town of Bethania	Yes	1	1
Town of Bermuda Run	Yes	1	1
Village of Clemmons	Yes	1	5
Town of Kernersville	Yes	1	6
City of King	Yes	1	2
Town of Lewisville	Yes	1	3
Town of Midway	Yes	1	1
Town of Rural Hall	Yes	1	1
Village of Tobaccoville	Yes	1	1
Town of Walkertown	Yes	1	1
Town of Wallburg	Yes	1	1
Davidson County	Yes	1	6
Davie County	Yes	1	3
Forsyth County	Yes	2	12
Stokes County	Yes	1	4
Winston-Salem Transit Authority Board	Yes	1	2
NCDOT Board of Transportation	Yes	1	5
Total number of voting members		21	100

Representatives from each of the following bodies will serve as non-voting members of the TAC:

Organization	Voting Status
Federal Highway Administration (FHWA) North Carolina Div.	No
Chairman of City-County Planning Board (CCPB)	No
Chairman of the Forsyth County Airport Commission	No
Assistant Director of Transportation / TPO Administrator (TAC Secretary)	No

6. On the basis of majority vote, the TAC may appoint a member of the Committee to act as Chairperson with the responsibility for coordination of the Committee's activities. A staff member of the City of Winston-Salem/Winston-Salem Area Transportation Planning Organization will serve as Secretary to the Committee. A member of any local elected board may serve as an alternate to the designated TAC member for each member. The MPO staff shall be notified of changes in TAC members and TAC alternate members each year and/or as changes are made. As established in its Bylaws, the TAC may create subcommittees to assist it in carrying out its responsibilities. TAC will meet with the necessary regularity to ensure adequate performance of duties as described herein.

Section 3: Establishment of a Technical Coordinating Committee

A Technical Coordinating Committee (TCC) shall be established with the responsibility of general review, guidance, and coordination of the transportation planning process for the planning area and with the responsibility for making recommendations to the respective local and State governmental agencies and the TAC regarding any necessary actions relating to the continuing transportation planning process.

1. The TCC shall be responsible for development, review and recommendation for approval by the TAC of the Unified Planning Work Program, Transportation Improvement Program, Metropolitan Planning Area Boundary, Metropolitan Transportation Plan, Comprehensive Transportation Plan, Public Participation Plan, and any other NCDOT, State, and/or Federal required plans and/or documentation, including amendments or modifications to these documents.

2. Membership of the TCC shall include technical representatives from all local and State governmental agencies directly related to and concerned with the transportation planning process for the planning area. The TCC shall be comprised of the following members (or their designee):

TCC Member Organization	Voting Status	No. of Votes
City of Winston-Salem Department of Transportation (WSDOT)	Yes	1
City of Winston-Salem	Yes	1
Winston-Salem/Forsyth County City-County Planning Board	Yes	2
Winston-Salem Area TPO Administrator	Yes	1
Forsyth County Office of Environmental Assistance and Protection	Yes	1
NCDOT Transportation Planning Division	Yes	1
NCDOT Division Nine	Yes	1
Town of Bermuda Run	Yes	1
Town of Bethania	Yes	1
Village of Clemmons	Yes	1
Town of Kernersville	Yes	1
City of King	Yes	1
Town of Lewisville	Yes	1
Town of Midway	Yes	1
Town of Rural Hall	Yes	1
Village of Tobaccoville	Yes	1
Town of Walkertown	Yes	1
Town of Wallburg	Yes	1
Davidson County	Yes	1
Davie County	Yes	1
Forsyth County	Yes	1
Stokes County	Yes	1
Piedmont Authority for Regional Transportation (PART)	Yes	1
Winston-Salem Transit Authority (WSTA)	Yes	1
Northwest Piedmont Rural Planning Organization	Yes	1
Smith Reynolds Airport	Yes	1
Municipalities joining the MPO by becoming party to Memorandum of Understanding (MOU)	Yes	1
Total number of voting members		27

Representatives from each of the following bodies will serve as non-voting members of the Technical Coordinating Committee:

TCC Non-Voting Member Organization	Voting Status
Integrated Mobility Division, NCDOT	No
North Carolina Division, Federal Highway Administration (FHWA)	No
High Point Metropolitan Planning Organization	No

In addition to the voting and non-voting membership listed above, the TCC shall invite officials responsible for other types of planning activities that are affected by transportation in the area (including State and local planned growth, economic development, environmental protection, and freight movement) to coordinate their planning process, to the maximum extent practicable, with MPO planning activities. Such organizations may include, but are not limited to:

- Federal Transit Administration
- Federal Railroad Administration
- NCDOT Rail Division
- North Carolina Trucking Association

3. The TCC shall meet when it is deemed appropriate and advisable, but will meet with the necessary regularity to ensure adequate performance of duties as described herein. On the basis of majority vote of its membership, the TCC may appoint a member of the Committee to act as Chairperson with the responsibility of coordination of the Committee's activities. On the basis of majority vote of its membership, the TCC may also appoint a Vice-Chair to lead meetings in the absence of the Chair. Membership to the TCC may be altered on the basis of a majority vote of its membership, provided all agencies with TAC membership are represented. TCC membership changes must be approved by TAC.

Section 4: MPO Meetings

The TAC and TCC, as well as any established subcommittees, are responsible for carrying out the provisions of North Carolina General Statute Chapter 143, Article 33C regarding open meetings, and Chapter 132 regarding public records. In addition:

1. A quorum is required for transaction of all business, including conducting meetings or hearings, participating in deliberations, or voting upon or otherwise transacting public business. A quorum consists of 51% of the members of the TAC or TCC, plus as many additional members as may be required to ensure that 51% of possible votes are present. Vacant seats will not count against the quorum.

2. Members or alternates should be identified by name on the meeting attendance log.
3. Per NCGS 143-318.13, regarding TCC and/or TAC meetings that are held by use of conference telephone or other electronic means, the LPA shall provide a location and means whereby members of the public may listen to the meeting.
4. Electronic meetings and voting are allowed as long as proper public notice is given and meeting materials are available to the public upon request. Minutes of meetings at which remote participation occurs should reflect which members are physically present and which are not. They should also reflect when members are excused from voting or are excused to leave or rejoin the meeting, just as they would for members who are physically present.
5. Any member who does not attend two consecutive TAC/TCC meetings will not be included as part of the membership needed to obtain a quorum after the second meeting. Membership, however, is immediately reinstated by the presence of the most recently appointed member (or his alternate) at any future meeting.

Section 5: Lead Planning Agency Responsibility

The City of Winston-Salem Department of Transportation shall serve as the Lead Planning Agency and will provide the staff of the MPO, including a Secretary to the TAC and the TCC. As such, City of Winston-Salem Department of Transportation staff will maintain the official records of the MPO and all state and federal reporting and budgetary requirements in cooperation with the NCDOT staff. The City of Winston-Salem Department of Transportation will further assist in the transportation planning process by providing planning assistance, data and inventories in accordance with the Unified Planning Work Program. Additionally, the City of Winston-Salem Department of Transportation shall coordinate zoning and subdivision approvals within its jurisdiction in accordance with the adopted Comprehensive Transportation Plan.

The City of Winston-Salem Department of Transportation will be responsible for initially expending locally derived funds and seeking reimbursement from NCDOT in accordance with the respective funding source.

The City of Winston-Salem Department of Transportation will be responsible for the following functions:

1. Providing a secretary for the TAC and the TCC

2. Arranging meetings and agenda
3. Maintaining minutes and records
4. Preparing a Prospectus and Unified Planning Work Program
5. Serving as custodian of all MPO plans and documents
6. Collecting from local governments minutes and resolutions that document transportation plan revisions, and submitting these for mutual adoption by the NCDOT
7. Monitoring the transportation planning process to ensure its execution is in accordance with the MPO goals and objectives
8. Performing other coordinating functions as assigned by the TAC as needed
9. Lead responsibility for structuring public involvement in the transportation planning process
10. Preparation of the PL Expenditure Report and other grant/fund management.

The NCDOT will assist in the transportation planning process by providing planning assistance, data and inventories in accordance with the Unified Planning Work Program. The Transportation Planning Division will designate a Winston-Salem Area Transportation Planning Organization Coordinator to serve as Staff liaison and participant in the Winston-Salem Area Transportation Planning Organization planning process.

Section 6: Cost Sharing

Activities of the MPO, as set forth in the annually adopted Unified Planning Work Program, are funded with Federal Planning funds distributed through the North Carolina Department of Transportation. These funds require a twenty percent (20%) local match. Local government members that are parties to the Memorandum of Understanding agree that the local match for Metropolitan Planning (PL) will be shared among the City of Winston-Salem, and the counties of Davidson, Davie, Forsyth, and Stokes in direct proportion to their share of the total population contained in the approved Metropolitan Planning Area, consistent with the Local Match Invoice Process Adopted by the Transportation Advisory Committee (TAC) on March 29, 2007. Population figures for determination of local match contribution shall be determined based on the most recent Federal Decennial Census. This funding share shall be invoiced on a regular basis by the City of Winston-Salem Department of Transportation, acting as Lead Planning Agency, and as recipient of the Federal Planning funds distributed by the North Carolina Department of Transportation. Annual local match funds are non-refundable.

As of the 2020 Census, the percentages are as follows:

Local Government	Percent of Population
City of Winston-Salem	55%
Davidson County	7%
Davie County	4%
Forsyth County	29%
Stokes County	5%

Section 7: Withdrawal from Winston-Salem Area Transportation Planning Organization

Parties to this Memorandum of Understanding may terminate their participation in the continuing transportation planning process by giving 180 days written notice to the other parties prior to the date of termination. If the party is included in the original 2020 Census Urban Area (UA) for the MPO, then the entity's geography will still remain within the MPO and the MPO shall make transportation decisions for the area. However, if the party is outside of the 2020 Census UA for the MPO, and have been invited and accepted to join the MPO, then they have the option to terminate the agreement and join the RPO or have the County represent them. Any changes to membership will require an updated MOU.

Section 8:

In witness whereof, the parties of this Memorandum of Understanding have been authorized by appropriate and proper resolutions to sign the same, City of Winston-Salem by its Mayor, Town of Bermuda Run by its Mayor, Town of Bethania by its Mayor, Village of Clemmons by its Mayor, Town of Kernersville by its Mayor, City of King by its Mayor, Town of Lewisville by its Mayor, Town of Midway by its Mayor, Town of Rural Hall by its Mayor, Village of Tobaccoville by its Mayor, Town of Walkertown by its Mayor, Town of Wallburg by its Mayor, Davidson County by its Chairman of the Board of Commissioners, Davie County by its Chairman of the Board of Commissioners, Forsyth County by its Chairman of the Board of Commissioners, Stokes County by its Chairman of the Board of Commissioners, the Winston-Salem Transit Authority (WSTA) by its Board of Directors, and the North Carolina Department of Transportation by the Secretary of Transportation. This Memorandum of Understanding becomes effective as of the last day signed. The following pages comprise the signature pages from each party to this Memorandum.



MINUTES

MEETING CALLED TO ORDER

The King City Council convened for a called meeting at the King Rec Acres Community Building, Parler Room, 107 White Rd, King, on Friday, December 12, 2025, at 2:00 pm. The purpose of the meeting was to discuss and make decisions on city matters. Present at the meeting were Councilman Tyler Bowles, Mayor Pro Tem Jane Cole, Mayor Rick McCraw, Councilwoman Terri Fowler, Councilman Michael Lane, City Manager Scott Barrow, and City Clerk Nicole Branshaw.

PLEDGE

The Pledge of Allegiance was recited with all remaining standing for the invocation given by Councilman Lane.

ACTION ITEMS

1. DISCUSSION TO ALLOW CITY MANAGER THE AUTHORITY TO ACQUIRE REAL PROPERTY.

City Manager Scott Barrow presented information about a property acquisition related to a major downtown development project. The discussion centered on a planned walkway and property boundaries behind downtown buildings.

Mr. Barrow explained that they initially planned a 5-foot walkway at two locations but decided to create a single 10-foot covered walkway instead. The city would be responsible for the ground portion (concrete and brick pavers), while the developer would build and maintain everything from the ground up, including the canopy. This covered walkway would provide protection from rain and connect to public parking.

A significant portion of the discussion involved reviewing property boundaries on maps, including:

- A 0.46-acre parcel is being acquired
- The boundaries of the Hensley tract that they recently purchased
- The relationship to other properties, including the "Stokes Motor Company."
- Several alleyways and parking spaces are behind downtown buildings

MOTION: Councilman Boles and Councilwoman Fowler simultaneously made a motion to allow the City Manager the authority to enter into a contract on behalf of the City to acquire 0.46 acres of real property located at 0 Off Dalton Rd, King (PIN/PID: P/O 599216934522), in the amount of \$375,000. Councilman Lane seconded. Motion carried unanimously 4-0.

ADJOURNMENT

MOTION: Councilwoman Fowler motioned to adjourn the meeting at 2:36 pm. Councilman Lane seconded the motion, which was carried by a unanimous vote of 4-0.

Approved by:

{Seal}

Richard E. McCraw, Mayor

Attest:

Nicole Branshaw, City Clerk



**CITY OF KING
CITY COUNCIL**

MEETING DATE:

JANUARY 5, 2026

PART A

Subject:	SET A PUBLIC HEARING DATE FOR GARY BOWMAN'S REQUEST FOR A SPECIAL USE PERMIT TO CONSTRUCT 7 APARTMENT UNITS ON PINEVIEW DRIVE.
Action Requested:	Set public hearing for February 2, 2026 City Council meeting with the planning board reviewing the request on January 26, 2026 .
Attachments:	

	This abstract requires review by:	
	City Manager	City Attorney
Todd Cox, Int. Planning & Zoning Official Emerson Wright, Planning & Zoning intern	×	

PART B

Introduction and Background:
We have a request from Gary Bowman to build a 7-unit apartment building on the corner of Spainhour Road and Pineview Drive. Mr. Bowman owns the rest of the complex on Pineview Drive and wants to use the vacant area at the beginning of Pineview Street to add to his apartment complex. This would by our ordinance require the issuance of a special use permit.

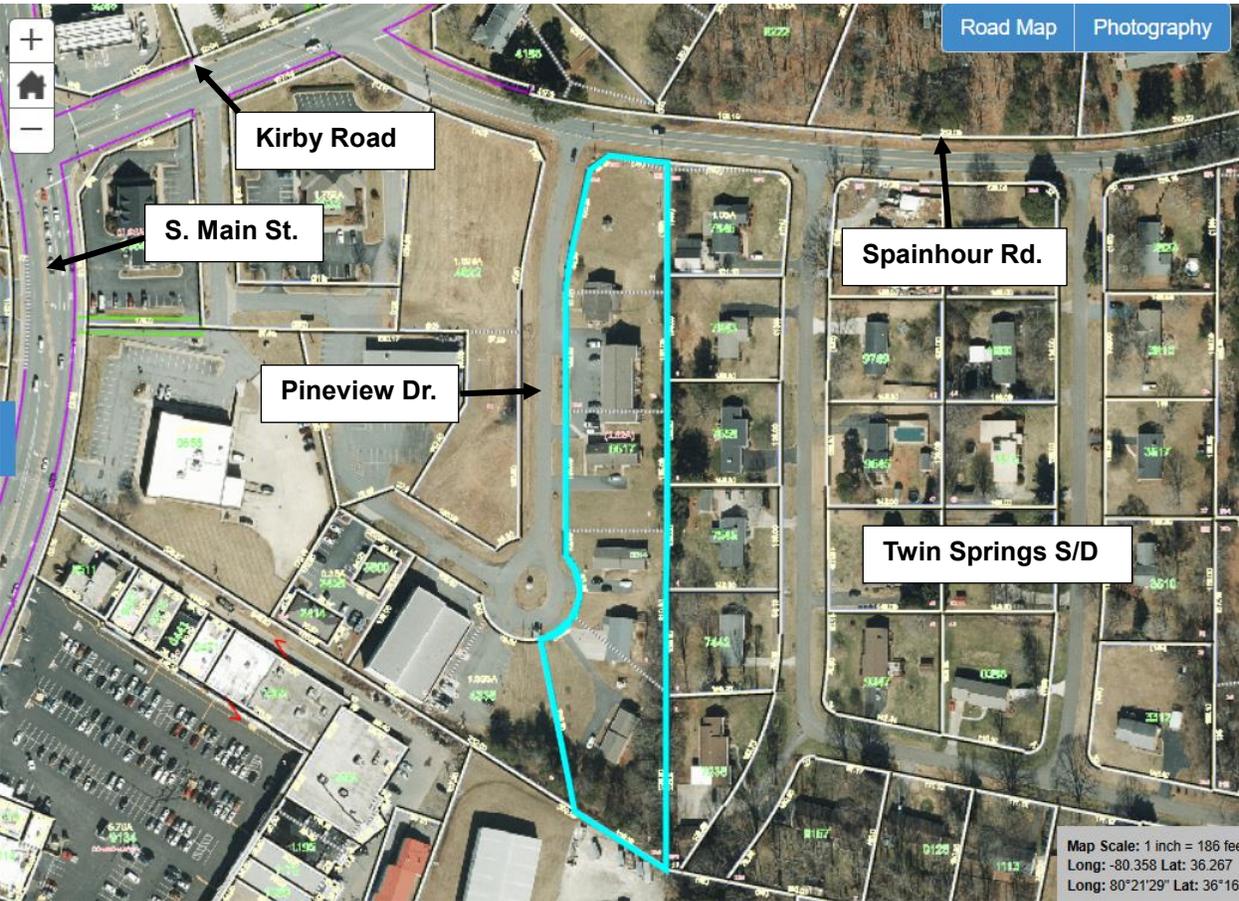
Discussion and Analysis:
The tract on Pineview Drive contains approximately 2.62 acres and is zoned R-MF (Residential-Multi-family) which would allow for more apartments to be placed on the tract as long as they meet the ordinance requirements. Our comp plan would support this use in this G-2 area. This area has access to public water and sewer and is within the existing city limits. This would be a quasi-judicial hearing per the requirements of Sec. 32-129, so no discussion of this case would be allowed until the public hearing.

Budgetary Impact:
Additional tax base

Recommendation:
Staff recommends setting the public hearing for –

1. Public hearing for special use permit on February 2, 2026 with the planning board reviewing the request at their regular January 26, 2026 meeting.

Location Map





**CITY OF KING
CITY COUNCIL**

MEETING DATE:

JANUARY 5, 2026

PART A

Subject: SET A PUBLIC HEARING DATE FOR A VOLUNTARY ANNEXATION REQUEST BY ALICE R. & GARRY L. MERRITT (7'G's, LLC).

Action Requested: Approve the below listed resolutions regarding this request.

- Attachments:**
- Request form for voluntary annexation.
 - Resolution 2026-01 directing the city clerk to investigate the request.
 - Resolution 2026-02 setting the public hearing date.
 - Location map.

This abstract requires review by:

City Manager

City Attorney

Todd Cox, Int. Planning & Zoning Official
Emerson Wright, Planning & Zoning intern

✗

PART B

Introduction and Background:

We have a request from Alice R. & Garry L. Merritt (7'G's, LLC) to voluntarily annex into the city limits the R-O-W of Fosstorall Road. This is part of the Merritt's agreement to the sale of their property to Arden Group and the development of Country Heights subdivision. This would be a contiguous annexation extending from Scenic Drive down to the property that Arden Group is developing.

Discussion and Analysis:

The requested area for annexation has been reviewed by our attorney and he has stated that we can move forward with the annexation. If council reviews and acts on the request by accepting the area into the city, we will accept the road later once it is upgraded to our city street standards.

Budgetary Impact:

Additional Powell Bill monies, addition street maintenance.

Recommendation:

Staff recommends the following –

1. Approve **Resolution 2026-01**, directing the city clerk to investigate the request and;
2. Approve **Resolution 2026-02**, setting the public hearing for **February 2, 2026** regular city council meeting at 6 p.m.



**PETITION REQUESTING CONTIGUOUS ANNEXATION
PER G.S. 160A-31**

Date: 12/29/25

TO THE CITY COUNCIL OF THE CITY OF KING:

1. We, the undersigned owners of real property, respectfully request that the area described in the Attached Exhibit A be annexed to the City of King, NC.
2. The area to be annexed is contiguous to the City of King and the boundaries of each territory are described in attached Exhibit A.

(Please attach a metes & bound description of the property to be annexed.)

Owner 1

Name	Address	City, State, Zip
<u>76's LLC</u>	<u>229 Whispering Field</u>	<u>King NC 27021</u>
<u>Alicia K. Lubchak Merritt</u>	Date: <u>12/29/25</u>	
(Signature)		

Owner 2 (if additional owners need to sign please obtain an extra form)

Name	Address	City, State, Zip
_____	_____	_____
_____	Date: _____	
(Signature)		

Office Use Below

Address of Property to be Annexed: Fosstoral Street

Date Received: 12/29/25 Received By: EMR Emerson Wright



City of King

Resolution No. 2026-01

Certificate of Sufficiency

Resolution directing the city clerk to investigate a petition received under NC G.S. 160A-31(c)

Whereas, a petition requesting voluntary annexation of an area described in said petition has been received on December 29, 2025 by the City of King; and

Whereas, NC G.S. 160A-31 provides that the sufficiency of the petition shall be investigated by the City Clerk before further annexation proceedings may take place; and

Whereas, the City Council of the City of King deems it advisable to proceed in response to the request for voluntary annexation;

Now, Therefore, Be It Resolved, by the City Council of the City of King:

That the City Clerk has performed this investigation and found the voluntary petition to be accurate per the requirements of 160A-31(c).

Adopted this the 5th day of January 2026.

Richard E. McCraw – Mayor

ATTEST:

Nicole Branshaw, City Clerk



City of King

Resolution 2026-02

**Resolution fixing date of a public hearing on question of annexation pursuant to
NC G.S. 160A.31(c)**

Whereas, a petition requesting annexation of the contiguous area described herein has been received; and

Whereas, the City Council has by resolution directed the City Clerk to investigate the sufficiency of the petition: and

Whereas, certification by the City Clerk as to the sufficiency of the petition has been made;

Now, therefore, be it resolved, by the King City Council of the City of King, North Carolina that:

Section 1. A public hearing on the question of annexation of the contiguous area described herein will be held at City Hall at 6 p.m. on February 2, 2026.

Section 2. The area proposed to be annexed is described as follows:

(See metes & bounds description attached along with plat map that will be recorded at the appropriate register of deeds office)

Section 3. Notice of the public hearing shall be published once in the Stokes News, a newspaper having general circulation in the City of King, NC, at least ten (10) days prior to the date of the public hearing.

Richard E. McCraw – Mayor

ATTEST:

Nicole Branshaw, City Clerk



**CITY OF KING
CITY COUNCIL**

**MEETING DATE:
JANUARY 5, 2026**

PART A

Subject:	Introduction to the new employee: a. Catherine Tucker – Police Officer	
Action Requested:	n/a	
Attachments:	n/a	
Nicole Branshaw <hr/> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
The City Council has directed that all newly hired employees be introduced at their meetings.
Discussion and Analysis:
None
Budgetary Impact:
n/a
Recommendation:
n/a



**CITY OF KING
CITY COUNCIL**

MEETING DATE:
January 5, 2026

PART A

Subject:	MLK Holiday Policy Amendment	
Action Requested:	Approve amendment to Personnel Policy, Article 5, Section 3	
Attachments:	n/a	
<i>Susan O'Brien</i> <hr/> Susan O'Brien, Director of Finance and Personnel	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
Due to the increasing number of employees requesting to utilize the floating option for the MLK Holiday, the following amendment to the Personnel Policy is requested to make MLK a Paid Holiday Observed for all employees, removing the floating option, with city offices being closed as with all other paid holidays.
Discussion and Analysis:

Current Language

Section 3. Paid Holidays Observed

With the exception of employees who are on suspension (with or without pay) and employees who are on unpaid medical leave (including FMLA, Long-term disability or leave without pay), all full-time employees appointed to a permanently established position, and part-time employees normally scheduled to work on the day on which the holiday falls, shall receive the following days and such other days as the City may designate as holidays with pay:

- New Year's Day
- Good Friday (Easter)
- Memorial Day
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day
- Day After Thanksgiving Day

Martin Luther King Day (City offices remain open-employees have option to use holiday on designated day or at another time)

Proposed Language

Martin Luther King Day (~~City offices remain open-employees have option to use holiday on designated day or at another time~~)

Budgetary Impact:

None

Recommendation:

Approve amendment to Personnel Policy, Article 5, Section 3



**CITY OF KING
CITY COUNCIL**

MEETING DATE:
January 5, 2026

PART A

Subject:	Stokes Municipal Alcoholic Beverage Control Board Board Resolution Amendment	
Action Requested:	Approve recommended changes to distributions	
Attachments:	Amended resolution Original resolution	
<i>Susan O'Brien</i> <hr/> Susan O'Brien, Director of Finance and Personnel	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
The auditor for the ABC Board has requested wording changes in the merger agreement to pay distributions to each municipality based on that store's net profits.
Discussion and Analysis:
Brian Booe, Chairman, Stokes Municipal ABC Board will discuss the recommended changes.
Budgetary Impact:
Recommendation:
Approve recommended changes to distributions

STOKES MUNICIPAL ALCOHOLIC BEVERAGE CONTROL BOARD BOARD RESOLUTION AMENDMENT

A RESOLUTION AMENDING SECTION 1.7 OF THE MERGER AGREEMENT BETWEEN THE TOWN OF WALNUT COVE AND THE CITY OF KING

WHEREAS, the Stokes Municipal Alcoholic Beverage Control Board (“Board”) is a party to a Merger Agreement between the Town of Walnut Cove and the City of King governing the operation and distribution of proceeds from the Walnut Cove ABC Store and the King ABC Store; and

WHEREAS, Section 1.7 of the Merger Agreement addresses the distribution of net profits and statutory distributions to the respective municipalities; and

WHEREAS, a financial audit has confirmed that both ABC stores have been profitable since the opening of the King ABC Store; and

WHEREAS, the Board’s auditor has recommended updating the language of Section 1.7 to accurately reflect current operations and ensure compliance with applicable North Carolina General Statutes;

NOW, THEREFORE, BE IT RESOLVED, by the Stokes Municipal Alcoholic Beverage Control Board, that Section 1.7 of the Merger Agreement is hereby amended and replaced in its entirety as follows:

Distributions shall be paid to each municipality based on each store’s separate net profits. Funds generated by the Walnut Cove ABC Store shall be distributed to the Town of Walnut Cove, and funds generated by the King ABC Store shall be distributed to the City of King.

The Town of Walnut Cove shall receive one hundred percent (100%) of the net profit distributions generated by the Walnut Cove ABC Store. Net profit distributions shall be calculated in accordance with applicable North Carolina General Statutes. The Town of Walnut Cove shall also receive one hundred percent (100%) of the law enforcement and alcohol education distributions based on the gross profits of the Walnut Cove ABC Store, calculated in accordance with N.C.G.S. § 18B-805(c)(2).

The City of King shall receive one hundred percent (100%) of the net profit distributions generated by the King ABC Store. Net profit distributions shall be calculated in accordance with applicable North Carolina General Statutes. The City of King shall also receive one hundred percent (100%) of the law enforcement and alcohol education distributions based on the gross profits of the King ABC Store, calculated in accordance with N.C.G.S. § 18B-805(c)(2).

BE IT FURTHER RESOLVED, that the Chairman of the board or designee is authorized to take all actions necessary to implement this amendment and provide notice to the Town of Walnut Cove and the City of King.

Adopted this ___ day of _____, 2026.

Brian E. Booe,
Chair, Stokes Municipal ABC Board

The King City Council duly adopted the foregoing Amended Resolution at the City of King City Council Regular meeting, which was held on January 5, 2026.

*Adopted and approved this on the **5th day of January 2026.***

CITY OF KING:

{SEAL}

Richard E. McCraw, Mayor **Date**

ATTEST:

Nicole Branshaw, City Clerk **Date**

The Town of Walnut Cove Town Council duly adopted the foregoing Amended Resolution at the Town of Walnut Cove Town Council Regular meeting, which was held on January 8, 2026.

*Adopted and approved this on the **8th day of January 2026.***

TOWN OF WALNUT COVE:

{SEAL}

Nellie Brown, Mayor **Date**

ATTEST:

Brandi Bowman, Town Clerk **Date**

**RESOLUTION MERGING THE
WALNUT COVE ALCOHOLIC BEVERAGE CONTROL BOARD WITH KING
ALCOHOLIC BEVERAGE CONTROL BOARD**

WHEREAS, there presently exists an Alcoholic Beverage Control System which serves the Town of Walnut Cove

WHEREAS, the City of King has passed a bond referendum to approve the sale of alcohol within the City of King and the establishment of an Alcoholic Beverage Control System and

WHEREAS, the Town of Walnut Cove Alcoholic Beverage Control Board, the City of King City Council, and the Town Council of Walnut Cove have determined it is in the public interest to have a Consolidated System to serve both the City of King and the Town of Walnut Cove as permitted by the merger provisions of Chapter 18B of the North Carolina General Statutes; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Municipality of the Town of Walnut Cove (Town) to approve the Board and system as set out in this Resolution and to request that it be submitted for approval by the North Carolina Alcoholic Beverage Control Commission ("Commission").

BE IT FURTHER RESOLVED by the City of King City Council (City) to approve the Board and Consolidated System as set out in this Resolution and to request that it be submitted for approval by the North Carolina Alcoholic Beverage Control Commission ("Commission").

1. Organization

- 1.1 The merger would take place effective February 1, 2024, or as soon thereafter as possible.
- 1.2 The two boards will be combined into a single board known as the Stokes Municipal Alcoholic Beverage Control Board.
- 1.3 The merged board shall be composed of five members; the current board of directors for the Walnut Cove ABC board will remain on the board, and the City shall appoint two joining members to serve. One board member will serve a one-year term (initially), and the remaining board member will serve a two-year term ending June 30, 2025. All new appointments would be for a two-year term. All terms shall end on June 30th and begin on July 1st. Board members must be voting residents or reside in the ETJ of either the City of King or the Town of Walnut Cove, whichever jurisdiction in which they reside. The Chairman shall be appointed jointly by mutual agreement by the City and the Town and be an alternating three years alternating from jurisdiction beginning with Walnut Cove. The Chairman shall be appointed from an existing position from the current board members.

- 1.4 Compensation for board members will be \$150 per meeting, and compensation for the chairman of the board will be \$250 per meeting.
- 1.5 The statutory distribution for law enforcement will follow a 50/50% of 5% distribution as agreed to for net profits.
- 1.6 The statutory distribution for alcohol education will follow a 50/50% of 7% distribution as agreed to for net profits. The City and Town will each determine how their respective proportionate share of these funds is utilized in support of alcohol education and rehabilitation.
- 1.7 The distribution of net profits will be on a 50/50 basis, with the City receiving 50% and the Town receiving 50%. In the event that both stores are profitable at the end of five years, the distributions will remain in the originating municipality. Funds from the Walnut Cove ABC store will return to the Town of Walnut Cove, and funds from the King ABC store will return to the City of King. This resolution will be reviewed every five years.
- 1.8 The merged ABC System will adopt and approve the current accounting, personnel, internal record-keeping systems, and current policies and procedures of the Walnut Cove ABC Board until such time as the Stokes Municipal ABC Board has had sufficient time to evaluate the systems and make changes as appropriate.
- 1.9 The initial office for the general manager of the Stokes Municipal ABC Board will be in a yet-to-be-determined permanent location. The Stokes Municipal ABC Board will determine the location of the manager's office in the future.
- 1.10 The current employees of the Walnut Cove ABC Board will become employees of the Stokes Municipal ABC Board at their current salary level.

2. Discontinuing Operations of the Walnut Cove ABC board

- 2.1 The general operations of the Walnut Cove ABC board shall cease at the close of business on January 31, 2024, and a final audit will be prepared as soon as possible to close operations.
- 2.2 An inventory of all alcoholic beverages and consumable supplies shall be taken by actual count and a value established. The Stokes Municipal ABC Board shall assume products and goods via transfer from Walnut Cove ABC Board at the established market value. As approved by the NC ABC Commission.
- 2.3 All taxes, accounts payable, and other obligations shall be paid from the cash balance from the Walnut Cove ABC store's bank account.
- 2.4 Once all checks have cleared and all obligations have been settled, the remaining cash in the Walnut Cove ABC Board bank account shall be distributed on a 100% basis to the Stokes Municipal ABC Board. Once these payments have cleared, the current bank account will be closed, and the Walnut Cove ABC Board will cease to exist.
- 2.5 The current building, fixtures, and equipment shall transfer to the name of the Stokes Municipal ABC Board. As part of the merger agreement, the Stokes Municipal ABC Board shall insure and maintain the building and repair or replace existing fixtures and equipment as needed. If the building and fixtures are sold by the Stokes Municipal ABC Board, then all sales proceeds would be split between the Town and City under the established 50/50 formula.

3. Creating a Stokes Municipal ABC System

- 3.1 It is the intent of the Town of Walnut Cove and the City of King to merge ABC boards and establish a new store within the City Limits of King while maintaining an existing store within the town limits of Walnut Cove.
- 3.2 City and Town will capitalize a new ABC system by contributing existing funds from the Walnut Cove ABC board and up to \$200,000.00 from the City of King, along with Water and sewer services provided by the City of King.
- 3.3 A feasibility study has been completed by SPG Consulting, and the report is favorable for opening a new store within the City Limits of King. Land or a leasehold location has not been acquired at the date of this merger agreement and will be subject to availability and agreement after a board merger is executed.
- 3.4 Stokes municipal board will issue additional principal-only payments in lieu of distributions from the King ABC store for land and building until the loan has matured. Any lease payments(s) will be satisfied prior to distribution payments being made to the City of King as a part of the Store's operating expense.
- 3.5 Stokes Municipal ABC board will issue distribution payments to municipalities in lieu of taxes.
- 3.6 Future debt needs will be serviced by a financial institution (unless otherwise agreed upon by both municipalities).
- 3.7 Stokes Municipal ABC board will operate under the existing Walnut Cove ABC board personnel policy and handbook.
- 3.8 Inventory acquisition is fluid and is yet to be determined or agreed upon. Estimated value \$375,000.00.
- 3.9 Any assets acquired by the Stokes Municipal Board will be property of the same.
- 3.10 In the event of a dissolution of the merger, the net assets will be distributed (minus liabilities) 50/50 back to the Town of Walnut Cove and the City of King. This Resolution will be reviewed every five years.

BE IT FURTHER RESOLVED, in the event of withdrawal from the system by any existing or new member, or any combination thereof, the governing bodies of the remaining entity(ies) are to agree upon the appointment of an independent CPA or CPA firm to make an audit of the books and records of the System and make a determination as to what assets and/or liabilities are appropriately those of the Board and those of the board(s) or governing body(ies) of the withdrawing municipality(ies).



**CITY OF KING
CITY COUNCIL**

MEETING DATE:
January 5th, 2026

PART A

Subject:	Interlocal Agreement with Village of Tobaccoville’s Bulk Item Pickup
Action Requested:	Review and approval of the Interlocal Agreement.
Attachments:	FY 25-26 Interlocal Agreement

 <hr/> Bejamin Marion, City Engineer	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
The Village of Tobaccoville is requesting assistance in its annual bulky item waste removal.
Discussion and Analysis:
City of King Public Works staff have met with Village Administrator Lori Shore to discuss the details of renewing the Interlocal Agreement to assist with the service again this year. The service days mutually agreed upon would be Tuesday, Thursday, and Friday for two consecutive weeks, which will not alter our Monday and Wednesday routes. Tobaccoville will supply the fuel, the staging area, and the disposal. We simply supply the grapple truck, trailer, dump truck and public works staff for a daily fee. The dates discussed with the Village of Tobaccoville were April 28 th , 30 th , May 1 st , 5 th , 7 th and 8 th .
Budgetary Impact:
Adds \$2375 (5 days) in revenue back to the General Fund for the six days of work.
Recommendation:
Staff recommends approving the FY 25-26 Interlocal Agreement.

INTERLOCAL AGREEMENT BETWEEN
THE CITY OF KING AND
THE VILLAGE OF TOBACCOVILLE, NORTH CAROLINA
FOR BULK ITEM REMOVAL SERVICE DURING FY 2024-2025

This is an Interlocal Agreement between the City of King (King) and the Village of Tobaccoville (Tobaccoville), both political subdivisions of the State of North Carolina, made pursuant to Article 18, Section 153A and Article 20, Chapter 160A of the North Carolina General Statutes.

King and Tobaccoville Agree as follows:

I. Purpose.

Tobaccoville desires to provide solid waste bulky item removal services for the municipal residents of Tobaccoville during Fiscal Year 2025-2026. This Service includes removal of bulk items, as defined below, from the Tobaccoville and NCDOT rights-of-way located within the Tobaccoville municipal boundaries, those boundaries being identified as of the date of this approved Agreement. In order to provide this service to its residents, Tobaccoville desires to use King forces, and King is willing to provide assistance to accomplish this service as outlined in this Agreement.

II. Service Defined.

King will assist with removal of Bulk Item materials from road rights-of-way and deliver and unload the items to a location supplied by Tobaccoville. The delivery point will be located within Forsyth or Stokes County. King will not remove bulk items from any rights-of-way not located within the Tobaccoville municipal limits.

III. Equipment - Personnel - Materials.

King will provide force account staff personnel, and King-owned equipment, for the period of time identified herein in order to complete the service delivery. King will supply one (1) vehicle, any additional pick-up truck if needed, and two to four (2-4) personnel during the project. Tobaccoville will supply fuel for all equipment involved in the operations, and lunch meals for King personnel while working within Tobaccoville for this service. Additionally, Tobaccoville will supply personnel needed to identify municipal streets where collections efforts are authorized and may supply additional personnel as available to assist with collection efforts.

IV. Bulk Item Materials Defined.

Allowable items for removal include: furniture (indoor and lawn); mattresses; appliances - large and small; toilets; hot water heaters; grills (no tanks); toys; bicycles; carpet; lawnmowers with gas and oil removed; and glass windows and doors. Items prohibited from removal include: computers; televisions; VCRs, cars; tires; batteries; vehicles parts; yard waste; propane tanks; metal drums; construction debris; concrete & asphalt; paint; liquids of any type; hazardous materials. These lists may be amended as agreed to during the operations by the King Public Works Superintendent.

V. Timing.

The precise schedule will be coordinated between Tobaccoville's Administrator and King Public Works Superintendent. It is anticipated the project will take approximately six (6) days to complete over two (2) weeks on Tuesday, Thursday and Friday of each week. The final time period may be interrupted due to severe weather or other unforeseen emergencies which require return of public works personnel to King. The King Manager will have final authority over project timing; such timing subject to amendment based upon unforeseen circumstances.

VI. Financial.

In addition to the fuel and lunch provisions stated above, Tobaccoville agrees to pay King \$475 for the truck and two (2) personnel per day of service. This cost includes the supply of equipment and two (2) personnel to operate equipment and otherwise assist with item removal. An additional two (2) personnel and a pick-up truck can be provided if needed at a rate of \$550 per day. Half days will be accounted for prorata.

VII. Minor Amendments.

Minor amendments to this agreement may be accomplished by concurrence of both the Tobaccoville Administrator and King Manager to accommodate unforeseen circumstances and to ensure timely completion of services in a safe and regulatory compliant manner.

VIII. Legal Representation and Liability.

The City of King Public Works Superintendent will assume responsibility for determining quality of final product. The Village of Tobaccoville agrees to hold harmless the City of King from any liability whatsoever in connection with this project, except for (i) damage, repair or maintenance to the City of King equipment unless caused by the negligent acts of the Village of Tobaccoville; or (ii) injury or damage caused by the willful or negligent acts of the personnel of the City of King; (iii) or any injury to such personnel while acting within the scope of their duties as provided in this Agreement to the extent covered by insurance of the City of King. The Village of Tobaccoville shall incur no liability whatsoever for any claim, or injury to person or property that occur as a result of or during a time of the City of King personnel acting outside of the scope of their duties as provided in this Agreement.

IN WITNESS WHEREOF, the City of King and the Village of Tobaccoville authorize this Agreement to be executed and attested by their undersigned officers, to be effective upon adoption.

Scott Barrow
City Manager
City of King

Lori Shore
Village Administrator
Village of Tobaccoville

ATTEST

ATTEST

Nicole Branshaw
City Clerk
City of King

Kimberly L. Keen
Village Clerk
Village of Tobaccoville

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Susan O'Brien
Finance Officer
City of King

Lori Shore
Village Administrator
Village of Tobaccoville



**CITY OF KING
CITY COUNCIL**

MEETING DATE:
JANUARY 5, 2026

PART A

Subject:	<p>PUBLIC HEARING:</p> <p>AMEND CHAPTER 32. – ZONING; ART. I. – GENERAL, SEC. 32-8. – DEFINITIONS;</p> <p>AMEND CHAPTER 32. – ZONING; ART. IV. – USES BY ZONING DISTRICT, SEC. 32-198. – COMMERCIAL;</p> <p>ADD NEW SECTION TO CHAPTER 32. – ZONING; ART. V. – DEVELOPMENT STANDARDS, DIV. 1. – GENERAL, SEC. 32-262. - HEMP ESTABLISHMENTS.</p>
Action Requested:	Review and approve/deny the proposed text amendment.
Attachments:	<ul style="list-style-type: none"> • Public hearing notice. • Ordinance 2025-13. • Proposed text amendment and info.

	This abstract requires review by:	
	City Manager	City Attorney
<p>Todd Cox, Int. Planning & Zoning Official</p> <p>Emerson Wright, Planner Intern</p>	×	×

PART B

<p>Introduction and Background:</p> <p>Council recently discussed adding standards to our zoning ordinance regarding the sale of hemp type products. Our attorney has drafted some definitions of hemp type substances and added it to our list of uses. Then he has added a new section on some recommended standards for hemp type stores. See attached. We need to hold the public hearing and then council can adopt the text amendment as is or with amendments. <u>Please remember that we needed to set a percentage of sales under the definitions sections for what constitutes a Hemp Store.</u> Planning board recommends using 15% of the total sales for the number that would make the store a Hemp Store, but council may want to adjust this number up or down.</p>
<p>Discussion and Analysis:</p> <p>Our city attorney has looked at this and attached is his recommendations for the proposed amendment. Please review the proposal and if you are in agreement with the wording of the text amendment and that it would be in keeping with our overall spirit of our comp plan council can vote to approve, amend and approve, or deny.</p>

Budgetary Impact:
Cost to add to Municode and advertise the proposed amendment.
Recommendation:
Staff recommends the proposed amendment. Planning Board – the board recommends approval of the text amendment and setting the percent of sales at 15% (staff had plugged in 40%). The vote was 5 – 0 to recommend text amendment. Council action – <ol style="list-style-type: none">1. To approve or deny ordinance 2025-13 and;2. To agree that the proposed amendment is in keeping with spirit of our comp plan.

Please publish in the Stokes News December 18, 2025, and December 24, 2025; Affidavit required.

**City of King
Notice of Public Hearing**

NOTICE IS HEREBY GIVEN that a series of public hearings will be held by the **City Council of King** at city hall, 229 S. Main Street, on **January 5, 2026**, beginning at 6:00 p.m. for the purpose of considering the following:

Amendment of the official code of ordinances of the City of King, N.C. in the following manner:

Item 1: To review and approve/deny a proposed revisions and/or additions to Chapter 32. – Zoning, Article I. – In General, Sec. 32-8, - Definitions; Chapter 32 – Zoning, Article IV. – Uses by Zoning Districts, Sec. 32-198. – Commercial – Add Hemp Store & Dispensary Uses; Chapter 32 – Zoning, Article V. – Development Standards, Add Sec. 32-262. – Hemp Store and Dispensary Uses. Being listed as proposed Ordinance No. 2025-13.

In accordance with the Code of Ordinances, Chapter 32-Zoning, Sec. 32-96 the City of King **Planning Board/Board of Adjustment** will review the foregoing amendments on **December 22, 2025**, beginning at 6 p.m. at city hall and make a formal recommendation to the city council.

CITIZENS ARE HEREBY NOTIFIED that upon consideration of the comments at the herein-described public hearings, the city council may amend the proposed ordinance amendments prior to adoption.

A copy of the proposed amendments is on file at city hall for inspection by all interested citizens or you can call the planning department or city clerk at (336) 983-8265.

Nicole Branshaw, CMC
City Clerk

**CITY OF KING
ORDINANCE NO. 2025-13**

**AN ORDINANCE AMENDING THE CODIFIED ORDINANCE OF THE CITY OF KING
BY AMENDING CHAPTER 32, ART. 1. -GENERAL, SEC. 32-8; CHAPTER 32. – ZONING, ART. IV. – USES BY
ZONING DISTRICT, SEC.32-198. – COMMERCIAL; ADDING NEW SEC. 32-262. – HEMP STORES TO
CHAPTER 32. – ZONING, ART. V., DIV. 1. – GENERAL.**

WHEREAS, the City of King has the authority pursuant to Article 1 of Chapter 160D of the North Carolina General Statutes to adopt development regulations; and

WHEREAS, the City of King City Council may amend said regulations from time to time in the interest of the public health, safety, and welfare; and

WHEREAS, the King City Council initiated a recommendation to amend Chapters 32. - Zoning, Art. I. – In General, Sec. 32-8; Chapter 32. – Zoning, Art. IV. – Uses by Zoning District, Sec. 32-198. - Commercial; Chapter 32. – Zoning, Art. V. – Development Standards, Div. 1. – General, add Sec. 32-262. – Hemp Store to the City of King Code of Ordinances per the attached exhibits; and

WHEREAS, the City of King Planning Board reviewed these text amendments at its December 22, 2025, public meeting and voted unanimously to recommend the request to the city council due to its potential safety and benefits to the development of the City of King; and,

WHEREAS, the City Council of the City of King, after holding a public hearing on January 5, 2026, finds that the proposed text amendments is consistent with the City of King Land Use Comp Plan; and,

WHEREAS, the City Council of the City of King, after hearing all persons wishing to comment on the proposed text amendments, desires to approve the request and amend the City’s code of ordinances accordingly.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of King, North Carolina:

Section 1. In accordance N.C.G.S. 160D-Article VI, as amended and King City Code, the city’s code of ordinances is hereby amended to add the following proposed amendments as submitted or amended during the public hearing.

Add – **See exhibit A**

Section 2. The Ordinance shall become effective upon its adoption and approval.

Adopted and approved this the 5th day of January 2026

ATTEST:

Richard E. McCraw, Mayor

Nicole Branshaw, City Clerk

Proposed Text Amendment for Hemp Type Stores

Add to Sec. 32-8. - Definitions.

Hemp. The plant *Cannabis sativa* L. and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a total tetrahydrocannabinols concentration (including tetrahydrocannabinolic acid) of not more than 0.3 percent on a dry weight basis.

Hemp-derived cannabinoid. Any phytocannabinoid found in hemp, including delta-9 tetrahydrocannabinol (delta-9 THC), tetrahydrocannabinolic acid (THCA), cannabidiol (CBD), cannabidiolic acid (CBDA), cannabinol (CBN), cannabigerol (CBG), cannabichromene (CBC), cannabicyclol (CBL), cannabivarin (CBV), tetrahydrocannabivarin (THCV), cainabidivarin (CBDV), cannabicitran (CBT), delta-7 tetrahydrocannabinol (delta-7 THC), delta-8 tetrahydrocannabinol (delta-8 THC), or delta-10 tetrahydrocannabinol (delta-10 THC). This term also includes any synthetic cannabinoid derived from hemp and contained in a hemp-derived consumable product.

Hemp-derived consumable product. Any intermediate or final product derived from hemp (other than industrial hemp), that (i) contains Hemp-derived cannabinoids or cannabinoids in any form; and (ii) is intended for human or animal use through inhalation or ingestion. *Hemp-derived consumable product* does not include a drug that is the subject of an application approved under subsection (c) or (j) of section 505 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 355). The term *Intermediate hemp-derived cannabinoid product* means a hemp-derived cannabinoid product which (i) is not yet in the final form or preparation marketed or intended to be used or consumed by a human or animal; or (ii) is a powder, liquid, tablet, oil, or other product form which is intended or marketed to be mixed, dissolved, formulated, or otherwise added to or prepared with or into any other substance prior to administration or consumption.

Hemp store. A retail business that (1) is substantially engaged **15** percent or more of gross sales) in the sales and/or distribution of hemp-derived consumable products or products containing hemp-derived cannabinoids or Kratom, or (2) holds itself out to the public as offering for sale hemp-derived consumable products or products containing hemp-derived cannabinoids or Kratom.

Industrial Hemp. Hemp that is (A) grown for the use of the stalk of the plant, fiber produced from such a stalk, or any other non-cannabinoid derivative, mixture, preparation, or manufacture of such a stalk; (B) grown for the use of the whole grain, oil, cake, nut, hull, or any other non-cannabinoid compound, derivative, mixture, preparation, or manufacture of the seeds of such plant; (C) grown for purposes of producing microgreens or other edible hemp leaf products intended for human

consumption that are derived from an immature hemp plant that is grown from seeds that do not exceed the threshold for total tetrahydrocannabinols concentration of not more than 0.3 percent on a dry weight basis; (D) that is a plant that does not enter the stream of commerce and is intended to support hemp research at an institution of higher education (as defined in section 101 of the Higher Education Act of 1965 (20 U.S.C. 1001)) or an independent research institute; or (E) grown for the use of a viable seed of the plant produced solely for the production or manufacture of any material described in (A) through (D).

Kratom. Consumable product that contains mitragynine or 7-hydroxymitragynine or both, extracted from the leaf of the plant *mitragyna speciosa*.

Add to - Sec. 32-198. – Commercial.

	R- R	R- 20	R- 15	R- MF- A	R- MF- C	R- MF- T	R- MH	R- MH- 1	R- MH- 2	O- I	B- 1	B- 2	PD- RC	L- I	H- I
Hemp Store See Sec. 32-262.												x	x		

Add - Sec. 32-262. - Hemp Store.

These standards shall apply to all Hemp Store uses. Where permitted, the following shall apply:

1. No such establishment shall be located within 1,000 feet measured in a straight line from property line to property line of a church, public or private elementary or secondary school, child day care center or nursery school, public park, establishment with an on-premises ABC license, private residence, or residentially zoned property.

2. No such establishment shall be located or operate within 1,000 feet, measured in a straight line from property line to property line, from any other such establishment.

3. Days/Hours of operation: Hemp stores may operate from 8:00 am until 12:00 midnight each day, seven (7) days per week.

5. All applicable permits must be issued to the applicant prior to the opening of business.

CBD Hemp Retail Store

Intro - A CBD hemp retail store in North Carolina is a business that sells various products derived from the hemp plant, such as oils, gummies, lotions, and hemp flowers, that contain very low levels of delta-9 THC (tetrahydrocannabinol), the psychoactive compound found in marijuana.

Legal Products - The products sold are considered legal under both North Carolina and federal law because they are derived from hemp (not marijuana) and contain a maximum of **0.3% delta-9 THC** on a dry weight basis. Anything exceeding this limit is legally considered marijuana and is illegal for general sale and use in NC.

No Psychoactive Effects (Typically) - The primary compound is cannabidiol (CBD), which is non-intoxicating and does not cause a "high". Some stores may also sell other hemp-derived cannabinoids like Delta-8 or THCa, which are legal if they meet the strict THC limits, but some of these may have psychoactive effects.

Not a Marijuana Dispensary - These stores are distinct from state-licensed marijuana dispensaries, which North Carolina does not currently have for recreational use. They are regular retail outlets, and no specific state license was historically required to sell the products, although regulations are becoming stricter.

Age Restrictions - As of new regulations in North Carolina (effective October 2025), customers must be at least **21 years old** to purchase any hemp or THCa product, and retailers must verify age with a government-issued ID.

In essence, a CBD hemp retail store in NC operates within a specific legal framework that allows the sale of hemp-derived products, provided they adhere to strict THC potency limits and new age and testing regulations. Just as the state regulates the sale of alcohol and hard liquors, it regulates the sale of CBD products.

As it relates to zoning – We have typically always allowed the sell of beer & wine in B-1, B-2, or L-1 districts without any additional restriction or guidelines. It was treated as just another retail sales business. Staff feels that CBD Hemp sales is very similar to the sale of CBD and should be allowed as a use by right in the same districts as beer & wine. We have an inclusionary zoning ordinance vs an exclusionary zoning ordinance meaning that if a use is not listed in the list of uses found in Sec. 32-198, then if there's a similar use in the table it can be considered allowable by right. Beer & wine is a similar use to CBD sales and should be allowed as a use by right in the same districts.

Some NC jurisdiction have looked at CBD sales and added additional requirements to this particular use and listed the use in their table of uses. Those additional requirements are similar to those we added to Electronic Gaming Facilities (1,000 feet from schools, daycares, parks, churches, etc.). Staff does not feel that this is needed for this particular use but would ask council to review this uses and decide if they would like to get our attorney to do a text amendment and add the use to Sec. 32-198, Commercial. or just let it be a similar use like the sale of beer & wine.



**CITY OF KING
KING CITY COUNCIL
DEPARTMENTAL REPORTS**

**MEETING DATE:
JANUARY 5, 2026**

**Collections Report
Finance & Budget
Fire Department
Planning Department
Police Department
Senior Center
Tap Fee Report
Taxes
Water**

Budget vs Actual (Summary)

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Period Ending 11/30/2025

11 GENERAL FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
Revenues								
	11,903,080	0.00	535,857.55	3,171,769.20	5,818,017.05	(6,085,062.95)	49%	
Revenues Totals:	11,903,080	0.00	535,857.55	3,171,769.20	5,818,017.05	(6,085,062.95)	49%	
Expenses								
Governing Body	108,510	16,762.50	8,628.06	24,398.60	58,718.01	33,029.49	70%	
Administration	202,653	0.00	14,121.49	27,826.88	82,362.10	120,290.90	41%	
Finance	228,941	0.00	10,143.99	62,608.05	127,099.37	101,841.63	56%	
Public Buildings	109,309	13,012.79	3,577.52	25,522.55	76,243.97	20,052.24	82%	
Planning	537,824	1,556.89	34,717.17	76,389.80	218,963.69	317,303.42	41%	
Police	3,942,232	184,753.28	268,346.62	779,175.65	2,026,698.57	1,730,780.15	56%	
Fire	3,342,901	76,720.17	296,974.69	530,479.75	1,584,330.51	1,681,850.32	50%	
Community Development	20,425	0.00	1,463.93	2,182.30	2,475.48	17,949.52	12%	
Streets	490,317	101,691.50	20,775.04	32,188.48	74,567.82	314,057.68	36%	
Public Works	650,567	37,791.79	34,772.13	97,645.90	297,738.73	315,036.48	52%	
Solid Waste	799,175	26,046.74	9,118.40	52,314.56	461,955.85	311,172.41	61%	
Recreation Acres	421,157	22,023.96	26,271.77	73,555.61	180,012.30	219,120.74	48%	
Central Park	95,305	6,528.06	2,743.96	9,096.89	29,127.23	59,649.71	37%	
Senior Center	167,192	0.00	12,639.20	25,022.29	66,655.85	100,536.15	40%	
Debt Service	465,072	0.00	86,600.34	150,165.85	280,288.93	184,783.07	60%	
Non-Departmental	321,500	0.00	4,367.00	12,430.68	217,551.89	103,948.11	68%	
Expenses Totals:	11,903,080	486,887.68	835,261.31	1,981,003.84	5,784,790.30	5,631,402.02	53%	
11 GENERAL FUND	Revenues Over/(Under) Expenses:		(299,403.76)	1,190,765.36	33,226.75			

Budget vs Actual (Summary)

City of King
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Page 2 Of 2

Period Ending 11/30/2025

61 ENTERPRISE FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
Revenues								
	8,160,163	0.00	884,702.33	1,314,040.44	2,447,377.06	(5,712,785.94)	30%	
Revenues Totals:	8,160,163	0.00	884,702.33	1,314,040.44	2,447,377.06	(5,712,785.94)	30%	
Expenses								
Governing Body	91,867	16,762.50	4,410.10	9,858.66	30,488.55	44,615.95	51%	
Administration	299,901	0.00	13,895.88	27,632.39	105,373.00	194,528.00	35%	
Finance	496,721	0.00	35,976.88	77,138.31	216,915.83	279,805.17	44%	
Engineering	157,987	0.00	11,867.38	23,059.41	69,021.02	88,965.98	44%	
Water Plant	1,661,356	407,585.78	84,846.83	219,002.04	638,124.02	615,646.20	63%	
Water Distribution	1,651,956	275,877.58	78,742.59	239,426.08	705,336.80	670,741.62	59%	
Wastewater Collections	1,403,513	0.00	105,381.13	225,446.43	540,528.18	862,984.82	39%	
Wastewater Maintenance	815,882	162,736.07	32,831.13	60,975.54	282,787.86	370,358.07	55%	
Debt Service	1,215,458	0.00	341.86	434,523.55	435,698.49	779,759.51	36%	
Non-Departmental	365,522	0.00	1,871.89	6,420.69	131,703.57	233,818.43	36%	
Expenses Totals:	8,160,163	862,961.93	370,165.67	1,323,483.10	3,155,977.32	4,141,223.75	49%	
61 ENTERPRISE FUND	Revenues Over/(Under) Expenses:		514,536.66	(9,442.66)	(708,600.26)			

Debt Set Off Report - Funds Collected												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
AMOUNT COLLECTED BY US	\$622.50	\$0.00	\$98.25	\$187.46	\$241.06							
AMOUNTED COLLECTED BY DEBT SETOFF	\$64.47	\$44.85	\$132.34	\$232.89	\$0.00							
TOTALS	\$686.97	\$44.85	\$230.59	\$420.35	\$241.06							
TOTAL YEAR TO DATE JULY 2024- JUNE 2025	\$1,623.82											

City of King Fire Department

Month in Review

November 2025

Administration:

- Chief Roberson attended November City Council meeting on November 3rd.
- Monthly staff meeting was held November 6th.
- Chief Roberson attended a Forsyth County Chiefs meeting on November 12th virtually.
- Assistant Chief Francis participated in the NC Fire Marshal Association 4th quarter meeting virtually on November 12th.
- Chief Roberson and Francis attended the Stokes County Fire and Rescue Association meeting on November 25th.

Fire Marshal Office Activities:

- **Fire Inspections**
 - Access Books and More
 - Vacant – 513 S. Main St
 - King Lawn and Garden
 - Parker Auto Sales
 - Hop In
 - Camel City Injector
 - Chick-fil-A
 - New Testament Baptist Church
 - Pilot Mountain Solar, LLC
 - Hart Gymnastics
 - Country Squire Apartments
 - Heavy Equipment Repair
 - Wisteria Coffee
 - Stokes Pharmacy
 - Nvizion
 - JVB Automotive
 - JVB Auto Sales
 - Sandy & Co. Salon
 - Frenette and Son Service
 - Rose Tara Plantation
 - Bisig Chermak Rudnicke Orthodontics
 - Villas at Christian Village
 - NC Coil
 - Kings Crossing Building A
 - Vacant – 209 S. Main St
 - Burning Bush Church
 - Kingsway Chapel
 - Marcella's Sweet'ery
 - Parry and Pearl Beauty and Wellness Suites
 - Grandview Apartments-Westview
 - The Colour Palette Hair Salon

- Iron Mountain Storage
- Dancing Daughters Ministry
- Savannah Place Apartments
- **Re-inspections**
 - Kingswood Apartments
 - Kings Korner
 - U. S. Hibachi (ALE re-inspection)
- **Certificate of Occupancy**
 - Express Oil
 - Rimak Corporate Office
- **ALE Inspection**
 - U.S. Hibachi
- **Site Inspection**
 - Clubhouse (Alexander Apartments)
 - Lowes Food
 - Magnolia Eye care
 - Camel City Injector
- **Fire Protection Inspection**
 - 100 building Alexander Apartments
 - 600 building Alexander Apartments
 - 200 building Alexander Apartments
 - 300 building Alexander Apartments
 - 400 building Alexander Apartments
 - 500 building Alexander Apartments
- **Temporary Certificate of Occupancy**
 - Kazoku Sushi
- **Consultation Inspection**
 - Pathway Chapel Church of God
- **Special Events**
 - Walmart – Craft Fair

Public Education:

- **11/3/2025** – Poplar Springs Elementary School 4th grade Fire and Life Safety
- **11/4/2025** – Mt. Olvie Elementary School 4th grade Fire and Life Safety
- **11/5/2025** – King Elementary School 4th grade Fire and Life Safety
- **11/6/2025** – Poplar Springs Elementary educational fire truck display
- **11/8/2025** – Wal-Mart educational fire truck display
- **11/12/2025** – Access Books and More 4th grade Fire and Life Safety
- **11/12/2025** – Calvary Christian School 4th grade Fire and Life Safety
- **11/17/2025** – Smoke alarm battery installation
- **11/24/2025** – Living Word 4th grade Fire and Life Safety
- **11/25/2025** – Smoke alarm installation or distribution

Training:

- **11/3/2025** – Firefighter Bennett instructed a basic fire scene photography class at FTCC.
- **11/3 – 5/2025** – NCEM All Hazards Division/Group Supervisor training – Firefighter Sechrist and Mosely
- **11/4,5,6/2025** – Shift training

- **11/10/2025** – Joint Public Safety Response to Active Shooter/Assailant – FF Mosely
- **11/3, 19, 20/2025** – Medical continuing education
- **11/13/2025** – 2021 IBC/IFC Fire Protection – Assistant Chief Francis
- **11/17 – 20/2025** – Fire Marshal 101 – Assistant Chief Francis
- **11/18/2025** – Instructor qualifications school - FF Bennett and Norman
- **11/24/2025** – Multi-company live fire training at FTCC training center

Incident Summary:

Fire	10
Rescue	4
EMS	96
Hazardous Condition	2
Service Call	34
Good Intent Call	29
False Alarms	16
Special Incident	0
Total Alarms	191

Location of Incidents:

Fire & Squad Totals:

City of King	105
City of King/Forsyth Co.	1
Stokes County	53
Forsyth County	9
Stokes Co. Auto/Mutual Aid	11
Forsyth Co. Auto/Mutual Aid	10
Responding in Place of	1
Out of County	1
Total Alarms	191

II. Building Permits Issued						
A. COMMERCIAL						
ASSEMBLY		BUSINESS		EDUCATIONAL		
FACTORY/INDUSTRIAL		HAZARDOUS		INSTITUTIONAL		
MERCANTILE		RESIDENTIAL		STORAGE/UTILITIES	1	
UPFIT/ADDITION		SIGN		DEMOLITION		
B. RESIDENTIAL						
HOUSES	15	MOBILE HOMES		GARAGES/CARPORTS		
UTILITY BUILDINGS		DECKS	2	ADDITIONS		
UPFIT	4	DEMOLITION		STORAGE/UTILITIES		
C. PERMIT LOCATIONS						
PERMITS ISSUED FOR		MOBILE HOMES		NEW HOUSES		COMMERCIAL
CITY LIMITS		0		15		0
ETJ		0		0		0
D. PERMIT TOTALS						
BUILDING	23	MECHANICAL	23	PLUMBING	16	
ELECTRICAL	30	SIGN/POOL/DEMO	1	TOTAL PERMITS ISSUED		93
E. MONTHLY FISCAL YE						
MONTH/YEAR	PERMITS	New Homes	RECEIPTS	CONSTRUCTION VALUE		
Jul-25	105	6	\$15,578.04	\$1,490,396.00		
Aug-25	73	2	\$23,554.13	\$3,112,226.00		
Sep-25	122	18	\$31,860.84	\$3,342,382.00		
Oct-25	61	3	\$10,296.83	\$1,122,290.00		
Nov-25	93	15	\$22,178.86	\$3,013,481.00		
Dec-25						
Jan-26						
Feb-26						
Mar-26						
Apr-26						
May-26						
Jun-26						
YEARLY TOTALS	454	44	\$103,468.70	\$12,080,775.00		
III. INSPECTIONS						
F. INSPECTIONS - COMM						
BUILDING	195	MECHANICAL	50	PLUMBING	73	
ELECTRICAL	85	SIGN	1	OTHER	0	404
F. INSPECTIONS - RESID						
BUILDING	147	MECHANICAL	71	PLUMBING	73	TOTAL
ELECTRICAL	92	SIGN/POOL	0	OTHER	0	383
FISCAL YEAR TOTALS	3132			MONTHLY TOTAL		787

INFORMATION PROVIDED BY PLANNING & INSPECTIONS DEPARTMENT

Manpower Shortage Alerts – (11/01/2025 – 11/30/2025)

Only 2 Officers Available – 28 Alerts

Only 1 Officer Available – 21 Alerts

No Officers Available – 23 Alerts

Activity Log Event Summary (Cumulative Totals)

**King Police Department
(11/01/2025 - 11/30/2025)**

<No Event Type Specified>	6	911 Hang Up	16
Abandoned Vehicle	1	Agency Assist	26
Alarm	12	Animal Problem	1
Assault	1	Breaking and Entering	1
Communicating Threats	1	Court	3
Death Investigation	2	Disabled Motorist	6
Disturbance	18	Domestic	9
Drug Violation	1	Escort	4
Follow Up	7	Foot Patrol (Business)	235
Found Property	4	Fraud	1
Injury to Property	1	Juvenile Complaint	2
K-01 CENTRAL PARK -INCLUDES CABIN,	40	K-02 REC ACRES - INCLUDES	45
K-03 SENIOR CENTER	21	K-04 CITY HALL	4
K-05 KING LIBRARY	29	K-08 PUBLIC WORKS	18
K-10 KING ELEMENTARY SCHOOL	37	K-12 CALVARY CHRISTIAN SCHOOL - MAIN	18
K-15 FIRST BAPTIST CHILD DEVELOPMENT	2	K-16 HARVEST TEMPLE CHILD	3
K-20 FIVE FORKS SHOPPING CENTER	69	K-21 KING SHOPPING CENTER	54
K-22 COLONY SHOPPING CENTER	80	K-23 RETAIL CIRCLE	68
K-24 DOWNTOWN SHOPS	16	K-30 402 WEST KING STREET	11
K-32 NOVANT MEDICAL ON MOORE ROAD	12	K-40 STOKES YMCA	25
K-50 ROSA TARA OFF PLANTATION DRIVE	5	K-51 CAROLINA CHRISTIAN VILLAGE ON	5
K-52 PRIDDY MANOR	15	K-53 UNIVERSAL NURSING FACILITY -	4
K-55 WALMART	114	K-56 Walgreens	4
KING CARE CALL - SHELBY	12	KING CARE CALL-SC-BETTY JO	12
Larceny	9	MANPOWER	73
Mental Subject	2	Missing Person	1
Officer Assist (KPD only)	62	Other	9
Overdose	2	Police Service	21
Process Service	1	Public Service	28
Security Check (Business)	375	Security Check (Residence)	994
Special Event	4	Suspicious Activity	14
Suspicious Person	9	Suspicious Vehicle	8
Traffic Crash (Non-reportable)		Crash (Reportable) - OCA required	

Activity Log Event Summary (Cumulative Totals)

King Police Department
(11/01/2025 - 11/30/2025)

Traffic Stop (eCitation)	70	Traffic Stop (Warning)	49
Training	8	Trespassing	3
Vehicle Maintenance	2	Welfare Check	3

Total Number Of Events: 2,855



King Senior Center



Monthly Report to Council

Dec 2025

King Senior Center

MONTH AT A GLANCE

Unduplicated participants	257
New participants	6
Average Daily Attendance	51
Volunteers	12

- 26 exercise classes
- 21 dance classes
- 6 cultural arts classes
- 37 games/activities
- 6 mental health programs
- 6 social activities
- 2 health-focused programs
- 3 special events
- 23 classes with community partners

Senior Center Expanded Services

Exercise classes	39
Dance Classes	8
Special Programs	0
Nov Attendance	76



King Senior Center
GET CENTERED

Dec Highlights:

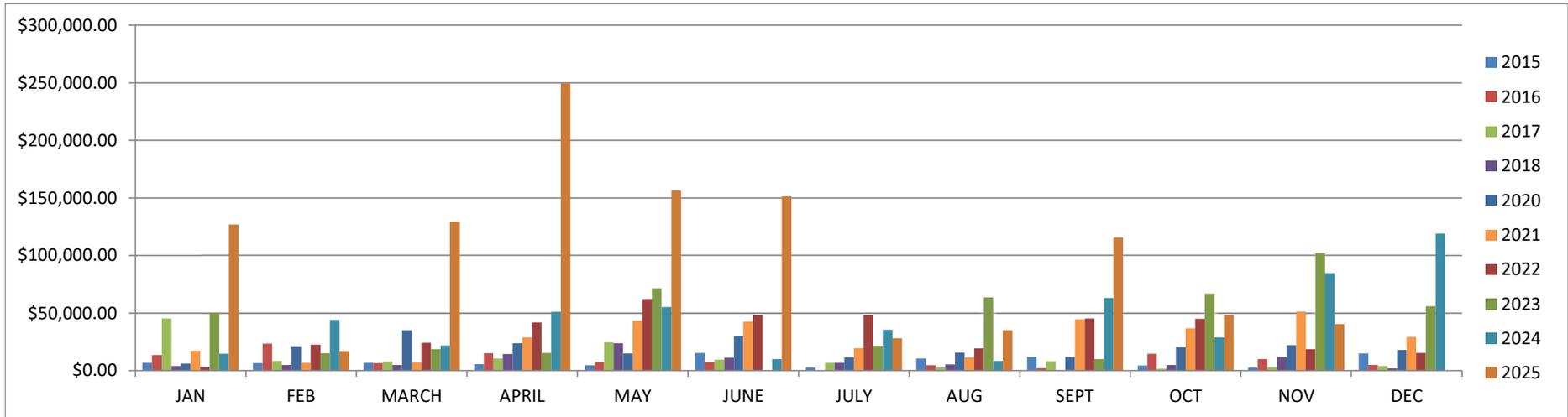
In December we honored the 30 volunteers who teach classes, answer phones, set up and clean up, and help us with the day to day activities at the center. They help us in so many countless ways and we thank them for their volunteer service. We also had many opportunities to share in holiday festivities this month.

Looking Ahead:

In January we will launch a new 4 week Knitting/Crochet Class for Beginners, a Quilting/Sewing Circle, and an Indoor Walking Class. We will be utilizing space upstairs for two of these classes, and look forward to continuing to meet the needs of a growing older adult community.

TAP FEE COMPARISON

YEAR	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2015	\$6,612.50	\$6,505.00	\$6,787.50	\$5,710.00	\$4,685.00	\$15,350.00	\$2,490.00	\$10,592.50	\$12,045.00	\$4,287.50	\$2,490.00	\$14,862.50
2016	\$13,505.00	\$23,385.00	\$6,507.50	\$15,307.50	\$7,387.50	\$7,522.50	\$0.00	\$4,505.00	\$2,042.50	\$14,522.50	\$9,970.00	\$4,780.00
2017	\$45,205.00	\$8,317.50	\$7,847.50	\$10,522.50	\$24,687.50	\$9,540.00	\$6,592.50	\$2,757.50	\$7,970.00	\$1,600.00	\$2,965.00	\$3,980.00
2018	\$3,965.00	\$5,050.00	\$5,050.00	\$14,475.00	\$23,575.00	\$11,040.00	\$6,737.50	\$5,315.00	\$0.00	\$5,055.00	\$12,032.50	\$1,990.00
2019	\$0.00	\$9,595.00	\$10,580.00	\$31,865.00	\$8,117.50	\$6,662.50	\$19,292.50	\$12,451.00	\$5,567.50	\$27,710.00	\$14,397.50	\$8,445.00
2020	\$5,995.00	\$21,217.50	\$34,980.00	\$23,820.00	\$14,710.00	\$29,965.00	\$11,385.00	\$15,655.04	\$11,857.50	\$20,140.00	\$21,907.50	\$17,793.00
2021	\$17,322.50	\$6,705.00	\$7,300.00	\$28,862.50	\$43,480.00	\$42,297.50	\$19,400.00	\$11,280.00	\$44,702.50	\$36,573.50	\$51,309.50	\$29,292.50
2022	\$3,375.00	\$22,605.00	\$24,105.00	\$41,790.00	\$62,095.00	\$48,230.00	\$48,230.00	\$19,250.00	\$45,270.00	\$44,927.50	\$18,650.00	\$15,365.00
2023	\$50,177.50	\$14,925.00	\$18,475.00	\$15,357.50	\$71,500.00	\$0.00	\$21,550.00	\$63,620.00	\$10,065.00	\$66,900.00	\$101,880.00	\$55,775.00
2024	\$14,575.00	\$44,027.50	\$21,665.00	\$51,067.50	\$55,255.00	\$9,950.00	\$35,470.00	\$8,470.00	\$63,200.00	\$28,617.50	\$84,626.00	\$118,980.00
2025	\$126,897.50	\$17,029.50	\$129,407.50	\$249,703.50	\$156,292.00	\$151,320.00	\$27,990.00	\$35,086.00	\$115,636.00	\$48,350.00	\$40,232.00	
TOTALS	\$287,630.00	\$118,305.00	\$272,705.00	\$488,481.00	\$471,784.50	\$331,877.50	\$199,137.50	\$188,982.04	\$318,356.00	\$298,683.50	\$360,460.00	\$271,263.00



Report Parameters:

Date Sent to Finance Start: **Min - November 1, 2025** Date Sent to Finance End: **Max - November 30, 2025** Abstract Type: **BUS,IND,PUB,REI**

Tax District: **KING CITY**

Levy Type: **Interest, LATE LIST PENALTY, TAX, VEHICLE FEE**

Tax Year: **2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016**

Year For: **2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 1999**

Collapse Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District, Levy Type**

Fiscal Year Activity from July 1, 20XX to November 30, 2025								Activity from November 1, 2025 to November 30, 2025			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
		Assessor Refunds (\$)	Net Collections (\$)	Additional Levy (\$)	Collection Fee Amt. (\$)	% Coll.	% Uncoll.			Assessor Refunds (\$)	Additional Levy (\$)
TAX DISTRICT: KING CITY LEVY TYPE: Interest											
2024	0.00	0.00	0.00	0.00	0.00	451.55	0.00	0.00	0.00	0.00	0.00
		0.00	451.55	0.00	0.00	NA	NA			0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	482.16	0.00	0.00	0.00	0.00	0.00
		0.00	482.16	0.00	0.00	NA	NA			0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	417.70	0.00	0.00	0.00	0.00	0.00
		0.00	417.70	0.00	0.00	NA	NA			0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	485.81	0.00	0.00	0.00	0.00	0.00
		0.00	485.81	0.00	0.00	NA	NA			0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	477.25	0.00	0.00	0.00	0.00	0.00
		0.00	477.25	0.00	0.00	NA	NA			0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	242.30	0.00	0.00	0.00	0.00	0.00
		0.00	242.30	0.00	0.00	NA	NA			0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	320.12	0.00	0.00	0.00	0.00	0.00
		0.00	320.12	0.00	0.00	NA	NA			0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	398.68	0.00	0.00	0.00	0.00	0.00
		0.00	398.68	0.00	0.00	NA	NA			0.00	0.00

2016	0.00	0.00	0.00	0.00	0.00	517.97	0.00	0.00	0.00	0.00	0.00
		0.00	517.97	0.00	0.00	NA	NA			0.00	0.00
Sub.	0.00	0.00	0.00	0.00	0.00	3,793.54	0.00	0.00	0.00	0.00	0.00
		0.00	3,793.54	0.00	0.00	NA	NA			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: LATE LIST PENALTY

2025	22.60	0.00	0.14	40.28	62.74	2.12	60.62	0.00	0.00	0.00	0.00
		0.00	2.12	0.00	0.00	3.38 %	96.62 %			0.00	0.00
2024	18.91	3.55	0.14	16.71	31.93	29.72	2.21	0.00	0.00	0.00	0.00
		0.00	29.72	0.00	0.00	93.08 %	6.92 %			0.00	0.00
2023	141.61	5.99	0.21	6.51	141.92	140.80	1.12	0.00	0.00	0.00	0.00
		0.00	140.80	0.00	0.00	99.21 %	0.79 %			0.00	0.00
2022	90.23	4.72	0.20	0.00	85.31	82.54	2.77	0.00	0.00	0.00	0.00
		0.00	82.54	0.00	0.00	96.75 %	3.25 %			0.00	0.00
2021	40.34	10.53	1.83	85.41	113.39	111.33	2.06	0.00	0.00	0.00	0.00
		4.72	116.05	0.00	0.00	98.18 %	1.82 %			0.00	0.00
2020	83.55	4.42	0.15	0.00	78.98	77.72	1.26	0.00	0.00	0.00	0.00
		4.42	82.14	0.00	0.00	98.40 %	1.60 %			0.00	0.00
2019	31.81	4.51	2.16	1.10	28.21	26.88	1.33	0.00	0.00	0.00	0.00
		1.13	28.01	1.97	0.00	95.29 %	4.71 %			0.00	0.00
2018	26.15	8.14	0.09	5.48	23.40	22.00	1.40	0.00	0.00	0.00	0.00
		4.60	26.60	0.00	0.00	94.02 %	5.98 %			0.00	0.00
2017	115.26	54.63	0.00	63.14	123.77	122.22	1.55	0.00	0.00	0.00	0.00
		0.00	122.22	0.00	0.00	98.75 %	1.25 %			0.00	0.00
2016	55.82	1.89	0.00	0.00	53.93	52.21	1.72	0.00	0.00	0.00	0.00
		0.00	52.21	0.00	0.00	96.81 %	3.19 %			0.00	0.00
Sub.	626.28	98.38	4.92	218.63	743.58	667.54	76.04	0.00	0.00	0.00	0.00
		14.87	682.41	1.97	0.00	89.77 %	10.23 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: TAX

2025	499,833.10	41.36	4,102.79	142.34	495,831.29	281,775.85	214,055.44	26,798.56	0.00	0.00	0.00
		40.54	281,816.39	0.00	0.00	56.83 %	43.17 %			0.00	0.00
2024	335,003.80	35.54	2,777.88	62.39	332,252.77	330,683.82	1,568.95	0.00	0.00	0.00	0.00
		0.00	330,683.82	0.00	0.00	99.53 %	0.47 %			0.00	0.00
2023	319,779.56	472.54	1,636.60	228.11	324,416.99	323,982.18	434.81	0.00	0.00	0.00	0.00
		0.00	323,982.18	6,518.46	0.00	99.87 %	0.13 %			0.00	0.00
2022	320,506.25	11,590.67	993.62	334.21	314,039.92	313,739.57	300.35	0.00	0.00	0.00	0.00
		0.00	313,739.57	5,783.75	0.00	99.90 %	0.10 %			0.00	0.00
2021	312,284.52	333.42	984.60	854.13	312,004.64	311,833.66	170.98	0.00	0.00	0.00	0.00
		47.25	311,880.91	184.01	0.00	99.95 %	0.05 %			0.00	0.00

2020	256,855.12	17,642.30	1,332.40	19.11	257,282.44	257,224.64	57.80	0.00	0.00	0.00	0.00
		43.29	257,267.93	19,382.91	0.00	99.98 %	0.02 %			0.00	0.00
2019	263,632.05	946.23	1,365.80	5.49	261,407.12	261,385.13	21.99	0.00	0.00	0.00	0.00
		11.23	261,396.36	81.61	0.00	99.99 %	0.01 %			0.00	0.00
2018	250,754.74	1,248.02	752.64	27.43	249,428.22	249,338.86	89.36	0.00	0.00	0.00	0.00
		45.07	249,383.93	646.71	0.00	99.96 %	0.04 %			0.00	0.00
2017	253,404.26	640.49	801.23	158.67	252,240.64	252,225.14	15.50	0.00	0.00	0.00	0.00
		46.93	252,272.07	119.43	0.00	99.99 %	0.01 %			0.00	0.00
2016	246,094.87	155.23	909.38	0.00	245,030.26	245,013.03	17.23	0.00	0.00	0.00	0.00
		0.00	245,013.03	0.00	0.00	99.99 %	0.01 %			0.00	0.00
Sub.	3,058,148.27	33,105.80	15,656.94	1,831.88	3,043,934.29	2,827,201.88	216,732.41	26,798.56	0.00	0.00	0.00
		234.31	2,827,436.19	32,716.88	0.00	92.88 %	7.12 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: VEHICLE FEE

2025	465.00	0.00	0.00	0.00	465.00	30.00	435.00	0.00	0.00	0.00	0.00
		0.00	30.00	0.00	0.00	6.45 %	93.55 %			0.00	0.00
2024	285.00	0.00	0.00	0.00	285.00	135.00	150.00	0.00	0.00	0.00	0.00
		0.00	135.00	0.00	0.00	47.37 %	52.63 %			0.00	0.00
2023	300.00	0.00	225.00	0.00	300.00	165.00	135.00	0.00	0.00	0.00	0.00
		0.00	165.00	225.00	0.00	55.00 %	45.00 %			0.00	0.00
2022	240.00	0.00	0.00	0.00	240.00	165.00	75.00	0.00	0.00	0.00	0.00
		0.00	165.00	0.00	0.00	68.75 %	31.25 %			0.00	0.00
2021	135.00	0.00	0.00	0.00	135.00	120.00	15.00	0.00	0.00	0.00	0.00
		0.00	120.00	0.00	0.00	88.89 %	11.11 %			0.00	0.00
2020	95.00	0.00	25.00	0.00	120.00	90.00	30.00	0.00	0.00	0.00	0.00
		0.00	90.00	50.00	0.00	75.00 %	25.00 %			0.00	0.00
2019	50.00	0.00	30.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	30.00	0.00	100 %	0 %			0.00	0.00
2018	50.00	0.00	0.00	0.00	50.00	40.00	10.00	0.00	0.00	0.00	0.00
		0.00	40.00	0.00	0.00	80.0 %	20.0 %			0.00	0.00
2017	50.00	0.00	0.00	25.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	100 %	0 %			0.00	0.00
2016	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	0.00	0.00	100 %	0 %			0.00	0.00
Sub.	1,720.00	0.00	280.00	25.00	1,770.00	920.00	850.00	0.00	0.00	0.00	0.00
		0.00	920.00	305.00	0.00	51.98 %	48.02 %			0.00	0.00
Total	3,060,494.55	33,204.18	15,941.86	2,075.51	3,046,447.87	2,832,582.96	217,658.45	26,798.56	0.00	0.00	0.00
		249.18	2,832,832.14	33,023.85	0.00	92.86 %	7.14 %			0.00	0.00

Signature (Tax Collector) _____

30-60-90 Service Report

Service Name	11/5/2025 0-30 Days	10/5/2025 31-60 Days	9/5/2025 61-90 Days	8/6/2025 90+ Days	Total
WATER C IN	\$4,539.07	\$1,118.43	\$23.29	\$8,203.49	\$13,884.28
WATER IRR IN	\$0.00	\$0.00	\$0.00	\$15.74	\$15.74
WATER C OUT	\$44,373.08	\$1,260.19	\$4,566.59	\$30,595.04	\$80,794.90
WATER IRR OUT	\$30.50	\$0.00	\$0.00	\$0.00	\$30.50
SEWER OUT	\$1,027.40	\$1,852.82	\$604.63	\$35,637.77	\$39,122.62
SEWER IN	\$16,636.97	\$4,598.55	\$212.82	\$26,235.42	\$47,683.76
SEN SEWER IN	\$0.00	\$0.00	\$0.00	\$2,979.74	\$2,979.74
SEN SEWER OUT	\$0.00	\$132.95	\$0.00	\$857.67	\$990.62
SEWER IN NOHK	\$1,099.86	\$0.00	\$28.00	\$2,048.56	\$3,176.42
LANDFILL TIPFEE	\$903.89	\$337.34	\$12.48	\$2,709.91	\$3,963.62
BOD/TSS RES	\$952.08	\$326.73	\$36.18	\$3,556.03	\$4,871.02
BOD/TSS COM	\$36.25	\$0.00	\$0.00	\$21.17	\$57.42
BOD/TSS RESCOM	\$7.25	\$0.00	\$7.25	\$174.08	\$188.58
WATER SPRINKLR	\$125.80	\$0.00	\$0.00	\$0.00	\$125.80
RETURN PMT FEE	\$100.00	\$0.00	\$0.00	\$500.00	\$600.00
NONPAYMENT FEE	\$150.00	\$1,200.00	\$725.19	\$17,170.79	\$19,245.98
LANDFILL TIPFEU	\$0.00	\$0.00	\$0.00	\$38.40	\$38.40
OTHER UNK	\$0.00	\$0.00	\$0.00	\$1,626.48	\$1,626.48
YARD CART PCKUP	\$8.33	\$0.00	\$0.00	\$66.89	\$75.22
WA - PENALTY	\$0.00	\$8.74	\$0.00	\$1,457.37	\$1,466.11
PENALTY	\$4,748.64	\$602.48	\$389.09	\$6,595.84	\$12,336.05
Totals:	\$74,739.12	\$11,438.23	\$6,605.52	\$140,490.39	\$233,273.26