

**TENTATIVE AGENDA & MEETING NOTICE
BOARD OF COUNTY COMMISSIONERS**

**TUESDAY, SEPTEMBER 16, 2014
5:30 P.M.**

**WATAUGA COUNTY ADMINISTRATION BUILDING
COMMISSIONERS' BOARD ROOM**

TIME	#	TOPIC	PRESENTER	PAGE
5:30	1	CALL REGULAR MEETING TO ORDER		
	2	APPROVAL OF MINUTES: August 19, 2014, Regular Meeting August 28, 2014, Special Meeting		1
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5:35	4	SHERIFF'S OFFICE VEHICLE BID AWARD REQUEST	CAPT. KELLY REDMON	13
5:40	5	PRESENTATION OF WATAUGA COUNTY COMMUNITY CHILD PROTECTION TEAM'S 2013 ANNUAL REPORT	MS. GAIL HAWKINSON	25
5:45	6	REQUEST TO ACCEPT GRANT AWARD FROM THE NC AGRICULTURAL DEVELOPMENT AND FARMLAND PRESERVATION TRUST FUND PROGRAM	MR. DENNEY NORRIS	27
5:50	7	PUBLIC HEARING REQUEST TO ALLOW CITIZEN COMMENT ON THE NC RURAL OPERATING ASSISTANCE PROGRAM GRANT ON BEHALF OF APPALCART	MR. CHRIS TURNER	45
5:55	8	REQUEST OF SUPPORT BY THE APPALACHIAN REGIONAL LIBRARY SYSTEM AND WATAUGA COUNTY LIBRARY	MS. JANE BLACKBURN	57
6:00	9	PUBLIC HEARING TO ALLOW CITIZEN COMMENT REGARDING PROPOSED AMENDMENTS TO THE ORDINANCE TO GOVERN THE HEIGHT OF STRUCTURES IN WATAUGA COUNTY	MR. JOE FURMAN	61
6:05	10	MIDDLE FORK GREENWAY PROJECT CHANGE ORDER REQUEST	MR. JOE FURMAN	69
6:10	11	SANITATION MATTERS A. Bid Award Request for Brush Grinding Services B. Clarification Regarding Contract for Transfer Station Floor Repairs	MR. J. V. POTTER	75 79
6:15	12	PROJECT ON AGING MATTERS A. Allocation Request of FY 2015 Home & Community Care Block Grant (H&CCBG) Funds B. Senior's Health Insurance Information Program (SHIIP) Grant/Contract Acceptance Request	MS. ANGIE BOITNOTTE	81 85

TIME	#	TOPIC	PRESENTER	PAGE
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7:35	17	BREAK		
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		Attorney/Client Matters, per G. S. 143-318.11(a)(3)		
8:00	19	ADJOURN		

AGENDA ITEM 2:

APPROVAL OF MINUTES:

August 19, 2014, Regular Meeting

August 28, 2014, Special Meeting

DRAFT**MINUTES****WATAUGA COUNTY BOARD OF COMMISSIONERS
TUESDAY, AUGUST 19, 2014**

The Watauga County Board of Commissioners held a regular meeting, as scheduled, on Tuesday, August 19, 2014, at 5:30 P.M. in the Commissioners' Board Room of the Watauga County Administration Building, Boone, North Carolina.

PRESENT: David Blust, Vice-Chairman
Billy Kennedy, Commissioner
John Welch, Commissioner
Perry Yates, Commissioner
Stacy C. Eggers, IV, County Attorney
Deron Geouque, County Manager
Anita J. Fogle, Clerk to the Board

[Clerk's Note: Chairman Miller was absent due to a prior commitment.]

Vice-Chairman Blust called the meeting to order at 5:32 P.M.

Commissioner Yates opened the meeting with a prayer and Commissioner Kennedy led the Pledge of Allegiance.

APPROVAL OF MINUTES

Vice-Chairman Blust called for additions and/or corrections to the August 5, 2014, regular meeting and closed session minutes.

A typo was pointed out under a vote as follows:

“Vice-Chairman Blust, seconded by Chairman Miller, moved to approve the resolution and to direct staff to advertise the lease with final approval of the lease to be given at the August 19, 2014, Board meeting.

VOTE: Aye-4(Miller, Blust, Welch, Yates)
Nay-01(Kennedy)”

Commissioner Kennedy, seconded by Commissioner Welch, moved to approve the August 5, 2014, regular meeting minutes as amended.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

Commissioner Yates, seconded by Commissioner Kennedy, moved to approve the August 5, 2014, closed session minutes as presented.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

APPROVAL OF AGENDA

Vice-Chairman Blust called for additions and/or corrections to the August 19, 2014, agenda.

Commissioner Yates, seconded by Commissioner Welch, moved to approve the August 19, 2014, agenda as presented.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

WATAUGA COUNTY LIBRARY SUMMER READING REPORT

Ms. Monica Caruso, County Librarian, and Ms. Judith Winecoff, Youth Services Librarian, presented a report on the Library's Summer Reading Program. Ms. Caruso also announced a Community Forum to help determine future services through a recently awarded LSTA grant which will be held on Tuesday, August 26, 2014, at 6:00 P.M.

The report was given for information only; therefore, no action was required.

BROOKSHIRE PARK WETLAND AND STREAM CONSERVATION EASEMENT

Mr. Joe Furman, Planning and Inspections Director, presented a letter of intent and an easement for the Brookshire Park Wetland and Stream Conversation project. On June 19, 2012, Blue Ridge Development Group, LLC (BRDG) was approved to develop a wetlands mitigation bank on the County-owned Brookshire property. In addition, BRDG was to build a greenway in conjunction with the grading needed to construct the wetlands.

The easement requires Board approval to establish the compensatory stream and wetland mitigation banks as referenced in the previously approved contract. The easement would be donated by the Board and held and monitored by the Watauga Soil and Water Conservation District.

County Attorney Eggers stated that he had reviewed the easement. The County Attorney stated that the name of the grantee was blank due to negotiations; however, the Army Corps of Engineers has now approved the Watauga County Soil and Water District as the grantee.

Commissioner Kennedy, seconded by Commissioner Welch, moved to approve the letter of intent and to approve the easement with the Watauga County Soil and Water Conservation District as the Grantee.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

VEHICLE BID AWARD REQUEST

County Manager Geouque presented the following bids for the purchase of one (1) 2015 Subaru Outback Base 2.5i model:

Bidder	Original Bid	Final Bid
Modern Subaru	\$24,791.00	24,567.00
Mike Brown Subaru	\$24,567.00	
Jim Armstrong Subaru	\$24,677.00	

Mike Brown Subaru was the lowest bidder in the amount of \$24,567; however, Modern Subaru of Boone was contacted and willing to match the price of the low bid. The total amount, including tax and tag, was \$25,310.01. Adequate funds have been budgeted to cover the expenditure.

Commissioner Yates, seconded by Commissioner Welch, moved to award the bid to Modern Subaru of Boone for one (1) 2015 Subaru Outback Base 2.5i in the amount of \$24,567 plus \$743.01 for tax and tag, for a total amount of \$25,310.01.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

TAX MATTERS

A. Annual Settlement of Tax Collector

Tax Administrator Warren presented the following Annual Settlement Statements for Fiscal Year 2014 for Board approval:

TO BE TYPED IN MINUTE BOOK

Commissioner Kennedy, seconded by Commissioner Welch, moved to approve the Annual Settlement Statements for Fiscal Year 2014, as presented.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

Commissioner Kennedy, seconded by Commissioner Welch, moved to accept the Tax Administrator's "Oath as to Diligent Effort to Collect Taxes," as presented.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

B. Oath to Collect Taxes

Mr. Warren presented a proposed order granting authorization to collect taxes for Fiscal Year 2015. Once approved, a sworn oath was to be administered to Tax Administrator Warren.

Commissioner Yates, seconded by Commissioner Welch, moved to grant authorization for Tax Administrator Warren to collect taxes for Fiscal Year 2015.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

PROPOSED CONTRACT WITH HIGHLAND MAPPING

Mr. Jeff Virginia, Emergency Services Director, presented a proposal for mapping with Highland Mapping, Inc., to improve the accuracy of data used in 911 calls and responses. The proposed contract is in the amount of \$20,800 which includes centerline edits, maintenance, map and wall book productions, and County Road Maps. It is appropriate to use 911 funds which are included in the Fiscal Year 2015 budget for this project.

Commissioner Kennedy, seconded by Commissioner Welch, moved to enter into the contract with Highland Mapping in the amount of \$20,800.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

SMOKY MOUNTAIN CENTER QUARTERLY REPORTS

Ms. Margaret Pierce, Finance Director, presented the Smoky Mountain Center Quarterly Financial Report as required by Statute.

No action was required.

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. Oak Street Property Letter of Intent

County Manager Geouque presented three offers recently received for County-owned property located at 347 Oak Street, Boone, North Carolina. Joseph Dale Greer submitted a letter of intent in the amount of \$100,000 with no broker fee; Tyler Conner, Greenwheel Developing, Inc., submitted an offer to purchase and contract in the amount of \$150,000; and John Winkler submitted a purchase and sale contract in the amount of \$150,000 which included a 180 day due diligent period.

The County Manager stated that the Board originally established the selling price at \$425,000 which was subsequently reduced to \$210,000 after the County received a bid for \$150,001 through GovDeals. The County would have netted approximately \$142,500 after commission had they accepted the GovDeals offer. The Board rejected that bid and reduced the asking price to \$210,000.

County Attorney Eggers stated that the Board had the discretion to negotiate an offer and stated that the upset bid process would begin at the time an offer was accepted. The terms for all upset bids would be set by the initial accepted offer. The Board also held the right to reject any and all offers throughout the process.

After discussion, Commissioner Kennedy, seconded by Commissioner Welch, moved to table further discussion regarding offers received for the County-owned property located at 347 Oak Street, Boone, North Carolina until the September 16, 2014, Board of Commissioners regular meeting.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

PUBLIC HEARING TO ALLOW CITIZEN COMMENT REGARDING THE JANUARY 1, 2014, ELIMINATION OF THE TOWN OF BOONE'S EXTRATERRITORIAL JURISDICTION (ETJ)

Vice-Chairman Blust stated that a public hearing was scheduled to allow citizen comment regarding the January 1, 2015, elimination of the Town of Boone's Extraterritorial Jurisdiction (ETJ) and declared the public hearing open at 6:06 P.M.

The following shared their comments:

- Sandra Spach
- PJ Ollis
- Lee Stroupe
- Mary Cavanaugh
- Mary Ballard
- Margaret Eggers
- Bob Goddard
- Susan Reed
- Louis A. Zeller
- Anita Stroupe
- Stephanie Moody
- Liz Riddick
- Butch Reeves
- Annette Reeves
- Shelly Parsons
- Stan Chamberlain
- Pamela S. Gantt
- William M. Gantt
- Jeff Templeton
- Bill Suter
- Catherine Fountain
- Matthew Mellon
- Margaret Buck
- Mary E. Moretz
- Robert H. Green
- Harvard Ayers
- Rick Woods

The following where signed up to speak did not as they had either left the meeting or chose not to speak when called:

- Ronna S. Harris
- Anita Craig
- Robert Craig
- Patricia Hanner
- John Volpe
- Edward Deusham

Vice-Chairman Blust declared the public hearing closed at 7:02 P.M.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

Vice-Chairman Blust called a five minute recess.

At 7:07 P.M. Vice-Chairman Blust reconvened the meeting.

Commissioner Yates, seconded by Commissioner Kennedy, moved to defer the Extraterritorial Jurisdiction (ETJ) matter to the Watauga County Planning Board to be studied and looked at carefully considering future information and input to make wise decisions.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

MISCELLANEOUS ADMINISTRATIVE MATTERS (CONTINUED)

B. Proposed Final Approval of the Lease with the Watauga County Arts Council

County Manager Geouque stated that pursuant to NCGS 160A-272, notice was given and a resolution was adopted at a regular Board of Commissioners meeting on August 5, 2014 of the Board's intention to lease to the Watauga County Arts Council the Old New River Building located at 377 Shadowline Drive, Boone, NC 28607 for a term of five (5) years with automatic ninety (90) day renewals unless either party gives written notice no less than sixty (60) days of its intention not to renew. The rent to be paid is one dollar (\$1) per annum.

The County Manager stated that the lease would become effective ten (10) days after the publication of said notice and formal adoption by the Board of Commissioners. The ten (10) day notice has been met and the lease is now ready for formal Board adoption.

Commissioner Yates, seconded by Commissioner Kennedy, moved to approve the lease with Watauga County Arts Council as presented.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

C. Proposed Architect Contract for Site Analysis at the Recreation Complex

County Manager Geouque stated that approval was given at the August 5, 2014, Board meeting to accept a \$10,000 grant from the Appalachian District Health's Community Transformation Grant. The purpose of the grant was to fund a site analysis at 231 Complex Drive for a potential recreation center.

The County Manager presented a proposal for architectural services to conduct the site analysis from Clark and Nexsen formerly PBC+L in an amount not to exceed \$10,000. PBC+L was hired by the County to provide architectural services when previously considering a recreation complex. Extensive work was done by PBC+L during that process. The current proposal includes review of programing, preliminary site plan, floor evaluations, conceptual budget, and presentation to County Commissioners.

Based on the fact that Clark and Nexsen conducted work previously and is the most familiar with the project, staff recommends the Board approve the proposal, contingent upon County Attorney review, for an amount not to exceed \$10,000. In addition, the Board needs to exempt the project from NCGS 143-64.31 based on the project fee being less than \$30,000 and Clark and Nexsen's familiarity with the project.

Commissioner Kennedy, seconded by Commissioner Welch, moved to exempt the project from NCGS 143-64.31 based on the project fee being less than \$30,000 and Clark and Nexsen's familiarity with the project and to approve the Clark and Nexsen proposal in an amount not to exceed \$10,000 contingent upon the County Attorney's review.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

D. September Meeting Schedule

County Manager Geouque stated that the Board has historically cancelled the first regular Board meeting in September due to the Labor Day Holiday.

Commissioner Welch, seconded by Commissioner Yates, moved to cancel the first regular meeting of the Board of Commissioners in September 2014.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

E. Announcements

County Manager Geouque announced the following:

- A public hearing will be held at 6:00 P.M. on Tuesday, September 16, 2014, to allow citizen comment on a proposed amendment to the County's building height ordinance.

PUBLIC COMMENT

Phil Templeton, Barney Hodgson, and Tim Wilson left the meeting prior to their names being called. Diana Godwin and Randy Marsh shared comments regarding the January 1, 2015, elimination of the Town of Boone's ETJ.

ADJOURN

Commissioner Kennedy, seconded by Commissioner Welch, moved to adjourn the meeting at 7:23 P.M.

VOTE: Aye-4(Blust, Kennedy, Welch, Yates)
Nay-0
Absent-1(Miller)

David Blust, Vice-Chairman

ATTEST:

Anita J. Fogle, Clerk to the Board

MINUTES

WATAUGA COUNTY BOARD OF COMMISSIONERS

SPECIAL MEETING, THURSDAY, AUGUST 28, 2014

The Watauga County Board of Commissioners held a special meeting on Thursday, August 28, 2014, in the Commissioners' Board Room, Watauga County Administration Building. Those present were: Chairman Miller, Vice-Chairman Blust, Commissioner Kennedy, Commissioner Welch, Commissioner Yates, County Manager Geouque, Clerk to the Board Fogle, and County Attorney Eggers.

Chairman Miller called the meeting to order at 5:01 P.M.

A proposed Purchase and Sales Contract was presented to the Board from Mr. John Winkler for the County-owned property located at 347 Oak Street in the amount of \$160,000.

Mr. Winkler requested to amend the contract to include a 180 day investigation period and to amend Attachment I of the contract to include a zoning permit for a minimum of 18 bedrooms. Mr. Winkler assured that he wished to close as soon as possible on the property.

After brief discussion, Commissioner Yates, seconded by Commissioner Welch, moved to accept the offer as amended and begin the upset bid process.

VOTE: Aye-5
Nay-0

Commissioner Kennedy, seconded by Commissioner Welch, moved to adjourn the meeting at 5:06 P.M.

Nathan Miller, Chairman

ATTEST:

Anita J. Fogle, Clerk to the Board

AGENDA ITEM 3:

APPROVAL OF THE SEPTEMBER 16, 2014, AGENDA

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AGENDA ITEM 4:**SHERIFF'S OFFICE VEHICLE BID AWARD REQUEST****MANAGER'S COMMENTS:**

Captain Redmon will present vehicle prices for six (6) new Ford All Wheel Drive Police Interceptor SUVs. The price for the All-Wheel Drive Police Interceptor SUV is \$25,754.93 at a total cost of \$154,529.58. Including \$4,671.89 for taxes and tags the total amount is \$159,201.47. In addition, DANA Safety Supply of Greensboro has agreed to honor last year's price for equipment and installation at \$4,096.27 per vehicle for a total cost of \$20,481.35. The detention vehicle will not require any equipment. Adequate funds have been budgeted to cover the cost of the vehicles and equipment and installation.

Board action is requested to accept the bid from Ashe County Ford in the amount of \$154,529.58 plus \$4,671.89 for taxes and tags for a total amount of \$159,201.47 and award the bid to DANA Safety Supply of Greensboro for the installation and equipment of five (5) vehicles at a total cost of \$20,481.35.



WATAUGA COUNTY SHERIFF'S OFFICE

184 HODGES GAP ROAD
BOONE, NORTH CAROLINA 28607
(828) 264-3761 • FAX (828) 263-5345

LEN D. HAGAMAN, JR.
SHERIFF



To: Mr. Deron Geouque, Watauga County Manager

From: Capt. Kelly Redmon

Ref: FY 14-15 Vehicle Purchase

The Watauga County Board of County Commissioners approved in the FY 14-15 budget, 5 replacement vehicles for the Sheriff's Office and 1 replacement vehicle for the Detention Center. Below are price quotes from 3 Ford Dealerships.

Capital Ford \$25,952.00

Boone Ford \$26,813.01

Ashe Co. Ford \$25,754.93

We would like approval to purchase the following from Ashe County Ford:

From Line Item # 104310-454000 (Sheriff's)		
5 Ford Utility Interceptor AWD	\$25,754.93	\$128,774.65
From Line Item # 104320-454000 (Detention)		
1 Ford Utility Interceptor AWD	\$25,754.93	\$25,754.93

Additionally, piggy backing on last year's quotes for the installation of emergency equipment DANA Safety Supply of Greensboro has agreed to provide the emergency equipment and installation at the same price as approved last year that was quoted at 4,096.27 per vehicle.

The cost of vehicles, equipment, and installation are in the budget for FY 14-15.

2015 EXPLORER 4-DOOR

Order No: 0001 Priority: L1 Ord FIN: QD495 Order Type: 5B Price Level: 515

Ord Code: 500A Cust/Flt Name: WATAUGA COUNT PO Number:

	RETAIL	RETAIL
8A 4DR AWD POLICE	\$30185	TOTAL BASE AND OPTIONS \$31295
.112.6" WB		TOTAL 31295
Z OXFORD WHITE		*THIS IS NOT AN INVOICE*
CLTH BKTS/VNL R		
BLACK INTERIOR		
00A EQUIP GRP		
9R .3.7L V6 TIVCT	NC	
4C .6-SPD AUTO TRAN	NC	
1Y DRV SDE SPT LMP	215	
FLEX FUEL		
SP DLR ACCT ADJ		
SP FLT ACCT CR		
FUEL CHARGE		
4A NET INV FLT OPT	NC	
DEST AND DELIV	895	

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
 F4=Submit F5=Add to Library

99 - PRESS F4 TO SUBMIT

QC09782

25,754.93

unit must be ordered
on or before 10/10/14

Thank you,
Mike Little

Kelly Redmon

From: Ben Hoyal [ben.hoyal@boonefordlm.com]
Sent: Thursday, September 04, 2014 2:28 PM
To: Kelly Redmon
Subject: 2015 Police Interceptor

Captain Redmon,

The following is the bid you submitted for Pricing----

\$ 26,813.01 if ordered by 10-17-2014--This will be a 2015 Model and represents the specs you presented us.
Please let me know if you have any questions.

Ben Hoyal
General Sales Manager
-Boone Ford
828-264-6111

Capital Ford, Inc. Government Sales

6/27/14

Watauga County

Kelly Redmon

2015 Ford Utility Interceptor AWD
Standard exterior color
Charcoal interior
Cloth front bucket seats
Power driver's seat
Metal mounting plate between front seats
Vinyl rear seat
Carpet floor covering
Remote keyless entry
Power windows/locks/mirrors
Cruise/tilt
AM/FM/CD radio
3.7L V6 engine
6-speed automatic transmission
Full wheel covers
Rear door locks inoperable

\$26,000.00

Left hand spotlight	\$202.00
Delete carpet for vinyl floor	(\$50.00)
Delete remote keyless entry	(\$200.00)

Total: \$25,952.00

Tom Lowe
Capital Ford, Inc.
Government Sales Manager

Kelly Redmon

From: Tom Lowe [mailto:tlowe@capitalford.com]
Sent: Friday, September 05, 2014 4:32 AM
To: Kelly Redmon
Subject: RE: Watauga Co SO K8A Kelly Redmon

It's still good.

From: Kelly Redmon [mailto:Kelly.Redmon@watgov.org]
Sent: Thursday, September 04, 2014 3:09 PM
To: Tom Lowe
Subject: RE: Watauga Co SO K8A Kelly Redmon

Tom,

Does the price that you quoted me in June still stand? (See attached) I have to present to County Commission Soon and the County Manager wanted to make sure. Thanks.

Kelly

From: Tom Lowe [mailto:tlowe@capitalford.com]
Sent: Friday, June 27, 2014 11:29 AM
To: Kelly Redmon
Subject: Watauga Co SO K8A Kelly Redmon

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	121065-B
Customer No.	WATAU

Bill To

WATAUGA CO SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 184 HODGES GAP ROAD
 BOONE, NC 28607

Ship To

WATAUGA CO SHERIFF'S DEPARTMENT
 184 HODGES GAP ROAD
 ATT:
 BOONE, NC 28607

Telephone: 828-264-3761

Contact: CAPT. KELLY REDMON

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/21/13	UPS GROUND OR TRUCK	PPAY & ADD TO	QUOTE	NET 30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE BARNWELL		MIKE BARNWELL -	CAPT. KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	IX34UF6PBB U of M : EACH WEC IX34UF6P 6 LT PASS INT UTILITY Warehouse: GBOR	319.5800	1,597.90
5	5	Y	DP603300 U of M : EACH WEC DOMINATOR PLUS 3 BLUE, 3 AMBER Warehouse: GBOR	499.0000	2,495.00
5	5	Y	DBKT4 U of M : KIT WEC L ANGLE MTG BRACKET KIT FOR DOMINATOR (2 BRKTS) Warehouse: GBOR	14.5000	72.50
30	30	Y	IONB U of M : EACH WEC BLUE ION LED W/BLACK HSNG & UNIVERSAL MNT Warehouse: GBOR	76.0000	2,280.00
10	10	Y	IONA U of M : EACH WEC AMBER ION LED - BLACK HOUSING W/BRKT Warehouse: GBOR	76.0000	760.00
5	5	Y	IONBKT1 U of M : EACH WEC ION LICENSE PLATE BRACKET (HORIZ) Warehouse: GBOR	18.6000	93.00
20	20	Y	VTX609B U of M : EACH WEC VERTEX HIDEAWAY LED-BLUE Warehouse: GBOR	56.0000	1,120.00
10	10	Y	VTXFB U of M : EACH	4.9900	49.90

Print Date	01/02/14
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Printed By: MIKE BARNWELL

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DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	121065-B
Customer No.	WATAU

Bill To
WATAUGA CO SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE 184 HODGES GAP ROAD BOONE, NC 28607

Ship To
WATAUGA CO SHERIFF'S DEPARTMENT 184 HODGES GAP ROAD ATT: BOONE, NC 28607

Contact: CAPT. KELLY REDMON

Telephone: 828-264-3761

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/21/13	UPS GROUND OR TRUCK	PPAY & ADD TO	QUOTE	NET 30	
Entered By	Salesperson	Ordered By	Resale Number		
MIKE BARNWELL	MIKE BARNWELL -	CAPT. KELLY REDMON			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	WEC BLACK FLANGE FOR VERTEX-SURFACE MOUNT Warehouse: GBOR P/N # 01-0443756-00 ***** 295SLSA6 U of M : EACH WEC 100/200W SCAN-LOCK SELF-CONTAINED SIREN/SWITCH Warehouse: GBOR HIGH CURRENT SWITCHING 100 WATT OUTPUT WITH 1-100 WATT SPEAKER OR 200 WATT OUTPUT WITH 2-100 WATT SPEAKERS. SIREN INCLUDES PARK KILL, & TIMED-OUT FEATURES AND 17 SELECTABLE SCAN-LOCK SIREN TONES. ***** *****	285.0000	1,425.00
5	5	Y	SA315P U of M : EACH WEC 100W COMPACT BLACK COMPOSITE 122dB SPEAKER Warehouse: GBOR 100W SPEAKER ONLY --- BRACKETS SOLD SEPERATELY *****	128.0000	640.00
5	5	Y	SAK44 U of M : EACH WEC MOUNTING KIT FOR SA315P INTERCEPTOR UTILITY Warehouse: GBOR	0.0000	0.00
5	5	Y	7160-0411 U of M : EACH GJ FORD PIUT CONSOLE W/ARMREST & DUAL CUPHLDR Warehouse: GBOR VEHICLE SPECIFIC CONSOLE FOR 2012+ FORD	256.0000	1,280.00

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Print Time	05:27:51 PM
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Printed By: MIKE BARNWELL

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DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	121065-B
Customer No.	WATAU

Bill To

WATAUGA CO SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 184 HODGES GAP ROAD
 BOONE, NC 28607

Ship To

WATAUGA CO SHERIFF'S DEPARTMENT
 184 HODGES GAP ROAD
 ATT:
 BOONE, NC 28607

Telephone: 828-264-3761

Contact: CAPT. KELLY REDMON

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/21/13	UPS GROUND OR TRUCK	PPAY & ADD TO	QUOTE	NET 30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE BARNWELL		MIKE BARNWELL -	CAPT. KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			POLICE INTERCEPTOR UTILITY VEHICLE, INCLUDES DUAL CUP HOLDER, ARMREST, & THE FOLLOWING EQUIPMENT BRACKETS: 1- 1- 1- 1- AND WHAEVER OTHER FOLLER PLATES NECESSARY TO COMPLETE THE INSTALL. *****		
5	5	Y	WB-INTSUV U of M : EACH SMC UNCOATED STEEL WINDOW BARRIER FOR INTERCEPTOR SUV Warehouse: GBOR	123.8500	619.25
5	5	Y	12VS-EXP MTL U of M : EACH SMC EXPANDED METAL CARGO PARTITION - SUV Warehouse: GBOR	248.2700	1,241.35
5	5	Y	VEHICLE YEAR, MAKE, & MODEL --- SPECIAL INSTRUCTIONS - ***** 10XL-C UNCOATED U of M : EACH SMC UNCTD LEXAN PARTITION W/EXP MTL WINDOW COVER Warehouse: GBOR	496.1500	2,480.75
5	5	Y	VEHICLE - INCLUDES LOWER EXTENTION PANELS ***** 75862 U of M : EACH	90.3400	451.70

Print Date	01/02/14
Print Time	05:27:51 PM
Page No.	3

Printed By: MIKE BARNWELL

Continued on Next Page

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	121065-B
Customer No.	WATAU

Bill To

WATAUGA CO SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 184 HODGES GAP ROAD
 BOONE, NC 28607

Ship To

WATAUGA CO SHERIFF'S DEPARTMENT
 184 HODGES GAP ROAD
 ATT:
 BOONE, NC 28607

Telephone: 828-264-3761

Contact: CAPT. KELLY REDMON

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/21/13	UPS GROUND OR TRUCK	PPAY & ADD TO	QUOTE	NET 30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE BARNWELL		MIKE BARNWELL -	CAPT. KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	SLI STINGER DS LED HP 12V DC Warehouse: GBOR INSTALL U of M : EACH DSS INSTALLATION OF EQUIPMENT Warehouse: GBOR SPECIFICS: INSTALL EQUIPMENT LISTED ABOVE & RADIO & ANTENNA TO BE PROVIDED BY CUSTOMER. GRAPHICS TO BE INSTALLED ON 5 OF 7 VEHICLES BY DSS. DEPARTMENT TO FURNISH GRAPHICS. EQUIPMENT & INSTALL FOR 2014 FORD INTRCEPTOR SUV. INSTALL TO BE COMPLETED AT DSS, GREENSBORO NC	775.0000	3,875.00
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities		

Print Date	01/02/14
Print Time	05:27:51 PM
Page No.	4

Subtotal	20,481.35
Freight	0.00
6.750 % Sales Tax	1,120.93
Order Total	21,602.28

Printed By: MIKE BARNWELL

Kelly Redmon

From: Mike Barnwell [mbarnwell@1dss.com]
Sent: Monday, August 04, 2014 9:09 PM
To: Kelly Redmon
Subject: RE: SUV Outfitting

Correct, we are.
Just let me know about 4 to 5 weeks out and we will get all the equipment ordered.
Thank you.

Mike Barnwell
Dana Safety Supply
336-541-2059 Cell
800-845-0045

From: Kelly Redmon [mailto:Kelly.Redmon@watgov.org]
Sent: Monday, August 04, 2014 2:14 PM
To: Mike Barnwell
Subject: SUV Outfitting

Mike,

I am going to submit the current quote for SUV up fitting to the County Commissioners this week. Just double checking that we are good to go on the quotes from last year on the installation prices?

*Captain Kelly G. Redmon
Watauga Co. Sheriff's Office
184 Hodges Gap Road
Boone, NC 28607
828-265-7607 Office
828-964-2244 Cell
828-263-5345 Fax*

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AGENDA ITEM 5:

**PRESENTATION OF WATAUGA COUNTY COMMUNITY CHILD PROTECTION
TEAM'S 2013 ANNUAL REPORT**

MANAGER'S COMMENTS:

Ms. Gail Hawkinson will present the annual report for the Watauga County Community Child Protection Team. In addition, Ms. Hawkinson will provide a list of the Team members. The Child Protection Team is tasked with reducing the acts of abuse and violence against children in the County.

Board action is required to approve the annual report along with the member list.

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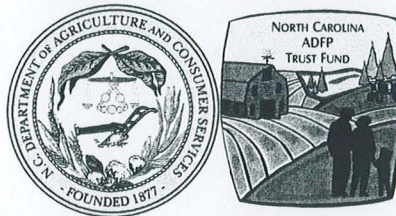
AGENDA ITEM 6:**REQUEST TO ACCEPT GRANT AWARD FROM THE NC AGRICULTURE DEVELOPMENT AND FARMLAND PRESERVATION TRUST FUND PROGRAM****MANAGER'S COMMENTS:**

At the December 17, 2013 Board meeting, the Soil and Water and Cooperative Extension requested and was granted authorization from the Board to apply for a \$36,300 grant from the North Carolina Agricultural Trust Fund. The grant required a fifteen percent (15%) match in cash or in-kind services. The request was to appropriate \$3,000 from the remaining multiflora rose program. This would have left approximately \$4,562 unspent in the multiflora rose program funds.

Mr. Hamilton was proposing that \$3,000 of the match be in cash and the remaining \$2,445 be in-kind services from Cooperative Extension and Soil and Water salaries. The Soil and Water Department recently received an award letter for \$25,000 or \$11,300 less than requested. The new recommendation is to utilize the \$3,000 in cash from the multiflora rose program and reduce the in-kind match from \$2,445 to \$750 for a total grant match of \$3,750.

Mr. Denny Norris, Chairman of the Watauga County Soil and Water, will request the Board accept the grant from the North Carolina Agricultural Trust Fund in the amount of \$25,000 with \$3,750 match to include \$3,000 in cash from the multiflora rose program and \$750 in-kind services from Cooperative Extension and Soil and Water salaries.

Board action is required.



NCD&CS Farmland Preservation Division NC Agricultural Development and Farmland Preservation Trust Fund



August 7, 2014

Mr. Steve Troxler
Chair
NC DEPT. OF AGRICULTURE & CONSUMER SERVICES

Ms. Sharon Alford Decker
NC DEPT. OF COMMERCE

Mr. Pryor Gibson
NC FORESTRY ASSOC

Mr. Jimmy Gentry
THE NC STATE GRANGE

Mr. Clarence Hood
OFFICE OF THE SPEAKER OF THE HOUSE OF REPRESENTATIVES

Mr. William Holbrook
OFFICE OF THE PRESIDENT PRO TEMPORE

Mr. B. Ray Jeffers
PERSON COUNTY COMMISSIONER

Mr. Jimmy Johnson
NC DEPT. OF ENVIRONMENTAL & NATURAL RESOURCES

Mr. John Langdon
NC ASSOC OF SOIL & WATER CONSERVATION DISTRICTS

Mr. Scott Marlow
RURAL ADVANCEMENT FOUNDATION INTERNATIONAL - USA

Dr. Tom Melton
NC STATE UNIVERSITY - CALS

Mr. Edgar Miller
CONSERVATION TRUST FOR NC

Ms. Erica Peterson
NC AGRIBUSINESS COUNCIL

Mr. Stuart Pierce
OFFICE OF THE GOVERNOR

Dr. William Randle
NC A&T STATE UNIVERSITY

Mr. Darelle Tennie
NC BLACK FARMERS & AGRICULTURALISTS ASSOC.

Mr. Steve Woodson
NC FARM BUREAU

Vacant
NC RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Mr. Denny Norris, Board Chair
Watauga Soil and Water Conservation District
971 West King Street
Boone, NC 28607

Dear Mr. Norris:

Thank you for your interest in the N.C. Agricultural Development and Farmland Preservation Trust Fund program. Your project, Shared-Use Farm Equipment Program, has been reviewed by staff and endorsed by the N.C. Agricultural Development and Farmland Preservation Advisory Committee. Funding for your project is provided by funds received by the State as part of the TVA Settlement.

I am pleased to inform you that this project has been selected for funding. The estimated funding for this project will be \$25,000.

You may be contacted by staff to make adjustments to your budget, timeline or other contractual documents. Contract timeline will be from July 1, 2014, until June 30, 2016.

If you have any questions or need further clarification, please contact the ADFP Trust Fund Office at 919-707-3071.

Sincerely,

Steven W. Troxler
Commissioner of Agriculture

**NCDA&CS ADFP Trust Fund
ADFP Trust Fund Cycle VII, TVA Sourced Grant Funds, Military Sourced Grant Funds
Plan / Project Application Checklist**

This Agricultural Plan/Project Application Checklist is provided as a means to ensure that all applications are submitted with the required information. Failure to include all information may result in ineligibility to receive funding. This document must be signed **IN BLUE INK** and submitted no later than 5:00PM on Monday, December 16, 2013 in order to be considered. ***Please do not print two-sided or duplex and do not staple application pages.***

Applicant Name:	Watauga County Soil and Water District	
Project Title:	Shared-Use Farm Equipment Program	
Applicant Tax Identification Number:	56-6001816	
DUNS Number:	08-998-8216	
GRANTEE USE ONLY	The following items are required for <u>ALL</u> applicants.	ADFP USE ONLY
<input checked="" type="checkbox"/>	1. Letters of Commitment from matching funds sources <u>only</u> .	<input type="checkbox"/>
<input checked="" type="checkbox"/>	2. Compliance with NC Openbook.	<input type="checkbox"/>
<input checked="" type="checkbox"/>	3. Original Signatures in BLUE INK are needed on pages 9 and 14.	<input type="checkbox"/>
GRANTEE USE ONLY	The following items are required for <u>Non-Profit Non-Governmental Organization Applicants Only</u>. ALL DOCUMENTS REQUIRING SIGNATURE MUST BE COMPLETED IN BLUE INK OR THEY WILL NOT BE ACCEPTED.	ADFP USE ONLY
<input type="checkbox"/>	1. 501(c)(3) Certification and Letter of Federal Tax Exemption Status from the Internal Revenue Service. (Need 2 originals)	<input type="checkbox"/>
<input type="checkbox"/>	2. Conflict of Interest Policy and Certification Policy (addressing conflicts of interest involving the applicant's management, employees, and the members of its board of directors or other governing body that may arise): <i>The policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the applicant's employees or members of its board of other governing body, from the applicant's disbursing of State funds, and shall include actions to be taken by the applicant or the individual, or both, to avoid conflicts of interest and the appearance of impropriety. The policy shall be filed before the funds may be disbursed to the applicant. An example policy may be accessed from the State Auditor's website.</i> (Need 2 originals)	<input type="checkbox"/>
<input type="checkbox"/>	3. Sworn Statement of No Overdue Taxes shall be made under oath and shall be filed prior to the disbursement of any State funds. <i>Information can be accessed from the state auditor's website.</i> (Need 2 originals)	<input type="checkbox"/>
<input type="checkbox"/>	4. List of current grants held by the applicant organization and respective amounts	<input type="checkbox"/>
<input type="checkbox"/>	5. List of board members	<input type="checkbox"/>
<input type="checkbox"/>	6. Articles of Incorporation	<input type="checkbox"/>

**NCDA&CS Farmland Preservation Grants
ADFP Trust Fund Cycle VII
Plan / Project Application**
For Agricultural, Horticultural, & Forestry Programs



Please direct all questions and concerns to:
NCDA&CS ADFP Trust Fund
1001 Mail Service Center
Raleigh, NC 27699-1001
919.707.3071

ncadfp@ncagr.gov www.ncadfp.org

091618 BCC Meeting Departmental Use Only	
Date Received:	_____
Application #:	_____
Requested Amount:	\$ _____
Project Value:	\$ _____

All information in this application is required. Incomplete applications will be considered ineligible for funding. Application must be delivered to the ADFP Trust Fund office no later than 5:00 PM on December 16, 2013.

RFP funding resources include general state appropriations, TVA settlement grant funds, and military resource funding. RFPs will be matched up with appropriate funding source. All counties are eligible for general appropriation funds.

Please identify which region applies to your grant application. **Note: If choosing TVA or Military regions, the project must be contained exclusively in the listed counties.**

- TVA:** Avery, Buncombe, Burke, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, McDowell, Mitchell, Swain, Transylvania, Watauga, Yancey.
- Military:** Beaufort, Bertie, Bladen, Brunswick, Camden, Carteret, Chatham, Chowan, Columbus, Craven, Cumberland, Currituck, Dare, Duplin, Durham, Edgecombe, Franklin, Gates, Greene, Halifax, Harnett, Hertford, Hoke, Hyde, Johnston, Jones, Lee, Lenoir, Martin, Moore, Nash, New Hanover, Northampton, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Pitt, Richmond, Robeson, Sampson, Scotland, Tyrell, Wake, Washington, Wayne, Wilson.
- Other:** Includes counties outside of the previously mentioned regions.

IDENTIFYING INFORMATION

Applicant Organization: Watauga County Soil and Water Conservation District	
Project Title (5 words or less): Shared-Use Farm Equipment Program	
All Counties Included in Plan / Project: Watauga	
Applicant Tax Identification Number: 56-6001816	DUNS Number: 08-998-8216
Funds Requested of ADFP: \$36,300.00	Secured Matching Funds: \$5,527.25
Applicant Contact: Denny Norris	Applicant Contact Title: Board Chair
Applicant Mailing Address (if delivered by US Postal Service)	Applicant Physical Address (if delivered by any other means)
Address: 971 West King Street	Street: 971 West King Street
City: Boone	City: Boone
State: NC	State: NC
Zip Code: 28607	Zip Code: 28607
County: Watauga	County: Watauga
Applicant Telephone(s): 828-264-8042	Applicant Email: janie.poe@watgov.org
Applicant Fax Number: 828-264-3067	Applicant Website: http://www.watgov.org/main/App_Pages/Dept/SWCD/home.aspx

APPLICANT DESCRIPTION & MATCHING FUNDS

Matching Funds Rate & Matching Funds

- 1.) Designate (*circle*) whether the Applicant is:
 - a county agency (*if designated go to #2*)
 - OR
 - a private non-profit organization (*if designated go to #3*)
- 2.) County Agencies ONLY
 - A.) Please see the Matching Funds Rate (MFR) Worksheet on page 15 to determine the applicant county's MFR.
 - B.) The Matching Funds Rate (MFR) for this proposal as determined in question 2A above is: 15%
(*This will be used in question number 5.*)
 - C.) Provide a Letter of Intent from each matching source.
- 3.) Non-Governmental Agencies ONLY
 - A.) If the applicant is a private non-profit conservation organization, the Matching Funds Rate (MFR) must equal or exceed 30% (0.30). (*This will be used in question number 5.*)
 - B) Provide a list of all matching funds and a commitment authorization from each source.
- 4.) What is the grant amount requested from the ADFP Trust Fund? \$36,300.00
- 5.) To determine the Minimum Required Match needed for the project, multiply the Grant Request (determined in question 4) by the Matching Funds Rate (MFR) (identified in question 2 or 3).

Grant Request: \$36,300.00
Matching Funds Rate (as decimal): 0.15
Minimum Required Match: \$5,445.00

Total Secured Matching Funds (Committed in writing): \$5,527.25
Total Unsecured Matching Funds (Not committed but requested): \$0.00
Total Matching Funds: \$5,527.25

(Total Secured Matching Funds must be the same as noted on page 2; must meet Minimum Required Match; Based on Commitment Letters included with application)

PROJECT AFFILIATIONS and PARTNERSHIPS

- | | | | |
|----|--|---|--|
| A. | Does the project target <i>Voluntary Agricultural District</i> members? | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| B. | Does the project target <i>Enhanced Voluntary Agricultural District</i> members? | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| C. | Does the project target: | | |
| | 1) <i>Goodness Grows in NC</i> Members? | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| | 2) <i>American Tree Farmers</i> ? | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| | 3) <i>Forest Stewardship Program</i> Members? | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| D. | Does the project target <i>Beginning Farmers</i> ? | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| E. | Does the project target <i>Limited Resources Farmers</i> ? | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| F. | Does the project target <i>Century Farm</i> Members? | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |

SCOPE OF WORK

Applicant Name:	Watauga County Soil and Water District
Project Title:	Shared-Use Farm Equipment Program
DUNS Number:	08-998-8216
Applicant Tax Identification Number:	56-6001816

A. Please provide a brief description of the plan / project.
(150 words or less.)

The main goal of this project is to provide farm equipment access to new and limited resource farmers in Watauga County. Shared equipment items are high-cost items that growers use infrequently (once or twice per year). Therefore, it is not financially feasible for individual farmers to purchase. However, these equipment items improve pasture quality and farm sustainability by mitigating soil loss and enhancing soil and nutrient capacity of grazed/production fields. This equipment also helps mitigate soil and water conservation issues. Watauga County Soil and Water will set-up a low-rental-fee program allow farmers access to this equipment.

B. List specific outcomes to be achieved.
(150 words or less.)

- Increase farm profitability and efficiency of small scale Watauga County cattlemen and farmers
- Improve access to expensive equipment
- Increase farm production
- Introduce farmers in the county to different ag technology
- Integrate equipment/technology training into production and best farm management practices & workshops
- Allow farmers to produce more vegetables and beef to meet demands of local food markets (retail and wholesale) in Watauga County
- Increase fertility, nutrient uptake, and productivity of grazed pastureland
- Decrease erosion and improve water quality on county farms

C. Please describe the target audience for this project.
(100 words or less.)

The target audience for this project is small to medium-sized produce farmers and cattle operations that make up 90% of all producers in the county. Cattlemen have an average herd size of 25 head. Most vegetable producers grow produce on less than 5 acres of land. The average age of farmers in the county is 59, but new farmers are beginning to enter the market to produce for the burgeoning local food industry in the county. Less than 1% of farmers in the county have the production equipment requested in this proposal.

D. Please give an approximate number of participants in the project that would benefit from the grant?

(100 words or less.)

The project realistically will immediately benefit approximately 25 farmers and/or cattle producers. There are at least 50 organic and conventional small-scale specialty crop producers who will potentially benefit through access to the proposed equipment. In addition, the Watauga County Cattlemen's Association has more than 45 active members who are receiving training on beef quality assurance and forage management who will benefit from access to the proposed equipment.

E. Please describe the geographic area that the project will cover.

(Please include all counties involved. If all 100 counties are involved, simply stating "state-wide project" will be sufficient.)

(100 words or less.)

The proposed project based in Watauga County, North Carolina. Watauga County is located in the mountainous northwest corner of North Carolina and shares a border with Tennessee and is the headwaters for four major rivers. The county has a total area of 313 square miles. As of the 2010 census, the population was 51,079.

F. Please describe similar projects, if any, in which your organization has been involved.

(100 words or less.)

Watauga County Soil and Water administers the state ag-cost share program, assists with USDA EQIP, and partners extensively with the county's Cooperative Extension service to provide training, workshops, and technical assistance to farmers and landowners. From 2010-2013 we helped develop the county's Farmland Preservation Plan which was ratified by the county. We currently have three pieces of equipment that are regularly used by county farmers and we are looking to expand the type of equipment available for small-scale farmers & producers.

G. What community need(s) will the project serve?

(150 words or less.)

There has been increased interest from existing & new farmers and landowners in expanding production or beginning a newfarm operation to take advantage of the burgeoning local food economy. More growers are practicing season extension, organic production, & cattle production to enter the local markets. This project will also serve consumers, restaurants & institutions in the county who are purchasing and consuming more locally produced food. Providing access to new farm equipment to these producers will improve production and openmarket access.

H. Please illustrate any permanent jobs to be established by the project and estimate their value to North Carolina agriculture / agribusiness sector?

(150 words or less.)

Providing access to new agricultural equipment and technology will allow farmers to keep farming, increase profitability, and keep land in ag use. Related to the proposed purchases for this project, a weed-wiper, fertilizer injector, and pasture renovator could increase the productivity of grazing land by 3-fold or more. A strip till subsoiler and mulch-bedder (for vegetable plasticulture and use in high-tunnels) can increase yields by more than 20% and allow harvest up to 3 weeks sooner. Potentially 3 or more new jobs can be created and or sustained. Increased farm productivity will create demand for additional produce marketing jobs.

Exclusive Application for TVA sourced grant funds:

If the RFP is exclusively designated for the TVA defined counties, please check all applicable uses of the requested grant funds that apply.

Documentation of grant expenditures will be required of agricultural and forestry sectors use and production of renewable energy and carbon sequestration measures that are checked. The RFP objective must encourage the preservation of qualifying agricultural, horticultural and forestlands or foster the growth, development and sustainability of family farms.

- Anaerobic digestion of poultry, swine, or dairy manure to produce methane as a fuel source to displace conventional fuel use
- Installation of wind and solar power projects at farms to power irrigation and provide heat and / or hot water for farm operations
- Production of biodiesel from high oil producing crops grown and converted on-farm for on-farm use
- Funding the procurement of land and necessary equipment to establish urban farms and support the education and institution of urban farming practices in these communities
- Use of agricultural or forestry waste products in support of biofuel production
- Development of co-products and by-products of biofuel production from agricultural or forestry resources
- Other innovative agricultural or forestry projects, including education and training that meet environmental improvement standards and are approved by the State and / or review committee

Exclusive Use of Military sourced grant funds:

If the RFP is exclusively designated for the military defined counties, please check all applicable uses of the requested grant funds that apply.

Documentation of grant expenditures will be required. The RFP objective must encourage the preservation of qualifying agricultural, horticultural and forestlands or foster the growth, development and sustainability of family farms.

- Strengthening and enhancing local agribusiness / military interdependence
- Development and implementation of farmland preservation plans
- Education and encouragement of qualified landowners to enroll land in Present Use Value (PUV)
- Encouraging the placement of veterans in agribusiness sectors

PROJECT TIMELINE**Projects may not begin before July 1, 2014.****Projects receiving military funds must be completed by June 30, 2015*

Applicant Name:	Watauga County Soil and Water District
Project Title:	Shared-Use Farm Equipment Program
DUNS Number:	08-998-8216
Applicant Tax Identification Number:	56-6001816
Applicants Fiscal Year:	July 1 to June 30

Grant Year One

Quarter (Year One)	Tasks/Goals	Grant Funding to be Used	Matching Funds (cash or in-kind) to be Used	Total Funding to be Used
July 1 - Sept. 30	order farm equipment; prepare site for storage structure	\$21,500.00	\$3,000.00	\$24,500.00
Oct. 1 - Dec. 31	construct/assemble storage facility structure; develop shared-use policy/protocols for shared equipment use and maintenance	\$14,800.00	\$0.00	\$14,800.00
Jan. 1 - March 31	train staff members and individual producers and groups on use of equipment and maintenance	\$0.00	\$2,027.25	\$2,027.25
April 1 - June 30	Equipment available for use by farm community members, workshop on pasture improvement and farm fertility	\$0.00	\$500.00	\$0.00

Grant Year 1 Subtotal

\$36,300.00

\$5,027.25

\$41,327.25

Grant Year Two

Quarter (Year Two)	Tasks/Goals	Grant Funding to be Used	Matching Funds (cash or in-kind) to be Used	Total Funding to be Used
July 1 - Sept. 30	Market program to grower groups; Evaluate use and maintenance of equipment	\$0.00	\$0.00	\$0.00
Oct. 1 - Dec. 31	Market program to grower groups, Maintenance of equipment	\$0.00	\$0.00	\$0.00
Jan. 1 - March 31	Program evaluation	\$0.00	\$0.00	\$0.00
April 1 - June 30	Final Reporting	\$0.00	\$0.00	\$0.00

Grant Year 2 Subtotal

\$0.00

\$0.00

\$0.00

Entire Grant Period Total

\$36,300.00

\$5,027.25

\$41,327.25

★ **Project Timeline Totals must match Project Budget Totals on page 9.**

PROJECT BUDGET

List the funds requested from grant, the cash match anticipated, and in-kind match in the table below by line item and state the totals for each. Then, state the "Total Project Value" on the line below by adding the total grant funds requested, the total cash match anticipated, and the total in-kind match anticipated. In the Budget Narrative section, provide an explanation of how the grant funds will be expended.

If more space is needed, please attach additional sheets.

Applicant Name:	Watauga County Soil and Water District
Applicant Tax Identification Number:	56-6001816
DUNS Number	08-998-8216
Project Title:	Shared-Use Farm Equipment Program
Applicant's Fiscal Year	July 1 to June 30

Expenditure Categories	Grant Funds Requested	Cash Match	In-Kind Match	Total
101 Site Development (Projects only)	\$2,000.00	\$0.00	\$0.00	\$2,000.00
102 Construction (Projects only)	\$14,800.00	\$0.00	\$0.00	\$14,800.00
103 Equipment	\$7,000.00	\$3,000.00	\$0.00	\$6,000.00
104 Travel (applicable state rates)	\$0.00	\$0.00	\$0.00	\$0.00
105 Special Program Supplies	\$12,500.00	\$0.00	\$0.00	\$12,500.00
106 Consultant and Specialized Services	\$0.00	\$0.00	\$0.00	\$0.00
107 Personnel and Administrative	\$0.00	\$0.00	\$2,527.25	\$2,527.25
108 Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
109 Printing and Binding	\$0.00	\$0.00	\$0.00	\$0.00
110 Promotional Materials	\$0.00	\$0.00	\$0.00	\$0.00
111 Workshops and Conferences (Plans only)	\$0.00	\$0.00	\$0.00	\$0.00
Total Budget	\$36,300.00	\$3,000.00	\$2,527.25	

Total Project Value (Please Add Grant Funds + Cash Match + In-Kind Match) = \$41,827.25

★ **Project Budget Totals must match Project Timeline Totals on page 8.**

Applicant Signature Date

ADFP Trust Fund Budget Officer Signature Date

ADFP Trust Fund Program Manager Signature Date

BUDGET NARRATIVE

Provide a short explanation of the purpose of the line item expenditures listed below based on the budget you completed on page 9.

Expenditure Categories	Budget Narrative
101 Site Development (Projects only)	* grading and foundation for storage structure to house shared-use farm equipment.
102 Construction (Projects only)	* purchase, construction, and/or assembly of storage structure to house shared-use farm equipment.
103 Equipment	* two-row strip till subsoiler (\$5,000) * mulch bedder & lifter combo (\$5,000)
104 Travel (applicable state rates)	
105 Special Program Supplies	* pasture renovator (\$1,800) * seedling lifter/undercutter with tractor weights (\$1,600) * fertilizer injector (\$3,000) * weed wiper (\$1,100) * enclosed 10' trailer (\$4,000) * shipping and transportation (\$1,000)
106 Consultant and Specialized Services	
107 Personnel and Administrative	Partner organizations will provide an in-kind salary match to carry out the project. Soil and Water Technician and one Extension Agent will conservatively contribute over \$2,500 in time for technical/educational support
108 Office Supplies	
109 Printing and Binding	
110 Promotional Materials	
111 Workshops and Conferences (Plans only)	

MATCHING FUNDS INFORMATION

Identify all funding sources for this project outside of requested grant monies. List all the contact information for each source in the bottom section.

Source of Funds	Amount of Funds	Cash (C) or In-kind (IK)	Description	Rate of Pay & Hours
<i>Example: ABC Agency</i>	\$300	<i>IK</i>	<i>Administration Assistant</i>	<i>\$10/hr for 30 hrs.</i>
Watauga County	\$3,000.00	C	equipment match	
Watauga County Cooperative Extension	\$1,031.25	IK	Extension Agent salary match for education support	\$25.78/hr for 40 hrs.
Watauga County Soil & Water	\$1,496.00	IK	Technician	\$18.70/hr for 80 hrs.
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
Total:	\$5,527.25			

Notes: matching funds of \$3,000 in cash have been approved by Watauga County for equipment purchases related to this project. In-kind match for Watauga County Extension agent and Soil and Water technician are conservative salary match estimates. In-kind match for administrative and financial management support as well as additional training, demonstrations of equipment, etc are not included in the budget lines as they will be integrated into daily job duties of staff.

Contact Information for Outside Funding Sources Listed Above

Name	Agency	Phone Number	Email Address
Deron Geouque, County Manager	Watauga County	828-265-8000	deron.geouque@watgov.org
Jim Hamilton, County Director	Watauga County Cooperative Extension	828-264-3061	jim_hamilton@ncsu.edu
Denny Norris, Board Chair	Watauga County Soil and Water District	828-264-0842	janie.poe@watgov.org

★ Match funds must match Project Budget and Project Timeline Totals on page 8 and 9.

NC OPENBOOK SUPPLEMENTAL INFORMATION

INSTRUCTIONS: Complete the information below and return it to the Contract Administrator identified in your original contract. This information must be submitted as part of your contract. If you have questions, please contact the Contract Administrator or the Alternate Contact as reflected in your contract.

PURPOSE: in January 2009, the Governor of North Carolina signed Executive Order 4. This Executive Order requires certain information be collected from Grantees to enhance accountability and transparency of State funds. Therefore, the information outlined below shall be submitted prior to the disbursement of any State funds by the North Carolina Department of Agriculture and Consumer Services.

DUNS Number: 08-998-8216	Amendment Number:
Grantee Name: Watauga County Soil and Water District	TAX ID Number: 56-6001816
Fiscal Year Ends: June 30	Contract Number:

1. Brief Description and Background/History of your Organization.

Be sure to include the number of years in existence, number of employees, mission and goals of your organization.

The Watauga Soil And Water Conservation District is a subdivision of state government charged with planning, executing, and promoting sound conservation practices through the voluntary cooperation of landowners. The District administers the N.C. Agricultural Cost Share program to improve water quality and reduce non-point source pollution on agricultural lands. The soil and water district has 2 full-time staff (a technician and secretary) and is administered by an 5 member board.

2. Current project timeline: Begin: July 1, 2014 End: June 30, 2016

3. Expected outcomes and specific deliverables.

(Example: Expected Outcome: Aquaculture operation will remain in business. Deliverable: Healthy food will be made available for human consumption.)

Expected outcome: New farm equipment/technology will be available to small and limited resource farmers and improve farm profitability, productivity, and efficiency

Deliverable: Soil and water resources will be conserved and more local produce, specialty crops, and meats farm will be produced for local and regional markets

4. The Grantee's website URL: http://www.watgov.org/main/App_Pages/Dept/SWCD/home.aspx

5. * Primary County of Performance. County Name: Watauga
(CONGRESSIONAL DISTRICT # MUST BE IDENTIFIED) Congressional District #: 5

6. **County of Benefit:

Single County:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	County Name: Watauga
Statewide:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Regional:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

7. If the answer to question number 6 is "Regional", list the counties receiving benefit.

N/A

***Primary County of Performance: County in which grantee is located.**

****County of Benefit: Identified county or counties in which funding will be spent and/or food commodities will be received.**

REQUESTING A D-U-N-S NUMBER

Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine digit identification number, for each physical location of your business.

D-U-N-S Number assignment is FREE for all businesses required to register with the US Federal government for contracts or grants.

D-U-N-S Request by Email

Request your D-U-N-S Number via the Web. If one does not exist for your business location, **it can be created within 1 business day.** <http://fedgov.dnb.com/webform>

For technical difficulties, contact govt@dnb.com

D-U-N-S Request by Phone

1-866-705-7511

For U.S., Puerto Rico, and US Virgin Islands Requests only

Contact the D&B Government Customer Response Center
U.S. and U.S Virgin Islands: 1-866-705-5711
Alaska and Puerto Rico: 1-800-234-3867 (Select Option 2, then Option 1)
 Monday - Friday 7 AM to 8 PM C.S.T.

The process to request a D-U-N-S® Number by telephone takes between 5 and 10 minutes.

You will need to provide the following information:

- Legal Name
- Trade style, Doing Business As (DBA), or other name by which your organization is commonly recognized
- Physical Address, City, State and Zip Code
- Mailing Address (if separate)
- Telephone Number
- Contact Name
- SIC Code (Line of Business)
- Number of Employees at your location
- Headquarters name and address (if there is a reporting relationship to a parent corporate entity)
- Is this a home-based business?



**ADFP Trust Fund
NCDA&CS**

I certify that the information contained in this document is true and accurate and will follow reporting requirements for use of state funds as mandated by G.S. 143C-6-23.

I certify that I am authorized by the applicant organization or agency to enter into a contractual arrangement on its behalf with the granting agency.

I understand that this application and all attachments submitted with it are public records subject to the Freedom of Information Act.

Signature: _____ | Date: _____
(Representative Authorized to Sign on Behalf of the Applicant Organization)

Title: _____

Organization: _____

Please direct all questions and concerns to:
Elizabeth Heath
NCDA&CS ADFP Trust Fund
1001 Mail Service Center
Raleigh, NC 27699-1001
919.707.3071
ncadfp@ncagr.gov
www.ncadfp.org

Matching Funds Worksheet for County Agencies

County	2013 Tier Designations	NCD&CS Approved Farmland Protection Plan?	Matching Funds Rate (MFR)	County	2013 Tier Designations	NCD&CS Approved Farmland Protection Plan?	Matching Funds Rate (MFR)
Alamance	2	Yes	15%	Johnston	3	Yes	15%
Alexander	2	No	30%	Jones	1	Yes	0%
Alleghany	1	No	30%	Lee	2	Yes	15%
Anson	1	No	30%	Lenoir	1	Yes	0%
Ashe	2	No	30%	Lincoln	2	Yes	15%
Avery	2	No	30%	Macon	2	No	30%
Beaufort	2	No	30%	Madison	2	No	30%
Bertie	1	No	30%	Martin	1	No	30%
Bladen	1	Yes	0%	McDowell	1	No	30%
Brunswick	3	No	30%	Mecklenburg	3	No	30%
Buncombe	3	Yes	15%	Mitchell	1	No	30%
Burke	1	No	30%	Montgomery	1	Yes	0%
Cabarrus	3	Yes	15%	Moore	3	Yes	15%
Caldwell	1	No	30%	Nash	2	Yes	15%
Camden	1	No	30%	New Hanover	3	No	30%
Carteret	3	No	30%	Northampton	1	No	30%
Caswell	1	Yes	0%	Onslow	2	Yes	15%
Catawba	2	Yes	15%	Orange	3	Yes	15%
Chatham	3	Yes	15%	Pamlico	2	Yes	15%
Cherokee	1	Yes	0%	Pasquotank	2	No	30%
Chowan	1	No	30%	Pender	3	No	30%
Clay	1	Yes	0%	Perquimans	2	No	30%
Cleveland	2	No	30%	Person	2	No	30%
Columbus	1	No	30%	Pitt	2	No	30%
Craven	2	No	30%	Polk	2	Yes	15%
Cumberland	2	Yes	15%	Randolph	2	Yes	15%
Currituck	2	Yes	15%	Richmond	1	Yes	0%
Dare	2	No	30%	Robeson	1	Yes	0%
Davidson	2	Yes	15%	Rockingham	1	Yes	0%
Davie	2	No	30%	Rowan	2	No	30%
Duplin	2	Yes	15%	Rutherford	1	No	30%
Durham	3	Yes	15%	Sampson	2	Yes	15%
Edgecombe	1	Yes	0%	Scotland	1	Yes	0%
Forsyth	3	No	30%	Stanly	2	Yes	15%
Franklin	3	Yes	15%	Stokes	2	No	30%
Gaston	2	Yes	15%	Surry	2	Yes	15%
Gates	1	No	30%	Swain	1	Yes	0%
Graham	1	No	30%	Transylvania	2	Yes	15%
Granville	2	No	30%	Tyrrell	1	No	30%
Greene	2	Yes	15%	Union	3	No	30%
Guilford	2	Yes	15%	Vance	1	No	30%
Halifax	1	No	30%	Wake	3	Yes	15%
Harnett	2	Yes	15%	Warren	1	No	30%
Haywood	3	Yes	15%	Washington	1	No	30%
Henderson	3	Yes	15%	Watauga	3	Yes	15%
Hertford	1	No	30%	Wayne	2	Yes	15%
Hoke	1	Yes	0%	Wilkes	1	No	30%
Hyde	1	No	30%	Wilson	1	No	30%
Iredell	3	Yes	15%	Yadkin	2	No	30%
Jackson	1	No	30%	Yancey	1	No	30%

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AGENDA ITEM 7:

PUBLIC HEARING REQUEST TO ALLOW CITIZEN COMMENT ON THE NC RURAL OPERATING ASSISTANCE PROGRAM GRANT ON BEHALF OF APPALCART

MANAGER'S COMMENTS:

Mr. Chris Turner will request a public hearing be scheduled on October 7, 2014, to allow citizen comment on the Rural Operating Assistance Program (ROAP) grant application for FY 2013. The Board typically schedules public hearings for the night meeting but historically the ROAP grant hearing has no participants. Scheduling the hearing for the first meeting in October will give AppalCart additional time in submitting the grant which is due October 24, 2014.

The ROAP grant experienced a substantial reduction in the amount of \$44,103 which will impact services provided by Project on Aging and Social Services. Staff understands that a committee has been formed to determine how to manage the impacts of the cuts to service. Mr. Turner will be available for questions.

Staff requests direction from the Board.

FY2015 ROAP Sub-Allocation Worksheet

Agencies Receiving Sub-Allocations	Elderly and Disabled Transportation Assistance Program		Employment Transportation Assistance Program		Rural General Public Transportation	
	Proposed		Proposed		Proposed	
	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips
Project on Aging	\$18,709	2022	\$0		\$0	
Watauga Opportunities	\$0		\$10,196	4179	\$0	
Social Services	\$14,000	304	\$0		\$0	
AppalCART	\$0		\$0		\$54,745	4237
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
TOTAL AMOUNT	\$32,709	2326	\$10,196	4179	\$54,745	4237

Agencies Receiving Sub-Allocations	EDTAP	EMPL	RGP
	Avg Cost of Trip	Avg Cost of Trip	Avg Cost of Serv
Project on Aging	\$9.25	\$0.00	\$0.00
Watauga Opportunities	\$1.84	\$2.44	\$0.00
Social Services	\$46.06	\$0.00	\$0.00
AppalCART	\$0.00	\$0.00	\$12.92
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00

Initials - MDS Reviewer

Name of Applicant (County)

Signature - County Finance Director



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

PAT MCCRORY
GOVERNOR

ANTHONY J. TATA
SECRETARY

September 2, 2014

MEMORANDUM

TO: County Managers
County Finance Officers
Community Transportation System Directors

FROM: Debbie Collins
Director, Public Transportation Division

SUBJECT: FY 2014-2015 Rural Operating Assistance Program Application

The Rural Operating Assistance Program (ROAP) is a state-funded public transportation grant program administered by the North Carolina Department of Transportation – Public Transportation Division. ROAP consolidates the Elderly and Disabled Transportation Assistance Program (EDTAP), the Employment Transportation Assistance Program (EMPL) and the Rural General Public (RGP) Transportation Program into a single application package.

ROAP funds and any additional funds supplementing the ROAP programs are allocated to each county by formula. The details of these formulas are in the ROAP State Management Plan included in the application package. The ROAP funds are to be used for the operating cost of trips, but not for administrative or capital costs. It will be the responsibility of the eligible ROAP recipients to sub-allocate and distribute the funds to the community transit system and/or local agencies and organizations as allowed within the program guidelines.

The General Assembly approved a state budget in August this year. The attached ROAP Allocations Table is final. The period of performance will remain July 1, 2014 to June 30, 2015 regardless of the dates the ROAP funds are disbursed.

The state's certified budget for the Public Transportation Division included the following funds budgeted for the ROAP programs: FY2013 - \$11.3M, FY2014 - \$11.3M, FY2015 - \$12M. Even when the budgeted amounts were flat, the ROAP Program allocations still grew because there were other funds from our budget and reserves that supplemented the program. In FY2015, unlike prior years, we don't have a lot of those other funds to transfer to operating assistance. Some of our reserve state funds were used to balance the budget in other places, such as rural capital. We have matched more vehicle replacements, expansion vehicles, facilities and facility improvements and other capital than ever before. I know this will be a hardship, but in our environment of growing possibilities, I hope we can use more efficient service design and delivery to maintain our ridership levels. We will be dispersing 25% of the funds by September 26th and the remainder when reports and applications are submitted.

MAILING ADDRESS:
NC DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
1550 MAIL SERVICE CENTER
RALEIGH, NC 27699-1550

TELEPHONE: 919-707-4670
FAX: 919-733-1391

WWW.NCDOT.GOV/NCTRANSIT

LOCATION:
TRANSPORTATION BUILDING
1 SOUTH WILMINGTON STREET
RALEIGH, NC

County governments and eligible transportation authorities are the only eligible applicants for ROAP funds. All eligible applicants must submit an annual application to receive these funds. The application is designed to enable the NCDOT-PTD staff to better understand the service to be provided and assure that the funds will be utilized as intended. Officials should read all of the ROAP documents completely before starting their application.

October 24, 2014 is the deadline for applications. Copies of the application documents for ROAP funds must be individually scanned and emailed by this deadline to the Public Transportation Division of NCDOT. A checklist is provided to help you attach and email all the required application documents. Electronic copies must be submitted to NCDOT-PTD at ctptransportation@ncdot.gov.

Application for Transportation Operating Assistance

FY2015 Rural Operating Assistance Program Funds

Name of Applicant (County)	Watauga County
County Manager	Deron Geouque
County Manager's Email Address	Deron.Geouque@watgov.org
County Finance Officer	Margaret Pierce
CFO's Email Address	Margaret.Pierce@watgov.org
CFO's Phone Number	828-265-8007
Person Completing this Application	Chris Turner
Person's Job Title	Transportation Director
Person's Email Address	Director@appalcart.com
Person's Phone Number	828-297-1300 extension 104
Community Transportation System	AppalCART
Name of Transit Contact Person	Chris Turner
Transit Contact Person's Email Address	Director@appalcart.com

Application Completed by: _____ Date: _____
Signature

I certify that the content of this application is complete and accurately describes the county's administration of the ROAP Program, and the use of the ROAP funds in accordance with applicable state guidelines.

County Manager: _____ Date: _____
Signature

County Finance Officer: _____ Date: _____
Signature

Application Instructions

County officials should read the ROAP Program State Management Plan which contains guidance on the administration of the ROAP Program and information about the preparation of grant applications.

- The application must be completed by an official of the county or his/her designee.
- Click on the **gray rectangle** and type each answer. If needed, the text will automatically wrap to the next row. The answer may wrap to the next page if necessary.
- If the county wishes to explain their response to any questions or provide more information, the county may include additional pages with this application form. All the pages of the application and any pages added by the applicant should be scanned into the same file.
- If there are questions regarding this application, contact the NCDOT-PTD Mobility Development Specialist assigned to the area served by the transit system.

FY2015 ROAP Program Schedule

Pre-Deadline Disbursement (25%)	September 26, 2014
Application Deadline	October 24, 2014
Final Disbursement (75%)	November 14, 2014

The 25% disbursement must be returned to the state if a ROAP application is not received by the application deadline. The Final Disbursement will occur only after review and approval of this ROAP application.

County’s Management of ROAP Funds

All counties are eligible to receive Rural Operating Assistance Program (ROAP) funding from the State of North Carolina. As a recipient of ROAP funds, the county must implement administrative processes that will ensure the following:

- ROAP funds are expended on needs identified through a public involvement and/or planning process.
- ROAP funds are expended on eligible activities only.
- Supporting documentation of expenditures is maintained.
- Service recipients meet eligibility requirements and their eligibility is documented.
- Trips funded with ROAP funding are monitored and evaluated throughout the period of performance.
- An accounting of trips and expenditures is provided in a semi-annual report to NCDOT.
- ROAP funds received and expended are included in the local annual audit.

Transportation Needs and Public Involvement in Funding Decisions	Yes or No
A. Did the county ask the Community Transportation Advisory Board (TAB), which is affiliated with the community transit system, to recommend how the ROAP funds should be sub-allocated?	yes
B. In addition to the public hearing notice and the public hearing, were other outreach efforts conducted to inform the public about the availability of ROAP funds and to discuss transportation needs BEFORE the county decided to sub-allocate the ROAP funds?	no
C. Does the federally funded Community Transportation System operating in the county have a Community Transportation Service Plan (CTSP) or Community Transportation Improvement Plan (CTIP) that was developed in the last five years or being completed at this time? <i>Date of the plan: March 2011</i>	yes
D. Does your county have a Coordinated Public Transit-Human Services Transportation Plan (LCP) that provides a list of unmet transportation needs and/or gaps in transportation services? <i>Date of the plan: June 2013</i>	yes
E. Does the county have other transportation plans that address public transportation needs?	yes
If yes, list and describe these plans. Watauga County Master Plan	
F. How did the county decide who would receive the ROAP funds? List the names of anyone who participated in the decision to suballocate the ROAP funds and their role in the community. The County has an advisory committee consisting of Margaret Pierce, County Finance Officer, Chris Turner, Transportation Director for AppalCART; Angie Boitnotte, Director of the Project on Aging; Karen Ward , Department of Social Services; Michael Maybee, Executive Director for Watauga Opportunities; Amy Roberts, ASU.	
G. How did the county decide on the amount of ROAP funds to sub-allocate to a subrecipient? Relied on the ROAP Advisory Committee.	

Financial Management of ROAP Funds	Yes or No
H. Does the county disburse/allocate ROAP funds to any county governmental departments?	yes
I. If yes, how does the county account for these funds within the county's accounting system? Special account numbers are assigned by the Finance Officer	
J. Does the county pass through any ROAP funds to agencies or organizations that are not county governmental departments or agencies?	yes
K. If yes, does the county have a written agreement with these agencies that addresses the proper use and accountability of these funds? <i>(Include a sample agreement with application)</i>	no
L. ROAP funds cannot be used instead of using the existing transportation funding an agency or organization receives from any other funding source. If any of the departments, agencies or organizations receiving ROAP funding from the county get transportation funding from other Federal, State or Local funding sources, list those funding programs: Medicaid, Title III Nutrition,	
M. Do any subrecipients receive ROAP funds before any trips are provided, and refund the unused portion at the end of the period of performance?	no
N. Are ROAP funds being deposited in an interest bearing account?	no
If no, then why aren't ROAP funds deposited in an interest bearing account? The County Operating Fund is noninterest bearing.	
O. What does the county do with the interest from the ROAP funds? n/a	
P. Does the county provide any local funds for transportation operating assistance to any of the ROAP sub-recipients in addition to the state ROAP funds?	yes
Q. Is supporting documentation maintained for all ROAP grant financial transactions for five years? IMPORTANT: Yes is the only correct answer.	yes
Monitoring and Oversight Responsibilities	Yes or No
R. The Finance Officer OR the Executive Director of an eligible transportation authority will be responsible for the oversight and evaluation of the transportation services provided with the ROAP funding? IMPORTANT: Yes is the only correct answer.	yes
S. Does the county require the subrecipients of ROAP funds to provide progress reports and statistical data about the trips provided with ROAP funds?	yes
T. If progress reports and/or operating statistical reports are required by the county, how frequently are these provided to the county for evaluation? Monthly billing for passenger miles, hours and trips.	
U. Does the county require the subrecipients of ROAP funds to use the transportation services of the federally funded Community Transit System operating in the county?	no
V. Are subrecipients of ROAP funds coordinating transportation services with other subrecipients in the county therefore reducing any duplication of effort?	yes

Accountability to North Carolina Taxpayers	Yes or No
W. Is the method used to sub-allocate the ROAP funds fair and equitable? Open and transparent?	yes
X. Is the county prepared to provide documentation that an eligible citizen was provided an eligible service or trip on the billed date, by whatever conveyance, at the specified cost?	yes
Y. A semi-annual ROAP Report must be completed and sent to NCDOT. Who will be designated to complete these reports in FY2015? (<i>name, title, employer</i>) Margaret Pierce, Finance Officer for Watauga County	

Elderly and Disabled Transportation Assistance Program

The Elderly and Disabled Transportation Assistance Program (EDTAP), originally enacted by legislation in the 1989 Session of the North Carolina General Assembly (Article 2B, 136-44.27), provides operating assistance funds for the transportation of the state's elderly and disabled citizens. This transportation assistance allows the elderly and disabled to reside for a longer period in their homes, thereby enhancing their quality of life.

Elderly and Disabled Transportation Assistance Program Questions	Yes or No
A. What will be the purposes of the trips provided with EDTAP funds? (<i>Check all that apply</i>) <input checked="" type="checkbox"/> Personal care activities, medical appointments, pharmacy pick-up, shopping, bill paying, meetings, classes, banking <input checked="" type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training, GED classes <input checked="" type="checkbox"/> Transportation to workplace <input type="checkbox"/> Group field trips/tours to community special events (Federal charter regulations apply to transit.) <input type="checkbox"/> Overnight trips to out-of-county destinations (Federal charter regulations apply to transit) <input checked="" type="checkbox"/> Human service agency appointments	
B. How will the transportation service be provided? (<i>Check all that apply</i>) <input checked="" type="checkbox"/> Public Transportation System <input type="checkbox"/> Private Provider <input type="checkbox"/> Taxi Service <input checked="" type="checkbox"/> Agency Staff Driver <input type="checkbox"/> Volunteer Driver Program	
C. Are any of the EDTAP services you are funding, listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <i>See these page numbers in the plan:</i> Plan Title:	no
D. Does the federally funded Community Transit System operating in your county receive a sub-allocation of EDTAP funds?	no
If yes, does the county dictate which agencies and organizations will receive transportation services with any of the EDTAP funds the transit system receives?	
Can the Community Transit System use any of the EDTAP funds it receives to provide transportation for elderly and disabled citizens of the county who do not have a human service agency or organization to pay for the service?	

Elderly and Disabled Transportation Assistance Program Questions (con't)	Yes or No
<p>If the transit system's Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the services the transit system is providing for the elderly and disabled? <i>See these page numbers in the plan: 2-23</i> Plan Title: AppalCART CTSP</p>	yes
<p>Does the CTSP recommend any new EDTAP funded services for FY2015? <i>See these page numbers in the plan: ES-9</i> Plan Title: AppalCART CTSP</p>	yes
<p>E. Will any of the subrecipients use their EDTAP sub-allocation as matching funds for any of the following programs? (<i>Matching funds for operating assistance only.</i>)</p> <p>5310 – Elderly Individuals and Individuals with Disabilities Program 5311 - Non-urbanized Area Formula Program 5316 – Job Access and Reverse Commute Program (JARC) 5317 – New Freedom Program</p>	no
<p>F. Will any of the subrecipients of EDTAP funds charge a fare for an EDTAP funded trip?</p>	no
<p>If yes, how much will the fare be?</p>	
<p>If yes, how will the fare revenue be used?</p>	
<p>G. Do any of the subrecipients of EDTAP funds restrict EDTAP funded trips based on the origin, timing or destination of the trip?</p>	yes
<p>H. Is there a process or policy for determining when it is appropriate to transfer EDTAP funds from one sub-recipient to another to prevent there being unspent funds at the end of the period of performance?</p>	yes
<p>I. EDTAP funded trips are expected to be provided throughout the entire year. If the EDTAP funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation trips?</p>	no

Employment Transportation Assistance Program

The Employment Transportation Assistance Program (EMPL) is intended to help DSS clients that transitioned off Work First or TANF in the last 12 months, Workforce Development Program participants and/or the general public to travel to work, employment training and/or other employment related destinations.

Employment Transportation Program Questions	Yes or No
<p>A. What will be the purposes of the transportation services provided with EMPL funds? (<i>Check all that apply</i>)</p> <p><input checked="" type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training <input checked="" type="checkbox"/> Transportation to workplace (Scheduled by the individual only. No agency scheduled trips.) <input type="checkbox"/> Child(ren) of working parent transported to Child Care</p>	
<p>B. How will the transportation service be provided? (<i>Check all that apply</i>)</p> <p><input type="checkbox"/> Public Transportation System <input type="checkbox"/> Private Provider <input type="checkbox"/> Taxi Service <input checked="" type="checkbox"/> Agency Staff Driver <input type="checkbox"/> Volunteer Driver Program</p>	

Employment Transportation Program Questions (con't)	Yes or No
C. Describe the eligibility criteria to be used in this county to determine who will be provided EMPL funded trips. The employment funds will be used by Watauga Opportunities the sheltered workshop and job center for the disabled in Watauga County to access work opportunities.	
D. Are any of the EMPL services you are funding, listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <i>See these page numbers in the plan:</i> <i>Plan title:</i>	no
E. Does the federally funded Community Transit System operating in your county receive a sub-allocation of EMPL funds?	no
If yes, does the county dictate which agencies and organizations will receive transportation services with any of the EMPL funds the transit system receives?	n/a
Can the Community Transit System use any of the EMPL funds it receives to provide transportation for citizens in the county who need transportation to a job or employment related destination and who do not have a human service agency or organization to pay for the service?	n/a
If the transit system's Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the services the transit system is providing for the employed or unemployed? <i>See these page numbers in the plan:</i> <i>Plan title:</i>	n/a
Does the CTSP recommend any new EMPL funded services for FY2013? <i>See these page numbers in the plan:</i> <i>Plan title:</i>	no
F. Will any of the subrecipients of EMPL funds charge a fare for an EMPL funded trip?	no
If yes, how much will the fare be?	
If yes, how will the fare revenue be used?	
G. Do any of the subrecipients of EMPL funds restrict EMPL funded trips based on the origin, timing or destination of the trip?	No
H. Is there a process or policy for determining when it is appropriate to transfer funds from one sub-recipient to another to prevent there being unspent funds at the end of the period of performance?	Yes
I. Has the county transferred any EMPL funds to EDTAP or RGP in the last two years?	no
J. Will any of the subrecipients use their EMPL sub-allocation as matching funds for any of the following programs? (<i>Matching funds for operating assistance only.</i>) 5310 – Elderly Individuals and Individuals with Disabilities Program 5311 - Non-urbanized Area Formula Program 5316 – Job Access and Reverse Commute Program (JARC) 5317 – New Freedom Program	no
K. EMPL funded trips are expected to be provided throughout the entire year. If the EMPL funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation services?	no

Rural General Public Program

The Rural General Public Program assistance funds are intended to provide transportation services for individuals from the county who do not have a human service agency or organization to pay for the trip. The county, in consultation with the Community Transportation System, must determine the RGP services to be provided with the RGP funds.

Rural General Public Transportation Program Questions	Yes or No
<p>A. What will be the trip purposes of the transportation services provided with RGP funds? <i>(Check all that apply)</i></p> <p><input checked="" type="checkbox"/> Personal care activities, medical appointments, pharmacy pick-up, shopping, bill paying, meetings, classes, banking</p> <p><input checked="" type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training, GED classes</p> <p><input checked="" type="checkbox"/> Transportation to workplace (Scheduled by the individual only. No agency scheduled trips.)</p> <p><input checked="" type="checkbox"/> Child(ren) of working parent transported to child care</p> <p><input type="checkbox"/> Group field trips/tours to community special events (Federal charter regulations apply to transit.)</p> <p><input type="checkbox"/> Overnight trips to out-of-county destinations (Federal charter regulations apply to transit.)</p> <p><input checked="" type="checkbox"/> Human service agency appointments</p>	
<p>B. How will the transportation service be provided? <i>(Check all that apply)</i></p> <p><input checked="" type="checkbox"/> Public Transportation System</p> <p><input type="checkbox"/> Private Provider</p> <p><input type="checkbox"/> Taxi Service</p> <p><input type="checkbox"/> Volunteer Driver Program</p>	
<p>C. Are any of the RGP funded services the transit system will provide listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <i>See these page numbers in the plan:</i> <i>Plan title:</i></p>	no
<p>D. If the transit system's Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the general public services the transit system does in the county for citizens who need transportation but don't have a human service agency or organization to pay for the service? <i>See these page numbers in the plan: 2-26</i> <i>Plan title: AppalCART CTSP</i></p>	yes
<p>E. Does the CTSP recommend any new RGP funded services for FY2015? <i>See these page numbers in the plan: ES-6</i> <i>Plan title: AppalCART CTSP</i></p>	no
<p>F. Will RGP trips be provided to citizens who need transportation but don't have a human service agency or organization to pay for the trip?</p>	yes
<p>G. Will any of the RGP funded trips be restricted based on origin, timing or destination of the trip to control the expenditure of funds overtime?</p>	yes
<p>H. Since the subrecipient can only use RGP funds to pay for 90% of the cost of a trip, will the Community Transit System use fare revenue to generate the local 10% match requirement for RGP funds?</p>	yes
<p>If yes, how much will the fare be? \$.50 to \$2.00</p>	
<p>If yes, how will the fare revenue be used? To provide the local share</p>	

Rural General Public Transportation Program Questions (con't)	Yes or No
If no, describe the source of the required matching funds?	
I. Will RGP funded trips be coordinated with human service agency trips?	yes
J. How will the Community Transit System market the proposed RGP funded services? AppalCART published a rural route schedule in its system brochure and pays to have it distributed to over 50 locations in Watauga County	
K. Will the Community Transit System use any of their RGP sub-allocation as matching funds for any of the following programs? (<i>Matching funds for operating assistance only</i>) 5310 – Elderly Individuals and Individuals with Disabilities Program 5311 - Non-urbanized Area Formula Program 5316 – Job Access and Reverse Commute Program (JARC) 5317 – New Freedom Program	yes
L. Is any part of the county in an urbanized area according to the 2010 census?	no
M. RGP funded trips are expected to be provided throughout the entire year. If the RGP funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation services?	No

AGENDA ITEM 8:

REQUEST OF SUPPORT BY THE APPALACHIAN REGIONAL LIBRARY SYSTEM AND WATAUGA COUNTY LIBRARY

MANAGER’S COMMENTS:

Ms. Jane Blackburn, Appalachian Regional Library Director, will request the Watauga County Board of Commissioners consider including language regarding the public library in its formulation of legislative goals to be presented to the North Carolina Association of County Commissioners (NCACC) this fall. The request includes the state to fulfill its obligation of supporting public libraries by restoring funding for State Aid to Public Libraries and to preserve the integrity of the existing distribution formula.

Board action is requested to submit the Library’s request to be included in the legislative goals to be presented to the North Carolina Association of County Commissioners.



Memorandum

Date: September 2, 2014

To: Deron Geouque, County Manager

From: Jane W. Blackburn, Director, Appalachian Regional Library

Re: Request to include item on next County Commissioners meeting agenda

The Appalachian Regional Library and the Watauga County Public Library Advisory Board asks that the Watauga County Board of Commissioners consider including language regarding the public library in its formulation of legislative goals to be presented to the NCACC this fall. This goal includes a request for the state to fulfill its obligation of supporting public libraries by restoring funding for State Aid to Public Libraries and to preserve the integrity of the existing distribution formula.

This action will help raise awareness of the value of public libraries in North Carolina and the importance of maintaining funding for State Aid to Public Libraries.

We are not aware of a downside to this action, and the consequences if not approved include the potential for further reductions in State Aid to Public Libraries.

The General Statutes (GS 125-7) outline the state's responsibility to appropriate funds for "promoting, aiding, and equalizing service in North Carolina." They also charge the Department of Cultural Resources with the administration of those funds which are distributed according to a formula based in part on population and per capita income. This formula was developed in accordance with G.S. 125-7c and was reviewed in 2013 by a committee appointed by the State Library Commission.

State Aid to Public Libraries has been reduced by \$3,568,972 (-23%) since 2011. The state's FY 2015 budget reduced State Aid by \$465,353 (-3.7%) but stipulated most of the reduction be

taken from two counties by establishing a cap. This provision bypassed the established formula and only applies to this year, as it was written into the budget. The option to cap how much a public library region receives was considered as well. One of our concerns is that the legislature will “tinker” with State Aid again, perhaps to the detriment of our regional library system.

We request that you please consider recommending the following goal to the NCACC:

Public Education -- LIBRARY GOAL

Restore funding to the State Aid to Public Libraries Fund to the pre-2011 level of \$15.7 million; and eliminate special provisions that distribute State Aid outside of the equitable formula developed by the State Library Commission.

Public libraries are integral to our communities as centers of lifelong learning accessible to all citizens. Free early literacy programs and materials ensure that all children have the opportunity attain the skills needed for success in the formal classroom. Summer reading programs counter the “summer slide” during which school-age children lose reading skills.

Public libraries also are critical contributors to local workforce development by providing access to computers, job search training and assistance, small business support, and help with educational goals.

Support for public libraries is a matter of state policy as described in GS 125-7. The State Aid fund supplements, but does not replace, local funding and is distributed to the 80 library systems by a population and per capita income based formula developed by the Department of Cultural Resources. As such, State Aid is a critical component of each library’s operating budget, especially for regional library systems that serve multi-county areas.

I would be happy to appear before the Commissioners with this request and with further information about how State Aid impacts public library service to the citizens of Watauga County.

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AGENDA ITEM 9:

**PUBLIC HEARING TO ALLOW CITIZEN COMMENT REGARDING PROPOSED
AMENDMENTS TO THE ORDINANCE TO GOVERN THE HEIGHT OF STRUCTURES IN
WATAUGA COUNTY**

MANAGER'S COMMENTS:

A public hearing has been scheduled to allow citizen comment on the elimination of the Town of Boone's ETJ to be effective January 1, 2015.

The Board may provide direction to staff upon completion of the public hearing.

PUBLIC SERVICE ANNOUNCEMENT

THE WATAUGA COUNTY BOARD OF COMMISSIONERS WILL HOLD A PUBLIC HEARING AT 6:00 P.M. ON TUESDAY, SEPTEMBER 16, 2014, IN THE COMMISSIONERS' BOARD ROOM IN THE WATAUGA COUNTY ADMINISTRATION BUILDING LOCATED AT 814 WEST KING STREET, BOONE, NORTH CAROLINA. THE PURPOSE OF THE HEARING SHALL BE TO ALLOW CITIZEN COMMENT REGARDING AN AMENDMENT TO THE ORDINANCE TO GOVERN THE HEIGHT OF STRUCTURES IN WATAUGA COUNTY. INTERESTED PARTIES ARE ENCOURAGED TO ATTEND. FOR INFORMATION OR QUESTIONS, PLEASE CALL (828) 265-8000.

NATHAN A. MILLER
CHAIRMAN
WATAUGA COUNTY BOARD OF COMMISSIONERS

DEAL, MOSELEY & SMITH, LLP
ATTORNEYS AND COUNSELLORS AT LAW
SUITE B, COURTHOUSE KING
870 WEST KING STREET
BOONE, NORTH CAROLINA 28607
Telephone (828) 264-4734

James M. Deal, Jr.
Allen C. Moseley
Claude D. Smith, Jr. *†
Bryan P. Martin

* Also Licensed in Georgia
† Certified Mediator

Mailing Address:
Post Office Box 311
Boone, North Carolina 28607
Facsimile (828) 264~2712

July 21, 2014

Watauga County Department of Planning & Inspections
Attn: Joe Furman, Director
331 Queen St., Suite A
Boone, NC 28607

RE: Proposed Amendment to the Ordinance to Govern the Height of Structures in Watauga County

Dear Joe:

On behalf of the Blue Ridge Mountain Club, I have prepared and enclosed herewith for consideration by the Planning Board a proposed Amendment to Ordinance to Govern the Height of Structures in Watauga County.

As you know, my client is in the process of beginning a condominium project in the Blue Ridge Mountain Club. The initial building for the project, like many buildings in Watauga County, is to be constructed on a downslope. The issue of determining allowable building height on a steep slope, whether it be a downslope or an upslope, is complicated. Watauga County's Ordinance incorporates the language "top of the foundation" for purposes of measuring allowable vertical height of a building or structure. This language comes directly from the Mountain Ridge Protection Act, which was adopted by the State of North Carolina in 1983. This term "top of the foundation" is not defined in the Mountain Ridge Protection Act, the North Carolina Building Code, or Watauga County's Ordinance. This lack of clarity presents confusion when determining heights on steeply sloping topography and in some cases present an unfair and harsh result for a property owner.

It is obvious when examining other ordinances in Western North Carolina that there is no consensus as to how to deal with building height calculations. Asheville's ordinance defines building height as the vertical distance measured from a single point beginning at the primary pedestrian entrance to the surface level of the highest occupied floor. Highland's ordinance defines building height as the vertical distance from the established grade elevation at the center of the front of the structure to the highest point of the roof or parapet of the structure.

Blowing Rock's ordinance defines building height as the vertical distance measured from (1) the finished ground elevation that is adjacent to the main or primary entrance in to said building or structure; (2) the highest point of said building or structure.

In order to promote fairness and clarity, we are proposing alternative calculations for purposes of determining maximum vertical height. One alternative is to take the definition of "building height" from the North Carolina Building Code. The other method of calculation is to measure from the highest point of the roof of the building or structure to the nearest point of the finished grade of the building or structure. We believe that providing an option to the applicant will in fact promote fairness and clarity for the benefit of all owners who are proposing to build a building or structure on a steep slope in Watauga County.

We appreciate your consideration.

Very truly yours,

DEAL, MOSELEY & SMITH, LLP

A handwritten signature in black ink, appearing to read 'All', with a long horizontal line extending to the right.

Allen C. Moseley
ACM/sr

STATE OF NORTH CAROLINA
COUNTY OF WATAUGA

DRAFT

**AMENDMENT TO ORDINANCE TO GOVERN THE
HEIGHT OF STRUCTURES IN WATAUGA COUNTY**

WHEREAS, the Board of Commissioners of Watauga County adopted the Ordinance to Govern Height of Structures in Watauga County in 1983 in conjunction with the Mountain Ridge Protection Act; and

WHEREAS, the Mountain Ridge Protection Act defines “tall buildings or structures” as any building, structure or unit within a multi unit building with a vertical height of more than 40 feet measured from the top of the foundation of said building; and

WHEREAS, Article I of Watauga County’s Ordinance to Govern the Height of Structures in Watauga County, as originally written, stated that “no building intended for dwelling use, may be constructed in Watauga County which building or structure will have a vertical height of more than 40 feet measured from the grade at the entrance to the structure to the highest point of the roof assembly; such building may not have more than 1 story below this entrance grade”; and

WHEREAS, Watauga County’s Ordinance to Govern the Height of Structures in Watauga County was amended in 1987 to incorporate the term “top of the foundation” from the Mountain Protection Act by replacing the above-referenced language in Article I to provide that “no building or structure intended for dwelling use may be constructed, reconstructed or remodeled with a vertical height of more than 40 feet measured from the top of the foundation of said building or structure to the highest point of the roof assembly; such building or structure may not have more than 1 story below this entrance grade”; and

WHEREAS, the issue of determining allowable building height was complicated in 2009 when the NC Building Code and NC Residential Code were amended so that basements were no longer considered for purposes of determining allowable building heights, which resulted in the County adopting an additional amendment to the Ordinance; and

WHEREAS, in the amendment which was adopted by the County in 2009, the County modified Article I of the Ordinance stating that “no building or structure intended for dwelling use may be constructed, reconstructed or remodeled with a vertical height of more than 40 feet measured from the top of the foundation of said building or structure as defined by the NC Building Code and NC Residential Code to the highest point of the roof assembly”; and

WHEREAS, neither the Mountain Ridge Protection Act, nor the NC Building Code, nor the Ordinance to Govern the Height of Structures in Watauga County provide a specific definition of “top of the foundation”, which is the origin for vertical measurement, and this lack of clarity has led to confusion when determining heights on steeply sloping topography; and

WHEREAS, in order to provide clarity, consistency, and fairness to property owners in Watauga County, and in order to further promote the general welfare and safety of the citizens of Watauga County, the Board of Commissioners has determined that it would be necessary and appropriate to amend the Ordinance with respect to defining the method of calculation of building height as set forth in Article I of the Ordinance.

NOW, THEREFORE, the Watauga County Board of Commissioners do hereby ordain, adopt and establish the following amendment to the Ordinance to Govern the Height of Structures in Watauga County:

1.) Article I - Regulation of Height of Structures is hereby deleted in its entirety and the following is hereby substituted in lieu thereof:

ARTICLE I - REGULATION OF HEIGHT OF STRUCTURES

No building or structure intended for dwelling use may be constructed, reconstructed, or remodeled with a vertical height of more than 40 feet. For purposes of calculating vertical height, the applicant may elect to use either of the following two methods:

- (1) 40 feet measured vertically from the highest point of the roof to the highest point of finished grade within 6 feet horizontally of an exterior wall, or
- (2) 40 feet measured vertically from the average height of the highest roof surface to the "grade plane" as defined in the NC Residential Code and NC Building Code.

Excluded from this ordinance are the following:

- (a) Water, radio, television, or telephone towers or any equipment for the transmission of electricity or communications, or both.
- (b) Structures which are slender in nature and minor vertical projections of a parent building including chimneys, flag poles, flues, spires, steeples, belfries, cupolas, antennas, poles, wires or windmills, provided that part of the structure which is higher than 40 feet is no intended for human habitation.

2.) Except as specifically amended herein, all other terms and provisions of the Ordinance, which was adopted in August of 2009 and further amended on February 18, 2014, shall remain in full force and effect.

ADOPTED this the ___ day of _____, 2014.

Nathan A. Miller, Chairman
Watauga County Board of Commissioners

ATTEST:

Anita J. Fogle, Clerk to the Board

**AN ORDINANCE TO GOVERN THE HEIGHT OF STRUCTURES
IN WATAUGA COUNTY**

WHEREAS, the Board of Commissioners of Watauga County are concerned about the health, safety and general welfare of the general public; and

WHEREAS, the fire departments of Watauga County together with other appropriate agencies have stated that structures higher than forty (40) feet are hazardous to the people in them in case of fire or other disasters; and

WHEREAS, the Watauga County Planning Board and Board of Soil and Water Conservation have requested the Board of Commissioners of Watauga County to exercise its ordinance making power to protect the fragile lands of Watauga County in order to promote the general welfare and safety of the citizens of Watauga County and the people who might visit the County; and

WHEREAS, the Board of Commissioners are authorized to enact ordinances for safety and general welfare by North Carolina General Statutes 153A-121;

NOW, THEREFORE, the Watauga County Board of Commissioners do ordain and establish the following:

ARTICLE I- REGULATION OF HEIGHT OF STRUCTURES

No building or structure intended for dwelling use may be constructed, reconstructed or remodeled with a vertical height of more than forty (40) feet measured from the top of the foundation of said building or structure as defined by the NC Building Code and NC Residential Code to the highest point of the roof assembly. Excluded from this ordinance are the following:

- (a) Water, radio, television, or telephone towers or any equipment for the transmission of electricity or communications, or both.
- (b) Structures which are slender in nature and minor vertical projections of a parent building, including chimneys, flagpoles, flues, spires, steeples, belfries, cupolas, antennas, poles, wires or windmills, provided the part of the structure which is higher than 40 feet is not intended for human habitation.

ARTICLE II – PERMITS

In the event any person, partnership, or corporation requests a building permit for a structure that is in violation of this ordinance the Watauga County Planning and Inspections Department shall deny the issuance of a building permit.

ARTICLE III – APPEALS

Appeals from a final binding decision by the Department of Planning and Inspections may be taken to the Board of Adjustment by giving written notice of appeal to the Department and the Clerk to the Board of Commissioners within thirty (30) days following issuance of the final decision. The appeal shall contain the grounds thereof.

ARTICLE IV – VARIANCES

When unnecessary hardships would result from strict application of the ordinance, upon application by an aggrieved party with standing, the Board of Adjustment may hold a hearing pursuant to NCGS §160A-

388 (a2) and may grant variances to the provisions of the ordinance in accordance with the standards and procedures established in NCGS §160A-388(d), and as established by County policy.

ARTICLE V- ENFORCEMENT AND PENALTIES

Violations of this ordinance shall be subject to the same criminal sanctions, civil penalties and equitable remedies as violations of any county ordinance under North Carolina General Statute 153A-123.

ARTICLE VI- SEVERABILITY

Should any section or provision of this ordinance be found by a court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole or any part thereof other than the part so found to be unconstitutional or invalid.

ARTICLE VII – REPEAL

This ordinance replaces, in its entirety, the existing ordinance entitled An Ordinance to Govern the Height of Structures in Watauga County, adopted March 15, 1983. The previous ordinance shall be repealed as of the effective date of this ordinance.

ARTICLE VIII – EFFECTIVE DATE

This ordinance shall become effective on the 2nd day of November, 1987.

Amended the 18th Day of February, 2014.

AGENDA ITEM 10:**MIDDLE FORK GREENWAY PROJECT CHANGE ORDER REQUEST****MANAGER'S COMMENTS:**

At the April 1, 2014 Board meeting, J.W. Hampton Company was awarded the bid for the Middle Fork Greenway project in the amount of \$350,616.60. During the construction process it was discovered that a fifteen (15) inch storm drain empties into the box culvert that was to be converted into the greenway. NCDOT will not allow the storm drain to empty into the box culvert and therefore a change order in the amount of \$19,911.15 is requested. Mr. Furman was able to negotiate an additional \$25,000 from NCDOT to cover the cost. The new total cost of the project would be \$400,000.

Staff requests Board approval to accept: 1) the \$19,911.15 change order from J.W. Hampton Company to reroute the fifteen (15) inch storm drain, and 2) the attached supplemental agreement between the County and NCDOT for the additional \$25,000.

Board action is requested.

NORTH CAROLINA
WATAUGA COUNTY

SUPPLEMENTAL AGREEMENT

DATE: 9/2/2014

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

TIP #: EB-5527

AND

WBS ELEMENTS: PE _____

ROW _____

WATAUGA COUNTY

CON 50043.3.1

OTHER FUNDING:

FEDERAL-AID #: STPEB-1103(27)

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$25,000

THIS AGREEMENT is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the "Department," and Watauga County, hereinafter referred to as the "County."

WITNESSETH:

WHEREAS, the Department and the County on 2/28/2013, entered into a certain Project Agreement for the original scope: extending existing greenway at Tweetsie Railroad Theme Park, across Mystery Hill property, into NCDOT ROW and under Highway 421 to Sterling Creek Park. The construction of the greenway is approximately .5 mile of 10-foot wide paved asphalt with two-foot shoulders. This project is the first phase of the Middle Fork Greenway, connecting the Towns of Boone and Blowing Rock, programmed under Project EB-5527; and,

WHEREAS, the County has incurred additional costs on the project due to the relocation of a storm water pipe; and,

WHEREAS, the Department has allocated additional funding to this Project;

NOW THEREFORE, the parties wish to supplement the aforementioned Agreement whereby the following provisions are amended:

FUNDING

The Department's original participation was \$375,000. The Department agrees to reimburse the County an additional \$25,000 of Transportation Enhancement funds and State non-federal match funds. The County will be responsible for all costs that exceed \$400,000.

RESPONSIBILITIES

E-VERIFY COMPLIANCE

Each of the parties covenants that if it enters into any subcontracts in order to perform any of its obligations under this contract, it shall require that the contractors and their subcontractors comply with the requirements of NC Gen. Stat. Article 2 of Chapter 64. In this E-Verify Compliance section, the words contractors, subcontractors, and comply shall have the meanings intended by N.C. Gen. Stat. §153A-449.

Except as hereinabove provided, the Agreement heretofore executed by the North Carolina Department of Transportation and Watauga County on 2/28/2013, is ratified and affirmed as therein provided.

IN WITNESS WHEREOF, this Agreement has been executed, in duplicate, the day and year heretofore set out, on the part of the North Carolina Department of Transportation and Watauga County by authority duly given.

L.S. ATTEST:

WATAUGA COUNTY

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

NCGS 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

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

(SEAL)

(FINANCE OFFICER)

Federal Tax Identification Number

Remittance Address:

Watauga County

DEPARTMENT OF TRANSPORTATION

BY: _____
(CHIEF ENGINEER)

DATE: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (Date)



3632 Old 421 South
 Boone, NC 28607
 Phone: (828) 264-7103
 Fax: (828) 264-7107

Supplemental Agreement Request #1

TO: Mr. Frank Gioscio, PE Vaugh & Melton
FROM: Chuck Campbell, JW Hampton Company
SUBJECT: SA #1
DATE: 9/3/2014

NOTE: Change Storm Drain Location

Project: Middle Fork Greenway

SA Request #1 Add 15" HDPE Pipe to connect between existing box in highway gutter and box by trail; add a new junction box to lower pipe near existing flume; patch roadway, flume and expressway gutter; abandon existing 15" pipe and fill with flowable fill

	<u>Change Order Cost</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>30% Burden</u>	<u>Amount</u>
1	Equipment					
a	Chop Saw	3	HR	\$35.00		\$105.00
b	Cat 315 Excavator	16	HR	\$135.00		\$2,160.00
c	Cat Skidsteer 280	16	HR	\$85.00		\$1,360.00
d	Ramax Tamp	5	HR	\$85.00		\$425.00
e	Mikasa Tamp	4	HR	\$35.00		\$140.00
2	Material					
a	15" HDPE pipe	140	LF	\$8.00		\$1,120.00
b	Screenings Backfill to springline	44	Ton	\$23.00		\$1,012.00
c	Flowable Fill	5	CY	\$150.00		\$750.00
d	Asphalt Patch	10	Ton	\$300.00		\$3,000.00
e	Junction Box w/ Ring & Cover	1	Ea	\$1,500.00		\$1,500.00
f	Misc. materials for box repair	1	LS	\$303.15		\$303.15
g	Seeding/Mulching	0.1	Acre	\$2,100.00		\$210.00
h	Cones	40	Ea	\$35.00		\$1,400.00
i	Arrow Board	1	Ea	\$350.00		\$350.00
j	Concrete Flumes & Curb	1	LS	\$2,741.00		\$2,741.00
k	Cross Ties for Planter	25	Ea	\$31.00		\$775.00
3	Labor					
a	Supervisor (Josh)	16	HR	\$38.00		\$608.00
b	Cat 315 Excavator (Tim)	16	HR	\$28.00		\$448.00
c	Skidsteer (Lonnie)	16	HR	\$28.00		\$448.00
d	Labor (Jeff)	16	HR	\$22.00		\$352.00
e	Labor (Donnie)	16	HR	\$22.00		\$352.00
f	Labor (Chris)	16	HR	\$22.00		\$352.00

\$19,911.15

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AGENDA ITEM 11:

SANITATION MATTERS

A. Bid Award Request for Brush Grinding Services

MANAGER'S COMMENTS:

Mr. J.V. Potter, Operations Service Director, will request the Board approve a bid with Superior Mulch in the amount of \$18.24 per ton for brush grinding. Adequate funds have been budgeted to cover the contract expense.

Board action is required to approve the contract with Superior Mulch for the grinding of brush at a rate of \$18.24 per ton for Fiscal Year 2014-2015.

MEMO

SANITATION

September 8, 2014

To: Deron Geouque, County Manager

From: JV Potter, OSD

Re: Brush Grinding Quotes



The Sanitation Department received two bids for the brush grinding services for the current fiscal year.

Superior Mulch - \$18.24per ton

Riverside Stump Dump - \$25.00 per ton

Carolina Mulch- NO Bid

Horizon Hardscapes- No Bid

There are sufficient funds within Sanitation Department's budget to cover the cost of the brush grinding. I would like to recommend the Board accept the bid from Superior Mulch in the amount of \$18.24 per ton and authorize the Sanitation Department to proceed.

A copy of the bids are attached.

Please advise.

COST PROPOSAL SHEET

Cost per ton includes grinding of any brush, stumps, clean wood & pallets with removal of remaining mulch, as specified in the bid request.

\$ 25⁰⁰ per ton valid through June 30, 2015.

Ronnie Ray
(Signature)

8/21/14
(Date)

Company Name: Riverside Stump Dump, Inc.

Address: 620 Riverside Drive
Asheville, NC 28801

Phone Number(s) (828) 258-7339

COST PROPOSAL SHEET

Cost per ton includes grinding of any brush, stumps, clean wood & pallets with removal of remaining mulch, as specified in the bid request.

\$ 18.24 per ton valid through June 30, 2015.

Garland Howell
(Signature)

8/21/2014
(Date)

Company Name: Superior Mulch, LLC

Address: 918 Buttermilk Road
Blountville, TN 37617

Phone Number(s) 423-323-4131 ; 423-340-2510

AGENDA ITEM 11:**SANITATION MATTERS*****B. Clarification Regarding Contract for Transfer Station Floor Repairs*****MANAGER'S COMMENTS:**

The Board approved a contract for repairs on the transfer station floor at the August 5, 2014 Board meeting. Staff provided information on the warranty of the product to be used in the repair to be five (5) years. However, upon execution of the contract it was discovered that the warranty on the product was for a one (1) year period. Upon review, all of the products offered for repair carried a one (1) year warranty including the existing floor of the transfer station. However, based on research with current customers the products have lasted over five (5) years or more, thus the confusion from staff.

Mr. J.V. Potter, Operations Service Director, is still recommending Industrial Supply Solutions the lowest responsive bidder in the amount of \$88,825. The proposal would repair approximately 9,500 square feet of floor space. The replacement of the floor was discussed during the budget process and adequate funds are available for the expense.

Staff recommends the Board proceed forward with Industrial Supply Solutions in the amount of \$88,825 for repairs to the transfer station floor with a one (1) year warranty.

Board action is required.



Industrial Supply Solutions, Inc.

804 Julian Road, Salisbury, N.C. 28147

Cross Coatings, Inc.

217 Sandtrap Dr., Statesville, N.C. 28677

PROPOSAL

Date: 8-15-2014
Contact: JV Potter
Watauga County Sanitation
Project: Transfer Station
State: North Carolina

We hereby submit specifications and estimate to coat approximately 9,500 sq. ft. for a cost of \$9.35 per sq. ft..

This agreement is based on a 1 move-in 5 work days. The following conditions apply:

1. Shotblast or Scarify floor to be coated.
2. Saw cut edges and joints then apply patching in all areas needed w/ Poly Crete
3. Apply 3/16" to 1/4" of Dur-A-Flex Poly Crete MD Urethane Cement
4. Broadcast Aluminum oxide to rejection
5. Apply Poly Crete top coat to seal floor

This coating is covered under warranty for a period of one (1) year. This warranty does not cover any peeling caused by severe use and/or abuse, moisture emission or hydrostatic pressure.

We hereby propose to furnish labor and materials complete with the above specifications for the sum of \$88,825.00

Payment terms are Net 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra cost will be executed only upon written orders. All agreements contingent upon accidents or delays beyond our control. This proposal is subject to acceptance and is void thereafter at the option of the undersigned. Floor temperature needs to be above 55 degrees.

Authorized Signature
Printed Name Bryan K. LeFever
Printed Name Danny G. Lentz

ACCEPTANCE OF PROPOSAL

Date _____

Acceptance Signature _____

Printed Name _____

AGENDA ITEM 12:

PROJECT ON AGING MATTERS

A. Allocation Request of FY 2015 Home & Community Care Block Grant (H&CCBG) Funds

MANAGER'S COMMENTS:

Ms. Angie Boitnotte will request Board action to accept the projected allocation of \$251,376 in Home and Community Care Block Grant (H&CCBG) funds for FY 2015. The required local match is \$27,931 and is present in the Project on Aging's FY 2015 requested budget. This is a \$4,687 reduction from the original allocation of \$256,063. The allocation is as detailed in Ms. Boitnotte's memo.

Board approval is requested.



Watauga County Project on Aging

132 Poplar Grove Connector, Suite A • Boone, North Carolina 28607

Website: www.wataugacounty.org/aging angie.boitnotte@watgov.org

Telephone 828-265-8090 Fax 828-264-2060 TTY 1-800-735-2962 Voice 1-800-735-8262 or 711

MEMORANDUM

TO: Deron Geouque, County Manager

FROM: Angie Boitnotte, Director

DATE: September 8, 2014

SUBJ: Request for Board of County Commissioners' Consideration: Allocation of FY2015 Home and Community Care Block Grant funds

We were notified on 9/5/14 that due to a cut in HCCBG State funding, our FY15 HCCBG allocation will be \$251,376, with a local match of \$27,931. This is a \$4,687 reduction from our original allocation of \$256,063. In communicating with the HCCBG Committee, it was decided that the \$4,687 cut would be taken proportionally from IHA I & II, Home Delivered Meals and Congregate Nutrition. The allocation after the reduction is as follows:

HCCBG Service	Reduction	Allocation	Match
In-Home Aide	\$2,296	\$116,816	\$12,980
Congregate Meals	\$844	\$43,442	\$4,827
Home Delivered Meals	\$1,547	\$78,320	\$8,702
Transportation*	\$0	\$12,798	\$1,422

*Transportation services were not reduced as the allocated amount for transportation is already at the minimum level required by the Division of Aging and Adult Services.

Upon approval, these funds will become part of the Project on Aging FY 2015 budget.

I plan to be present for discussion or questions.

NAME AND ADDRESS COMMUNITY SERVICE PROVIDER Watauga County Project on Aging 132 Poplar Grove Connector, Suite A Boone, NC 28607	Home and Community Care Block Grant for Older Adults County Funding Plan Provider Services Summary	DOA-732 (Rev. 2/14) County: <u>Watauga</u> July 1, 2014 through June 30, 2015 REVISION # 1, DATE: 9/8/14
---	---	--

Services	Ser. Delivery		A				B	C	D	E	F	G	H	I
	(Check One)		Block Grant Funding				Required	Net*	NSIP	Total	Projected	Projected	Projected	Projected
	Direct	Purch.	Access	In-Home	Other	Total	Local Match	Serv Cost	Subsidy	Funding	HCCBG Units	Reimburse. Rate	HCCBG Clients	Total Units
Transportation		X	12,798			//////////	1,422	14,220	0	14,220	2,978	4.7750	35	7,850
In-Home Aide I	X			93,463		//////////	10,385	103,848	0	103,848	5,522	18.8060	120	16,960
In-Home Aide II	X			23,353		//////////	2,595	25,948	0	25,948	1,379	18.8124	30	4,240
Congregate Meals	X				43,442	//////////	4,827	48,269	11,000	59,269	7,616	6.3378	450	19,150
Home Delivered Meals	X				78,320	//////////	8,702	87,022	13,000	100,022	13,515	6.4389	150	28,000
						//////////								
						//////////								
						//////////								
						//////////								
						//////////								
Total	//////////	//////////	12,798	116,816	121,762	251,376	27,931	279,307	24,000	303,307	31,010	//////////	785	76,200

*Adult Day Care & Adult Day Health Care Net Service Cost

	ADC	ADHC		
Daily Care	_____	_____	Certification of required minimum local match availability. Required local match will be expended simultaneously with Block Grant Funding.	_____ Authorized Signature, Title Community Service Provider
Transportation	_____	_____		
Administrative	_____	_____		
Net Ser. Cost Total	_____	_____		
	_____	_____	_____	_____
	Signature, County Finance Officer	Date	Signature, Chairman, Board of Commissioners	Date

Anya Balotte 9/8/15

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AGENDA ITEM 12:

PROJECT ON AGING MATTERS

B. Senior's Health Insurance Information Program (SHIIP) Grant/Contract Acceptance Request

MANAGER'S COMMENTS:

Ms. Angie Boitnotte, Director of Project on Aging (POA), will request the Board accept the FY 2015 grant/contract for the Senior's Health Insurance Information Program (SHIIP). The grant is for \$3,051 and requires no County funds. The funds are used to provide assistance and outreach to low-income citizens.

Staff requests Board approval.



Watauga County Project on Aging

132 Poplar Grove Connector, Suite A • Boone, North Carolina 28607

Website: www.wataugacounty.org/aging angie.boitnotte@watgov.org

Telephone 828-265-8090 Fax 828-264-2060 TTY 1-800-735-2962 Voice 1-800-735-8262 or 711

MEMORANDUM

TO: Deron Geouque, County Manager

FROM: Angie Boitnotte, Director

DATE: September 5, 2014

SUBJ: Request for Board of Commissioners' Consideration – Acceptance of the FY 2015 SHIIP Grant/Contract

The Project on Aging is eligible to receive a grant from the Senior's Health Insurance Information Program (SHIIP) which is a division of the North Carolina Department of Insurance. The grant amount is \$3,051 and does not require a local match.

The funds are to be used to conduct outreach events, provide open enrollment for Medicare Part D, coordinate a volunteer recognition event, provide counseling clinics, expand Low Income Subsidy (LIS) outreach and enrollment, and to cover the cost of the SHIIP Coordinator's attendance at the SHIIP Coordinator's Training Conference.

I recommend acceptance of these funds and will be present for questions or discussion.

STATE OF NORTH CAROLINA
COUNTY OF WAKE

RQ 17909656

This Contract and its attachments shall be completed and returned to the Agency within 45 days of receiving the electronic document in order for the Agency to process the award and provide funds to the Grantee. The Grantee shall provide the agency with progress reports and a final report detailing the Grantee's use of State funds.

This Contract is entered into by and between the North Carolina Department of Insurance, Division of SHIIP, hereinafter referred to as the "Agency", and Watauga County Project on Aging/L.E. Harrill Senior Center located in Watauga county, hereinafter referred to as the "Grantee", referred to collectively as the "Parties".

1. Contract Documents: This Contract shall consist of the following documents, incorporated herein by reference:

- (1) This Contract;
- (2) General Terms and Conditions for Public Sector Contracts (Attachment A)
- (3) Statement of Work (Attachment B)
- (4) Line Item Budget and Budget Narrative (Attachment C)
- (5) Certifications Regarding, Drug-Free Work-Place; Lobbying; and Debarment, Suspension and Other Responsibility Matters (Attachment D)

These documents constitute the entire agreement between the Parties and supersede all prior statements or agreements.

2. Precedence Among Contract Documents: In the event of a conflict between or among the terms of the Contract Documents, the terms in the Contract Document with the highest relative precedence shall prevail. The order of precedence shall be the order of documents as listed in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment shall have the highest precedence and the oldest amendment shall have the lowest precedence.

3. Effective Period: This Contract is effective 7/1/2014 and terminates on 6/30/2015.

4. Grantee's Duties: The Grantee shall provide the services as described in Attachment B with the terms of this Contract and in accordance with the approved budget in Attachment C. The Grantee shall maintain and make available all records, papers, vouchers, books, correspondence or other documentation or evidence at reasonable times for review, inspection or audit by duly authorized officials of the Agency, the North Carolina State Auditor, or applicable federal agencies. Upon termination of contract as a SHIIP Coordinating Site, any equipment or property less than five (5) years old purchased by grantee with grant funds to perform SHIIP functions shall be returned to the Agency in good working order. The Grantee shall submit to the Agency all plans, reports, documents or other products that the Agency may require, in the form specified by the Agency, including at the least following:

- A) A final budget report of expenses incurred during the contract period date;
- B) A mid-year report of the contracted activities of the Grantee due by January 31, 2015;
- C) A final comprehensive report within sixty (60) days of the project end date; due on or before August 31, 2015.

5. Agency's Duties: The Agency shall reimburse the Grantee for the costs of services and activities described in Attachment B and in accordance with the approved budget in Attachment C. The Agency shall monitor the Grantee for compliance with the terms of this Contract; and shall specify all reports and other deliverables required from the Grantee.

The Agency shall pay the Grantee in the manner and in the amounts specified in the Contract Documents. The total amount paid by the Agency to the Grantee under this Contract shall not exceed \$3,051.00. This amount consists of \$3,051.00; CFDA # 93.779.

a. There are no matching requirements from the Grantee.

b. The Grantee's matching requirement is \$ _____, which shall consist of:

- In-kind Cash
- Cash and In-kind Cash and/or In-kind

The contributions from the Grantee shall be source from non-federal funds.

The total contract amount is \$3,051.00.

- 6. **Conflict of Interest Policy:** The Agency has determined that this Contract is not subject to NCGS 14-C-6-22 & 23.
- 7. **Reversion of Unexpended Funds:** Any unexpended grant funds shall revert to the Agency upon termination of this Contract.
- 8. **Grants:** The Grantee has the responsibility to ensure that all sub-grantees, if any, provide all information necessary to permit the Grantee to comply with the terms and conditions set forth in this Contract.
- 9. **Payment Provisions:** As provided in NCGS 143C-21 this Contract is an annual appropriation of \$100,000 or less to or for the use of a non-profit corporation and payment shall be made in a single annual payment.
- 10. **Contract Administrators:** All notices permitted or required to be given by one Party to the other and all questions about the contract from one Party to the other shall be addressed and delivered to the other Party's Contract Administrator. The name, address, telephone number and fax number of the Parties' respective initial Contract Administrators are set out below. Either Party may change the name, address, telephone number and fax number of its Contract Administrator by giving timely written notice to the other Party.

For the Agency:
 R. Van Braxton, Deputy Commissioner
 SHIIP Division
 11 South Boylan Avenue
 Raleigh, NC 27603
 919-807-6900
 919-807-6901

For the Grantee:
 Jennifer Teague, L.E. Harrill Senior Center
 Watauga Project on Aging
 814 W. King St, Rm 216, Boone NC 28607
 Phone 828-265-8007
 Fax

- 11. **Supplementation of Expenditures of Public Funds:** The Grantee assures that funds received under this Contract shall be used only to supplement, not to supplant, the total amount of federal, state and local public funds the Grantee otherwise expends for SHIIP services and related programs. Funds received under this Contract shall be used to provide additional public funding for such services; the funds shall not be used to reduce the Grantee's total expenditure of other public funds for such services.
- 12. **Disbursements:** As a condition of this Contract, the Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:
 - a. Implement adequate internal controls over disbursements;
 - b. Pre-audit all vouchers presented for payment to determine:
 - Validity and accuracy of payment;
 - Payment due date;
 - Adequacy of documentation supporting payment; and

- Legality of disbursement;
- c. Assure adequate control of signature stamps/plates;
- d. Assure adequate control of negotiable instruments; and
- e. Implement procedures to ensure that the account balance is solvent and reconcile the account monthly.

- 13. Outsourcing:** The Grantee certifies that it has identified to the Agency all jobs related to the Contract that have been outsourced to other countries, if any. Grantee further agrees that it will not outsource any such jobs during the term of this Contract without providing notice to the Agency.
- 14. Executive Order # 24:** NCGS 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.
- 15. Audit:** The Agency reserves the right to conduct an audit through the NCSMP Program Director.
- 16. Federal Certifications:** The Grantee agrees to execute the following federal certifications that are attached to this agreement (applicable when receiving federal funds).
- A. Certification Regarding Lobbying.
 - B. Certification Regarding Department.
 - C. Certification Regarding Drug-Free Workplace Requirements.

17. Signature Warranty: The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement.

In witness whereof, the Grantee and the Agency have executed this Agreement with one original, which is retained by Agency.

**Watauga County Project on Aging/
L.E. Harrill Senior Center**

Witness

BY: _____

Angie Boitnotte _____
Printed Name

Jennifer Teague _____
Printed Name

DATE: _____

Division of SHIP,

BY: _____
R. Van Braxton
Deputy Commissioner

BY: _____
Carla Obiol
Senior Deputy Commissioner

DATE: _____

DATE: _____

Contract is not executed until last signature is obtained.

The Agency and the Grantee agree and understand that this contract is considered executed on the latest date of either the last signature on this agreement or the date of Department of Insurance's procurement electronic approval.

[*TBL* 7-21-2014] Format reviewed & approved by Controller's Office

Attachment A General Terms and Conditions

DEFINITIONS

Unless indicated otherwise from the context, the following terms shall have the following meanings in this Contract. All definitions are from 9 NCAC 3M.0102 unless otherwise noted. If the rule or statute that is the source of the definition is changed by the adopting authority, the change shall be incorporated herein.

- (1) "Agency" (as used in the context of the definitions below) shall mean and include every public office, public officer or official (State or local, elected or appointed), institution, board, commission, bureau, council, department, authority or other unit of government of the State or of any county, unit, special district or other political subagency of government. For other purposes in this Contract, "Agency" shall mean the entity identified as one of the parties hereto.
- (2) "Audit" means an examination of records or financial accounts to verify their accuracy.
- (3) "Certification of Compliance" means a report provided by the Agency to the Office of the State Auditor that states that the Grantee has met the reporting requirements established by this Subchapter and included a statement of certification by the Agency and copies of the submitted grantee reporting package.
- (4) "Compliance Supplement" refers to the North Carolina State Compliance Supplement, maintained by the State and Local Government Finance Agency within the North Carolina Department of State Treasurer that has been developed in cooperation with agencies to assist the local auditor in identifying program compliance requirements and audit procedures for testing those requirements.
- (5) "Contract" means a legal instrument that is used to reflect a relationship between the agency, grantee, and subgrantee.
- (6) "Fiscal Year" means the annual operating year of the non-State entity.
- (7) "Financial Assistance" means assistance that non-State entities receive or administer in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance. Financial assistance does not include amounts received as reimbursement for services rendered to individuals for Medicare and Medicaid patient services.
- (8) "Financial Statement" means a report providing financial statistics relative to a given part of an organization's operations or status.
- (9) "Grant" means financial assistance provided by an agency, grantee, or subgrantee to carry out activities whereby the grantor anticipates no programmatic involvement with the grantee or subgrantee during the performance of the grant.
- (10) "Grantee" has the meaning in NCGS 143C-6-23(a)(2): a non-State entity that receives a grant of State funds from a State agency, department, or institution but does not include any non-State entity subject to the audit and other reporting requirements of the Local Government Commission. For other purposes in this Contract, "Grantee" shall mean the entity identified as one of the parties hereto.
- (11) "Grantor" means an entity that provides resources, generally financial, to another entity in order to achieve a specified goal or objective.
- (12) "Non-State Entity" has the meaning in NCGS 143C-1-1(d)(18): Any of the following that is not a State agency: An individual, a firm, a partnership, an association, a county, a corporation, or any other organization acting as a unit. The term includes a unit of local government and public authority.
- (13) "Public Authority" has the meaning in NCGS 143C-1-1(d)(22): A municipal corporation that is not a unit of local government or a local governmental authority, board, commission, council, or agency that (i) is not a municipal corporation and (ii) operates on an area, regional, or multiunit basis, and the budgeting and accounting systems of which are not fully a part of the budgeting and accounting systems of a unit of local government.
- (14) "Single Audit" means an audit that includes an examination of an organization's financial statements, internal controls, and compliance with the requirements of Federal or State awards.
- (15) "Special Appropriation" means a legislative act authorizing the expenditure of a designated amount of public funds for a specific purpose.
- (16) "State Funds" means any funds appropriated by the North Carolina General Assembly or collected by the State of North Carolina. State

funds include federal financial assistance received by the State and transferred or disbursed to non-State entities. Both Federal and State funds maintain their identity as they are subgranted to other organizations. Pursuant to NCGS 143C-6-23(a)(1), the terms "State grant funds" and "State grants" do not include any payment made by the Medicaid program, the Teachers' and State Employees' Comprehensive Major Medical Plan, or other similar medical programs.

- (17) "Subgrantee" has the meaning in NCGS 143C-6-23(a)(3): a non-State entity that receives a grant of State funds from a grantee or from another subgrantee but does not include any non-State entity subject to the audit and other reporting requirements of the Local Government Commission.
- (18) "Unit of Local Government" has the meaning in NCGS 143C-1-1(d)(29): A municipal corporation that has the power to levy taxes, including a consolidated city-county as defined by NCGS 160B-2(1), and all boards, agencies, commissions, authorities, and institutions thereof that are not municipal corporations.

Relationships of the Parties

Independent Contractor: The Grantee is and shall be deemed to be an independent contractor in the performance of this Contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Grantee represents that it has, or shall secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the Agency.

Subcontracting: The Grantee shall not subcontract any of the work contemplated under this Contract without prior written approval from the Agency. Any approved subcontract shall be subject to all conditions of this Contract. Only the subcontractors or subgrantees specified in the contract documents are to be considered approved upon award of the contract. The Agency shall not be obligated to pay for any work performed by any unapproved subcontractor or subgrantee. The Grantee shall be responsible for the performance of all of its subgrantees and shall not be relieved of any of the duties and responsibilities of this Contract.

Subgrantees: The Grantee has the responsibility to ensure that all subgrantees, if any, provide all

information necessary to permit the Grantee to comply with the standards set forth in this Contract.

Assignment: No assignment of the Grantee's obligations or the Grantee's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the State may:

- (a) Forward the Grantee's payment check(s) directly to any person or entity designated by the Grantee, or
- (b) Include any person or entity designated by Grantee as a joint payee on the Grantee's payment check(s).

In no event shall such approval and action obligate the State to anyone other than the Grantee and the Grantee shall remain responsible for fulfillment of all contract obligations.

Beneficiaries: Except as herein specifically provided otherwise, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Agency and the named Grantee. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Agency and Grantee that any such person or entity, other than the Agency or the Grantee, receiving services or benefits under this Contract shall be deemed an incidental beneficiary only.

Indemnity

Indemnification: The Grantee agrees to indemnify and hold harmless the Agency, the State of North Carolina, and any of their officers, agents and employees, from any claims of third parties arising out of any act or omission of the Grantee in connection with the performance of this Contract.

Default and Termination

Termination by Mutual Consent: The Parties may terminate this Contract by mutual consent with 60 days notice to the other party, or as otherwise provided by law.

Termination Without Cause: The Agency may terminate this contract without cause by giving 60 days written notice to the Contractor. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the Agency, become its property and the Contractor shall be

entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made.

Termination for Cause: If, through any cause, the Grantee shall fail to fulfill its obligations under this Contract in a timely and proper manner, the Agency shall have the right to terminate this Contract by giving written notice to the Grantee and specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by the Grantee under this Contract shall, at the option of the Agency, become its property and the Grantee shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made. Notwithstanding the foregoing provision, the Grantee shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of the Grantee's breach of this agreement, and the Agency may withhold any payment due the Grantee for the purpose of setoff until such time as the exact amount of damages due the Agency from such breach can be determined.

Waiver of Default: Waiver by the Agency of any default or breach in compliance with the terms of this Contract by the Grantee shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this Contract unless stated to be such in writing, signed by an authorized representative of the Agency and the Grantee and attached to the contract.

Availability of Funds: The parties to this Contract agree and understand that the payment of the sums specified in this Contract is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the Agency.

Force Majeure: Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

Survival of Promises: All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable federal or state statutes of limitation.

Health Insurance Portability and Accountability Act (HIPAA): The Contractor agrees that, if the Agency

determines that some or all of the activities within the scope of this contract are subject to the Health Insurance Portability and Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the Agency may require to ensure compliance.

Executive Order # 24: "By Executive Order 24, issued by Governor Perdue, and NCGS 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This prohibition covers those vendors and contractors who have a contract with a governmental agency; or have performed under such a contract within the past year; or anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and NCGS Sec. 133-32.

Executive Order 24 also encouraged and invited other State Agencies to implement the requirements and prohibitions of the Executive Order to their agencies. Vendors and contractors should contact other State Agencies to determine if those agencies have adopted Executive Order 24."

Intellectual Property Rights

Copyrights and Ownership of Deliverables: All deliverable items produced pursuant to this Contract are the exclusive property of the Agency. The Grantee shall not assert a claim of copyright or other property interest in such deliverables.

Compliance with Applicable Laws

Compliance with Laws: The Grantee shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.

Equal Employment Opportunity: The Grantee shall comply with all federal and state laws relating to equal employment opportunity.

Confidentiality

Confidentiality: Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Grantee under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Agency. The Grantee acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this Contract.

Oversight

Access to Persons and Records: The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with NCGS 147-64.7. Additionally, as the State funding authority, the Agency and all applicable federal agencies or their agents shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions.

Record Retention: Records shall not be destroyed, purged or disposed of without the express written consent of the Agency. State basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the contract is subject to federal policy and regulations, record retention may be longer than five years since records must be retained for a period of three years following submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Contract has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

Miscellaneous

Choice of Law: The validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract, are governed by the laws of North Carolina. The Grantee, by signing this Contract, agrees and submits, solely for matters concerning this

Contract, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this Contract and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

Amendment: This Contract may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the Agency and the Grantee.

Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this Contract violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this Contract shall remain in full force and effect.

Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the agreement and should not be used to construe the meaning thereof.

Time of the Essence: Time is of the essence in the performance of this Contract.

Key Personnel: The Contractor shall not replace any of the key personnel assigned to the performance of this contract without the prior written approval of the Agency. The term "key personnel" includes any and all persons identified as such in the contract documents and any other persons subsequently identified as key personnel by the written agreement of the parties.

Care of Property: The Grantee agrees that it shall be responsible for the proper custody and care of any property furnished to it for use in connection with the performance of this Contract and will reimburse the Agency for loss of, or damage to, such property. At the termination of this Contract, the Grantee shall contact the Agency for instructions as to the disposition of such property and shall comply with these instructions.

Travel Expenses: Reimbursement to the Grantee for travel mileage, meals, lodging and other travel expenses incurred in the performance of this Contract shall be reasonable and supported by documentation. State rates should be used as guidelines. International travel shall not be reimbursed under this Contract.

Sales/Use Tax Refunds: If eligible, the Grantee and all subgrantees shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to NCGS 105-164.14; and (b) exclude all refundable sales

and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

Advertising: The Grantee shall not use the award of this Contract as a part of any news release or commercial advertising.

Attachment B

For the period 7/1/2014 – 6/30/2015

Statement of Work

Grantee: Watauga County Project on Aging/L.E. Harrill Senior Center

This statement should be a short summary describing what the Grantee does and how the Grantee will use these funds. The terms of the contract between the SHIIP office and the agencies require local programs meet these goals for SFY2015. The uses of these funds are not limited to but **MUST** include the following activities:

- 1) Conduct a minimum of seven (7) dedicated enrollment events (counseling clinics)--one (1) must be dedicated to the disability population--during the period 10/15/2014 through 12/7/2014 and conduct bi-weekly counseling clinics during the period 1/1/2015 through 2/14/2015;
- 2) Coordinate a county volunteer recognition event during the grant period;
- 3) Attend the SHIIP Coordinators' Training Conference July 17 & 18, 2014; this is mandatory for all coordinators; all new coordinators are required to attend a special training at 8 am on July 17th;
- 4) Submit Client Counseling (CC) Contact and Public & Media (PAM) Outreach (NPR) forms by the 15th of the month following the counseling session or event through the SHIPTalk website or mail completed paper forms to the SHIIP office in Raleigh;
- 5) Each SHIIP coordinating site must reach out to 50% of the county's total population for activity events (PAM) and report in SHIPTalk;
- 6) Each SHIIP coordinating site must counsel 5% of their county's Medicare population (CC) and report in SHIPTalk;
- 7) Represent SHIIP at a minimum of 2 healthfair/senior fair/special events utilizing local certified SHIIP counselors;
- 8) Conduct a minimum of two (2) presentations - at least one (1) New to Medicare or Medicare 101 presentation to the general public and one (1) Medicare Education presentation to a disability group or potential LIS group in your county; and
- 9) Participate in 75% of the monthly coordinator conference calls conducted from August 2014 through June 2015.

SCOPE OF WORK:

(Maximum 2 pages)

The Project on Aging serves as the focal point for aging services in Watauga County. The agency is a department of County Government. Our mission is to encourage independence and promote wellness by providing supportive services to the county's older adults.

During this contract year we will hold regular counseling appointments during the Part D Open Enrollment Period and will also schedule appointments as needed throughout the contract year; we will conduct at least 7 dedicated enrollment events including at least one to the disability population; our coordinator Jennifer Teague did attend the SHIIP Coordinators' Training Conference on July 17 and 18, 2014; our counselors will submit Client Counseling (NPR) forms in a timely manner to the SHIIP office in Raleigh or through the SHIPTalk website; our SHIIP coordinating site will reach out to 50% of the county population for activity events and will counsel 5% of our county's Medicare populations; we will represent SHIIP at a minimum of 2 health fair events by utilizing local certified SHIIP counselors; and we will conduct at least two Medicare education classes, one for new to Medicare beneficiaries and one to a disability group population in our county. The SHIIP coordinator will participate in at least 75% of the coordinator calls.

Attachment C

For the period 7/1/2014 – 6/30/2015

Line Item Budget and Budget Narrative

Provide a budget and short narrative on the use of the funding amount reflected on the contract. Please provide details of all expenses including routine charges. These expenditures may include telephone, postage, salary, equipment purchases, internet services etc. Upon termination of contract as a SHIIP Coordinating Site, any equipment or property less than five (5) years old purchased by grantee with grant funds to perform SHIIP functions shall be returned to the Agency in good working order.

All budgets must be approved by the Agency.

Grantee Name: Watauga County Project on Aging/L.E. Harrill Senior Center

Grantee Name: Watauga County Project on Aging/L.E. Harrill Senior Center	
Budget	Amount
Contractual	1,500.00
Construction	
Supplies	400.00
Equipment	351.00
Other	500.00
Travel	300.00
Personnel	
Fringe	
Total	3,051.00

Narrative:

We will use available funds to: purchase advertisement space and table space to promote SHIIP open enrollment events; purchase computer supplies needed for meeting with SHIIP clients; compensate personnel who assist with SHIIP duties as needed; conduct at least seven dedicated enrollment events from October 15-December 7; contract with trained volunteers to provide one on one counseling assistance by appointment during designated days and hours; reimbursement travel for home visits to assist shut-ins with enrollment and for travel to outreach events/trainings; hold a volunteer recognition event for Watauga County SHIIP volunteers and provide a volunteer gift; conduct SHIIP outreach events in the community, including at least two health fairs and offer at least two Medicare education classes; and pay for travel costs related to SHIIP Coordinators' Training Conference July 17-18, 2014.

Attachment D
Certifications Regarding, Drug-Free Work-Place; Lobbying; and
Debarment, Suspension and Other Responsibility Matters

1. Drug-Free Work-Place

The undersigned (authorized official) certifies that it will provide a drug-free workplace in accordance with the Drug-Free Work-Place Act of 1988, 45 CFR Part 76, subpart F. The certification set out below is a material representation of fact upon which reliance will be placed when awarding the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspensions or termination of grants or government wide suspension or debarment.

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug-free awareness program to inform employees about—
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a); above;
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2), above, from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to Agency on whose grant activity the convicted employee was working.
- Notices shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), above, with respect to any employee who is so convicted—
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

The grantee certifies that, as a condition of the grant, it will not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in conducting any activity with the grant.

2. Lobbying

Title 31 of the United States Code, Section 1352, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions," generally prohibits recipients of Federal grants and cooperative agreements from using Federal (appropriated) funds for lobbying the Executive or Legislative Branches of the Federal Government in connection with a SPECIFIC grant or cooperative agreement. Section 1352 also requires that each person who request or received a Federal grants or cooperative agreement must disclose lobbying undertaking with non-Federal (non-appropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING \$100,000 in total costs (45 CFR Part93).

The undersigned (authorized official) certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, any officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant, loan or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, contracts and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. Debarment, Suspension and Other Responsibility Matters

NOTE: In accordance with 45 CFR Part 76, amended June 26, 1995, any debarment, suspension, proposed debarment or other government wide exclusion initiated under the Federal Acquisition Regulation (FAR) on or after August 25, 1995, shall be recognized by and effective for Executive Branch agencies and participants as an exclusion under 45 CFR Part 76.

(a) Primary Covered Transactions

The undersigned (authorized official) certifies to the best of his or her knowledge and belief, that the applicant, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

- (1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- (2) have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Should the applicant not be able to provide this certification, an explanation as to why should be placed under the assurances page in the application package.

(b) Lower Tier Covered Transactions

The applicant agrees by submitting this proposal that it will include, without modification, **the following clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -- Lower Tier Covered Transaction”** (Appendix B to 45 CFR Part 76) in all lower tier covered transactions (i.e., transactions with subgrantees and/or contractors) and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -- Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature of Authorized Certifying Official	Title Angie Boitnotte, Project on Aging Director
Grantee Name Watauga County Project on Aging/L.E. Harrill Senior Center	Date Submitted

AGENDA ITEM 13:

HAZARDOUS MATERIALS PLANNING GRANT APPLICATION REQUEST

MANAGER’S COMMENTS:

Mr. Jeff Virginia, Emergency Services Director, will request the Board authorize the submittal of a Hazardous Materials Planning Grant. The exercise would involve a gasoline tanker overturning at the curve at the Elk Motel and spilling the contents into the New River.

The proposed exercise will include Watauga County Fire Departments, North Carolina Highway Patrol, Watauga County Sheriff’s Office, Boone Police Department, Watauga Medical Center, Watauga Medics, Watauga County EMS, public health, and water departments of Boone, Blowing Rock, and ASU.

Board authorization is requested to submit the application for the Hazardous Materials Planning Grant.



WATAUGA COUNTY

091614 BCC Meeting

Department of Communications & Emergency Services

184 Hodges Gap Road Suite D ♦ Boone, North Carolina 28607 Phone (828) 264-3761

FAX (828) 265-7617

Jeff Virginia-Director

Email: Jeff.Virginia@watgov.org

August 9, 2014

To: Watauga County Board of Commissioners

From: Jeff Virginia *JV*

Ref: Hazardous Materials Planning Grant

Cc: Deron Geouque

I would respectfully request that the Board of Commissioners approve an application for another Hazardous Materials Planning Grant for 2015.

The exercise that we just completed was well received, there were 130 people participate from Watauga and Avery Counties North Carolina along with Johnson and Carter Counties in Tennessee with state resources provided by both states.

PLANNING/TRAINING PROJECT APPLICATION FORM

INSTRUCTIONS

Provide the information requested in items A through G. Use the application format; however, you may generate this format on a word processor or similar method. Please type or print all responses clearly.

Limit your response to the space allocated whenever possible. If this is not possible, please indicate on the form when additional pages are attached. Clear, complete, and concise information is required for the panel to make fair and equitable decisions.

A. Name of Office: Watauga County Emergency Management

B. Mailing Address: 184 Hodges Gap Road

Boone NC 28607

C. Contact Person's Name: Steve Sudderth

Title: Fire Marshal/EM Coordinator

Telephone: (828) 264-4235

Facsimile: (828) 262-5725

E-mail: steve.sudderth@watgov.org

D. Title of Project: 2015 HMPG EXERCISE

E. Contract Information:

Taxpayer Identification #: 56-6001816

DUNS #: 089488216

Name and Title of Person Jeff Virginia

Authorized to Sign contract: Emergency Services Director

F. Statement of Work:**Tabletop Exercise Summary**

Watauga County's LEPC would like to exercise and evaluate local jurisdictions systems to provide command and control over an expanding incident that goes into multiple operational periods. We would like to do this with a discussion based tabletop exercise followed by a operational based tabletop.

Scenario

During drought conditions on a Friday evening in late October, a gasoline tanker coming north on Hwy 321 entering the City of Boone during night hours is involved in a wreck with a lumber truck in the curve at Elk Motel. The tank ruptures and the product flows downhill into the middle fork of the New River upstream of town of Boone water intake. This contamination would require Boone to shift their water intake to Winkler's Creek and also contact ASU and Blowing Rock to activate their plan and get approval from the state to open the interconnection of water lines between the three systems. Boone FD will be approaching from the lower side and will have to set up plans to divert to a secondary access point and or call in additional resources. This would shut down a primary transportation corridor leading in and out of Boone and will require additional planning due to a home ASU football game with 25,000 additional people expected to attend the game.

Agencies involved would include: Watauga County Fire Departments, State Highway Patrol, Watauga County Sheriff's office and Boone PD, Watauga Medical Center, Watauga Medics, Watauga County Emergency Management, Public health and the water departments with Boone, Blowing Rock and ASU.

Statement of Work:

1. Work with local planning committee and develop both a discussion and operational Tabletop exercise.
2. Conduct a tabletop exercise with staff, LEPC and available elected officials.
3. Provide HSEEP compliant exercise and after action report.

Notes:

- Breakdown activities into clear actions
- Identify personnel providing services if applicable
- Identify measurable tangible deliverables/results

G. Project Timeline:

(Include measurable activities for task completion and critical dates. Projects must be completed in time to submit ALL paperwork by **September 01, 2015**)

Date	Milestone
02/15/2015	Kickoff Meeting
05/15/2015	FINAL PLANNING MEETING
07/30/2015	By July 30, 2015: Conduct both discussion and operational tabletop exercises
09/01/2015	By September 01,2015: Submit all final documentation including AAR

H. **Budget:**
 (Please provide your projected costs.)

ITEM DESCRIPTION	TRAINING or PLANNING	COST
CONTRACT VENDOR	DISCUSSION and OPERATIONAL TABLE TOP EXERCISE HSEEP COMPLIANT, MSEL AND SUPPLEMENTS HANDOUTS MEDIA PACKET AND CONSUMABLES KICKOFF MEETING - INTIAL PLANNING AND MID - POINT PLANNING MEETINGS Morning break and afternoon break EXERCISE PRINTING - EEG'S - PARTICIPANT FEED BACK FORMS - SITUATION MANUAL - AFTER ACTION REPORT AND IMPROVEMENT PLAN EVALUATORS, SCRIBES	10000.00

TOTAL PROJECT COST		10000.00
GRANT AMOUNT		10000.00

- Final signed Cost Report to be submitted with final performance report & deliverables – Cost Report not to exceed total amount of Grant award.

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AGENDA ITEM 14:

TAX MATTERS

A. Monthly Collections Report

MANAGER'S COMMENTS:

Mr. Larry Warren, Tax Administrator, will present the Monthly Collections Report and be available for questions and discussion.

The report is for information only; therefore, no action is required.

Monthly Collections Report

Watauga County

Bank deposits of the following amounts have been made and credited to the account of Watauga County. The reported totals do not include small shortages and overages reported to the Watauga County Finance Officer

Monthly Report August 2014

	<u>Current Month</u> <u>Collections</u>	<u>Current Month</u> <u>Percentage</u>	<u>Current FY</u> <u>Collections</u>	<u>Current FY</u> <u>Percentage</u>	<u>Previous FY</u> <u>Percentage</u>
<u>General County</u>					
Taxes 2014	384.01		1,425.86		
Prior Year Taxes	114,327.82		188,233.45		
Solid Waste User Fees	12,938.73		17,568.46		
Green Box Fees	4,658.48		6,064.54		
Total County Funds	\$132,309.04		\$213,292.31		
<u>Fire Districts</u>					
Foscoe Fire	1,954.37		2,622.90		
Boone Fire	2,904.15		6,541.77		
Fall Creek Service Dist.	0.00		0.00		
Beaver Dam Fire	578.13		1,102.50		
Stewart Simmons Fire	238.00		375.07		
Zionville Fire	693.33		1,133.96		
Cove Creek Fire	1,090.73		2,485.65		
Shawneehaw Fire	420.38		497.94		
Meat Camp Fire	1,357.33		2,691.25		
Deep Gap Fire	933.91		1,937.80		
Todd Fire	94.14		652.37		
Blowing Rock Fire	2,035.14		3,558.67		
M.C. Creston Fire	40.80				
Foscoe Service District	60.12		99.03		
Beech Mtn. Service Dist.	5.99		5.99		
Cove Creek Service Dist.	0.00		0.00		
Shawneehaw Service Dist.	52.54		67.54		
	\$12,459.06		\$23,772.44		
<u>Towns</u>					
Boone	14,026.25		22,412.34		
Municipal Services	496.71		230.48		
Boone MV Fee	543.14		1,047.29		
Blowing Rock	900.83		1,275.78		
Seven Devils	314.93		326.00		
Beech Mountain	1,152.38		1,084.71		
Total Town Taxes	\$17,434.24		\$26,376.60		
Total Amount Collected	\$162,202.34		\$263,441.35		

Tax Collections Director

Tax Administrator

AGENDA ITEM 14:

TAX MATTERS

B. Refunds and Releases

MANAGER'S COMMENTS:

Mr. Warren will present the Refunds and Releases Reports.

Board action is required to accept the Refunds and Releases Reports.

08/29/2014 17:09
Larry.Warren

WATAUGA COUNTY
RELEASES - 08/01/2014 TO 08/29/2014

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OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1622549 ASSAD, DEBRA LYNN 2960 TYNECASTLE HWY BANNER ELK, NC 28604-9770	MV 2013 WNV5257 TAX RELEASES PLT TURN-IN	14963	08/29/2014	F01	4881	1,037	F01 G01	.52 3.25 <hr/> 3.77
1620262 BAKER, WILLIAM MAURICE 175 BOONE RIDGE LN BOONE, NC 286074678	MV 2013 VZA5595 TAX RELEASES PD THRU LPA	18967	08/29/2014	F02	4818	0	F02 G01	4.13 25.82 <hr/> 29.95
1628928 BARE, COLLEEN MARIE 11038 HWY 105 S BANNER ELK, NC 28604	MV 2009 XYC1651 TAX RELEASES PAID TAX ON A TEMPORARY TAG	1409388	08/29/2014	F01	4826	0	G01 F01	5.76 .92 <hr/> 6.68
1552630 BIXBY, LAWRENCE HENRY III PO BOX 354 BLOWING ROCK, NC 286050354	MV 2009 YTC1649 TAX RELEASES PAID IN AVERY COUNTY	1414231	08/29/2014	F12	4810	0	G01 F12	24.98 3.99 <hr/> 28.97
1552630 BIXBY, LAWRENCE HENRY III PO BOX 354 BLOWING ROCK, NC 286050354	MV 2012 ZWF8122 TAX RELEASES DUPLICATE BILL	18771	08/29/2014	F12	4809	0	F12 G01	3.56 22.29 <hr/> 25.85
1552630 BIXBY, LAWRENCE HENRY III PO BOX 354 BLOWING ROCK, NC 286050354	MV 2013 ZWF8122 TAX RELEASES PLT TURN-IN / LAPSE IN INS	19095	08/29/2014	F12	4811	1,590	F12 G01	.80 4.98 <hr/> 5.78
1504327 BOLICK, BENNY RUSSELL P O BOX 1651 BLOWING ROCK, NC 286051651	MV 2006 BE20916 TAX RELEASES OUT OF COUNTY - CALDWELL	1250851	08/29/2014	F12	4867	0	G01 F12	.94 .09 <hr/> 1.03
1504327 BOLICK, BENNY RUSSELL P O BOX 1651 BLOWING ROCK, NC 286051651	MV 2006 KWS4596 TAX RELEASES OUT OF COUNTY - CALDWELL	1260296	08/29/2014	F12	4866	0	G01 F12	31.96 3.06 <hr/> 35.02
1642668 BOYTER, DAWN NICOLE 2691 POPLAR GROVE RD S #3 BOONE, NC 286075490	MV 2013 YXR7860 TAX RELEASES PLT TURN-IN	15184	08/29/2014	F09	4780	6,973	F09 G01	3.49 21.83 <hr/> 25.32

08/29/2014 17:09
Larry.Warren

WATAUGA COUNTY
RELEASES - 08/01/2014 TO 08/29/2014

P 2
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OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1537385 BRITTON, BRIAN KEVIN 2740 JACKSON STREET HOLLYWOOD, FL 33020	PP 2010	1032993	08/29/2014			0 G01	1.69
	537385999			F01		F01	.27
	TAX RELEASES				4779		
	SOLD BOAT 2009						1.96
1537385 BRITTON, BRIAN KEVIN 2740 JACKSON STREET HOLLYWOOD, FL 33020	PP 2011	1858	08/29/2014			0 F01	.25
	537385999			F01		G01	1.57
	TAX RELEASES				4797		
	SOLD BOAT IN 2009						1.82
1537385 BRITTON, BRIAN KEVIN 2740 JACKSON STREET HOLLYWOOD, FL 33020	PP 2012	499	08/29/2014			0 G01	1.57
	537385999			F01		F01	.25
	TAX RELEASES				4798	G01L	.16
	SOLD BOAT IN 2009					F01L	.03
							2.01
1537385 BRITTON, BRIAN KEVIN 2740 JACKSON STREET HOLLYWOOD, FL 33020	PP 2013	508	08/29/2014			0 G01	1.57
	537385999			F01		F01	.25
	TAX RELEASES				4799	G01L	.16
	SOLD BOAT IN 2009					F01L	.03
							2.01
1296086 BROCKMANN, JOHN E AND TOMMIE 109 BRANNIGAN PLACE CARY, NC 27511	RE 2009	1402826	08/29/2014			16,400 G01	51.33
	2807-77-7695-000			G01			
	REFUND RELEASE				4845		
	INCORRECT ACREAGE						
1296086 BROCKMANN, JOHN E AND TOMMIE 109 BRANNIGAN PLACE CARY, NC 27511	RE 2010	1448425	08/29/2014			16,400 G01	51.33
	2807-77-8804-000			G01			
	TAX RELEASES				4844		
	INCORRECT ACREAGE						
1296086 BROCKMANN, JOHN E AND TOMMIE 109 BRANNIGAN PLACE CARY, NC 27511	RE 2011	23024	08/29/2014			16,400 G01	51.33
	2807-77-7695-000			C03			
	REFUND RELEASE				4843		
	INCORRECT ACREAGE						
1296086 BROCKMANN, JOHN E AND TOMMIE 109 BRANNIGAN PLACE CARY, NC 27511	RE 2012	22957	08/29/2014			16,400 G01	51.33
	2807-77-8804-000			C03			
	REFUND RELEASE				4842		
	INCORREC ACREAGE						
1296086 BROCKMANN, JOHN E AND TOMMIE 109 BRANNIGAN PLACE CARY, NC 27511	RE 2013	5197	08/29/2014			16,400 G01	51.33
	2807-77-8804-000			C03			
	REFUND RELEASE				4841		
	INCORRECT ACREAGE						

08/29/2014 17:09
Larry.Warren

WATAUGA COUNTY
RELEASES - 08/01/2014 TO 08/29/2014

P 3
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1748399 BRYAN, DAVID HOWARD 6125 CARLISLE LN LEAGUE CITY, TX 77573-6363	MV 2013	23850	08/29/2014			1,387	C02	5.13
	VYF9744			C02			G01	4.34
	TAX RELEASES PLT TURN-IN				4789			9.47
1748399 BRYAN, DAVID HOWARD 6125 CARLISLE LN LEAGUE CITY, TX 77573-6363	MV 2013	23850	08/29/2014			0	C02	7.19
	VYF9744			C02			CF2	5.00
	TAX RELEASES registered in texas				4790		G01	6.08
								18.27
1609259 CAIRNS, CHARLES LOGAN CAIRNS, DEBRA BARKER 510 SEVEN DEVILS RD BANNER ELK, NC 286049152	MV 2013	15311	08/29/2014			2,883	F01	1.44
	BMK6589			F01			G01	9.02
	TAX RELEASES PLT TURN-IN				4851			10.46
1550131 CAMPBELL, MICHAEL 1093 RIDGE RD BOONE, NC 286079134	MV 2013	19389	08/29/2014			4,253	F09	2.13
	ZWH3083			F09			G01	13.31
	TAX RELEASES PLT TURN-IN				4784			15.44
1591914 CHILDERS, LESLIE ERIN PO BOX 305 SUGAR GROVE, NC 28679	MV 2013	19517	08/29/2014			2,344	F07	1.17
	TYF9423			F07			G01	7.34
	TAX RELEASES PLT TURN-IN SOLD VEHICLE				4821			8.51
1574982 COMBS, TODD EDWARD 1046 CASTLE FORD RD BOONE, NC 286078831	MV 2013	19617	08/29/2014			0	F09	5.22
	CBH2094			F09			G01	32.68
	TAX RELEASES DUPLICATE				4786			37.90
1596425 COX, RHONDA HOLMES 4725 ELK CREEK RD DEEP GAP, NC 286189580	MV 2008	1371341	08/29/2014			0	G01	4.38
	XYC1333			F05			F05	.70
	TAX RELEASES PLT TURN-IN				4870			5.08
1596425 COX, RHONDA HOLMES 4725 ELK CREEK RD DEEP GAP, NC 286189580	MV 2013	15578	08/29/2014			663	F05	.33
	BMK6802			F05			G01	2.08
	TAX RELEASES PLT TUR-IN				4871			2.41
1724096 DEBELIUS, CHARLES ALAN JR PO BOX 1388 BLOWING ROCK, NC 28605-1388	MV 2013	19822	08/29/2014			0	F12	7.41
	BCN9290			F12			G01	46.39
	TAX RELEASES TAG REGISTERED TO DIFFERENT OWNER				4828			53.80

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1724096 DEBELIUS, CHARLES ALAN JR PO BOX 1388 BLOWING ROCK, NC 28605-1388	MV 2013	19822	08/29/2014			0	F12	-7.41
	BCN9290			F12			G01	-46.39
	TAX RELEASES				4829			
	TAG REGISTERED TO DIFFERENT OWNER Reversal of release				4828			-53.80
1736644 EATMAN, JESSICA NICOLE 1469 W KING ST APT 509 BOONE, NC 28607-6616	MV 2013	8047	08/29/2014			10,495	C02	38.83
	BCP1823			C02			G01	32.85
	TAX RELEASES				4861			
	MOVED TO CALIFORNIA INSURANCE 05/31/13				CXL'D			71.68
1635287 ESPINOSA, SANTIAGO 436 HERITAGE DR BOONE, NC 286077444	MV 2013	15854	08/29/2014			1,424	C02	5.27
	XYC1136			C02			G01	4.46
	TAX RELEASES				4877			
	PLT TURN-IN							9.73
1576740 FRANKLIN, BRUCE W FRANKLIN, NANETTE L 176 BLAIRMONT DR BOONE, NC 28607	MV 2013	20089	08/29/2014			0	C02	18.94
	AEW9215			C02			CF2	5.00
	TAX RELEASES				4802		G01	16.03
	PD THRU LPA - DUPLICATE							39.97
1735447 GRASSMAN, SAMI ANN 8692 HWY 105 S BOONE, NC 28607	MV 2013	20228	08/29/2014			628	F01	.31
	TB91521			F01			G01	1.97
	TAX RELEASES				4794			
	PLT TURN-IN							2.28
1735447 GRASSMAN, SAMI ANN 8692 HWY 105 S BOONE, NC 28607	MV 2013	20228	08/29/2014			-628	F01	-.31
	TB91521			F01			G01	-1.97
	TAX RELEASES				4795			
	PLT TURN-IN Reversal of release				4794			-2.28
1735447 GRASSMAN, SAMI ANN 8692 HWY 105 S BOONE, NC 28607	MV 2013	20228	08/29/2014			0	F01	3.77
	TB91521			F01			G01	23.60
	TAX RELEASES				4796			
	PD ON PERM PLT - DOUBLE BILLED							27.37
1643277 GREENE, TRATHEN GRANT 707 WILDCAT RD DEEP GAP, NC 286189273	MV 2013	20289	08/29/2014			10,325	F10	5.16
	BML4394			F10			G01	32.32
	TAX RELEASES				4859			
	TURN IN TAG							37.48
1744900 GUY, CODY DOUGLAS 2040 HATTIE HILL RD VILAS, NC 28692-9360	MV 2013	16189	08/29/2014			763	F04	.38
	BMK6765			F04			G01	2.39
	TAX RELEASES				4883			
	PLT TURN-IN							2.77

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1744900 GUY, CODY DOUGLAS 2040 HATTIE HILL RD VILAS, NC 28692-9360	MV 2013	16189	08/29/2014			-763	F04	-.38
	BMK6765			F04			G01	-2.39
	TAX RELEASES				4884			
	PLT TURN-IN							-2.77
	Reversal of release	4883						
1744900 GUY, CODY DOUGLAS 2040 HATTIE HILL RD VILAS, NC 28692-9360	MV 2013	16189	08/29/2014			0	F04	.92
	BMK6765			F04			G01	5.73
	TAX RELEASES				4885			
	PLT TURN-IN							6.65
1747766 HAMBY, CALEB JOHN WARD, STEVEN JAMES 161 BOBS MOUNTAIN RD BOONE, NC 28607-8236	MV 2013	23358	08/29/2014			1,358	F09	.68
	BMK7486			F09			G01	4.25
	TAX RELEASES				4880			
	PLT TURN-IN							4.93
1634774 HAMBY, KANESSA DAWN 122 LAUREL REACH LN #A BOONE, NC 286079302	MV 2012	36386	08/29/2014			4,725	C02	17.48
	AEX3284			C02			G01	14.79
	TAX RELEASES				4805			
	PLT TURN-IN							32.27
1745855 HARRELL, COLLEEN MARIE 329 MEADOW HILL DR APT 32 BOONE, NC 28607-3925	MV 2013	20455	08/29/2014			1,067	C02	3.95
	BMK7172			C02			G01	3.34
	TAX RELEASES				4825			
	PLT TUR-IN							7.29
1583304 HONDA LEASE TRUST 13856 BALLANTYNE CORP E PLACE CHARLOTTE, NC 28277-2771	MV 2013	1492	08/29/2014			5,300	F12	2.65
	PPH3205			F12			G01	16.59
	TAX RELEASES				4816			
	PLT TURN-IN / SOLD							19.24
1570013 HORTON, MAXINE TOWNSEND HORTON, JAMES MONROE 322 ALDRIDGE RD BANNER ELK, NC 28604	MV 2013	1507	08/29/2014			-2,850	F01	-.50
	YTB5666			F01			G01	-3.10
	TAX RELEASES				4824			
	TAG SURRENDERED SEPTEMBER 2013							-3.60
	Reversal of release	4822						
1570013 HORTON, MAXINE TOWNSEND HORTON, JAMES MONROE 322 ALDRIDGE RD BANNER ELK, NC 28604	MV 2013	1507	08/29/2014			2,850	F01	.50
	YTB5666			F01			G01	3.10
	TAX RELEASES				4822			
	TAG SURRENDERED SEPTEMBER 2013							3.60
1744927 HOWARD, PHILLIP JOHN 620 BECKWITH DR GREENSBORO, NC 27410-5248	MV 2013	16515	08/29/2014			802	C02	2.97
	BDD5421			C02			G01	2.51
	TAX RELEASES				4876			
	PLT TURN-IN							5.48

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1086693 JAMES, DELMAR L AND DIANNE C 134 HICKS RD SUGAR GROVE, NC 28679-9206	MV 2013	12750	08/29/2014			1,665	F07	.83
	NSH4196			F07			G01	5.21
	TAX RELEASES TURN IN TAG				4864			6.04
1635093 JUMP OF BOONE LLC 600 NORTHRIDGE DRIVE BOONE, NC 28607	MV 2013	1646	08/29/2014			4,305	F02	2.15
	BL2157			F02			G01	13.47
	REFUND RELEASE PLT TURN-IN				4882			15.62
1588782 KAYLOR, LONNIE EDWIN KAYLOR, LORI ADAMS 1435 WEDGEWOOD DR CONOVER, NC 28613	RE 2011	30133	08/29/2014			8,200	F02	3.28
	2829-67-4058-000			F02			G01	25.67
	REFUND RELEASE INCORRECT ACREAGE				4848			28.95
1588782 KAYLOR, LONNIE EDWIN KAYLOR, LORI ADAMS 1435 WEDGEWOOD DR CONOVER, NC 28613	RE 2012	30019	08/29/2014			8,200	F02	4.10
	2829-67-4058-000			F02			G01	25.67
	REFUND RELEASE INCORRECT ACREAGE				4847			29.77
1588782 KAYLOR, LONNIE EDWIN KAYLOR, LORI ADAMS 1435 WEDGEWOOD DR CONOVER, NC 28613	RE 2013	23541	08/29/2014			8,200	F02	4.10
	2829-67-4058-000			F02			G01	25.67
	REFUND RELEASE INCORRECT ACREAGE				4846			29.77
1589504 KAYLOR, LONNIE EDWIN KAYLOR, LORI ADAMS 1435 WEDGEWOOD DR CONOVER, NC 28613	RE 2009	1409573	08/29/2014			8,200	G01	25.67
	2829-67-4058-000			F02			F02	3.28
	REFUND RELEASE INCORRECT ACREAGE				4850			28.95
1589504 KAYLOR, LONNIE EDWIN KAYLOR, LORI ADAMS 1435 WEDGEWOOD DR CONOVER, NC 28613	RE 2010	1455184	08/29/2014			8,200	G01	25.67
	2829-67-4058-000			F02			F02	3.28
	REFUND RELEASE INCORRECT ACREAGE				4849			28.95
1731863 LAZORIK, WAYNE RODERIC 568 LAUREL CREEK RD SUGAR GROVE, NC 28679-9511	MV 2013	12946	08/29/2014			2,850	F07	1.43
	BBV3317			F07			G01	8.92
	TAX RELEASES TAG SURRENDERED SEPTEMBER 2013				4823			10.35
1625388 MARSHALL, JOHN DANIEL 324 CHICKASAW TRAIL BLOWING ROCK, NC 28605	MV 2013	16962	08/29/2014			30,790	F12	15.40
	APEXBP			F12			G01	96.37
	REFUND RELEASE PLT TURNIN				4858			111.77

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1502153 MARTIN, DONALD RAY AND RUBY JEAN 252 HARBIN RD ZIONVILLE, NC 28698-9788	MV 2013	9217	08/29/2014			848	F11	.59
	AKP1088			F11			G01	2.65
	TAX RELEASES				4808			
	PLT TURN-IN							3.24
1626994 MAXWELL, JENNIFER BROCK MAXWELL, ERIC WAYNE 409 HATTIE HILL RD VILAS, NC 286929351	MV 2013	13134	08/29/2014			5,565	F04	2.78
	TXP1337			F04			G01	17.42
	TAX RELEASES				4819			
	TURN IN TAG							20.20
1648845 MCCLURE, BRIAN EDWARD 1715 BARDSTOWN RD CHARLOTTE, NC 28226-0915	MV 2013	21287	08/29/2014			0	C02	16.10
	VXM8754			C02			CF2	5.00
	TAX RELEASES				4791		G01	13.62
	OUT OF COUNTY							34.72
1642311 MCMILLAN, JOSEPH WILLIAM 641 CHARLIE THOMPSON RD VILAS, NC 28692-9276	MV 2013	9333	08/29/2014			0	F07	1.31
	TB91382			F07			G01	8.20
	TAX RELEASES				4872			
	TEMP PLT / PAYING ON PERM PLT							9.51
1551242 MILLER, ERIN MELIA 1101 LAUREL BRANCH RD VILAS, NC 28692-9158	MV 2013	13268	08/29/2014			8,784	F07	4.39
	BCE6581			F07			G01	27.49
	TAX RELEASES				4878			
								31.88
1502248 NEW RIVER CAPITAL INC PO BOX 2614 BOONE, NC 28607	RE 2013	31043	08/29/2014			0	F02	18.60
	2920-16-7776-002			F02			G01	116.44
	TAX RELEASES				4800		GB	25.00
	DWMH SOLD IN 2012 RG SHELL DISCOVERED						SWF	62.00
								222.04
1502248 NEW RIVER CAPITAL INC PO BOX 2614 BOONE, NC 28607	RE 2013	31043	08/29/2014			0	F02	-18.60
	2920-16-7776-002			F02			G01	-116.44
	TAX RELEASES				4801		GB	-25.00
	DWMH SOLD IN 2012 RG SHELL DISCOVERED						SWF	-62.00
								-222.04
1650567 NEWHOUSE, REBECCA ALMA 127 PARK ST APT A BOONE, NC 286073568	MV 2013	9576	08/29/2014			0	C02	22.27
	AAE9518			C02			CF2	5.00
	TAX RELEASES				4804		G01	18.84
	MOVED - OUT OFCOUNTY							46.11

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1743381 NEWSOME, WILLIAM JOAB 1800 US HIGHWAY 70 W GOLDSBORO, NC 27530-1124	MV 2013	9579	08/29/2014			0 C02	8.40
	BFC5976			C02		CF2	5.00
	TAX RELEASES				4875	G01	7.11
	SOLD VEHICLE -MOVED OUT-OF-COUNTY						<hr/> 20.51
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2004	1171310	08/29/2014			0 G01	16.45
	1941-38-7276-000			F04		F04	2.35
	TAX RELEASES				4831		<hr/> 18.80
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2005	1213606	08/29/2014			0 G01	18.57
	1941-38-7276-000			F04		F04	2.35
	TAX RELEASES				4832		<hr/> 20.92
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2006	1256397	08/29/2014			0 G01	27.54
	1941-38-7276-000			F04		F04	4.40
	TAX RELEASES				4833		<hr/> 31.94
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2007	1299973	08/29/2014			0 G01	27.54
	1941-38-7276-000			F04		F04	4.40
	TAX RELEASES				4835		<hr/> 31.94
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2008	1344599	08/29/2014			0 G01	27.54
	1941-38-7276-000			F04		F04	4.40
	TAX RELEASES				4836		<hr/> 31.94
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2009	1389828	08/29/2014			0 G01	27.54
	1941-38-7276-000			F04		F04	4.40
	TAX RELEASES				4837		<hr/> 31.94
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2010	1435325	08/29/2014			0 G01	27.54
	1941-38-7276-000			F04		F04	4.40
	TAX RELEASES				4838		<hr/> 31.94
	NEVER OWNED						
1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2011	9446	08/29/2014			0 F04	4.40
	1941-38-7276-000			F04		G01	27.54
	TAX RELEASES				4839		<hr/> 31.94
	NEVER OWNED						

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1304260 PADHAISKY, GUY J 8780 SW 24 PL HOLLYWOOD, FL 33025-2037	RE 2012	9417	08/29/2014			0	F04	4.40
	1941-38-7276-000			F04			G01	27.54
	TAX RELEASES NEVER OWNED				4840			31.94
1632609 PHILLIPPI, DEBORAH ANN 776 POSSUM HOLLOW RD BLOWING ROCK, NC 28605-9219	MV 2013	23808	08/29/2014			750	C03	2.10
	ZWF7801			C03			G01	2.35
	TAX RELEASES PLT TURN-IN				4863			4.45
1648909 POPE, CHRISTOPHER DALE 1150 OLD US HIGHWAY 421 SUGAR GROVE, NC 286799554	MV 2013	13653	08/29/2014			4,083	F07	2.04
	BDD5014			F07			G01	12.78
	TAX RELEASES PLT TURN-IN				4781			14.82
1564139 POPE, ERNEST FRANKLIN POPE, KAREN G 227 RONNIE POPE RD VILAS, NC 286929455	MV 2013	21847	08/29/2014			390	F04	.20
	LWD9522			F04			G01	1.22
	TAX RELEASES plt turn-in				4890			1.42
1581434 PRESNELL, MARY FRANCES PO BOX 1072 BOONE, NC 28607-1072	MV 2013	9858	08/29/2014			5,224	FS1	2.61
	BKY5304			FS1			G01	16.35
	TAX RELEASES PLT TURN-IN				4783			18.96
1747765 RECTOR, MERIE MARLANE 237VALLEY VIEW DR #B JEFFERSON, NC 28640-9625	MV 2013	23561	08/29/2014			0	F01	1.93
	BCE8886			F01			G01	12.05
	TAX RELEASES OUT OF COUNTY ASHE				4865			13.98
1646342 RILEY, PATRICK BENNETT ROBERTS, JANET LEIGH 230 IRA RD BOONE, NC 28607	MV 2013	13813	08/29/2014			7,583	F02	3.79
	ZWF7062			F02			G01	23.73
	TAX RELEASES PLT TURN-IN				4788			27.52
1745887 ROBERTS, MASON ADAM WAYNE ROBERTS, MELODY HOPE 653 SHELTON LAUREL RD CLYDE, NC 28721-8363	MV 2013	22067	08/29/2014			0	F02	3.93
	AAS6292			F02			G01	24.60
	TAX RELEASES OUT TOF COUNTY - HAYWOOD CO.				4787			28.53
1548542 ROMINGER, WILLIAM D. 2574 LAUREL BRANCH RD VILAS, NC 28692	PP 2013	3279	08/29/2014			0	SWF	62.00
	548542999			F04			GB	25.00
	TAX RELEASES				4827		G01	9.11
	MH SOLD ALONG WITH REAL ESTATE				IN 2012		F04	1.46
							G01L	.91
							F04L	.15
							98.63	

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1734852 ROYAL, MEGAN LOUANNE 1835 GOFORTH RD BLOWING ROCK, NC 28605	MV 2013	23585	08/29/2014			4,591	F12	2.30
	VXR6830			F12			G01	14.37
	TAX RELEASES				4860			16.67
1732819 SABRY, MUHAMMAD SAMI REDA PO BOX 9520 ASU BOONE, NC 28608-1036	MV 2013	17816	08/29/2014			1,953	C02	7.23
	BCL1628			C02			G01	6.11
	TAX RELEASES PLT TURN-IN				4803			13.34
11004 SAMPLE, PETER B SAMPLE, CECILIA 675 KWNWOOD DR SW VERO BEACH, FL 32968	MV 2013	22144	08/29/2014			2,670	C05	17.09
	ACY1459			C05			G01	8.36
	TAX RELEASES PLT TURN-IN				4806			25.45
11004 SAMPLE, PETER B SAMPLE, CECILIA 675 KWNWOOD DR SW VERO BEACH, FL 32968	MV 2013	22144	08/29/2014			2,670	C05	17.09
	ACY1459			C05			G01	8.36
	TAX RELEASES PLT TURN-IN				4817			25.45
1588572 SCHOONOVER, CHRISTOPHER NOAH SUDDERTH, NATASHA LYNN PO BOX 11 BLOWING ROCK, NC 286050011	MV 2013	22177	08/29/2014			0	F02	9.56
	BCY7465			F02			G01	59.85
	TAX RELEASES PAID IN GUILFORD COUNTY				4807			69.41
22577 SETNOR, DAVID STONE, ADELE ET AL 2808 N 46TH AVE APT E254 HOLLYWOOD, FL 33021	MV 2013	17865	08/29/2014			2,358	C05	15.09
	ZWF7692			C05			G01	7.38
	TAX RELEASES PLT TURN-IN				4812			22.47
1644427 SOBLESKI, SHELLEY JO SOBLESKI, BRUCE ARTHUR 10543-4 HWY 105 S BANNER ELK, NC 28604	MV 2013	22370	08/29/2014			0	F01	5.74
	5E98BP			F01			G01	35.93
	TAX RELEASES OUT OF COUNTY MECLANBERG				4886			41.67
1644427 SOBLESKI, SHELLEY JO SOBLESKI, BRUCE ARTHUR 10543-4 HWY 105 S BANNER ELK, NC 28604	MV 2013	22370	08/29/2014			0	F01	-5.74
	5E98BP			F01			G01	-35.93
	TAX RELEASES OUT OF COUNTY MECLANBERG Reversal of release				4887			-41.67
1644427 SOBLESKI, SHELLEY JO SOBLESKI, BRUCE ARTHUR 10543-4 HWY 105 S BANNER ELK, NC 28604	MV 2013	22370	08/29/2014			0	F01	5.74
	5E98BP			F01			G01	35.93
	REFUND RELEASE OUT OF COUNTY - MECKLANBERG				4888			41.67

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1573628 STRUHAR, MARK CHRISTOPHER PO BOX 1441 BLOWING ROCK, NC 28605-1441	MV 2013	23630	08/29/2014			4,050	C03	11.34
	BMK7584			C03			G01	12.68
	TAX RELEASES PLT TURN-IN				4792			24.02
1335629 STUBER, JOHN E 2560 BROWNWOOD RD DEEP GAP, NC 28618	MV 2013	22473	08/29/2014			1,478	F10	.74
	4Z5350			F10			G01	4.63
	TAX RELEASES TURN IN TAG				4874			5.37
1743794 SUTHERLAND, IAN EDWIN 276H WATAUGA VILLAGE DR # 127 BOONE, NC 28607-5029	MV 2013	14186	08/29/2014			0	C03	30.87
	BMK6546			C03			G01	34.51
	TAX RELEASES moved out of state				4793			65.38
1743794 SUTHERLAND, IAN EDWIN 276H WATAUGA VILLAGE DR # 127 BOONE, NC 28607-5029	MV 2013	14186	08/29/2014			11,025	C03	30.87
	BMK6546			C03			G01	34.51
	TAX RELEASES PLT TURN-IN				4785			65.38
48337 TAYLOR, JENNIFER LYNN 1767 HWY 105 BYPASS BOONE, NC 28607	MV 2012	3013	08/29/2014			0	F11	1.83
	AKP1882			F11			G01	8.20
	TAX RELEASES CUSTOMER HAS NEVER OWNED VEHICLE				4814			10.03
48337 TAYLOR, JENNIFER LYNN 1767 HWY 105 BYPASS BOONE, NC 28607	MV 2013	3048	08/29/2014			0	F11	1.62
	AKP1882			F11			G01	7.26
	TAX RELEASES NEVER OWNED THIS VEHICLE				4815			8.88
48337 TAYLOR, JENNIFER LYNN 1767 HWY 105 BYPASS BOONE, NC 28607	MV 2013	6674	08/29/2014			0	F11	1.48
	BKH3667			F11			G01	6.64
	TAX RELEASES CUSTOMER HAS NEVER OWNED THIS VEHICLE				4813			8.12
1746157 TRIVETTES TRUCKING INCORP, ORATED 1745 PEORIA RD SUGAR GROVE, NC 28679-9579	MV 2013	22692	08/29/2014			0	F04	17.50
	ML3677			F04			G01	109.55
	TAX RELEASES IRP PLT PAYS FEDERLY				4889			127.05
1743774 WALRATH, JOHN FRANK PO BOX 1382 BANNER ELK, NC 28604-1382	MV 2013	14525	08/29/2014			0	F05	11.99
	BKM7427			F05			G01	75.06
	TAX RELEASES OUT OF COUNTY - AVERY				4782			87.05

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OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1649419 WATSON, JUSTIN TYLER 324 BYNUM TRIVETTE RD DEEP GAP, NC 286189542	MV 2013	14604	08/29/2014			1,706	F05	.85
	AEW8426			F05			G01	5.34
	TAX RELEASES PLT TURN-IN / SOLD				4879			6.19
1614383 WEST, SONJA CHRISTINE 276-H WATAUGA VILLAGE DR #116 BOONE, NC 28607-5261	MV 2013	18580	08/29/2014			1,510	C02	5.59
	AAF1959			C02			G01	4.73
	TAX RELEASES PLT TURN-IN				4820			10.32
1742963 WILSON, MARY PROFFITT 248 RALEIGH WILSON RD VILAS, NC 28692-9444	MV 2013	18674	08/29/2014			0	F04	1.47
	WWX4638			F04			G01	9.17
	TAX RELEASES CLERICAL ERROR				4873			10.64
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2011	8241	08/29/2014			0	G01	10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER				4854			
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2011	8241	08/29/2014			0	G01	-10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER Reversal of release				4855			
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2012	8211	08/29/2014			0	G01	-10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER Reversal of release				4856			
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2012	8211	08/29/2014			0	G01	10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER				4853			
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2013	47224	08/29/2014			0	G01	10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER				4852			
1615306 WINTERS, ADAM N 1055 BUCK MOUNTAIN RD ELK PARK, NC 28622-9302	RE 2013	47224	08/29/2014			0	G01	-10.96
	1940-69-8436-000			C05				
	TAX RELEASES INCORRECT TRANSFER Reversal of release				4857			

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OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1305036 WYATT, RONALD S 4884 LAUREL CREEK RD BANNER ELK, NC 28604	MV 2013	3511	08/29/2014			3,390	F08	1.70
	XVX9020			F08			G01	10.61
	TAX RELEASES PLT TURN-IN				4862			12.31
1622470 WYATT, STEVEN WADE 173 WOODBY RIDGE RD VILAS, NC 28692-7939	MV 2013	7178	08/29/2014			2,220	FS1	1.11
	BLP4271			FS1			G01	6.95
	TAX RELEASES PLT TURN-IN				4868			8.06
DETAIL SUMMARY	COUNT: 109	RELEASES - TOTAL				292,084		2,387.66

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RELEASES - 08/01/2014 TO 08/29/2014

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RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR	CAT	CHARGE	AMOUNT	
2004	RE	F04	BEAVER DAM FIRE RE	2.35
2004	RE	G01	WATAUGA COUNTY RE	16.45
			2004 TOTAL	18.80
2005	RE	F04	BEAVER DAM FIRE RE	2.35
2005	RE	G01	WATAUGA COUNTY RE	18.57
			2005 TOTAL	20.92
2006	RE	F04	BEAVER DAM FIRE RE	4.40
2006	RE	G01	WATAUGA COUNTY RE	27.54
2006	MV	F12	BLOWING ROCK FIRE MV	3.15
2006	MV	G01	WATAUGA COUNTY MV	32.90
			2006 TOTAL	67.99
2007	RE	F04	BEAVER DAM FIRE RE	4.40
2007	RE	G01	WATAUGA COUNTY RE	27.54
			2007 TOTAL	31.94
2008	RE	F04	BEAVER DAM FIRE RE	4.40
2008	RE	G01	WATAUGA COUNTY RE	27.54
2008	MV	F05	STEWART SIMMONS FIRE MV	.70
2008	MV	G01	WATAUGA COUNTY MV	4.38
			2008 TOTAL	37.02
2009	RE	F02	BOONE FIRE RE	3.28
2009	RE	F04	BEAVER DAM FIRE RE	4.40
2009	RE	G01	WATAUGA COUNTY RE	104.54
2009	MV	F01	FOSCOE FIRE MV	.92
2009	MV	F12	BLOWING ROCK FIRE MV	3.99
2009	MV	G01	WATAUGA COUNTY MV	30.74
			2009 TOTAL	147.87
2010	RE	F02	BOONE FIRE RE	3.28
2010	RE	F04	BEAVER DAM FIRE RE	4.40
2010	RE	G01	WATAUGA COUNTY RE	104.54
2010	PP	F01	FOSCOE FIRE PP	.27
2010	PP	G01	WATAUGA COUNTY PP	1.69
			2010 TOTAL	114.18
2011	RE	F02	BOONE FIRE RE	3.28
2011	RE	F04	BEAVER DAM FIRE RE	4.40
2011	RE	G01	WATAUGA COUNTY RE	104.54
2011	PP	F01	FOSCOE FIRE PP	.25
2011	PP	G01	WATAUGA COUNTY PP	1.57
			2011 TOTAL	114.04
2012	RE	F02	BOONE FIRE RE	4.10
2012	RE	F04	BEAVER DAM FIRE RE	4.40

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RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR	CAT	CHARGE	AMOUNT	
2012	RE	G01	WATAUGA COUNTY RE	104.54
2012	PP	F01	FOSCOE FIRE PP	.25
2012	PP	F01L	FOSCOE FIRE LATE LIST	.03
2012	PP	G01	WATAUGA COUNTY PP	1.57
2012	PP	G01L	WATAUGA COUNTY LATE LIST	.16
2012	MV	C02	BOONE MV	17.48
2012	MV	F11	TODD FIRE MV	1.83
2012	MV	F12	BLOWING ROCK FIRE MV	3.56
2012	MV	G01	WATAUGA COUNTY MV	45.28
			2012 TOTAL	183.20
2013	RE	F02	BOONE FIRE RE	4.10
2013	RE	G01	WATAUGA COUNTY RE	77.00
2013	RE	GB	GREEN BOX RE	.00
2013	RE	SWF	SOLID WASTE FEE	.00
2013	PP	F01	FOSCOE FIRE PP	.25
2013	PP	F01L	FOSCOE FIRE LATE LIST	.03
2013	PP	F04	BEAVER DAM FIRE PP	1.46
2013	PP	F04L	BEAVER DAM FIRE LATE LIST	.15
2013	PP	G01	WATAUGA COUNTY PP	10.68
2013	PP	G01L	WATAUGA COUNTY LATE LIST	1.07
2013	PP	GB	GREEN BOX PP	25.00
2013	PP	SWF	SOLID WASTE PP	62.00
2013	MV	C02	BOONE MV	141.87
2013	MV	C03	BLOWING ROCK MV	75.18
2013	MV	C05	BEECH MOUNTAIN MV	49.27
2013	MV	CF2	BOONE MV FEE	25.00
2013	MV	F01	FOSCOE FIRE MV	13.40
2013	MV	F02	BOONE FIRE MV	23.56
2013	MV	F04	BEAVER DAM FIRE MV	22.87
2013	MV	F05	STEWART SIMMONS FIRE MV	13.17
2013	MV	F07	COVE CREEK FIRE MV	11.17
2013	MV	F08	SHAWNEEHAW FIRE MV	1.70
2013	MV	F09	MEAT CAMP FIRE MV	11.52
2013	MV	F10	DEEP GAP FIRE MV	5.90
2013	MV	F11	TODD FIRE MV	3.69
2013	MV	F12	BLOWING ROCK FIRE MV	21.15
2013	MV	FS1	FOSCOE SERV DIST MV	3.72
2013	MV	G01	WATAUGA COUNTY MV	1,046.79
			2013 TOTAL	1,651.70
			SUMMARY TOTAL	2,387.66

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RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
C02	2012	C02 BOONE MV	17.48
C02	2012	G01 WATAUGA COUNTY MV	14.79
C02	2013	C02 BOONE MV	141.87
C02	2013	CF2 BOONE MV FEE	25.00
C02	2013	G01 WATAUGA COUNTY MV	120.02
C02 TOTAL			319.16
C03	2011	G01 WATAUGA COUNTY RE	51.33
C03	2012	G01 WATAUGA COUNTY RE	51.33
C03	2013	C03 BLOWING ROCK MV	75.18
C03	2013	G01 WATAUGA COUNTY MV	135.38
C03 TOTAL			313.22
C05	2011	G01 WATAUGA COUNTY RE	.00
C05	2012	G01 WATAUGA COUNTY RE	.00
C05	2013	C05 BEECH MOUNTAIN MV	49.27
C05	2013	G01 WATAUGA COUNTY MV	24.10
C05 TOTAL			73.37
F01	2009	F01 FOSCOE FIRE MV	.92
F01	2009	G01 WATAUGA COUNTY MV	5.76
F01	2010	F01 FOSCOE FIRE PP	.27
F01	2010	G01 WATAUGA COUNTY PP	1.69
F01	2011	F01 FOSCOE FIRE PP	.25
F01	2011	G01 WATAUGA COUNTY PP	1.57
F01	2012	F01 FOSCOE FIRE PP	.25
F01	2012	F01L FOSCOE FIRE LATE LIST	.03
F01	2012	G01 WATAUGA COUNTY PP	1.57
F01	2012	G01L WATAUGA COUNTY LATE LIST	.16
F01	2013	F01 FOSCOE FIRE MV	13.65
F01	2013	F01L FOSCOE FIRE LATE LIST	.03
F01	2013	G01 WATAUGA COUNTY MV	85.42
F01	2013	G01L WATAUGA COUNTY LATE LIST	.16
F01 TOTAL			111.73
F02	2009	F02 BOONE FIRE RE	3.28
F02	2009	G01 WATAUGA COUNTY RE	25.67
F02	2010	F02 BOONE FIRE RE	3.28
F02	2010	G01 WATAUGA COUNTY RE	25.67
F02	2011	F02 BOONE FIRE RE	3.28
F02	2011	G01 WATAUGA COUNTY RE	25.67
F02	2012	F02 BOONE FIRE RE	4.10
F02	2012	G01 WATAUGA COUNTY RE	25.67
F02	2013	F02 BOONE FIRE MV	27.66
F02	2013	G01 WATAUGA COUNTY MV	173.14
F02	2013	GB GREEN BOX RE	.00
F02	2013	SWF SOLID WASTE FEE	.00
F02 TOTAL			317.42
F04	2004	F04 BEAVER DAM FIRE RE	2.35
F04	2004	G01 WATAUGA COUNTY RE	16.45

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RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT	
F04	2005	F04	BEAVER DAM FIRE RE	2.35
F04	2005	G01	WATAUGA COUNTY RE	18.57
F04	2006	F04	BEAVER DAM FIRE RE	4.40
F04	2006	G01	WATAUGA COUNTY RE	27.54
F04	2007	F04	BEAVER DAM FIRE RE	4.40
F04	2007	G01	WATAUGA COUNTY RE	27.54
F04	2008	F04	BEAVER DAM FIRE RE	4.40
F04	2008	G01	WATAUGA COUNTY RE	27.54
F04	2009	F04	BEAVER DAM FIRE RE	4.40
F04	2009	G01	WATAUGA COUNTY RE	27.54
F04	2010	F04	BEAVER DAM FIRE RE	4.40
F04	2010	G01	WATAUGA COUNTY RE	27.54
F04	2011	F04	BEAVER DAM FIRE RE	4.40
F04	2011	G01	WATAUGA COUNTY RE	27.54
F04	2012	F04	BEAVER DAM FIRE RE	4.40
F04	2012	G01	WATAUGA COUNTY RE	27.54
F04	2013	F04	BEAVER DAM FIRE MV	24.33
F04	2013	F04L	BEAVER DAM FIRE LATE LIST	.15
F04	2013	G01	WATAUGA COUNTY MV	152.20
F04	2013	G01L	WATAUGA COUNTY LATE LIST	.91
F04	2013	GB	GREEN BOX PP	25.00
F04	2013	SWF	SOLID WASTE PP	62.00
			F04 TOTAL	527.89
F05	2008	F05	STEWART SIMMONS FIRE MV	.70
F05	2008	G01	WATAUGA COUNTY MV	4.38
F05	2013	F05	STEWART SIMMONS FIRE MV	13.17
F05	2013	G01	WATAUGA COUNTY MV	82.48
			F05 TOTAL	100.73
F07	2013	F07	COVE CREEK FIRE MV	11.17
F07	2013	G01	WATAUGA COUNTY MV	69.94
			F07 TOTAL	81.11
F08	2013	F08	SHAWNEEHAW FIRE MV	1.70
F08	2013	G01	WATAUGA COUNTY MV	10.61
			F08 TOTAL	12.31
F09	2013	F09	MEAT CAMP FIRE MV	11.52
F09	2013	G01	WATAUGA COUNTY MV	72.07
			F09 TOTAL	83.59
F10	2013	F10	DEEP GAP FIRE MV	5.90
F10	2013	G01	WATAUGA COUNTY MV	36.95
			F10 TOTAL	42.85
F11	2012	F11	TODD FIRE MV	1.83
F11	2012	G01	WATAUGA COUNTY MV	8.20
F11	2013	F11	TODD FIRE MV	3.69
F11	2013	G01	WATAUGA COUNTY MV	16.55


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RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
		F11 TOTAL	30.27
F12	2006	F12 BLOWING ROCK FIRE MV	3.15
F12	2006	G01 WATAUGA COUNTY MV	32.90
F12	2009	F12 BLOWING ROCK FIRE MV	3.99
F12	2009	G01 WATAUGA COUNTY MV	24.98
F12	2012	F12 BLOWING ROCK FIRE MV	3.56
F12	2012	G01 WATAUGA COUNTY MV	22.29
F12	2013	F12 BLOWING ROCK FIRE MV	21.15
F12	2013	G01 WATAUGA COUNTY MV	132.31
		F12 TOTAL	244.33
FS1	2013	FS1 FOSCOE SERV DIST MV	3.72
FS1	2013	G01 WATAUGA COUNTY MV	23.30
		FS1 TOTAL	27.02
G01	2009	G01 WATAUGA COUNTY RE	51.33
G01	2010	G01 WATAUGA COUNTY RE	51.33
		G01 TOTAL	102.66
		SUMMARY TOTAL	2,387.66

	North Carolina Vehicle Tax System
	NCVTS Pending Refund report
	Report Date 9/4/2014 3:29:32 PM

Name	Address 1	Address 2	Address 3	Plate Number	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
AARON MICHAEL NASH	1311 OLD 421 S UNIT 4		BOONE, NC 28607	BMK7975	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$1.85)	\$0.00	(\$1.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.25	\$0.00	\$0.25
							MS1	Tax	(\$1.05)	\$0.00	(\$1.05)
							Refund				
ABIGAIL GRACE MCDANNOLD	411 FIELDSTREAM DR		BOONE, NC 28607	BFC3701	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.69)	\$0.00	(\$5.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.77	\$0.00	\$0.77
							MS1	Tax	(\$3.23)	\$0.00	(\$3.23)
							Refund				
ABIGAIL PAIGE SAVAGE	136 SKI CREST PARK		BLOWING ROCK, NC 28605	CAJ5821	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.18)	\$0.00	(\$3.18)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$0.43	\$0.00	\$0.43
							MS1	Tax	(\$1.81)	\$0.00	(\$1.81)
							Refund				
ABRAM ALLEN MALCOLM CHRISTENBU RY	6912 TOPAZ LN		LENOIR, NC 28645	AEW9610	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$19.06)	\$0.00	(\$19.06)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$2.58	\$0.00	\$2.58




North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 9/4/2014 3:29:32 PM

Owner Name	Address	City	County	Vehicle ID	Issue Date	Category	Amount	Refund	Total	
ADAM HUNTER KAPP	9189 NC HIGHWAY 105 S	APT 5	BANNER ELK, NC 28604	CCN1919	Situs error	08/05/2014	MS1 Tax	(\$10.82)	\$0.00	(\$10.82)
							Refund		\$32.30	
							G01 Tax	\$0.00	\$0.00	\$0.00
							C02 Tax	(\$4.07)	\$0.00	(\$4.07)
							C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01 Tax	\$0.55	\$0.00	\$0.55
MS1 Tax	(\$2.31)	\$0.00	(\$2.31)							
Refund		\$10.83								
ADAM JEFFREY NEWMARK	212 HONEYSUCKLE LN		BOONE, NC 28607	CAT6757	Situs error	08/04/2014	G01 Tax	\$0.00	\$0.00	\$0.00
							C02 Tax	(\$85.21)	\$0.00	(\$85.21)
							C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							FS1 Tax	\$11.52	\$0.00	\$11.52
							MS1 Tax	(\$48.36)	\$0.00	(\$48.36)
							Refund		\$127.05	
ADAM PAUL SOMMER	5211 WOODRUN ON TILLERY		MOUNT GILEAD, NC 27306	WNP4367	Situs error	08/04/2014	G01 Tax	\$0.00	\$0.00	\$0.00
							C02 Tax	(\$11.36)	\$0.00	(\$11.36)
							C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09 Tax	\$1.54	\$0.00	\$1.54
							MS1 Tax	(\$6.45)	\$0.00	(\$6.45)
							Refund		\$21.27	
ALISHA MICHELLE SANCHEZ	113 BECK CT		BOONE, NC 28607	CBS2387	Situs error	08/01/2014	G01 Tax	\$0.00	\$0.00	\$0.00
							C02 Tax	(\$6.81)	\$0.00	(\$6.81)
							C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02 Tax	\$0.92	\$0.00	\$0.92
							MS1 Tax	(\$3.86)	\$0.00	(\$3.86)
							Refund		\$14.75	
ALLSTATE AMUSEMENTS INC	1958 ROCK CREEK DAIRY RD		WHITSETT, NC 27377	AFR4862	Situs error	08/05/2014	G01 Tax	\$0.00	(\$0.01)	(\$0.01)
							C02 Tax	(\$20.20)	(\$1.01)	(\$21.21)
							C02 Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F01 Tax	\$2.73	\$0.14	\$2.87
							MS1 Tax	(\$11.47)	(\$0.57)	(\$12.04)
							Refund		\$35.64	
AMANDA JAY STEWART	521 DOGWOOD KNL APT 2		BOONE, NC 28607	TB91485	Situs error	08/04/2014	G01 Tax	\$0.00	\$0.00	\$0.00
							C02 Tax	(\$8.14)	\$0.00	(\$8.14)
							C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10 Tax	\$1.10	\$0.00	\$1.10
							MS1 Tax	(\$4.62)	\$0.00	(\$4.62)
							Refund		\$35.64	

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
Report Date 9/4/2014 3:29:32 PM											
AMANDA JAY STEWART	521 DOGWOOD KNL APT 2		BOONE, NC 28607	TB91485	Situs error	08/04/2014	G01	Tax	\$0.00	Refund	\$16.66
							C02	Tax	(\$8.14)	\$0.00	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$1.10	\$0.00	\$1.10
							MS1	Tax	(\$4.62)	\$0.00	(\$4.62)
							Refund				
AMBER DAWN PAYNE	9311 NC HIGHWAY 105 SOUTH	UNIT C	BANNER ELK, NC 28604	CJN1867	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$24.03)	\$0.00	(\$24.03)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$2.93	\$0.00	\$2.93
							F02	Tax	(\$2.93)	\$0.00	(\$2.93)
							Refund				
AMELIA ANN SUDDUTH	9649 HWY 105 SOUTH		BANNER ELK, NC 28604	BMH9620	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$106.93)	\$0.00	(\$106.93)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$14.45	\$0.00	\$14.45
							MS1	Tax	(\$60.69)	\$0.00	(\$60.69)
							Refund				
AMY JENNIFER RUTENBERG	291 PINE ST		BOONE, NC 28607	BMK7826	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$17.45)	\$0.00	(\$17.45)
							Refund				
ANDREA URIBE	273 GREER RD		VILAS, NC 28692	VYW7156	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$104.27)	\$0.00	(\$104.27)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$14.09)	\$0.00	(\$14.09)
							FS1	Tax	\$14.09	\$0.00	\$14.09
							Refund				
ANDREW ARTHUR HARRIS	287 RED WOLF DR		BLOWING ROCK, NC 28605	ZST9873	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$56.54)	\$0.00	(\$56.54)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$7.64	\$0.00	\$7.64
							MS1	Tax	(\$32.09)	\$0.00	(\$32.09)
Refund										\$85.99	
ANDREW	154 LYNN HILL		BOONE, NC	CLP8353	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00



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Owner Name	Address	City/State	County	Vehicle ID	Issue Date	Category	Code	Description	Amount	Refund	Balance
DAVID SAMPSON,II	RD		28607				C02	Tax	(\$12.96)	\$0.00	(\$12.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
							Refund				
ANN BULLOCK GRIMMER	2040 JEFFERSON AVE	GASTONIA, NC	28056	YZS5880	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$57.17)	\$0.00	(\$57.17)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$7.73	\$0.00	\$7.73
							MS1	Tax	(\$32.45)	\$0.00	(\$32.45)
							Refund				
ANNA PAULINE WOOTEN	277 LAKEWOOD RD	WILKESBORO, NC	28697	AHD1883	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$62.35)	(\$3.59)	(\$65.94)
							C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)
							F02	Tax	\$8.43	\$0.49	\$8.92
							MS1	Tax	(\$35.39)	(\$2.03)	(\$37.42)
							Refund				
ANNE CHRISTINE CHESSON	218 SUNSHINE DR	BANNER ELK, NC	28604	AEW7325	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$14.02)	(\$0.91)	(\$14.93)
							C02	Vehicle Fee	(\$5.00)	(\$0.32)	(\$5.32)
							F01	Tax	\$1.90	\$0.12	\$2.02
							MS1	Tax	(\$7.96)	(\$0.52)	(\$8.48)
							Refund				
ANNIE MONICA MERCADO	PO BOX 1261	BANNER ELK, NC	28604	BMK7837	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$8.21)	\$0.00	(\$8.21)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$1.11	\$0.00	\$1.11
							MS1	Tax	(\$4.66)	\$0.00	(\$4.66)
							Refund				
ANTHONY EDWARD BENGEL	5805 BATTERY DR UNIT 1A	GREENSBORO, NC	27409	ALH8307	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$40.33)	\$0.00	(\$40.33)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$5.45	\$0.00	\$5.45
							MS1	Tax	(\$22.89)	\$0.00	(\$22.89)
							Refund				
ANTONIO ESPINOZA MONTELONG	173 N HAMPTON RD	BOONE, NC	28607	BMJ9448	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.00)	\$0.00	(\$4.00)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)



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Owner Name	Address	City	County	Vehicle ID	Reason	Date	Category	Amount	Refund	Total				
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC	P O BOX 30264	BOONE, NC 28608	CBR3399	Situs error	08/04/2014	F02	Tax	\$0.54	\$0.00	\$0.54				
						MS1	Tax	(\$2.27)	\$0.00	(\$2.27)				
						Refund								\$10.73
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC	P O BOX 30264	BOONE, NC 28608	CBR3392	Situs error	08/04/2014	C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
						MS1	Tax	(\$32.63)	\$0.00	(\$32.63)				
						Refund								\$32.63
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC	P O BOX 30264	BOONE, NC 28608	CBR3398	Situs error	08/04/2014	C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
						MS1	Tax	(\$32.63)	\$0.00	(\$32.63)				
						Refund								\$32.63
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
APRIL LYNN ISAACS	1200 MABEL SCHOOL RD	ZIONVILLE, NC 28698	CLP8099	Situs error	08/22/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	(\$0.15)	\$0.00	(\$0.15)				
						F06	Tax	\$0.15	\$0.00	\$0.15				
						Refund								\$6.23
						G01	Tax	\$0.00	\$0.00	\$0.00				
ASHLEY ALLMAND HAASS	237 WOODWINDS DR	SEVEN DEVILS, NC 28604	5C6789	Situs error	08/05/2014	C02	Tax	(\$14.32)	\$0.00	(\$14.32)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						C04	Tax	\$19.74	\$0.00	\$19.74				
						MS1	Tax	(\$8.13)	\$0.00	(\$8.13)				
						Refund								\$7.71
ASSOCIATION OF CO-OWNERSAT FRONTIER VILLAGE	PO BOX 1782	BOONE, NC 28607	DB4045	Situs error	08/21/2014	C02	Tax	(\$43.29)	\$0.00	(\$43.29)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F01	Tax	\$5.85	\$0.00	\$5.85				
						Refund								\$42.44
AUDREY REBECCA	247 ELI HARTLEY DR	APT 207	BOONE, NC 28607	BCE8059	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00			
							C02	Tax	(\$6.73)	\$0.00	(\$6.73)			



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Owner Name	Address	Unit	City, NC	Zip	Tag No	Tag Date	Code	Description	Amount	Refund	Net
STONE							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.91	\$0.00	\$0.91
							MS1	Tax	(\$3.82)	\$0.00	(\$3.82)
								Refund		\$14.64	
AUGUST GUSTAVE SWARAT	PO BOX 1687	UNIT D	BLOWING ROCK, NC	28605	PPF6802	08/11/2014	G01	Tax	(\$6.95)	\$0.00	(\$6.95)
							C03	Tax	(\$6.22)	\$0.00	(\$6.22)
								Refund		\$13.17	
AYESHA GRAY FULTON	296 WESTON WAY APT 7		BOONE, NC	28608	XZS4680	08/12/2014	G01	Tax	(\$5.71)	\$0.00	(\$5.71)
							F02	Tax	(\$0.92)	\$0.00	(\$0.92)
								Refund		\$6.63	
BANDANA'S INC	1475 HIGHWAY 105 S		BOONE, NC	28607	VYX3684	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$20.66)	\$0.00	(\$20.66)
								Refund		\$20.66	
BARNIE LEE REECE	3008 OLD US HIGHWAY 421		VILAS, NC	28692	EJ3176	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.66)	\$0.00	(\$4.66)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$0.63	\$0.00	\$0.63
							MS1	Tax	(\$2.65)	\$0.00	(\$2.65)
								Refund		\$11.68	
BART BLAINE BARE, JR	PO BOX 433		BLOWING ROCK, NC	28605	CAJ5367	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$1.85)	\$0.00	(\$1.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$0.25	\$0.00	\$0.25
							MS1	Tax	(\$1.05)	\$0.00	(\$1.05)
								Refund		\$7.65	
BENJAMIN JOHN SHERMAN	3735 GEORGES GAP RD		VILAS, NC	28692	CAJ5540	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$48.08)	\$0.00	(\$48.08)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F04	Tax	\$6.50	\$0.00	\$6.50
							MS1	Tax	(\$27.29)	\$0.00	(\$27.29)
								Refund		\$73.87	
BENJAMIN MORRIS PRICE	115 S HICKORY LN		BEECH MOUNTAIN, NC	28604	CAJ4707	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.21)	\$0.00	(\$12.21)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C05	Tax	\$21.12	\$0.00	\$21.12




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Owner Name	Address	City	Zip	County	Reason	Date	Code	Description	Amount	Refund	Total						
BETTY JO COLEMAN	PO BOX 661	VALLE CRUCIS, NC	28691	CAJ5412	Situs error	08/04/2014	MS1	Tax	(\$6.93)	\$0.00	(\$6.93)						
							Refund										\$3.02
							G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$108.28)	\$0.00	(\$108.28)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F01	Tax	\$14.63	\$0.00	\$14.63						
BETTY LEE HUFFMAN	7448 NC HIGHWAY 194 N	BOONE, NC	28607	CLP8298	Situs error	08/22/2014	MS1	Tax	(\$61.45)	\$0.00	(\$61.45)						
							Refund										\$160.10
							G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$80.77)	\$0.00	(\$80.77)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F02	Tax	(\$9.85)	\$0.00	(\$9.85)						
BLACKBERRY CREEK MATTRESS OUTLET INC	8859 NC HWY 105 SOUTH	BOONE, NC	28607	BMJ7737	Situs error	08/05/2014	F08	Tax	\$9.85	\$0.00	\$9.85						
							Refund										\$85.77
							G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$85.06)	\$0.00	(\$85.06)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F01	Tax	\$11.49	\$0.00	\$11.49						
BLACKBERRY MOUNTAIN ESTATES, LLC	350 CAMINO GARDENS BLVD	BOCA RATON, FL	33432	BY80639	Situs error	08/04/2014	MS1	Tax	(\$48.27)	\$0.00	(\$48.27)						
							Refund										\$126.84
							G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$11.66)	\$0.00	(\$11.66)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F12	Tax	\$1.58	\$0.00	\$1.58						
BLUE RIDGE ENERGIES LLC	PO BOX 112	LENOIR, NC	28645	BT3074	Exempt Property	08/05/2014	MS1	Tax	(\$6.62)	\$0.00	(\$6.62)						
							Refund										\$21.70
							G01	Tax	(\$37.69)	\$0.00	(\$37.69)						
BLUE RIDGE ENERGIES LLC	110 NUWAY CIR NE	LENOIR, NC	28645	YA55279	Exempt Property	08/05/2014	F10	Tax	(\$6.02)	\$0.00	(\$6.02)						
							Refund										\$43.71
							G01	Tax	(\$21.10)	\$0.00	(\$21.10)						
BLUE RIDGE ENERGIES LLC	PO BOX 112	LENOIR, NC	28645	DY2750	Exempt Property	08/04/2014	F02	Tax	(\$3.37)	\$0.00	(\$3.37)						
							Refund										\$24.47
							G01	Tax	(\$27.23)	\$0.00	(\$27.23)						
BLUE RIDGE ENERGIES LLC	PO BOX 112	LENOIR, NC	28645	DY2750	Exempt Property	08/04/2014	C02	Tax	(\$32.19)	\$0.00	(\$32.19)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							MS1	Tax	(\$18.27)	\$0.00	(\$18.27)						
							Refund										\$82.69

 <div style="display: inline-block; vertical-align: middle;"> <h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2> <h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3> <p style="text-align: center; margin-top: 5px;">Report Date 9/4/2014 3:29:32 PM</p> </div>											
BLUE RIDGE ENERGIES LLC	PO BOX 112		LENOIR, NC 28645	AAV5002	Exempt Property	08/05/2014	G01	Tax	(\$59.94)	\$0.00	(\$59.94)
							F02	Tax	(\$9.58)	\$0.00	(\$9.58)
							Refund				\$69.52
BLUE RIDGE ENERGIES LLC	PO BOX 2008		LENOIR, NC 28645	YA113336	Exempt Property	08/05/2014	G01	Tax	(\$209.46)	\$0.00	(\$209.46)
							F02	Tax	(\$33.46)	\$0.00	(\$33.46)
							Refund				\$242.92
BLUE RIDGE VACATION CABINS INC	120 HONEY BEAR CAMPGROUN D	RD	BOONE, NC 28607	BMK7822	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$23.50)	\$0.00	(\$23.50)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$3.18	\$0.00	\$3.18
							MS1	Tax	(\$13.34)	\$0.00	(\$13.34)
Refund				\$38.66							
BOBBY DEAN SULLIVAN	7690 OLD 421 S		DEEP GAP, NC 28618	CLP6104	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$10.50)	\$0.00	(\$10.50)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$1.28)	\$0.00	(\$1.28)
							F10	Tax	\$1.28	\$0.00	\$1.28
Refund				\$15.50							
BOBBY JO WILSON	5670 OLD US HIGHWAY 421		ZIONVILLE, NC 28698	CAJ5375	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$7.40)	\$0.00	(\$7.40)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$1.00	\$0.00	\$1.00
							MS1	Tax	(\$4.20)	\$0.00	(\$4.20)
Refund				\$15.60							
BOBBY JO WILSON	5670 OLD US HIGHWAY 421		ZIONVILLE, NC 28698	5C6798	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$11.25)	\$0.00	(\$11.25)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$1.52	\$0.00	\$1.52
							MS1	Tax	(\$6.38)	\$0.00	(\$6.38)
Refund				\$21.11							
BOBBY WILSON ELDRETH	319 SOCK HOUCK RD		BOONE, NC 28607	CD18073	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.70)	\$0.00	(\$3.70)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$0.50	\$0.00	\$0.50
							MS1	Tax	(\$2.10)	\$0.00	(\$2.10)
Refund				\$10.30							
BOONE	PO BOX 1816		BOONE, NC	YA91988	Situs error	08/20/2014	G01	Tax	\$0.00	\$0.00	\$0.00



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Owner Name	Address	City	Zip	County	Reason	Date	Code	Description	Amount	Refund	Total
RENTALS INC			28607				C02	Tax	(\$20.20)	\$0.00	(\$20.20)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
							Refund				
BOONE RENTALS INC	PO BOX 1816	BOONE, NC	28607	BS3602	Situs error	08/20/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$28.60)	\$0.00	(\$28.60)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
Refund									\$33.60		
BRAD RICHARD CONRAD	PO BOX 2132	BOONE, NC	28607	ZWF8920	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$21.53)	\$0.00	(\$21.53)
Refund									\$21.53		
BRADFORD HARRIS HARMON	471 W KING ST	BOONE, NC	28607	CLP8572	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$0.25)	\$0.00	(\$0.25)
Refund									\$0.25		
BRANDI NICOLE KARLICK	PO BOX 1374	BLOWING ROCK, NC	28605	CAL6077	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$7.44)	\$0.00	(\$7.44)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.01	\$0.00	\$1.01
							MS1	Tax	(\$4.22)	\$0.00	(\$4.22)
Refund									\$15.65		
BRANDY CHRISTINE DEITERS	286 BLUEBIRD LN	BOONE, NC	28607	TB91460	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.55)	\$0.00	(\$3.55)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.48	\$0.00	\$0.48
							MS1	Tax	(\$2.02)	\$0.00	(\$2.02)
Refund									\$10.09		
BRENDAN MARTIN O'MALLEY, JR	2114 DEERFIELD RD	BOONE, NC	28607	BMS9328	Mileage	08/27/2014	G01	Tax	(\$3.96)	\$0.00	(\$3.96)
							F02	Tax	(\$0.63)	\$0.00	(\$0.63)
Refund									\$4.59		
BROOKE CRANSWICK HESTER	594 JORDAN V COOK RD	BOONE, NC	28607	ZWF8449	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$24.31)	(\$1.40)	(\$25.71)
							C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)



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Owner Name	Address	City	State	Zip	Vehicle ID	Issue Date	Category	Amount	Refund	Total	
CALLAN RACHEL WOODRING	720 OLD BRISTOL RD		NC	28607	AEW9647	08/05/2014	Situs error	F09 Tax	\$3.29	\$0.19	\$3.48
								MS1 Tax	(\$13.80)	(\$0.79)	(\$14.59)
								Refund		\$42.11	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	(\$21.50)	\$0.00	(\$21.50)
								C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
CANDICE CHERI LANIER	2588 US HIGHWAY 321 S	APT 24	NC	28607	ZVS1571	08/05/2014	Situs error	F02 Tax	\$2.91	\$0.00	\$2.91
								MS1 Tax	(\$12.20)	\$0.00	(\$12.20)
								Refund		\$35.79	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	(\$3.37)	\$0.00	(\$3.37)
								C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
CARL MICHAEL STAM	PO BOX 402		NC	28607	DH9934	08/05/2014	Situs error	F02 Tax	\$0.46	\$0.00	\$0.46
								MS1 Tax	(\$1.91)	\$0.00	(\$1.91)
								Refund		\$9.82	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	(\$11.03)	\$0.00	(\$11.03)
								C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
CARLTON LOYD ISAACS	9982 US HIGHWAY 421 N		NC	28698	CE47952	08/22/2014	Situs error	FX9 Tax	\$1.49	\$0.00	\$1.49
								MS1 Tax	(\$6.26)	\$0.00	(\$6.26)
								Refund		\$20.80	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	(\$7.05)	\$0.00	(\$7.05)
								C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
CAROL JONES MACDONALD	PO BOX 492		NC	28605	AEW8836	08/05/2014	Situs error	F02 Tax	(\$0.86)	\$0.00	(\$0.86)
								F06 Tax	\$0.86	\$0.00	\$0.86
								Refund		\$12.05	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	(\$23.13)	\$0.00	(\$23.13)
								C02 Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
CASEY RENEE MINTER	584 BLAIRMONT DR		NC	28607	CAJ5113	08/05/2014	Situs error	MS1 Tax	(\$13.13)	\$0.00	(\$13.13)
								Refund		\$38.13	
								G01 Tax	\$0.00	\$0.00	\$0.00
								C02 Tax	\$0.00	\$0.00	\$0.00
								C02 Vehicle Fee	\$0.00	\$0.00	\$0.00
	MS1 Tax	(\$20.81)	\$0.00	(\$20.81)							



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							Refund	\$20.81			
CHARLES ALLAN WILKINS	466 ODES WILSON RD		ZIONVILLE, NC 28698	BCP6853	Situs error	08/27/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$76.63)	\$0.00	(\$76.63)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$9.35)	\$0.00	(\$9.35)
							F06	Tax	\$9.35	\$0.00	\$9.35
							Refund	\$81.63			
CHARLES KENNETH WILCOX	PO BOX 1758		BOONE, NC 28607	9N55BP	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$111.75)	\$0.00	(\$111.75)
							Refund	\$111.75			
CHARLES NEAL CONSTRUCTION, INC.	198 LITTLE CREEK RD		BANNER ELK, NC 28604	BL2470	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$33.15)	\$0.00	(\$33.15)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$4.48	\$0.00	\$4.48
							MS1	Tax	(\$18.82)	\$0.00	(\$18.82)
							Refund	\$52.49			
CHARLES ROYDEN HIGGINS, JR	4625 MULLENS FORD RD		CHARLOTTE, NC 28226	MTNS4US	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$14.58)	\$0.00	(\$14.58)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$1.97	\$0.00	\$1.97
							MS1	Tax	(\$8.27)	\$0.00	(\$8.27)
							Refund	\$25.88			
CHARLES TURNER SIZER, JR	308 HILLANDALE DR		BOONE, NC 28607	PZM8503	Tag Surrender	08/11/2014	G01	Tax	(\$1.25)	\$0.00	(\$1.25)
							C02	Tax	(\$1.48)	\$0.00	(\$1.48)
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							Refund	\$2.73			
CHELINE TIANA MCENTIRE PHILLIPS	332 ROGERS DR		BOONE, NC 28607	CLP8286	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$1.24)	\$0.00	(\$1.24)
							Refund	\$1.24			
CHRISTOPHER PHILLIP SMITH	297 CHERRY DR APT 2		BOONE, NC 28607	TZT1702	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$20.54)	\$0.00	(\$20.54)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$2.78	\$0.00	\$2.78



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Owner Name	Address	Unit	City, NC	Parcel ID	Reason	Date	MS1	Tax	Refund	Total
CHRISTOPHE R RYAN MELSER	538 FALLVIEW LN	UNIT 2	BOONE, NC 28607	CLP8288	Situs error	08/22/2014	MS1	(\$11.66)	\$0.00	(\$11.66)
							Refund		\$34.42	
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$19.07)	\$0.00	(\$19.07)
							C02	Vehicle Fee (\$5.00)	\$0.00	(\$5.00)
CHRISTY RENEE NORRIS	1510 MILTON MORETZ RD		BOONE, NC 28607	ZWF8878	Situs error	08/05/2014	F02	\$0.00	\$0.00	\$0.00
							Refund		\$24.07	
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$42.74)	(\$2.14)	(\$44.88)
							C02	Vehicle Fee (\$5.00)	(\$0.25)	(\$5.25)
CITY ELECTRIC SUPPLY CO	3001 S ELM EUGENE ST		GREENSBORO, NC 27406	CAH4344	Situs error	08/04/2014	F09	\$5.78	\$0.29	\$6.07
							Refund		\$69.53	
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$29.75)	\$0.00	(\$29.75)
							C02	Vehicle Fee (\$5.00)	\$0.00	(\$5.00)
CLINTON MICHAEL GLENN	1297 HWY 1945		VILAS, NC 28692	BMK7824	Situs error	08/04/2014	F02	\$4.02	\$0.00	\$4.02
							Refund		\$47.61	
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$10.14)	\$0.00	(\$10.14)
							C02	Vehicle Fee (\$5.00)	\$0.00	(\$5.00)
CODY WES BOSWELL	115 CORBY CT # A		BOONE, NC 28607	CAJ5639	Situs error	08/04/2014	F01	\$1.37	\$0.00	\$1.37
							Refund		\$19.52	
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$9.36)	\$0.00	(\$9.36)
							C02	Vehicle Fee (\$5.00)	\$0.00	(\$5.00)
COLLEEN MARIE HARRELL	329 MEADOW HILL DR	APT 32	BOONE, NC 28607	BMK7172	Tag Surrender	08/15/2014	MS1	(\$5.31)	\$0.00	(\$5.31)
							Refund		\$18.40	
							G01	(\$5.23)	\$0.00	(\$5.23)
CONNIE SMITLEY	707 STANHOPE LN		MATTHEWS, NC 28105	VPB2997	Situs error	08/04/2014	C02	(\$6.18)	\$0.00	(\$6.18)
							Refund		\$16.41	
							C02	Vehicle Fee (\$5.00)	\$0.00	(\$5.00)
							G01	\$0.00	\$0.00	\$0.00
							C02	(\$76.59)	\$0.00	(\$76.59)



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MACMINN							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$10.35	\$0.00	\$10.35
							MS1	Tax	(\$43.47)	\$0.00	(\$43.47)
								Refund			\$114.71
COOL SPRINGS NURSERY INC	PO BOX 156	CROSSNORE, NC	28616	XN7302	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$8.33)	\$0.00	(\$8.33)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$1.13	\$0.00	\$1.13
							MS1	Tax	(\$4.73)	\$0.00	(\$4.73)
								Refund			\$16.93
CURRAN SKYLER SAILER	1148 HIGHWAY 105	BOONE, NC	28607	BHW1089	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$8.78)	\$0.00	(\$8.78)
								Refund			\$8.78
CYNDI LOUISE FIELLAND	1103 BEECH MOUNTAIN PKWY	BEECH MOUNTAIN, NC	28604	YTB9354	Tag Surrender	08/22/2014	G01	Tax	(\$6.61)	\$0.00	(\$6.61)
							F02	Tax	(\$1.06)	\$0.00	(\$1.06)
								Refund			\$7.67
CYNTHIA MARIE MURPHREE	1095 E KING ST # 13	BOONE, NC	28607	ZWF9686	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$10.29)	\$0.00	(\$10.29)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$1.39	\$0.00	\$1.39
							MS1	Tax	(\$5.84)	\$0.00	(\$5.84)
								Refund			\$19.74
DALE THOMAS WINKLER, JR	371 GRADY WINKLER RD	BOONE, NC	28607	BV12545	Tag Surrender	08/05/2014	G01	Tax	(\$0.63)	\$0.00	(\$0.63)
							F09	Tax	(\$0.10)	\$0.00	(\$0.10)
								Refund			\$0.73
DARAN MICHAEL CALLOWAY	1866 HWY 194 N	BOONE, NC	28607	CAJ5634	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.03)	\$0.00	(\$4.03)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$0.55	\$0.00	\$0.55
							MS1	Tax	(\$2.29)	\$0.00	(\$2.29)
								Refund			\$10.77
DARRELL VERNON WINEBARGER	4066 OLD US HIGHWAY 421	ZIONVILLE, NC	28698	XPS9417	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.89)	\$0.00	(\$3.89)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$0.53	\$0.00	\$0.53



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DAVID BRANDON SMITH	243 PENNY LN		DEEP GAP, NC 28618	CLP8643	Situs error	08/25/2014	MS1	Tax	(\$2.21)	\$0.00	(\$2.21)
							Refund		\$10.57		
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.28)	\$0.00	(\$3.28)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.40)	\$0.00	(\$0.40)
DAVID CHARLES GROSS	229 LYNN HILL RD	APT 2	BOONE, NC 28607	CAJ5731	Situs error	08/04/2014	F10	Tax	\$0.40	\$0.00	\$0.40
							Refund		\$8.28		
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$36.63)	\$0.00	(\$36.63)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$4.95	\$0.00	\$4.95
DAVID JOHN CARSON	573 MARGOT RD	APT B	BOONE, NC 28607	CLP8340	Situs error	08/22/2014	MS1	Tax	(\$20.79)	\$0.00	(\$20.79)
							Refund		\$57.47		
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.38)	\$0.00	(\$12.38)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
DAVID MICHAEL BAILEY	400 GOAT MOUNTAIN RD		ZIONVILLE, NC 28698	BMK7628	Situs error	08/04/2014	F02	Tax	\$0.00	\$0.00	\$0.00
							Refund		\$17.38		
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$38.59)	\$0.00	(\$38.59)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$5.22	\$0.00	\$5.22
DAVID PATRICK MOSES, JR	2203 RUSS CORNETT RD		BOONE, NC 28607	BMK6127	Tag Surrender	08/21/2014	MS1	Tax	(\$21.90)	\$0.00	(\$21.90)
							Refund		\$60.27		
							G01	Tax	(\$6.47)	\$0.00	(\$6.47)
DAVID ROBERT REIGER	2821 EXETER CIR		RALEIGH, NC 27608	INKYEF	Situs error	08/18/2014	F02	Tax	(\$1.03)	\$0.00	(\$1.03)
							Refund		\$7.50		
							G01	Tax	\$0.00	\$0.00	\$0.00
DAVID ROBERT REIGER	2821 EXETER CIR		RALEIGH, NC 27608	INKYBP	Situs error	08/19/2014	C02	Tax	(\$5.99)	(\$0.30)	(\$6.29)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F02	Tax	(\$0.81)	(\$0.04)	(\$0.85)
							F12	Tax	\$0.81	\$0.04	\$0.85
							Refund		\$11.54		
DAVID ROBERT REIGER	2821 EXETER CIR		RALEIGH, NC 27608	INKYBP	Situs error	08/19/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
							C02	Tax	(\$93.87)	(\$4.69)	(\$98.56)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)



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DAVID ROBIN WOLFE	178 BASSWOOD RD	BANNER ELK, NC 28604	M4A1BP	Situs error	08/04/2014	F02	Tax	(\$12.69)	(\$0.63)	(\$13.32)
						F12	Tax	\$12.69	\$0.64	\$13.33
									Refund	\$103.81
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$15.17)	\$0.00	(\$15.17)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F01	Tax	\$2.05	\$0.00	\$2.05
DAVID WAYNE VANNOY	PO BOX 119	DEEP GAP, NC 28618	BMK7679	Situs error	08/05/2014	MS1	Tax	(\$8.61)	\$0.00	(\$8.61)
									Refund	\$26.73
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$25.90)	\$0.00	(\$25.90)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F05	Tax	\$3.50	\$0.00	\$3.50
						MS1	Tax	(\$14.70)	\$0.00	(\$14.70)
DEBRA LYNN CARTER	PO BOX 3758	BOONE, NC 28607	XYM6306	Situs error	08/04/2014				Refund	\$42.10
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	\$0.00	\$0.00	\$0.00
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						MS1	Tax	(\$30.74)	(\$1.54)	(\$32.28)
									Refund	\$32.28
						G01	Tax	(\$0.01)	\$0.00	(\$0.01)
DEBRA LYNN CARTER	PO BOX 3758	BOONE, NC 28607	ZYJ7764	Situs error	08/04/2014	C02	Tax	\$0.00	\$0.00	\$0.00
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						MS1	Tax	(\$9.10)	(\$0.46)	(\$9.56)
									Refund	\$9.57
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$17.17)	\$0.00	(\$17.17)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
DEE B OSBORNE	338 COOL WOODS DR	BOONE, NC 28607	CAJ5636	Situs error	08/01/2014	F02	Tax	\$2.32	\$0.00	\$2.32
						MS1	Tax	(\$9.74)	\$0.00	(\$9.74)
									Refund	\$29.59
						G01	Tax	(\$85.83)	\$0.00	(\$85.83)
						F12	Tax	(\$13.71)	\$0.00	(\$13.71)
									Refund	\$99.54
						G01	Tax	\$0.00	\$0.00	\$0.00
DELLA TIMANUS MARSHALL	324 CHICKASAW TRL	BLOWING ROCK, NC 28605	S0WKBP	Tag Surrender	08/15/2014	C02	Tax	(\$9.10)	\$0.00	(\$9.10)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
									Refund	\$99.54
DEMETREUS GEORGE KOSTIS	6880 US HIGHWAY 421 N	VILAS, NC 28692	5S7427	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$9.10)	\$0.00	(\$9.10)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)





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Owner Name	Address	City	Zip	Parcel ID	Issue	Issue Date	Code	Description	Amount	Refund	Balance					
DEREK EDWARD COOK	PO BOX 611	VALLE CRUCIS, NC	28691	5C6788	Situs error	08/05/2014	F02	Tax	(\$1.11)	\$0.00	(\$1.11)					
							F07	Tax	\$1.11	\$0.00	\$1.11					
							Refund									\$14.10
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$13.76)	\$0.00	(\$13.76)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F01	Tax	\$1.86	\$0.00	\$1.86					
DESIRAE LEANN OTT	117 PARKWOOD CIR	BOONE, NC	28607	CLP8365	Situs error	08/25/2014	MS1	Tax	(\$7.81)	\$0.00	(\$7.81)					
							Refund									\$24.71
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$20.91)	\$0.00	(\$20.91)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F02	Tax	\$0.00	\$0.00	\$0.00					
							Refund									\$25.91
DESTINY MARIE OLLIS	147 NEW RIVER HEIGHTS RD	BOONE, NC	28607	CAJ5119	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$9.58)	\$0.00	(\$9.58)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F02	Tax	\$1.30	\$0.00	\$1.30					
							MS1	Tax	(\$5.44)	\$0.00	(\$5.44)					
							Refund									\$18.72
DEVIN LEE HONBARGER	124 DELOREAN PL APT 301	BOONE, NC	28607	4404NG	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$19.57)	(\$1.42)	(\$20.99)					
							C02	Vehicle Fee	(\$5.00)	(\$0.36)	(\$5.36)					
							F02	Tax	\$2.65	\$0.19	\$2.84					
							MS1	Tax	(\$11.11)	(\$0.81)	(\$11.92)					
							Refund									\$35.43
DIANE WILLIAMS GRIMES	147 COUNTRY LN	BOONE, NC	28607	CAJ5812	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$10.80)	\$0.00	(\$10.80)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F02	Tax	\$1.46	\$0.00	\$1.46					
							MS1	Tax	(\$6.13)	\$0.00	(\$6.13)					
							Refund									\$20.47
DIANNA LEE DUFFY	PO BOX 1315	BOONE, NC	28607	CAJ5750	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$39.59)	\$0.00	(\$39.59)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F12	Tax	\$5.35	\$0.00	\$5.35					
							MS1	Tax	(\$22.47)	\$0.00	(\$22.47)					

 <div style="display: inline-block; background-color: blue; color: white; padding: 5px; text-align: center;"> <h2 style="margin: 0;">North Carolina Vehicle Tax System</h2> <h3 style="margin: 0;">NCVTS Pending Refund report</h3> </div>											
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DONALD ISAAC LEWIS	8807 NC HIGHWAY 194 N		TODD, NC 28684	BMK7750	Situs error	08/22/2014	G01	Tax	\$0.00	Refund	\$61.71
							C02	Tax	(\$4.48)	\$0.00	(\$4.48)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
							Refund				
DONALD KEITH KEBODEAUX	140 GATEWAY DR	UNIT 101	BOONE, NC 28607	BMK7446	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$15.75)	\$0.00	(\$15.75)
Refund										\$15.75	
DONNA CATHLEEN SOULE	388 JAKE STORIE RD		BOONE, NC 28607	CCZ8946	Tag Surrender	08/20/2014	G01	Tax	(\$22.93)	\$0.00	(\$22.93)
							F12	Tax	(\$3.66)	\$0.00	(\$3.66)
Refund										\$26.59	
DONNA SNYDER DUKE	116 E GLENDALE DR		BOONE, NC 28607	WWX5907	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$6.83)	\$0.00	(\$6.83)
Refund										\$6.83	
DOROTHY CHURCH SWIFT	9843 US HIGHWAY 421 S		DEEP GAP, NC 28618	CEW7893	Processed In Error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$6.03)	\$0.00	(\$6.03)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.82)	\$0.00	(\$0.82)
							F10	Tax	\$0.82	\$0.00	\$0.82
Refund										\$11.03	
DUSTIN DWAYNE SHOUSE	4092 NC HIGHWAY 105 S	APT 209	BOONE, NC 28607	BCE7661	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$6.88)	\$0.00	(\$6.88)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$0.93	\$0.00	\$0.93
							MS1	Tax	(\$3.91)	\$0.00	(\$3.91)
Refund										\$14.86	
DUSTIN KYLE ISAACS	411 DAVE GREENE RD		VILAS, NC 28692	YA111124	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$9.25)	\$0.00	(\$9.25)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$1.25	\$0.00	\$1.25
							MS1	Tax	(\$5.25)	\$0.00	(\$5.25)
Refund										\$18.25	

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
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DUSTIN MICHEAL LACHANCE	199 RED FEATHER TRL		BOONE, NC 28607	CAJ5169	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.92)	\$0.00	(\$3.92)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$0.53	\$0.00	\$0.53
							MS1	Tax	(\$2.23)	\$0.00	(\$2.23)
DYLAN ERIC WAGONER	228 HAMPTON TRAILER CIR		BOONE, NC 28607	CLP8524	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.55)	\$0.00	(\$4.55)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
EDDIE GENE NEWMAN	PO BOX 3665		BOONE, NC 28607	XYC3809	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$2.96)	\$0.00	(\$2.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.40	\$0.00	\$0.40
							MS1	Tax	(\$1.68)	\$0.00	(\$1.68)
									Refund	\$9.24	
EDWARD PRESTON DISHMAN	164 N STAR LN		DEEP GAP, NC 28618	AFM8218	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$94.20)	\$0.00	(\$94.20)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$12.73	\$0.00	\$12.73
							MS1	Tax	(\$53.47)	\$0.00	(\$53.47)
									Refund	\$139.94	
EDWIN JOHN KANCHERLA	145 CIRCLE DR W		VILAS, NC 28692	BMK7885	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$13.65)	\$0.00	(\$13.65)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.85	\$0.00	\$1.85
							MS1	Tax	(\$7.75)	\$0.00	(\$7.75)
									Refund	\$24.55	
ELAINE LOWRY GATES	177 DOE BRANCH RD		ZIONVILLE, NC 28698	AAF1619	Tag Surrender	08/06/2014	G01	Tax	(\$5.14)	(\$0.26)	(\$5.40)
							F02	Tax	(\$0.82)	(\$0.04)	(\$0.86)
ELIAS STEPHAN FIELLAND	1857 RAINBOW TRL		BOONE, NC 28607	AEW9846	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$7.59)	\$0.00	(\$7.59)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.03	\$0.00	\$1.03
							MS1	Tax	(\$4.31)	\$0.00	(\$4.31)

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ELIZABETH ANN BARMORE	5474 BAMBOO RD		BOONE, NC 28607	CAJ5756	Situs error	08/04/2014	G01	Tax	\$0.00	Refund	\$15.87
							C02	Tax	(\$56.80)	\$0.00	(\$56.80)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$7.68	\$0.00	\$7.68
							MS1	Tax	(\$32.24)	\$0.00	(\$32.24)
							Refund				
ELIZABETH HUFF	168 STONEYBROOK CT	APT D1	BOONE, NC 28607	BBJ5140	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$6.28)	\$0.00	(\$6.28)
							Refund				
ELVIN ANCHETA	239 FOX RUN RIDGE DR		BLOWING ROCK, NC 28605	BMK7911	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.70)	\$0.00	(\$4.70)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$0.64	\$0.00	\$0.64
							MS1	Tax	(\$2.67)	\$0.00	(\$2.67)
Refund										\$11.73	
ELVIN ANCHETA	239 FOX RUN RIDGE DR		BLOWING ROCK, NC 28605	BMK7912	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$47.99)	\$0.00	(\$47.99)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$6.49	\$0.00	\$6.49
							MS1	Tax	(\$27.24)	\$0.00	(\$27.24)
Refund										\$73.74	
ELYN SWOFFORD WRIGHT	PO BOX 1068		BLOWING ROCK, NC 28605	8L66BP	Situs error	08/04/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
							C02	Tax	(\$84.06)	(\$4.20)	(\$88.26)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F01	Tax	\$11.36	\$0.57	\$11.93
							MS1	Tax	(\$47.71)	(\$2.38)	(\$50.09)
Refund										\$131.68	
ERIC SCOTT GRINDLEY	556 RUSSELTON RD		BOONE, NC 28607	BMJ7762	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$117.98)	\$0.00	(\$117.98)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$15.94	\$0.00	\$15.94
							MS1	Tax	(\$66.96)	\$0.00	(\$66.96)
Refund										\$174.00	
EUGENIA	1720 ALLARD		CHAPEL HILL,	VPH4140	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00





North Carolina Vehicle Tax System

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Name	Address	City	County	Tax ID	Reason	Date	Code	Type	Amount	Refund	Total
CECELIA CONWAY	RD		NC 27514				C02	Tax	(\$19.35)	\$0.00	(\$19.35)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$2.62	\$0.00	\$2.62
							MS1	Tax	(\$10.98)	\$0.00	(\$10.98)
							Refund				
FLOYD H RAMSEY	PO BOX 231		BANNER ELK, NC 28604	AAF3239	Change of County	08/14/2014	G01	Tax	(\$12.86)	(\$0.93)	(\$13.79)
							C02	Tax	(\$15.21)	(\$1.10)	(\$16.31)
							C02	Vehicle Fee	(\$5.00)	(\$0.36)	(\$5.36)
							MS1	Tax	(\$8.63)	(\$0.63)	(\$9.26)
							Refund				
FRANCOIS ALEXIS GABRIEL AMET	361 UNIVERSITY HALL DR	APT 212	BOONE, NC 28607	CLP8284	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$8.11)	\$0.00	(\$8.11)
							Refund				
FRANKLIN DONALD PRICE	10091 US HIGHWAY 421 N		ZIONVILLE, NC 28698	CHK2442	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$65.85)	\$0.00	(\$65.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$8.90)	\$0.00	(\$8.90)
							F06	Tax	\$8.90	\$0.00	\$8.90
							Refund				
FREEDOM FARM MINISTRIES INC	PO BOX 153		BOONE, NC 28607	CLP8504	Situs error	08/08/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.40)	\$0.00	(\$3.40)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
							Refund				
G&B OIL CO INC	PO BOX 811		ELKIN, NC 28621	CW7661	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$64.42)	\$0.00	(\$64.42)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$8.71	\$0.00	\$8.71
							MS1	Tax	(\$36.56)	\$0.00	(\$36.56)
							Refund				
GARY CLAY JONES	707-4 HWY. 105 BYPASS		BOONE, NC 28607	RYK3763	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$107.28)	\$0.00	(\$107.28)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$14.50	\$0.00	\$14.50
							MS1	Tax	(\$60.89)	\$0.00	(\$60.89)

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GARY EDWARD TAYLOR	814 CAROLINA ST SW		CALABASH, NC 28467	CAJ5336	Situs error	08/05/2014	G01	Tax	\$0.00	Refund	\$158.67
							C02	Tax	(\$7.47)	\$0.00	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$1.01	\$0.00	\$1.01
							MS1	Tax	(\$4.24)	\$0.00	(\$4.24)
							Refund				
GARY JOSEPH ROHLKE	807 THE VILLAGE CIR		RALEIGH, NC 27615	3V7412	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$34.34)	\$0.00	(\$34.34)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$4.64	\$0.00	\$4.64
							MS1	Tax	(\$19.49)	\$0.00	(\$19.49)
							Refund				
GARY LYNN SIGMON	265 N RIDGE CIR		BOONE, NC 28607	CAJ5280	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$8.44)	\$0.00	(\$8.44)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.14	\$0.00	\$1.14
							MS1	Tax	(\$4.79)	\$0.00	(\$4.79)
							Refund				
GARY ROBERT HERMAN	3540 US HIGHWAY 421 N		VILAS, NC 28692	BR98386	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$1.67)	\$0.00	(\$1.67)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.23	\$0.00	\$0.23
							MS1	Tax	(\$0.95)	\$0.00	(\$0.95)
							Refund				
GARY ROBERT HERMAN	3540 US HIGHWAY 421 N		VILAS, NC 28692	BL59696	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.33)	\$0.00	(\$3.33)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.45	\$0.00	\$0.45
							MS1	Tax	(\$1.89)	\$0.00	(\$1.89)
							Refund				
GEORGE WILLIAM ASHLEY	129 EDNA ST		BOONE, NC 28607	YB3428	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$126.87)	\$0.00	(\$126.87)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$17.15	\$0.00	\$17.15
							MS1	Tax	(\$72.01)	\$0.00	(\$72.01)
							Refund				

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GERALD EDWARD MEYER	807 WRISTON PL		CHARLOTTE, NC 28209	BCE7846	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$86.65)	\$0.00	(\$86.65)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$11.71	\$0.00	\$11.71
							MS1	Tax	(\$49.18)	\$0.00	(\$49.18)
GERALDINE B WILCOX	PO BOX 1758		BOONE, NC 28607	CLP8367	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$16.48)	\$0.00	(\$16.48)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
GLENDA HASTINGS GREESON	214 S DOTGER AVE		CHARLOTTE, NC 28207	0041BP	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$14.87)	\$0.00	(\$14.87)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
GRANT COBERT HANSEN	2622 FOREST GROVE RD		VILAS, NC 28692	BMW5337	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$109.15)	\$0.00	(\$109.15)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F04	Tax	\$14.75	\$0.00	\$14.75
							MS1	Tax	(\$61.95)	\$0.00	(\$61.95)
GREEN WORKS LANDSCAPES	PO BOX 728		BANNER ELK, NC 28604	CD28975	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$16.22)	\$0.00	(\$16.22)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
GREER BROTHERS ENTERPRISES INC	116 DOGWOOD KNL		BOONE, NC 28607	CAJ5434	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.01	\$0.01
							C02	Tax	(\$89.36)	(\$5.14)	(\$94.50)
							C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)
							F10	Tax	\$12.08	\$0.69	\$12.77
							MS1	Tax	(\$50.72)	(\$2.92)	(\$53.64)
GREGORY TODD MOORE	PO BOX 157		ZIONVILLE, NC 28698	887138	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$19.50)	\$0.00	(\$19.50)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$2.64	\$0.00	\$2.64



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						MS1	Tax	(\$11.07)	\$0.00	(\$11.07)	
						Refund \$32.93					
GREGORY TODD MOORE	PO BOX 157		ZIONVILLE, NC 28698	1F8826	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.26)	\$0.00	(\$3.26)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$0.44	\$0.00	\$0.44
							MS1	Tax	(\$1.85)	\$0.00	(\$1.85)
						Refund \$9.67					
GRETA JANE HOUSTON	751 ALPINE ACRES RD		VILAS, NC 28692	BMK7914	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$11.69)	\$0.00	(\$11.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							FS1	Tax	\$1.58	\$0.00	\$1.58
							MS1	Tax	(\$6.64)	\$0.00	(\$6.64)
						Refund \$21.75					
GWYNDOLYN RUPPERT BARFOOT	6305 US HIGHWAY 221 S		BLOWING ROCK, NC 28605	CE47962	Situs error	08/14/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.10)	\$0.00	(\$4.10)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.50)	\$0.00	(\$0.50)
							F12	Tax	\$0.50	\$0.00	\$0.50
						Refund \$9.10					
GWYNDOLYN RUPPERT BARFOOT	6305 US HIGHWAY 221 S		BLOWING ROCK, NC 28605	CE47961	Situs error	08/14/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.10)	\$0.00	(\$4.10)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.50)	\$0.00	(\$0.50)
							F12	Tax	\$0.50	\$0.00	\$0.50
						Refund \$9.10					
HANNAH GWEN-MARIE HARRIS	654 NEW RIVER HLS		BOONE, NC 28607	CAJ5368	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$13.69)	\$0.00	(\$13.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.85	\$0.00	\$1.85
							MS1	Tax	(\$7.77)	\$0.00	(\$7.77)
						Refund \$24.61					
HARRY STEPHEN HAMILTON	1220-1 AHO RD		BLOWING ROCK, NC 28605	ZWF7004	Tag Surrender	08/18/2014	G01	Tax	(\$6.60)	\$0.00	(\$6.60)
							F12	Tax	(\$1.06)	\$0.00	(\$1.06)
						Refund \$7.66					
HARWOOD TURRENT	305 POPLAR SMT		BOONE, NC 28607	PPF7231	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00



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Owner Name	Address	City	State	Zip	Vehicle ID	Reason	Date	Code	Description	Amount	Refund	Balance
SMITH, JR								C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
								MS1	Tax	(\$61.43)	\$0.00	(\$61.43)
									Refund		\$61.43	
HAWK MOUNTAIN TREE FARM INC	667 CHURCH RD	BOONE, NC	NC	28607	XY4051	Tag Surrender	08/22/2014	G01	Tax	(\$9.68)	\$0.00	(\$9.68)
								F01	Tax	(\$1.55)	\$0.00	(\$1.55)
									Refund		\$11.23	
HAWKSNEST ZIPLINE INC	2058 SKYLAND DR	SEVEN DEVILS, NC	NC	28604	AEW9291	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$23.31)	\$0.00	(\$23.31)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F01	Tax	\$3.15	\$0.00	\$3.15
								MS1	Tax	(\$13.23)	\$0.00	(\$13.23)
									Refund		\$38.39	
HAZEL MARIE WINTER	902 BETHEL RD	MORGANTON, NC	NC	28655	NSH5625	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$6.99)	\$0.00	(\$6.99)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F01	Tax	\$0.95	\$0.00	\$0.95
								MS1	Tax	(\$3.97)	\$0.00	(\$3.97)
									Refund		\$15.01	
HD WELLS OIL & GAS EXP DEV INC	830 GREYSTONE DR	BOONE, NC	NC	28607	BKR9678	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$34.80)	\$0.00	(\$34.80)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F12	Tax	\$4.70	\$0.00	\$4.70
								MS1	Tax	(\$19.75)	\$0.00	(\$19.75)
									Refund		\$54.85	
HEIDI LORRAINE MERENDINO	PO BOX 2002	BLOWING ROCK, NC	NC	28605	BCE8092	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$59.20)	(\$2.96)	(\$62.16)
								C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
								F12	Tax	\$8.00	\$0.40	\$8.40
								MS1	Tax	(\$33.60)	(\$1.68)	(\$35.28)
									Refund		\$94.29	
HENRY GLENN TOWNSEND	113 BERKELEY AVE	BOONE, NC	NC	28607	XYC2715	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	\$0.00	\$0.00	\$0.00
								C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
								F02	Tax	(\$1.17)	\$0.00	(\$1.17)
									Refund		\$1.17	
HIGH COUNTRY	PO BOX 1489	BOONE, NC	NC	28607	BCE7327	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	\$0.00	\$0.00	\$0.00



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INSURANCE SERVICES													
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00		
							F02	Tax	(\$15.99)	\$0.00	(\$15.99)		
											Refund	\$15.99	
HILDA WILLIAMS BATTERN	5805 ROCKY MOUNT RD		GRANITE FALLS, NC 28630	WZB5923	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$4.22)	(\$0.21)	(\$4.43)		
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)		
							F10	Tax	\$0.57	\$0.03	\$0.60		
							MS1	Tax	(\$2.39)	(\$0.12)	(\$2.51)		
											Refund	\$11.59	
HOLLAR & GREENE PRODUCE CO INC	PO BOX 3500		BOONE, NC 28607	EJ3179	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$9.25)	\$0.00	(\$9.25)		
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)		
							F02	Tax	\$1.25	\$0.00	\$1.25		
							MS1	Tax	(\$5.25)	\$0.00	(\$5.25)		
											Refund	\$18.25	
JACKS GLASS AND MIRROR INC	455 UPPER CRAB ORCHARD RD		BANNER ELK, NC 28604	GLASS1	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$4.85)	\$0.00	(\$4.85)		
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)		
							F08	Tax	\$0.66	\$0.00	\$0.66		
							MS1	Tax	(\$2.75)	\$0.00	(\$2.75)		
											Refund	\$11.94	
JACOB ADAM CHANEY	187 VIRGILS LN		BOONE, NC 28607	BMK7866	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$171.96)	\$0.00	(\$171.96)		
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)		
							F12	Tax	\$23.24	\$0.00	\$23.24		
							MS1	Tax	(\$97.60)	\$0.00	(\$97.60)		
											Refund	\$251.32	
JACOB COWEE RARDIN,IV	386 JIMMY BILLINGS RD		VILAS, NC 28692	CAJ5349	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$66.30)	\$0.00	(\$66.30)		
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)		
							F07	Tax	\$8.96	\$0.00	\$8.96		
							MS1	Tax	(\$37.63)	\$0.00	(\$37.63)		
											Refund	\$99.97	
JACOB COWEE RARDIN,IV	386 JIMMY BILLINGS RD		VILAS, NC 28692	CAJ5350	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00		
							C02	Tax	(\$72.26)	\$0.00	(\$72.26)		
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)		
							F07	Tax	\$9.77	\$0.00	\$9.77		



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Owner Name	Address	City	Zip	Plate	Reason	Date	Category	Amount	Refund	Total				
JACOB HARLEY SMITH	28 WESTFIELD RD	FLETCHER, NC 28732	BDZ1483	Situs error	08/05/2014	MS1	Tax	(\$41.01)	\$0.00	(\$41.01)				
						Refund								
						G01	Tax	\$0.00	\$0.01	\$0.01				
						C02	Tax	(\$83.07)	(\$4.15)	(\$87.22)				
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)				
						F02	Tax	\$11.23	\$0.56	\$11.79				
Refund									\$130.18					
JAMES BARRY FORD	1077 FORD RD	BOONE, NC 28607	XYC3796	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$43.48)	\$0.00	(\$43.48)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F09	Tax	\$5.88	\$0.00	\$5.88				
						MS1	Tax	(\$24.68)	\$0.00	(\$24.68)				
Refund									\$67.28					
JAMES CARLTON MCDOWELL	PO BOX 407	BLOWING ROCK, NC 28605	6522BP	Tag Surrender	08/04/2014	G01	Tax	(\$41.00)	\$0.00	(\$41.00)				
						C03	Tax	(\$36.68)	\$0.00	(\$36.68)				
Refund									\$77.68					
JAMES FRANCIS BYRNE, JR	2083 N PINE RUN RD	BOONE, NC 28607	CAJ5814	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$42.55)	\$0.00	(\$42.55)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F10	Tax	\$5.75	\$0.00	\$5.75				
						MS1	Tax	(\$24.15)	\$0.00	(\$24.15)				
Refund									\$65.95					
JAMES JOSEPH KONIECZNY	1022 SHORELINE DR	STANLEY, NC 28164	CA49278	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$1.05)	\$0.00	(\$1.05)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F08	Tax	\$0.14	\$0.00	\$0.14				
						MS1	Tax	(\$0.60)	\$0.00	(\$0.60)				
Refund									\$6.51					
JAMES NORRIS MIXON	3031 MOUNTAIN DALE RD	VILAS, NC 28692	YA6067	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$10.32)	\$0.00	(\$10.32)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F04	Tax	\$1.40	\$0.00	\$1.40				
						MS1	Tax	(\$5.86)	\$0.00	(\$5.86)				
Refund									\$19.78					
JAMES PATTERSON	137 BLADEN RD	BANNER ELK, NC 28604	YZS5406	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$10.10)	\$0.00	(\$10.10)				





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Owner Name	Address	City	Zip	Vehicle ID	Reason	Date	Code	Description	Amount	Refund	Total
PRESSLY, III							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F08	Tax	\$1.37	\$0.00	\$1.37
							MS1	Tax	(\$5.73)	\$0.00	(\$5.73)
								Refund		\$19.46	\$19.46
JAMES ROBERT MILLER	PO BOX 131	BLOWING ROCK, NC	28605	1242BP	Mileage	08/29/2014	G01	Tax	(\$24.17)	\$0.00	(\$24.17)
							F12	Tax	(\$3.86)	\$0.00	(\$3.86)
								Refund		\$28.03	\$28.03
JAMES SCOTT BAIRD	1021 ELK LN	DEEP GAP, NC	28618	BBJ5199	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$7.62)	\$0.00	(\$7.62)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$1.03	\$0.00	\$1.03
							MS1	Tax	(\$4.33)	\$0.00	(\$4.33)
								Refund		\$15.92	\$15.92
JAMES WALTER TESTER	4578 HOWARDS CREEK RD	BOONE, NC	28607	BCE9980	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$69.26)	(\$3.46)	(\$72.72)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F09	Tax	\$9.36	\$0.47	\$9.83
							MS1	Tax	(\$39.31)	(\$1.97)	(\$41.28)
								Refund		\$109.42	\$109.42
JAMES WARREN BOSTON	297 DELTA DOWNS	BOONE, NC	28607	5C6780	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.77)	\$0.00	(\$12.77)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.73	\$0.00	\$1.73
							MS1	Tax	(\$7.25)	\$0.00	(\$7.25)
								Refund		\$23.29	\$23.29
JAMIE WAYNE COX	383 NEW RIVER HEIGHTS RD	BOONE, NC	28607	BLK2892	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$9.96)	\$0.00	(\$9.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
								Refund		\$14.96	\$14.96
JANA CHRISTINE FOWLER	618 GREER LANE	APT 5	BOONE, NC	28607	BMK7683	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$8.21)	\$0.00	(\$8.21)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.11	\$0.00	\$1.11
							MS1	Tax	(\$4.66)	\$0.00	(\$4.66)
								Refund		\$16.76	\$16.76
JANE	824 CLINT	BOONE, NC		CAJ5658	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
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CATHERINE PEZUA	NORRIS RD		28607				C02	Tax	(\$29.97)	\$0.00	(\$29.97)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$4.05	\$0.00	\$4.05
							MS1	Tax	(\$17.01)	\$0.00	(\$17.01)
							Refund				
JASON ADAM GREEN	244 WILD BLACKBERRY HILL		BOONE, NC 28607	BMK7857	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$16.69)	\$0.00	(\$16.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$2.26	\$0.00	\$2.26
							MS1	Tax	(\$9.47)	\$0.00	(\$9.47)
Refund									\$28.90		
JASON DANIEL KIMAK	138 KELLWOOD DR		BOONE, NC 28607	5C6769	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$3.21)	\$0.00	(\$3.21)
Refund									\$3.21		
JEANNE CARROLL UNDERWOOD	PO BOX 2153		SURF CITY, NC 28445	WZN9270	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.59)	\$0.00	(\$5.59)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F04	Tax	\$0.76	\$0.00	\$0.76
							MS1	Tax	(\$3.17)	\$0.00	(\$3.17)
Refund									\$13.00		
JEFFREY LEWIS DOWNS	361 UNIVERSITY HALL DR	APT 301	BOONE, NC 28607	5C6778	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$6.36)	\$0.00	(\$6.36)
Refund									\$6.36		
JENNIFER NICOLE ELLER	696 US HIGHWAY 321 N		VILAS, NC 28692	AFS9795	Situs error	08/05/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
							C02	Tax	(\$14.47)	(\$0.72)	(\$15.19)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F07	Tax	\$1.96	\$0.10	\$2.06
							MS1	Tax	(\$8.21)	(\$0.41)	(\$8.62)
Refund									\$27.01		
JEREMY ALAN BEST	291 PINE ST		BOONE, NC 28607	CAJ5330	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$7.52)	\$0.00	(\$7.52)

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
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JEREMY PAUL SAWICKI	276 MCGUIRE MOUNTAIN RD		BANNER ELK, NC 28604	BCY2207	Situs error	08/05/2014	G01	Tax	\$0.00	Refund	\$7.52
							C02	Tax	(\$92.80)	\$0.00	(\$92.80)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F08	Tax	\$12.54	\$0.00	\$12.54
							MS1	Tax	(\$52.67)	\$0.00	(\$52.67)
							Refund				
JEREMY SPENCER MAINS	10451 US HIGHWAY 421 N		ZIONVILLE, NC 28698	CLP8661	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$8.69)	\$0.00	(\$8.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$1.06)	\$0.00	(\$1.06)
							F06	Tax	\$1.06	\$0.00	\$1.06
							Refund				
JERRY DAVID WILSON	PO BOX 476		DEEP GAP, NC 28618	CLP8175	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$16.85)	\$0.00	(\$16.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$2.06)	\$0.00	(\$2.06)
							F10	Tax	\$2.06	\$0.00	\$2.06
							Refund				
JESSICA CAITLIN SPARKS	873 MTN VIEW BAPT CH RD		DEEP GAP, NC 28618	CAJ5632	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$6.81)	\$0.00	(\$6.81)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$0.92	\$0.00	\$0.92
							MS1	Tax	(\$3.86)	\$0.00	(\$3.86)
							Refund				
JESSICA DARBY AYERS	591 MARGO RD UNIT B		BOONE, NC 28607	CCV2142	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$17.69)	\$0.00	(\$17.69)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$2.39	\$0.00	\$2.39
							MS1	Tax	(\$10.04)	\$0.00	(\$10.04)
							Refund				
JESSICA LYNN TERRY	616 OLD E KING ST		BOONE, NC 28607	AKP1473	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$10.82)	\$0.00	(\$10.82)
Refund										\$10.82	
JESSIE LEE	192 ROGERS		BOONE, NC	5M8009	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00



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Owner Name	Address	City	Zip	Plate	Reason	Date	Code	Description	Amount	Refund	Total
TAYLOR DR			28607				C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$0.92)	\$0.00	(\$0.92)
								Refund			\$0.92
JEZABEL LIBERTY MACAPAGAL	424A LINVILLE CREEK RD	VILAS, NC	28692	CBR3446	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$35.56)	\$0.00	(\$35.56)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$4.81	\$0.00	\$4.81
							MS1	Tax	(\$20.19)	\$0.00	(\$20.19)
								Refund			\$55.94
JILL RUTH HOEKSTRA	517 FROZENHEAD RIDGE RD	SUGAR GROVE, NC	28679	BMK7457	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$27.68)	\$0.00	(\$27.68)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$3.74	\$0.00	\$3.74
							MS1	Tax	(\$15.71)	\$0.00	(\$15.71)
								Refund			\$44.65
JOANN BIANCO	PO BOX 11	ZIONVILLE, NC	28698	CAM3326	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$6.52)	\$0.00	(\$6.52)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.80)	\$0.00	(\$0.80)
							F06	Tax	\$0.80	\$0.00	\$0.80
								Refund			\$11.52
JOEL EMMANUEL NETTLES	2988 SILK HOPE GUM SPRING	PITTSBORO, NC	27312	YXW2674	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.66)	\$0.00	(\$5.66)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$0.77	\$0.00	\$0.77
							MS1	Tax	(\$3.21)	\$0.00	(\$3.21)
								Refund			\$13.10
JOHN ALFRED PRITCHETT, III	PO BOX 251	VILAS, NC	28692	YTC1281	Tag Surrender	08/26/2014	G01	Tax	(\$26.43)	\$0.00	(\$26.43)
							F02	Tax	(\$4.22)	\$0.00	(\$4.22)
								Refund			\$30.65
JOHN DANIEL MARSHALL	324 CHICKASAW TRL	BLOWING ROCK, NC	28605	GIV2BP	Tag Surrender	08/15/2014	G01	Tax	(\$37.16)	\$0.00	(\$37.16)
							F12	Tax	(\$5.94)	\$0.00	(\$5.94)
								Refund			\$43.10
JOHN IRVIN FARTHING	3208 PLEASANT PLAINS RD	APEX, NC	27502	CA10468	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.85)	\$0.00	(\$12.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)




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Owner Name	Address	City	County	Vehicle ID	Reason	Date	Category	Description	Amount	Refund	Total
JOHN MCKEITHEN KIDDA	482 B GRAND BLVD	BOONE, NC	28607	BMK7828	Situs error	08/04/2014	F10	Tax	\$1.74	\$0.00	\$1.74
							MS1	Tax	(\$7.30)	\$0.00	(\$7.30)
									Refund		\$23.41
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
JOHN MICHAEL WILL FORESTER	195 SPRUCE RD	BLOWING ROCK, NC	28605	CAJ5582	Situs error	08/04/2014	C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$4.31)	\$0.00	(\$4.31)
									Refund		\$4.31
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$81.88)	\$0.00	(\$81.88)
JOHN SCOTT SPINK	166 ADAMS LN	BOONE, NC	28607	AEX1668	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$61.96	\$0.00	\$61.96
							MS1	Tax	(\$46.47)	\$0.00	(\$46.47)
									Refund		\$71.39
							G01	Tax	\$0.00	\$0.00	\$0.00
JOHN SCOTT SPINK	166 ADAMS LN	BOONE, NC	28607	BCE7792	Situs error	08/04/2014	C02	Tax	(\$18.09)	\$0.00	(\$18.09)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$2.45	\$0.00	\$2.45
							MS1	Tax	(\$10.27)	\$0.00	(\$10.27)
									Refund		\$30.91
JOHNNY ALAN HOWELL	3035 MOUNTAIN DALE RD	VILAS, NC	28692	CLR1986	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$65.52)	\$0.00	(\$65.52)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$7.99)	\$0.00	(\$7.99)
							F04	Tax	\$7.99	\$0.00	\$7.99
JONATHAN JOSEPH GREENE	603 COBBS CREEK RD	BOONE, NC	28607	YRW1146	Situs error	08/04/2014			Refund		\$70.52
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$57.65)	\$0.00	(\$57.65)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$7.79	\$0.00	\$7.79
MS1	Tax	(\$32.72)	\$0.00	(\$32.72)							

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JONI LYNN BERRY	153 POINT OF VIEW DR		MOORESVILLE, NC 28117	BBX1192	Situs error	08/04/2014	G01	Tax	\$0.00	Refund (\$0.01)	(\$0.01)
							C02	Tax	(\$24.49)	(\$2.32)	(\$26.81)
							C02	Vehicle Fee	(\$5.00)	(\$0.47)	(\$5.47)
							F02	Tax	(\$3.31)	(\$0.31)	(\$3.62)
							F08	Tax	\$3.31	\$0.31	\$3.62
							Refund				
JORDAN MARIE HOLLINGSWORTH	210 WINDY DR		BOONE, NC 28607	XYX1990	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$7.52)	\$0.00	(\$7.52)
							Refund				
JOSE ANTONIO ALCARAZ CABALLERO	285 WOOD CIR APT 3		BOONE, NC 28607	YZS5727	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$10.98)	\$0.00	(\$10.98)
							Refund				
JOSEPH WILLIAM YOUNG	439 BROOKSIDE DR		BOONE, NC 28607	CAJ5583	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$23.02)	\$0.00	(\$23.02)
							Refund				
JOSEPH WILLIAM YOUNG	439 BROOKSIDE DR		BOONE, NC 28607	CAJ5584	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$38.64)	\$0.00	(\$38.64)
							Refund				
JOSHUA RICHARD BROWN	521 MEADOWVIEW DR	APT B103	BOONE, NC 28607	AHV1335	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$40.44)	\$0.00	(\$40.44)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$5.47	\$0.00	\$5.47
							MS1	Tax	(\$22.95)	\$0.00	(\$22.95)
							Refund				
JOSHUA RILEY WOOD	2138 PHILADELPHIA ST		SANFORD, NC 27332	SZR8480	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.96)	(\$0.34)	(\$6.30)
							C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)
							F02	Tax	\$0.81	\$0.05	\$0.86
							Refund				



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Owner Name	Address	City	Zip	Tag No	Reason	Date	MS1	Tax	Refund	Total	
JOYCE RICHARDSON BOONE	338 STUART WILLIAMS RD	BOONE, NC	28607	CB17422	Tag Surrender	08/04/2014	MS1	(\$3.38)	(\$0.19)	(\$3.57)	
							Refund		\$14.30		
							G01	(\$19.86)	\$0.00	(\$19.86)	
JUAN PABLO SANCHEZ SANCHEZ	112 BECK CT	BOONE, NC	28607	YTC5083	Situs error	08/04/2014	F09	(\$3.17)	\$0.00	(\$3.17)	
							Refund		\$23.03		
							G01	\$0.00	\$0.00	\$0.00	
KAREN MARIE LENIHAN-STRICKLAND	228 LYNN HILL RD APT B	BOONE, NC	28607	COLLIEMA	Situs error	08/04/2014	C02	(\$15.65)	\$0.00	(\$15.65)	
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	\$2.12	\$0.00	\$2.12	
							MS1	(\$8.88)	\$0.00	(\$8.88)	
							Refund		\$27.41		
KARINA GOMEZ-AGUILAR	926 NEW RIVER HLS	BOONE, NC	28607	CBR1659	Situs error	08/05/2014	G01	\$0.00	\$0.00	\$0.00	
							C02	(\$9.25)	\$0.00	(\$9.25)	
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	\$1.25	\$0.00	\$1.25	
							MS1	(\$5.25)	\$0.00	(\$5.25)	
Refund		\$18.25									
KATHARINE ANN KELLY	PO BOX 17842	ASU	BOONE, NC	BMK7999	Situs error	08/05/2014	G01	\$0.00	\$0.00	\$0.00	
							C02	\$0.00	\$0.00	\$0.00	
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	(\$7.35)	\$0.00	(\$7.35)	
Refund		\$7.35									
KATHERINE MCCRARY JOHNSON	177 STONE CROP LN	BOONE, NC	28607	CHW2944	Situs error	08/05/2014	G01	\$0.00	\$0.00	\$0.00	
							C02	(\$141.10)	\$0.00	(\$141.10)	
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	(\$17.21)	\$0.00	(\$17.21)	
							F05	\$17.21	\$0.00	\$17.21	
Refund		\$146.10									
KAYLA MILLER SMITH	240 S PINE RUN RD	BOONE, NC	28607	CLP6144	Situs error	08/25/2014	G01	\$0.00	\$0.00	\$0.00	
							C02	(\$16.40)	\$0.00	(\$16.40)	
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)



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Owner Name	Address	City, State, Zip	Vehicle ID	Reason	Report Date	Code	Description	Amount	Refund	Total				
KEITH ALAN GUY	120 BROWN RD	ZIONVILLE, NC 28698	BMJ9445	Situs error	08/01/2014	F02	Tax	(\$2.00)	\$0.00	(\$2.00)				
						F10	Tax	\$2.00	\$0.00	\$2.00				
						Refund								\$21.40
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$1.85)	\$0.00	(\$1.85)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
KELLY CHRISTINE MCCALLISTER	187 WEST LN	BOONE, NC 28607	BMK7026	Situs error	08/22/2014	F06	Tax	\$0.25	\$0.00	\$0.25				
						MS1	Tax	(\$1.05)	\$0.00	(\$1.05)				
						Refund								\$7.65
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$87.88)	\$0.00	(\$87.88)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
KENDRA GAIL HICKS	694 US HIGHWAY 321 N	VILAS, NC 28692	WWX6108	Situs error	08/04/2014	F02	Tax	(\$11.88)	\$0.00	(\$11.88)				
						F10	Tax	\$11.88	\$0.00	\$11.88				
						Refund								\$92.88
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$16.58)	\$0.00	(\$16.58)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
KENNETH CARL HARDING	449 ALGONQUIN DR	BOONE, NC 28607	BMK7854	Situs error	08/05/2014	F07	Tax	\$2.24	\$0.00	\$2.24				
						MS1	Tax	(\$9.41)	\$0.00	(\$9.41)				
						Refund								\$28.75
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$80.18)	\$0.00	(\$80.18)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
KENNETH NEIL SHELTON	404 SIMERVILLE RD	CHAPEL HILL, NC 27517	NTF7164	Situs error	08/05/2014	F02	Tax	\$10.84	\$0.00	\$10.84				
						MS1	Tax	(\$45.51)	\$0.00	(\$45.51)				
						Refund								\$119.85
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$41.14)	(\$2.06)	(\$43.20)				
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)				
KEVIN ALLEN ZWETSLOOT	216 PALMER DR	BOONE, NC 28607	BMK7657	Situs error	08/05/2014	F01	Tax	\$5.56	\$0.28	\$5.84				
						MS1	Tax	(\$23.35)	(\$1.17)	(\$24.52)				
						Refund								\$67.13
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$24.38)	\$0.00	(\$24.38)				
C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)										
						F02	Tax	\$3.30	\$0.00	\$3.30				




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Owner Name	Address	City	County	Vehicle ID	Issue Date	Category	Amount	Refund	Total					
KEVIN LEWIS METCALF	3908 COLTSWOOD DR	GREENSBORO	, NC 27406	CAJ5660	08/04/2014	MS1	Tax	(\$13.84)	\$0.00	(\$13.84)				
													Refund	\$39.92
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$7.73)	\$0.00	(\$7.73)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$1.05	\$0.00	\$1.05				
KIDDER CONSTRUCTION INC	10615 NC HIGHWAY 105 S	BANNER ELK, NC 28604	BX8925	Situs error	08/05/2014	MS1	Tax	(\$4.39)	\$0.00	(\$4.39)				
													Refund	\$16.07
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$15.17)	\$0.00	(\$15.17)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F01	Tax	\$2.05	\$0.00	\$2.05				
KIDDER CONSTRUCTION INC	10615 NC HIGHWAY 105 S	BANNER ELK, NC 28604	BX9026	Situs error	08/05/2014	MS1	Tax	(\$8.61)	\$0.00	(\$8.61)				
													Refund	\$26.73
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$28.60)	\$0.00	(\$28.60)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F01	Tax	\$3.87	\$0.00	\$3.87				
KRYSTAL NICOLE DOUGHTY	PO BOX 2109	BLOWING ROCK, NC 28605	CAJ5649	Situs error	08/04/2014	MS1	Tax	(\$1.34)	\$0.00	(\$1.34)				
													Refund	\$8.39
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$2.37)	\$0.00	(\$2.37)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F12	Tax	\$0.32	\$0.00	\$0.32				
KYLA FAYE OAKS	225 TATER HILL ESTATES DR	APT 11 BOONE, NC 28607	6392SP	Situs error	08/25/2014	MS1	Tax	(\$1.34)	\$0.00	(\$1.34)				
													Refund	\$62.11
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$57.11)	\$0.00	(\$57.11)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	(\$6.97)	\$0.00	(\$6.97)				
LARRY DEANE RUPP	373 BROOKSIDE DR	BOONE, NC 28607	4X17SM	Situs error	08/04/2014	F06	Tax	\$6.97	\$0.00	\$6.97				
													Refund	\$3.76
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
MS1	Tax	(\$3.76)	\$0.00	(\$3.76)										

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
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LARRY DELMER LEWIS	PO BOX 145		SUGAR GROVE, NC 28679	CAJ5357	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.59)	\$0.00	(\$5.59)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$0.76	\$0.00	\$0.76
							MS1	Tax	(\$3.17)	\$0.00	(\$3.17)
LARRY EDWARD CARDWELL	8026 OLD US HIGHWAY 421		ZIONVILLE, NC 28698	BMK7881	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.07)	\$0.00	(\$3.07)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$0.42	\$0.00	\$0.42
							MS1	Tax	(\$1.74)	\$0.00	(\$1.74)
LEONARD ROY MCCLAIN	401 ADIRONDACK DR		BOONE, NC 28607	5S7444	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.77)	\$0.00	(\$3.77)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
LESLIE ANN FULP	58 VINE ST		ASHEVILLE, NC 28804	XXC6382	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$29.30)	(\$1.47)	(\$30.77)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F07	Tax	\$3.96	\$0.20	\$4.16
							MS1	Tax	(\$16.63)	(\$0.83)	(\$17.46)
LIBBY GLENN TRIVETT	240 TURBO DR		BOONE, NC 28607	CLP8523	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.31)	\$0.00	(\$5.31)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
LIBBY WINKLER RAGAN	2940 N PINE RUN RD		BOONE, NC 28607	CBS1967	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$126.94)	\$0.00	(\$126.94)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$17.15	\$0.00	\$17.15
							MS1	Tax	(\$72.05)	\$0.00	(\$72.05)
									Refund	\$186.84	
LINDA LOUISE MIKUS	14805 REXFORD CHASE CT		MATTHEWS, NC 28104	PNH2852	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00




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						F02	Tax	(\$1.02)	\$0.00	(\$1.02)	
						Refund \$1.02					
LINDA MARGARET MCCALISTER	773 RAVENS RIDGE		BOONE, NC 28607	YTB9151	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.40)	(\$0.62)	(\$13.02)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F01	Tax	\$1.68	\$0.08	\$1.76
							MS1	Tax	(\$7.04)	(\$0.35)	(\$7.39)
LINDA MARY GREEN	235 MONTEAGLE DR		BOONE, NC 28607	CAJ5656	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$24.16)	\$0.00	(\$24.16)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$3.27	\$0.00	\$3.27
							MS1	Tax	(\$13.71)	\$0.00	(\$13.71)
LINDSEY LEE SUTPHIN	PO BOX 2803	APT 201	BOONE, NC 28607	YXZ6358	Tag Surrender	08/05/2014	G01	Tax	(\$13.75)	\$0.00	(\$13.75)
							F10	Tax	(\$2.20)	\$0.00	(\$2.20)
LINDSEY RENEE BILYEU	PO BOX 793		BLOWING ROCK, NC 28605	AEX1103	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$3.68)	\$0.00	(\$3.68)
LINDY MARIE HUTCHINSON	2401 N WEST ST APT 212	229 E KING ST	FLAGSTAFF, AZ 86004	ZWF9039	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$15.92)	\$0.00	(\$15.92)
LISA KAUFMANN	164 OLD FAIRWAY DR		BOONE, NC 28607	CLP8470	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$49.82)	\$0.00	(\$49.82)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
LORI ANN KIDDER	113 NAVIDAD LN		VILAS, NC 28692	CAT8670	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$66.59)	\$0.00	(\$66.59)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$9.00	\$0.00	\$9.00
							MS1	Tax	(\$37.80)	\$0.00	(\$37.80)

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LUCAS BROOKS ALEXANDER	230 S SLOPE RD UNIT 2		BANNER ELK, NC 28604	TB91456	Situs error	08/04/2014	G01	Tax	\$0.00	Refund	\$100.39						
							C02	Tax	(\$5.96)	\$0.00	\$0.00						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F01	Tax	\$0.81	\$0.00	\$0.81						
							MS1	Tax	(\$3.38)	\$0.00	(\$3.38)						
							Refund										\$13.53
LUDWICK ANDREW KOGOY,II	303 HUNTINGDON		BOONE, NC 28607	79A7BP	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$47.93)	\$0.00	(\$47.93)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F02	Tax	(\$5.85)	\$0.00	(\$5.85)						
							F12	Tax	\$5.85	\$0.00	\$5.85						
							Refund										\$52.93
LUDWICK ANDREW KOGOY,II	303 HUNTINGDON		BOONE, NC 28607	79A8BP	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$2.05)	\$0.00	(\$2.05)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F02	Tax	(\$0.25)	\$0.00	(\$0.25)						
							F12	Tax	\$0.25	\$0.00	\$0.25						
							Refund										\$7.05
LUIS ALBERTO MENDOZA- BENITEZ	119 HERBERT NORRIS DRIVE		BOONE, NC 28607	CAJ5157	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	(\$12.58)	\$0.00	(\$12.58)						
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)						
							F09	Tax	\$1.70	\$0.00	\$1.70						
							MS1	Tax	(\$7.14)	\$0.00	(\$7.14)						
							Refund										\$23.02
LYNN HOLLY HANSEN	320 FAIRWAY DR		BOONE, NC 28607	5717SP	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00						
							C02	Tax	\$0.00	\$0.00	\$0.00						
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00						
							MS1	Tax	(\$33.13)	\$0.00	(\$33.13)						
							Refund										\$33.13
							LYNN ROBIN LAWRENCE	PO BOX 2621		BOONE, NC 28607	CAJ5726	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00
C02	Tax	\$0.00	\$0.00	\$0.00													
C02	Vehicle Fee	\$0.00	\$0.00	\$0.00													
MS1	Tax	(\$3.49)	\$0.00	(\$3.49)													
Refund														\$3.49			
M & E EXCAVATING	PO BOX 639		BANNER ELK, NC 28604	YA002614	Situs error	08/04/2014								G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$122.77)	\$0.00	(\$122.77)						



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Owner Name	Address	City	Zip	County	Reason	Date	Code	Description	Amount	Refund	Total					
MARGARET FOGLEMAN HOLDER	PO BOX 1361	BLOWING ROCK, NC	28605	7641BP	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F08	Tax	\$16.59	\$0.00	\$16.59					
							MS1	Tax	(\$69.68)	\$0.00	(\$69.68)					
							Refund									\$180.86
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$7.25)	\$0.00	(\$7.25)					
MARIAN HAGEY RETTERER	PO BOX 768	BLOWING ROCK, NC	28605	CD18070	Situs error	08/05/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F12	Tax	\$0.98	\$0.00	\$0.98					
							MS1	Tax	(\$4.12)	\$0.00	(\$4.12)					
							Refund									\$15.39
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$0.74)	\$0.00	(\$0.74)					
MARIE GLENN TRIVETTE	4836 ROMINGER RD	BANNER ELK, NC	28604	YZS5809	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F08	Tax	\$0.97	\$0.00	\$0.97					
							MS1	Tax	(\$4.07)	\$0.00	(\$4.07)					
							Refund									\$15.28
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$7.18)	\$0.00	(\$7.18)					
MARIO RUIZ	PO BOX 249	VILAS, NC	28692	CAJ5164	Situs error	08/05/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F07	Tax	\$6.50	\$0.00	\$6.50					
							MS1	Tax	(\$27.30)	\$0.00	(\$27.30)					
							Refund									\$73.90
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$48.10)	\$0.00	(\$48.10)					
MARK ANTHONY TRIVETTE	PO BOX 2525	BOONE, NC	28607	RYK7838	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F07	Tax	\$0.69	\$0.00	\$0.69					
							MS1	Tax	(\$2.90)	\$0.00	(\$2.90)					
							Refund									\$12.32
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$5.11)	\$0.00	(\$5.11)					
MARK EDWARD KRANICH	76B GREENRIDGE LN	BANNER ELK, NC	28604	BMK7598	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							C02	Tax	(\$51.28)	\$0.00	(\$51.28)					
							C02	Tax	(\$5.00)	\$0.00	(\$5.00)					



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Owner Name	Address	City	Zip	Vehicle ID	Reason	Date	Code	Description	Amount	Refund	Total					
MARK HAMILTON RUTTER	9837 DERBTON CT	RALEIGH, NC	27617	2V4878	Situs error	08/22/2014	F01	Tax	\$6.93	\$0.00	\$6.93					
							MS1	Tax	(\$29.11)	\$0.00	(\$29.11)					
							Refund									\$78.46
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$32.49)	\$0.00	(\$32.49)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
MARK STEPHEN ERWIN	266 MORNING DEW LN	BLOWING ROCK, NC	28605	20A5SM	Situs error	08/22/2014	F02	Tax	(\$4.39)	\$0.00	(\$4.39)					
							F10	Tax	\$4.39	\$0.00	\$4.39					
							Refund									\$37.49
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$6.52)	\$0.00	(\$6.52)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
MARTY WILLIAM WOOD	219 LOAFERS JOY DR	ZIONVILLE, NC	28698	WVH4454	Tag Surrender	08/26/2014	F02	Tax	(\$0.80)	\$0.00	(\$0.80)					
							F12	Tax	\$0.80	\$0.00	\$0.80					
							Refund									\$11.52
							G01	Tax	(\$41.79)	\$0.00	(\$41.79)					
MARY JANE PRESNELL	144 BROWN FARM RD	BOONE, NC	28607	CAJ5159	Situs error	08/05/2014	F06	Tax	(\$6.68)	\$0.00	(\$6.68)					
							Refund									\$48.47
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$6.52)	\$0.00	(\$6.52)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
MARY TOLER ZIMMERMAN	1724 W LEXINGTON AVE	HIGH POINT, NC	27262	MVR9089	Situs error	08/04/2014	F10	Tax	\$0.88	\$0.00	\$0.88					
							MS1	Tax	(\$3.70)	\$0.00	(\$3.70)					
							Refund									\$14.34
							G01	Tax	\$0.00	\$0.00	\$0.00					
							C02	Tax	(\$16.54)	\$0.00	(\$16.54)					
MARY VANCE BERLIN	5350 NC HIGHWAY 194 N	BOONE, NC	28607	BMK7859	Situs error	08/05/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F12	Tax	\$2.24	\$0.00	\$2.24					
							MS1	Tax	(\$9.39)	\$0.00	(\$9.39)					
							Refund									\$28.69
							G01	Tax	\$0.00	\$0.00	\$0.00					
MASON	PO BOX 1372	BLOWING	RTR4943	Situs error	08/04/2014	08/04/2014	C02	Tax	(\$3.96)	\$0.00	(\$3.96)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F09	Tax	\$0.54	\$0.00	\$0.54					
							MS1	Tax	(\$2.25)	\$0.00	(\$2.25)					
							Refund									\$10.67
							G01	Tax	\$0.00	\$0.00	\$0.00					



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Name	Address	City	Zip	County	Status	Date	Code	Type	Amount	Refund	Net
ROBERT HOLLARS		ROCK, NC	28605				C02	Tax	(\$2.96)	\$0.00	(\$2.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$0.40	\$0.00	\$0.40
							MS1	Tax	(\$1.68)	\$0.00	(\$1.68)
							Refund				
MATTHEW JOHNSON WALKER	251 WILLIAMS RIDGE RD	BOONE, NC	28607	YZS5657	Situs error	08/05/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
							C02	Tax	(\$10.29)	(\$0.51)	(\$10.80)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F06	Tax	\$1.39	\$0.07	\$1.46
							MS1	Tax	(\$5.84)	(\$0.29)	(\$6.13)
							Refund				
MATTHEW MCKINLEY FOWLER	419 C DOUBLE F FARM RD	DEEP GAP, NC	28618	CAJ5313	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$30.27)	\$0.00	(\$30.27)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$4.09	\$0.00	\$4.09
							MS1	Tax	(\$17.18)	\$0.00	(\$17.18)
Refund									\$48.36		
MATTHEW ROBERT EVANS	312 PARKRIDGE DR	CLAYTON, NC	27527	ILUV0SU	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$59.79)	\$0.00	(\$59.79)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$8.08	\$0.00	\$8.08
							MS1	Tax	(\$33.94)	\$0.00	(\$33.94)
Refund									\$90.65		
MATTHEW SCOTT BRUSSEAU	147 HILLSIDE DR	BOONE, NC	28607	CLP8434	Situs error	08/22/2014	APT 8	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$7.50)	\$0.00	(\$7.50)
Refund									\$7.50		
MATTHEW THOMAS LOGEL	421 E KING ST	BOONE, NC	28607	5S7455	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$0.37)	\$0.00	(\$0.37)
Refund									\$0.37		
MAXIMILIAN CHRISTIAN JONES	911 KNOLLWOOD ST	WINSTON SALEM, NC	27103	BLR2503	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$21.07)	\$0.00	(\$21.07)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$2.57)	\$0.00	(\$2.57)

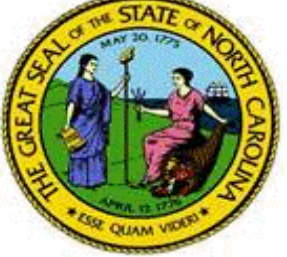


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Owner Name	Address	City/State	License	Reason	Date	Code	Description	Amount	Refund	Total				
MELINDA TRIVETTE GREENE	478 ROBY GREENE RD	BOONE, NC 28607	CAJ5162	Situs error	08/05/2014	F09	Tax	\$2.57	\$0.00	\$2.57				
						Refund \$26.07								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$4.03)	\$0.00	(\$4.03)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$0.55	\$0.00	\$0.55				
MICHAEL AARON NORTHERN	618 GOFORTH RD	BLOWING ROCK, NC 28605	A5396	Situs error	08/22/2014	MS1	Tax	(\$2.29)	\$0.00	(\$2.29)				
						Refund \$10.77								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
						MS1	Tax	(\$24.02)	\$0.00	(\$24.02)				
MICHAEL ADAM GARONZIK	PO BOX 2591	BOONE, NC 28607	1443BP	Situs error	08/01/2014	Refund \$24.02								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$81.62)	\$0.00	(\$81.62)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F12	Tax	\$11.03	\$0.00	\$11.03				
						MS1	Tax	(\$46.33)	\$0.00	(\$46.33)				
MICHAEL J HOLZWORTH	180 GATEWAY DR APT 102	BOONE, NC 28607	AEW9911	Situs error	08/04/2014	Refund \$121.92								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$77.15)	\$0.00	(\$77.15)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$10.43	\$0.00	\$10.43				
						MS1	Tax	(\$43.79)	\$0.00	(\$43.79)				
MICHAEL JAY SHORE	PO BOX 1065	BOONE, NC 28607	BV12587	Situs error	08/04/2014	Refund \$115.51								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$1.00)	\$0.00	(\$1.00)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F12	Tax	\$0.14	\$0.00	\$0.14				
						MS1	Tax	(\$0.57)	\$0.00	(\$0.57)				
MICHAEL SCOTT GRAGG	121 KNOLLWOOD DR	BOONE, NC 28607	XPS7504	Situs error	08/01/2014	Refund \$6.43								
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$32.30)	\$0.00	(\$32.30)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$4.37	\$0.00	\$4.37				
						MS1	Tax	(\$18.33)	\$0.00	(\$18.33)				
									Refund	\$51.26				

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MICHAEL STEPHEN BROWN	500 VIRGILS LN		BOONE, NC 28607	CLP8188	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$41.57)	\$0.00	(\$41.57)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$5.07)	\$0.00	(\$5.07)
							F12	Tax	\$5.07	\$0.00	\$5.07
MICHAEL STEVEN OSBOURN	128 RHODODEND RON LN		BOONE, NC 28607	BMK7477	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$11.74)	\$0.00	(\$11.74)
MICHELE ELLEN DICIO	713 A HOWARD ST		BOONE, NC 28607	BCD1116	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$9.41)	(\$0.47)	(\$9.88)
MINDY LEAR GREENE	140 NORTHSIDE DR		SUGAR GROVE, NC 28679	BCE7957	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.54)	\$0.00	(\$12.54)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F04	Tax	\$1.70	\$0.00	\$1.70
							MS1	Tax	(\$7.12)	\$0.00	(\$7.12)
MOLLY MCGUIRE REID	6949 JUNALUSKA RD		BOONE, NC 28607	CAJ5777	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.01	\$0.01
							C02	Tax	(\$46.93)	(\$4.11)	(\$51.04)
							C02	Vehicle Fee	(\$5.00)	(\$0.44)	(\$5.44)
							F09	Tax	\$6.34	\$0.55	\$6.89
							MS1	Tax	(\$26.64)	(\$2.33)	(\$28.97)
MOODY'S FURNITURE, LLC.	PO BOX 231		BLOWING ROCK, NC 28605	CE1476	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$10.43)	\$0.00	(\$10.43)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$7.90	\$0.00	\$7.90
							MS1	Tax	(\$5.92)	\$0.00	(\$5.92)
MR RESTORATIO N SERVICES INC	PO BOX 1327		BOONE, NC 28607	CBR2435	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$9.99)	\$0.00	(\$9.99)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)




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INC	Owner	Address	City	Zip	Parcel	Issue	Date	Code	Description	Amount	Refund	Total
								F07	Tax	\$1.35	\$0.00	\$1.35
								MS1	Tax	(\$5.67)	\$0.00	(\$5.67)
									Refund			\$19.31
NANCY KINSEY GEORGE	112 BANNERS MOBILE PARK		VILAS, NC	28692	BMK7812	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$3.44)	\$0.00	(\$3.44)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F07	Tax	\$0.47	\$0.00	\$0.47
								MS1	Tax	(\$1.95)	\$0.00	(\$1.95)
									Refund			\$9.92
NANCY KINSEY GEORGE	112 BANNERS MOBILE PARK		VILAS, NC	28692	CAJ5133	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$10.99)	\$0.00	(\$10.99)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F07	Tax	\$1.49	\$0.00	\$1.49
								MS1	Tax	(\$6.24)	\$0.00	(\$6.24)
									Refund			\$20.74
NESTOR SEGUNDO ROJAS	4617 WORTHINGTO N LN		RALEIGH, NC	27604	YPN4638	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	\$0.00	\$0.00	\$0.00
								C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
								MS1	Tax	(\$14.24)	\$0.00	(\$14.24)
									Refund			\$14.24
NETAYA FERL HARTLEY	127 MARKEE DR		DEEP GAP, NC	28618	CEW7950	Situs error	08/29/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$9.66)	\$0.00	(\$9.66)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F02	Tax	(\$1.31)	\$0.00	(\$1.31)
								F10	Tax	\$1.31	\$0.00	\$1.31
									Refund			\$14.66
NICHOLAS RYAN MASON	299 JEFFERSON RD		BOONE, NC	28607	CLP8645	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	\$0.00	\$0.00	\$0.00
								C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
								F02	Tax	(\$1.01)	\$0.00	(\$1.01)
									Refund			\$1.01
NICKOLAS BLAKE WILSON	215 DOC SNYDER DR		SWANNANOVA, NC	28778	5M8001	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
								C02	Tax	(\$1.22)	\$0.00	(\$1.22)
								C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
								F02	Tax	\$0.17	\$0.00	\$0.17
								MS1	Tax	(\$0.69)	\$0.00	(\$0.69)
									Refund			\$6.74

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NOAH LUTHER ARNOLD	958 WARREN HOLLOW RD		ZIONVILLE, NC 28698	BMJ9462	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.84)	\$0.00	(\$12.84)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$1.74	\$0.00	\$1.74
							MS1	Tax	(\$7.29)	\$0.00	(\$7.29)
NORMA KAY BODINE	247 VANNOY LN		BOONE, NC 28607	CHW2949	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$113.00)	\$0.00	(\$113.00)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
OLIVER JAMES BACHMAN	PO BOX 1515		BLOWING ROCK, NC 28605	BMK7940	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.17)	\$0.00	(\$12.17)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$9.21	\$0.00	\$9.21
							MS1	Tax	(\$6.91)	\$0.00	(\$6.91)
									Refund	\$14.87	
OLIVER JAMES BACHMAN	PO BOX 1515		BLOWING ROCK, NC 28605	BMK7872	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$2.66)	\$0.00	(\$2.66)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$2.02	\$0.00	\$2.02
							MS1	Tax	(\$1.51)	\$0.00	(\$1.51)
									Refund	\$7.15	
PATRICIA ANN BERTRAND	PO BOX 1752		BLOWING ROCK, NC 28605	BMK7843	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$56.06)	\$0.00	(\$56.06)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$7.58	\$0.00	\$7.58
							MS1	Tax	(\$31.82)	\$0.00	(\$31.82)
									Refund	\$85.30	
PATRICIA CABIBBO	150 TUSCANY RDG		SUGAR GROVE, NC 28679	6378SP	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$35.83)	\$0.00	(\$35.83)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$4.37)	\$0.00	(\$4.37)
							F07	Tax	\$4.37	\$0.00	\$4.37
									Refund	\$40.83	
PATRICIA GREER	PO BOX 117		DEEP GAP, NC 28618	5C6794	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.26)	\$0.00	(\$3.26)



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Owner	Address	City	County	Vehicle ID	Issue Date	Category	Code	Description	Amount	Refund	Balance
MALTBA							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$0.44	\$0.00	\$0.44
							MS1	Tax	(\$1.85)	\$0.00	(\$1.85)
								Refund			\$9.67
PATRICK LAMAR SOUTH	1525 US HWY 421 S	BOONE, NC 28607	CLP8182	Situs error	08/22/2014		G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$13.12)	\$0.00	(\$13.12)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
								Refund			\$18.12
PAUL COFFEY	PO BOX 17	DEEP GAP, NC 28618	WWX6077	Situs error	08/04/2014		G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$22.50)	\$0.00	(\$22.50)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$3.04	\$0.00	\$3.04
							MS1	Tax	(\$12.77)	\$0.00	(\$12.77)
								Refund			\$37.23
PAUL DOUGLAS CATLIN	702 OLD REECE RD	BANNER ELK, NC 28604	CLP8173	Situs error	08/22/2014		G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$11.03)	\$0.00	(\$11.03)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$1.35	\$0.00	\$1.35
							F02	Tax	(\$1.35)	\$0.00	(\$1.35)
								Refund			\$16.03
PEDRO HENRIQUE PIMENTEL	3616 US HIGHWAY 421 N	VILAS, NC 28692	BCE7524	Situs error	08/05/2014		G01	Tax	\$0.00	\$0.01	\$0.01
							C02	Tax	(\$25.60)	(\$1.28)	(\$26.88)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F02	Tax	\$3.46	\$0.17	\$3.63
							MS1	Tax	(\$14.53)	(\$0.73)	(\$15.26)
								Refund			\$43.75
PEPSI BOTTLING VENTURES	4141 PARKLAKE AVE STE 600	RALEIGH, NC 27612	TXS8721	Situs error	08/05/2014		G01	Tax	\$0.00	\$0.01	\$0.01
							C02	Tax	(\$27.12)	(\$1.36)	(\$28.48)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F10	Tax	\$3.67	\$0.18	\$3.85
							MS1	Tax	(\$15.39)	(\$0.77)	(\$16.16)
								Refund			\$46.03
PEPSI BOTTLING VENTURES	4141 PARKLAKE AVE STE 600	RALEIGH, NC 27612	TXS8723	Situs error	08/05/2014		G01	Tax	\$0.00	\$0.01	\$0.01
							C02	Tax	(\$27.12)	(\$1.36)	(\$28.48)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F10	Tax	\$3.67	\$0.18	\$3.85



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Owner	Address	City	County	Tag	Reason	Date	Code	Type	Amount	Refund	Total					
PEPSI BOTTLING VENTURES	4141 PARKLAKE AVE STE 600	RALEIGH, NC	27612	TXS8724	Situs error	08/05/2014	MS1	Tax	(\$15.39)	(\$0.77)	(\$16.16)					
							Refund \$46.03									
							G01	Tax	\$0.00	\$0.01	\$0.01					
							C02	Tax	(\$27.12)	(\$1.36)	(\$28.48)					
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)					
							F10	Tax	\$3.67	\$0.18	\$3.85					
PER G KLYKKEN	96232 BAY VIEW DR	FERNANDINA BEACH, FL	32034	TZH5773	Tag Surrender	08/15/2014	MS1	Tax	(\$15.39)	(\$0.77)	(\$16.16)					
							Refund \$46.03									
							G01	Tax	(\$15.11)	\$0.00	(\$15.11)					
							F02	Tax	(\$2.41)	\$0.00	(\$2.41)					
							Refund \$17.52									
							G01	Tax	\$0.00	\$0.00	\$0.00					
PRINCE GREGORY VALENTINO SLATER	254 TULIP TREE LN	BOONE, NC	28607	SLATER	Situs error	08/05/2014	C02	Tax	(\$6.88)	\$0.00	(\$6.88)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F02	Tax	\$0.93	\$0.00	\$0.93					
							MS1	Tax	(\$3.91)	\$0.00	(\$3.91)					
							Refund \$14.86									
							G01	Tax	\$0.00	\$0.00	\$0.00					
RADFORD QUARRIES OF BOONE, INC	PO BOX 2071	BOONE, NC	28607	YA016919	Situs error	08/05/2014	C02	Tax	(\$28.05)	\$0.00	(\$28.05)					
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
							F02	Tax	\$3.79	\$0.00	\$3.79					
							MS1	Tax	(\$15.92)	\$0.00	(\$15.92)					
							Refund \$45.18									
							G01	Tax	\$0.00	\$0.00	\$0.00					
RANDALL J GONZALEZ	127 BARNETT LN	BOONE, NC	28607	A5147	Situs error	08/04/2014	C02	Tax	\$0.00	\$0.00	\$0.00					
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00					
							MS1	Tax	(\$40.40)	\$0.00	(\$40.40)					
							Refund \$40.40									
							G01	Tax	\$0.00	\$0.00	\$0.00					
RANDALL JOHN GONZALEZ	127 BARNETT LN	BOONE, NC	28607	5Z24SM	Situs error	08/04/2014	C02	Tax	\$0.00	\$0.00	\$0.00					
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00					
							MS1	Tax	(\$37.21)	\$0.00	(\$37.21)					
							Refund \$37.21									
							G01	Tax	(\$8.53)	\$0.00	(\$8.53)					
RANDALL LENOIR BROWN	1590 NC HIGHWAY 194 N	BOONE, NC	28607	AKN9098	Tag Surrender	08/01/2014	F02	Tax	(\$1.36)	\$0.00	(\$1.36)					
							Refund \$9.89									
							G01	Tax	\$0.00	\$0.01	\$0.01					
RANDALL	PO BOX 307	BOONE, NC		RYK9458	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.01	\$0.01					





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Owner Name	Address	City	County	Vehicle ID	Issue Date	Category	Amount	Refund	Total	
SCOTT TOWNSEND		28607				C02	Tax	(\$31.93)	(\$1.60)	(\$33.53)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	\$4.32	\$0.22	\$4.54
						MS1	Tax	(\$18.12)	(\$0.91)	(\$19.03)
						Refund				
RANDY TAYLOR OUZTS	PO BOX 1585	BLOWING ROCK, NC 28605	TB98254	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$4.22)	\$0.00	(\$4.22)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F12	Tax	\$0.57	\$0.00	\$0.57
						MS1	Tax	(\$2.39)	\$0.00	(\$2.39)
						Refund				
RANDY TAYLOR OUZTS	PO BOX 1585	BLOWING ROCK, NC 28605	TB98253	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$26.94)	\$0.00	(\$26.94)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F12	Tax	\$3.64	\$0.00	\$3.64
						MS1	Tax	(\$15.29)	\$0.00	(\$15.29)
						Refund				
RANDY TAYLOR OUZTS	PO BOX 1585	BLOWING ROCK, NC 28605	TB98253	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$4.22)	\$0.00	(\$4.22)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F12	Tax	\$0.57	\$0.00	\$0.57
						MS1	Tax	(\$2.39)	\$0.00	(\$2.39)
						Refund				
RAUL ALBERTO MARTINEZ	149 MOGUL RD	BANNER ELK, NC 28604	CAJ5574	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$47.03)	\$0.00	(\$47.03)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F01	Tax	\$6.36	\$0.00	\$6.36
						MS1	Tax	(\$26.69)	\$0.00	(\$26.69)
						Refund				
RAYMOND LAMONT FREEMAN	6472 HWY 105 SOUTH APT 3	BOONE, NC 28607	CAW3535	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$69.91)	\$0.00	(\$69.91)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$9.45	\$0.00	\$9.45
						MS1	Tax	(\$39.68)	\$0.00	(\$39.68)
						Refund				
RICHARD ALLEN	229 HONEY BEAR	BOONE, NC 28607	EJ3664	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$106.19)	\$0.00	(\$106.19)

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COSTELLO	CAMPGROUND						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
	D						F02	Tax	\$14.35	\$0.00	\$14.35
							MS1	Tax	(\$60.27)	\$0.00	(\$60.27)
							Refund				\$157.11
RICHARD BYRON LATTA	3011 E BESSEMER AVE		GREENSBORO, NC 27405	YRW3490	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$2.58)	\$0.00	(\$2.58)
							Refund				\$2.58
RICHARD CARLISLE MCDONALD	194 SHULLS HOLLAR		SUGAR GROVE, NC 28679	BMK7681	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$2.96)	\$0.00	(\$2.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$0.40	\$0.00	\$0.40
							MS1	Tax	(\$1.68)	\$0.00	(\$1.68)
							Refund				\$9.24
RICHARD GORDON CAMERON,SR	4976 US HIGHWAY 221 S		BLOWING ROCK, NC 28605	CLZ4523	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$11.73)	\$0.00	(\$11.73)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$1.43)	\$0.00	(\$1.43)
							F12	Tax	\$1.43	\$0.00	\$1.43
							Refund				\$16.73
RICHARD JOHN WARNER	1892 BEN MILLER RD		DEEP GAP, NC 28618	CAJ5576	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$54.17)	\$0.00	(\$54.17)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$7.32	\$0.00	\$7.32
							MS1	Tax	(\$30.74)	\$0.00	(\$30.74)
							Refund				\$82.59
RICHARD NORFLEET HINES, JR	PO BOX 188	HOUND EARS	BLOWING ROCK, NC 28605	0CNMTN	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$115.85)	\$0.00	(\$115.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$15.66	\$0.00	\$15.66
							MS1	Tax	(\$65.75)	\$0.00	(\$65.75)
							Refund				\$170.94
RICHARD THOMAS STRICKLAND	563 FLANNERY FORK ROAD		BOONE, NC 28607	78A1BP	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$42.48)	\$0.00	(\$42.48)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$5.18)	\$0.00	(\$5.18)

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						F12	Tax	\$5.18	\$0.00	\$5.18	
									Refund	\$47.48	
RIGOBERTO HERNANDEZ MENDOZA	PO BOX 2213		BANNER ELK, NC 28604	BMK7513	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$7.81)	\$0.00	(\$7.81)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$1.06	\$0.00	\$1.06
							F02	Tax	(\$1.06)	\$0.00	(\$1.06)
ROBERT CHASE SOUTH	179 MOONLIGHT RD		TODD, NC 28684	BMH9607	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$29.58)	\$0.00	(\$29.58)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$4.00	\$0.00	\$4.00
							MS1	Tax	(\$16.79)	\$0.00	(\$16.79)
ROBERT DAVID-ANDREW REED	PO BOX 167		BLOWING ROCK, NC 28605	CAJ5326	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$25.42)	\$0.00	(\$25.42)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$19.24	\$0.00	\$19.24
							MS1	Tax	(\$14.43)	\$0.00	(\$14.43)
ROBERT DEVEREAUX DARCY	374A MARGO RD		BOONE, NC 28607	XYC3841	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$12.06)	\$0.00	(\$12.06)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$1.63	\$0.00	\$1.63
							MS1	Tax	(\$6.85)	\$0.00	(\$6.85)
ROBERT HOLLAND CRITCHER	4469 NC HIGHWAY 194 N		BOONE, NC 28607	CLP8654	Processed In Error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$3.53)	\$0.00	(\$3.53)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.43)	\$0.00	(\$0.43)
							F09	Tax	\$0.43	\$0.00	\$0.43
ROBERT JOSEPH HESTER, JR	594 JORDAN V COOK RD		BOONE, NC 28607	ZWF8450	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$16.69)	(\$0.83)	(\$17.52)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F09	Tax	\$2.26	\$0.11	\$2.37
							MS1	Tax	(\$9.47)	(\$0.47)	(\$9.94)

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
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ROBIN LEE MCCLAIN	401 ADIRONDACK DR		BOONE, NC 28607	RLMLRM	Situs error	08/22/2014	G01	Tax	\$0.00	Refund	\$30.34
							C02	Tax	(\$70.32)	\$0.00	(\$70.32)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
							Refund				
RONALD S KENT	2120 LEE GUALTNEY RD		BANNER ELK, NC 28604	CAJ5402	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$126.89)	\$0.00	(\$126.89)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F08	Tax	\$17.15	\$0.00	\$17.15
							MS1	Tax	(\$72.02)	\$0.00	(\$72.02)
Refund										\$75.32	
RONNIE DEAN SCOTT,II	177 WINKLERS MDW APT 209		BOONE, NC 28607	CAJ5827	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$9.40)	\$0.00	(\$9.40)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.27	\$0.00	\$1.27
							MS1	Tax	(\$5.33)	\$0.00	(\$5.33)
Refund										\$186.76	
RSK MOUNTAIN RESORT LLC	125 N MAIN ST		BLOWING ROCK, NC 28605	EH8032	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$83.25)	\$0.00	(\$83.25)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							C03	Tax	\$63.00	\$0.00	\$63.00
							MS1	Tax	(\$47.25)	\$0.00	(\$47.25)
Refund										\$72.50	
RUTH AUDREY MILES	499 PEACEFUL HAVEN DR	# 722	BOONE, NC 28607	CLR2257	Situs error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$105.94)	\$0.00	(\$105.94)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$12.92	\$0.00	\$12.92
							F02	Tax	(\$12.92)	\$0.00	(\$12.92)
Refund										\$110.94	
RYAN CHARLES POSTLETHWA IT	PO BOX 2803		BOONE, NC 28607	CLP8293	Situs error	08/26/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$109.06)	\$0.00	(\$109.06)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$13.30)	\$0.00	(\$13.30)
							F10	Tax	\$13.30	\$0.00	\$13.30
Refund										\$114.06	
SAMUEL	934 MOUNT		DEEP GAP, NC	BHA4448	Tag	08/28/2014	G01	Tax	(\$21.37)	\$0.00	(\$21.37)

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2> <h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>								
Report Date 9/4/2014 3:29:32 PM										
JOSEPH SOUTHER	ZION RD		28618		Surrender	F10	Tax	(\$3.41)	\$0.00	(\$3.41)
									Refund	\$24.78
SANDRA AUTON MALLONEE	PO BOX 991		BLOWING ROCK, NC 28605	MTY7580	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$46.40)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							C03	Tax	\$35.11	\$0.00
							MS1	Tax	(\$26.33)	\$0.00
									Refund	\$42.62
SANDRA JENKINS WILSON	510 WILSON RD		ZIONVILLE, NC 28698	BMK7886	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$83.51)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F06	Tax	\$11.29	\$0.00
							MS1	Tax	(\$47.40)	\$0.00
									Refund	\$124.62
SANDRA LEE LIVINGSTON	164 MARGOT RD		BOONE, NC 28607	CAJ5353	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$10.10)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F02	Tax	\$1.37	\$0.00
							MS1	Tax	(\$5.73)	\$0.00
									Refund	\$19.46
SCOT ALAN SLOAN	PO BOX 3377		BOONE, NC 28607	CLP8250	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00
							F02	Tax	(\$1.81)	\$0.00
									Refund	\$1.81
SETH BUCHANAN GENTRY	ASU PO BOX	23056	BOONE, NC 28608	2987ES	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$15.47)	(\$0.77)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)
							F02	Tax	\$2.09	\$0.10
							MS1	Tax	(\$8.78)	(\$0.44)
									Refund	\$28.52
SETH WILLIAM GREEN	211 RAVEN CLIFF RD		VILAS, NC 28692	AKP1932	Tag Surrender	08/28/2014	G01	Tax	(\$32.96)	\$0.00
							F07	Tax	(\$5.27)	\$0.00
									Refund	\$38.23
SHANE GREY STACY	269 WESTIN WAY APT 16		BOONE, NC 28607	BMJ9457	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00



North Carolina Vehicle Tax System

NCVTS Pending Refund report

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Owner Name	Address	Unit	City/State	License	Reason	Date	MS1	Tax	Amount	Refund	Total
SHANNON ELIZABETH WOOTEN	1615 TYNECASTLE HWY	UNIT 124	BANNER ELK, NC 28604	BCP6887	Situs error	08/04/2014	MS1	Tax	(\$5.73)	\$0.00	(\$5.73)
							Refund		\$5.73		
							G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$65.75)	\$0.00	(\$65.75)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F08	Tax	\$8.89	\$0.00	\$8.89
Refund		\$99.18									
SHANNON NICOLE MOORE	PO BOX 157		ZIONVILLE, NC 28698	CAJ5308	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$21.90)	\$0.00	(\$21.90)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$2.96	\$0.00	\$2.96
							MS1	Tax	(\$12.43)	\$0.00	(\$12.43)
Refund		\$36.37									
SHARON LEE HANKERD	10884 NC HIGHWAY 105 S		BANNER ELK, NC 28604	CAW4936	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$46.25)	\$0.00	(\$46.25)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$6.25	\$0.00	\$6.25
							MS1	Tax	(\$26.25)	\$0.00	(\$26.25)
Refund		\$71.25									
SHERIDAN LEE STROUPE	2007 SORRENTO DR		BOONE, NC 28607	9M13BP	Processed In Error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$63.60)	\$0.00	(\$63.60)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$8.60	\$0.00	\$8.60
							MS1	Tax	(\$36.10)	\$0.00	(\$36.10)
Refund		\$96.10									
STEPHEN HENRY NICKEL	3205 N TWYMAN RD		INDEPENDENCE, MO 64058	ZWF8025	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.74)	\$0.00	(\$4.74)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.64)	\$0.00	(\$0.64)
							F10	Tax	\$0.64	\$0.00	\$0.64
Refund		\$9.74									
SUE BAIRD JONES	221 POPLAR HILL DR		BOONE, NC 28607	WVH4671	Tag Surrender	08/26/2014	G01	Tax	(\$26.91)	\$0.00	(\$26.91)
							F02	Tax	(\$4.30)	\$0.00	(\$4.30)
Refund		\$31.21									
SUSAN BROCK WARD	PO BOX 2763		BOONE, NC 28607	7988BP	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$69.01)	\$0.00	(\$69.01)





North Carolina Vehicle Tax System

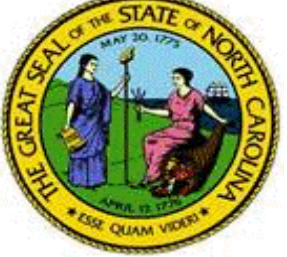
NCVTS Pending Refund report


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Owner Name	Address	City, State, Zip	Vehicle ID	Reason	Refund Date	Code	Description	Amount	Refund Amount	Total				
SUSAN ELAINE ELLIOTT	259 FURMAN RD APT 209	BOONE, NC 28607	WWM6121	Situs error	08/05/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$9.33	\$0.00	\$9.33				
						MS1	Tax	(\$39.17)	\$0.00	(\$39.17)				
						Refund								\$103.85
						G01	Tax	\$0.00	\$0.00	\$0.00				
SUSAN MELINDA BRACEWELL	3043 BAMBOO RD # 2	BOONE, NC 28607	MTL5722	Situs error	08/25/2014	C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
						MS1	Tax	(\$18.35)	\$0.00	(\$18.35)				
						Refund								\$18.35
SUSAN NICOLE BUSIC	659 CHARLIE THOMPSON RD	VILAS, NC 28692	BMK7654	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$15.21)	\$0.00	(\$15.21)				
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F01	Tax	\$4.25	\$0.00	\$4.25				
						F02	Tax	(\$4.25)	\$0.00	(\$4.25)				
Refund								\$36.45						
SUZANNE WILLIS BAKER	142 WATSON ST	BOONE, NC 28607	BCE7842	Over Assessment	08/20/2014	G01	Tax	(\$26.57)	\$0.00	(\$26.57)				
						F02	Tax	(\$4.25)	\$0.00	(\$4.25)				
						Refund								\$30.82
						G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	(\$5.55)	\$0.00	(\$5.55)				
TAMMY DENISE RESENDIZ	127 CARLIN CT	BOONE, NC 28607	BMK7796	Situs error	08/04/2014	C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
						F02	Tax	\$0.75	\$0.00	\$0.75				
						MS1	Tax	(\$3.15)	\$0.00	(\$3.15)				
						Refund								\$12.95
						G01	Tax	\$0.00	\$0.00	\$0.00				
TAYLOR DOUGLAS FIFE	9 REUBEN RD	ASHEVILLE, NC 28804	BDY9467	Situs error	08/05/2014	C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00				
						MS1	Tax	(\$18.65)	\$0.00	(\$18.65)				
Refund								\$18.65						
TAYLOR DOUGLAS	164 N HAMPTON RD	BOONE, NC 28607	CKV8296	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00				
						C02	Tax	\$0.00	\$0.00	\$0.00				


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FIFE							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							F02	Tax	(\$2.10)	\$0.00	(\$2.10)
										Refund	\$2.10
TERRY ALLEN LEWIS	7246 NC HIGHWAY 194 N		BOONE, NC 28607	CAJ5138	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$1.85)	\$0.00	(\$1.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$0.25	\$0.00	\$0.25
							MS1	Tax	(\$1.05)	\$0.00	(\$1.05)
										Refund	\$7.65
TERRY GRADY WOOD	4102 COLVILLE RD		DURHAM, NC 27707	SZR8386	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$12.31)	\$0.00	(\$12.31)
										Refund	\$12.31
THE MUSTARD SEED MARKET	5589 US 321 S		BLOWING ROCK, NC 28605	BMJ7753	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$135.05)	\$0.00	(\$135.05)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F12	Tax	\$18.25	\$0.00	\$18.25
							MS1	Tax	(\$76.65)	\$0.00	(\$76.65)
										Refund	\$198.45
THERESA SCHUBERT DAVIS	115 ROGERS DR APT 6		BOONE, NC 28607	AAN1535	Situs error	08/05/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
							C02	Tax	(\$8.88)	(\$0.44)	(\$9.32)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							C03	Tax	\$6.72	\$0.34	\$7.06
							MS1	Tax	(\$5.04)	(\$0.25)	(\$5.29)
										Refund	\$12.81
THOMAS GRAHAM TURNER, JR	299 OAK ST		BOONE, NC 28607	BCE8033	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$6.91)	\$0.00	(\$6.91)
										Refund	\$6.91
THOMAS HOWARD RAINEY	140 CARRIAGE LAMP CT		BOONE, NC 28607	T728DV	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$33.89)	\$0.00	(\$33.89)
										Refund	\$33.89
THOMAS	726 GREEN		BOONE, NC	CD75287	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00

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JAMES HARRIS	KNOB MTN R		28607				C02	Tax	(\$111.00)	\$0.00	(\$111.00)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F09	Tax	\$15.00	\$0.00	\$15.00
							MS1	Tax	(\$63.00)	\$0.00	(\$63.00)
										Refund	\$164.00
THOMAS LEO ROKOSKE	145 ARBOR LN		BOONE, NC 28607	RYK4977	Tag Surrender	08/13/2014	G01	Tax	(\$0.77)	\$0.00	(\$0.77)
							C02	Tax	(\$0.91)	\$0.00	(\$0.91)
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
										Refund	\$1.68
THOMAS RANDOLPH CONRAD	188 LOCUST GAP RD		VILAS, NC 28692	CLP7913	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$26.65)	\$0.00	(\$26.65)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$3.25)	\$0.00	(\$3.25)
							F04	Tax	\$3.25	\$0.00	\$3.25
										Refund	\$31.65
THOMAS RAY LOCKIE	PO BOX 1706		BOONE, NC 28607	CAJ5586	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$124.28)	\$0.00	(\$124.28)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$16.80	\$0.00	\$16.80
							MS1	Tax	(\$70.54)	\$0.00	(\$70.54)
										Refund	\$183.02
THOMAS RAY LOCKIE	PO BOX 1706		BOONE, NC 28607	46709	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$2.96)	\$0.00	(\$2.96)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$0.40	\$0.00	\$0.40
							MS1	Tax	(\$1.68)	\$0.00	(\$1.68)
										Refund	\$9.24
TIERNEY MAUREEN DIANE MCNAMARA	258 TULIP TREE LN		BOONE, NC 28607	BCE7564	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$8.30)	(\$0.41)	(\$8.71)
										Refund	\$8.71
TIMOTHY ALAIN PRASKA	ASU	PO BOX 11929	BOONE, NC 28608	YRJ6195	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
							MS1	Tax	(\$2.77)	(\$0.14)	(\$2.91)
										Refund	\$2.91

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Report Date 9/4/2014 3:29:32 PM											
TIMOTHY KIM MORETZ	2499 OLD 421 S		BOONE, NC 28607	CAJ5569	Situs error	08/01/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.18)	\$0.00	(\$5.18)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$0.70	\$0.00	\$0.70
							MS1	Tax	(\$2.94)	\$0.00	(\$2.94)
							Refund				
TIMOTHY WELDON VIERTEL	672 GREYSTONE DR		BOONE, NC 28607	BFC3943	Tag Surrender	08/26/2014	G01	Tax	(\$18.57)	\$0.00	(\$18.57)
							F12	Tax	(\$2.97)	\$0.00	(\$2.97)
							Refund				
TOMMY WAYNE WINEBARGER	PO BOX 2633		BOONE, NC 28607	CLP7884	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$4.76)	\$0.00	(\$4.76)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$0.58)	\$0.00	(\$0.58)
							F09	Tax	\$0.58	\$0.00	\$0.58
Refund									\$9.76		
TONY ROBERT DYSON	366 DOVE CIR		BOONE, NC 28607	BY40025	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$9.99)	\$0.00	(\$9.99)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$1.35	\$0.00	\$1.35
							MS1	Tax	(\$5.67)	\$0.00	(\$5.67)
Refund									\$19.31		
TRAVIS KENT PRESNELL	6181 US HWY 421 N	APT # 4	VILAS, NC 28692	AKP1123	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$1.85)	\$0.00	(\$1.85)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F06	Tax	\$0.25	\$0.00	\$0.25
							MS1	Tax	(\$1.05)	\$0.00	(\$1.05)
Refund									\$7.65		
TRESSIE JAMES GREENE	123 LYNN HILL RD		BOONE, NC 28607	BMK7894	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$11.99)	\$0.00	(\$11.99)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$1.62	\$0.00	\$1.62
							MS1	Tax	(\$6.80)	\$0.00	(\$6.80)
Refund									\$22.17		
TYLER GODWIN CROSS	173 RED FEATHER TRL		BOONE, NC 28607	CKF9043	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$10.21)	\$0.00	(\$10.21)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	(\$1.25)	\$0.00	(\$1.25)

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>								
		<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>								
		Report Date 9/4/2014 3:29:32 PM								
						F09	Tax	\$1.25	\$0.00	\$1.25
									Refund	\$15.21
VALISA PHILLIS POWERS	2103 BROWNS CHAPEL RD		BOONE, NC 28607	CAJ6906	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$9.62)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F02	Tax	\$1.30	\$0.00
							MS1	Tax	(\$5.46)	\$0.00
									Refund	\$18.78
VIRGINIA D FIELDER	194 HILL BECK # 1		BOONE, NC 28607	AEW9428	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$116.07)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F02	Tax	(\$14.16)	\$0.00
							F12	Tax	\$14.16	\$0.00
									Refund	\$121.07
VIVIAN MILLIS MCKINNEY	264 WILLOW CREEK CIR		VILAS, NC 28692	YWY9217	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$20.94)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F01	Tax	\$2.83	\$0.00
							MS1	Tax	(\$11.89)	\$0.00
									Refund	\$35.00
VIVICA ANN LYNNE GODINEZ	500 OLD FARM RD		BANNER ELK, NC 28604	CAJ5588	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$11.10)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F01	Tax	\$1.50	\$0.00
							MS1	Tax	(\$6.30)	\$0.00
									Refund	\$20.90
WATAUGA MEDICS, INC.	921 W KING ST		BOONE, NC 28607	VWM1432	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	\$0.00	\$0.00
							C02	Vehicle Fee	\$0.00	\$0.00
							MS1	Tax	(\$37.57)	\$0.00
									Refund	\$37.57
WILLIAM BARNETT GARRISON, JR	PO BOX 2293		BLOWING ROCK, NC 28605	NRV6455	Situs error	08/22/2014	G01	Tax	\$0.00	\$0.00
							C02	Tax	(\$129.50)	\$0.00
							C02	Vehicle Fee	(\$5.00)	\$0.00
							F02	Tax	(\$17.50)	\$0.00
							F12	Tax	\$17.50	\$0.00
									Refund	\$134.50

		<h2 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>					<h3 style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
Report Date 9/4/2014 3:29:32 PM											
WILLIAM E RHOADES	729 LITTLE CREEK SIDE		BANNER ELK, NC 28604	2581LE	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$84.35)	\$0.00	(\$84.35)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F08	Tax	\$11.40	\$0.00	\$11.40
							MS1	Tax	(\$47.87)	\$0.00	(\$47.87)
WILLIAM HUDSON GADDY	2685 WATAUGA RIVER RD		SUGAR GROVE, NC 28679	VVW5767	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$56.13)	\$0.00	(\$56.13)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F07	Tax	\$7.59	\$0.00	\$7.59
							MS1	Tax	(\$31.86)	\$0.00	(\$31.86)
WILLIAM LEONARD DEVAULT	1164 OLD EAST RIDGE RD		BOONE, NC 28607	A5676	Tag Surrender	08/13/2014	G01	Tax	(\$30.96)	\$0.00	(\$30.96)
							F12	Tax	(\$4.95)	\$0.00	(\$4.95)
WILLIAM PATTON LEISHMAN	1201 PERIWINKLE DR		WAXHAW, NC 28173	ZNH4629	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$8.51)	(\$0.43)	(\$8.94)
							C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
							F02	Tax	\$1.15	\$0.06	\$1.21
							MS1	Tax	(\$4.83)	(\$0.24)	(\$5.07)
WILLIAM TODD HUFF	276 I J BINGHAM PL		BOONE, NC 28607	AEW9194	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$18.24)	\$0.00	(\$18.24)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F05	Tax	\$2.47	\$0.00	\$2.47
							MS1	Tax	(\$10.35)	\$0.00	(\$10.35)
WSD & ASSOCIATES INC	652 ABINGTON DR NE		CONCORD, NC 28025	YZJ4767	Situs error	08/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$32.04)	\$0.00	(\$32.04)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$4.33	\$0.00	\$4.33
							MS1	Tax	(\$18.19)	\$0.00	(\$18.19)
ZACHARY WILLIAM MOORE	372 RIVER ROAD 1		BANNER ELK, NC 28604	BMJ9463	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$26.71)	\$0.00	(\$26.71)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F01	Tax	\$3.61	\$0.00	\$3.61

							North Carolina Vehicle Tax System				
							NCVTS Pending Refund report				
Report Date 9/4/2014 3:29:32 PM											
							MS1	Tax	(\$15.16)	\$0.00	(\$15.16)
										Refund	\$43.26
ZACHARY XAVIER MESSICK	228 LYNN HILL RD		BOONE, NC 28607	CLP6168	Processed In Error	08/25/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.33)	\$0.00	(\$5.33)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F02	Tax	\$0.00	\$0.00	\$0.00
										Refund	\$10.33
ZANE RANSOME BARNETT	2421 LAKE BRANDT PL APT B		GREENSBORO, NC 27455	YXR6418	Situs error	08/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00
							C02	Tax	(\$5.25)	\$0.00	(\$5.25)
							C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
							F10	Tax	\$0.71	\$0.00	\$0.71
							MS1	Tax	(\$2.98)	\$0.00	(\$2.98)
										Refund	\$12.52
										Refund Total	\$16015.51

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AGENDA ITEM 15:

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. Oak Street Property Sale Update

MANAGER'S COMMENTS:

The Board accepted a proposed Purchase and Sales Contract presented by Mr. John Winkler for the County-owned property located at 347 Oak Street in the amount of \$160,000 on August 28, 2014.

The upset bid period closed September 10, 2014 with no upset bids received. Mr. Winkler's proposal is attached for \$160,000 with a 180 day investigation period that would start upon acceptance of the bid.

The Board may accept the bid or reject the bid and direct staff to continue advertising as is or utilize GovDeals in which a 7.5% commission would be paid.

Staff seeks direction from the Board.

PURCHASE AND SALE CONTRACT

THIS PURCHASE AND SALE CONTRACT (this "Contract") is made as of the Date of this Contract (as defined in paragraph 28 below) among the following parties (the "Parties"):

Purchaser: John Winkler

Seller: Watauga County

Escrow Agent: The Clerk to the Board of the Watauga County Commissioners

BACKGROUND

WHEREAS: Seller is the owner of the Property (as defined in paragraph 1 below). Purchaser desires to purchase the Property, and Seller desires to sell the Property to Purchaser, subject to and upon the terms and conditions of this Contract.

AGREEMENT

NOW, THEREFORE, in consideration of the agreements contained herein, the Earnest Money (as defined in paragraph 3 below), and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Property. Seller agrees to sell, and Purchaser agrees to purchase from Seller, that certain tract or parcel of land having parcel identification number 2910-16-1829-000, located at 347 Oak Street, Boone, Watauga County, North Carolina, together with all privileges, rights, members, and appurtenances thereto and together with all improvements, fixtures, personal property, trees, and timber located thereon (collectively, the "Property").

2. Purchase Price. The purchase price (the "Purchase Price") of the Property shall be One Hundred Sixty Thousand Dollars AND NO/100 DOLLARS (160,000), payable by wire transfer, or other form of immediately available funds at Closing (as defined in paragraph 6).

3. Earnest Money. Purchaser shall deliver to Escrow Agent the sum of EIGHT THOUSAND Dollars AND NO/100 DOLLARS (8,000.00) by check as earnest money, delivered within ten (10) days after the Date of this Contract. Such sum, together with any interest earned thereon and any additions thereto, is hereinafter referred to as the "Earnest Money". The Escrow Agent shall invest such sum in an interest bearing account with an FDIC insured bank. The Earnest Money shall be retained or refunded, as the case may be, in accordance with the terms of this Contract and shall, if applicable, be applied as a credit against the Purchase Price at Closing. Purchaser agrees to sign all forms required in connection with Escrow Agent's holding and investing the Earnest Money, such as IRS and bank account forms and reports, and for such purposes the Earnest Money shall be considered the property of Purchaser until such time as Escrow Agent disburses the Earnest Money to another Party. The preceding sentence shall not change in any way the other provisions in this Contract concerning Escrow Agent's holding and disbursing the Earnest Money.

4. Costs and Prorations.

4.1 Seller shall pay any transfer or grantor tax applicable to this transfer of the Property from Seller to Purchaser. Purchaser shall pay the costs of recording the warranty deed to the Property. Each Party shall pay its own attorney's fees. Purchaser shall pay the costs of its title examination, title insurance and any survey Purchaser obtains. All other costs shall be paid

by the appropriate Party in accordance with custom for commercial real estate transactions of this type or as otherwise specifically provided for in this Contract.

4.2 All taxes, assessments, other expenses, and income related to the Property shall be prorated, credited, or added, as applicable, to the Purchase Price at Closing, and, except to the extent otherwise provided for herein, shall adjust the Purchase Price. The terms and provisions of this paragraph 4.2 shall survive Closing.

5. Title and Purchaser Objections.

5.1 Seller shall convey good, marketable and insurable title to the Property to Purchaser by special warranty deed, which shall expressly be made subject only to matters as are approved or waived by Purchaser in writing as set forth below. Regardless of whether Purchaser objects thereto, the Property shall not be subject to any (i) mortgage, deed to secure debt, deed of trust, security agreement, judgment, lien or claim of lien, or any other title exception or defect that is monetary in nature, Seller hereby agreeing to pay and satisfy of record any such title encumbrances, defects or exceptions prior to or at Closing at Seller's sole cost and expense, or (ii) any leases, management agreements, service contracts, rental agreements, licenses or occupancy agreements, whether the same are written or oral in nature. As to any other title exceptions, encumbrances or defects not covered by the preceding sentence, such as easements or restrictions, and as to matters related to the Survey (as defined in paragraph 8 below), Purchaser shall have the right, prior to the expiration of the Investigation Period (as defined in paragraph 21 hereof) to examine title to the Property and to give Notice (as defined in paragraph 11) to Seller of any objections which Purchaser may have as to the title to the Property and/or the Survey. If Purchaser fails to give any Notice to Seller by such date, Purchaser shall be deemed to have waived this right to object to any Survey or title exceptions, encumbrances or defects which would be revealed by a proper title examination, unless the same are effective and/or recorded after the Date of this Contract. Except as provided for in the preceding sentence, if Purchaser does give Seller Notice of objection to any Survey and/or title exception, encumbrance or defect, Seller shall then have the right, but not the obligation, for a period of fifteen (15) days after such Notice to cure or satisfy such objection(s); provided, however, that Seller shall be obligated to cure any monetary encumbrance. If the objection is not so satisfied by Seller, then Purchaser shall have the right to Terminate (as defined in paragraph 18.2 below) this Contract by Notice to Seller, in which case the Earnest Money shall be immediately returned to Purchaser and, except as otherwise expressly provided for herein, Purchaser and Seller shall have no further obligations under this Contract. If Seller does so timely cure or satisfy the objection, then this Contract shall continue in full force and effect. Purchaser shall have the right at any time to waive any objections that Purchaser may have previously given Seller Notice of, whereupon this Contract shall continue in full force and effect. Seller agrees not to further alter or encumber in any way, or suffer any exceptions as to, Seller's title to the Property (including, without limitation, leasing, licensing or giving an easement for any portion of the Property including any encumbrances on the improvements located on the Property) after the Date of this Contract.

5.2 As used in subparagraph 5.1, "insurable title" shall mean title insurable at standard rates by a national title company with a standard ALTA (Form B) owner's title insurance policy subject to standard exceptions only which may be approved or rejected by Purchaser, in Purchaser's sole and absolute discretion.

6. Closing. Subject to any termination rights or other Contract contingencies contained herein, the closing or settlement (the "Closing") of the transaction contemplated hereby shall be held at a place of Purchaser's choosing within Watauga County, North Carolina, or other location mutually agreeable to Purchaser and Seller, on or before the date which is thirty (30) days following the expiration of the Investigation Period. The exact time, place, and date of Closing shall be selected by Purchaser by Notice to the Parties at least five (5) days prior to the date so selected.

7. Broker and Broker's Commission.

7.1 Not applicable.

7.2 Purchaser and Seller each warrant and represent to the other that, with the exception of any Broker identified in paragraph 7.1, it has not employed or dealt with a real estate broker or agent in connection with the transaction contemplated hereby. The terms and provisions of this paragraph 7.2 shall survive Closing.

8. Survey and Inspection. Purchaser and Purchaser's agents, employees and independent contractors shall have the right and privilege to enter upon the Property prior to Closing to prepare a survey as to the Property (the "Survey") and inspect the Property to conduct soil borings and other geological, topographic, engineering, and/or landscaping tests or studies, to perform and conduct environmental site assessments, studies, tests, and/or analysis, and to otherwise investigate the feasibility of the Property for Purchaser's use (collectively, the "Inspections"), all at Purchaser's sole cost and expense.

Purchaser hereby covenants and agrees to indemnify and hold harmless Seller from any and all loss, liability, costs, claims, demands, damages, actions, causes of actions, and suits arising out of or in any manner related to the exercise by Purchaser of Purchaser's rights under this paragraph, except for any losses, liabilities, costs, claims, demands, damages, actions, causes of action, and/or suits arising out of or in any manner related to the actions or inactions of Seller and/or Seller's agents, employees, contractors, tenants, officers, directors, members, and/or managers. This indemnification shall survive Closing or termination of this Contract for one (1) year from the date of Closing or termination of this Contract, as the case may be.

9. Reserved.

10. Destruction of Improvements. If all or any material part of the improvements, if any, on the Property is destroyed or damaged (excluding normal and reasonable wear and tear) prior to Closing, Seller shall immediately give Notice to Purchaser of such damage or destruction and the details of Seller's insurance coverage (which such details shall include but not be limited to insurance coverage amounts, payments and disbursements). Purchaser shall elect to either (i) Terminate this Contract, in which event the Earnest Money shall be immediately refunded to Purchaser, or (ii) close the transaction contemplated hereby, in which event the Purchase Price shall not be reduced but Seller shall prior to Closing assign to Purchaser all of Seller's rights in any insurance proceeds paid or payable to Seller in connection with damage or destruction to or of such improvements on the Property. If Purchaser does not give timely Notice as provided for in this paragraph, Purchaser shall be deemed to have elected to close the transaction contemplated hereby in accordance with clause (ii) of this paragraph. Seller agrees until Closing to maintain any improvements located on the Property in their existing condition, normal and reasonable wear and tear excepted, and to preserve in effect all existing insurance on the improvements.

11. Notice. Each notice (the "Notice") provided for under this Contract must comply with the requirements of this paragraph. Each Notice shall be in writing, addressed to the appropriate Party (and marked to a particular individual's attention if so indicated) as hereinafter provided, and sent by a Party or its counsel by (a) depositing it with the United States Postal Service or any official successor thereto, certified or registered mail, return receipt requested, with adequate postage prepaid; (b) nationally recognized overnight express carrier; (c) by hand delivery; or (d) by email transmission of a copy in .pdf format with a duplicate copy sent on the same day of the email transmission by any of the means provided in (a), (b) or (c) above. Each Notice shall be effective upon first being so deposited or delivered by any of the four (4) methods described in the preceding sentence, but the time period in which a response, if any, to any Notice must be given or any action taken with respect thereto shall commence to run from the date of receipt of the Notice by the addressee thereof, as evidenced by the receipt or the return receipt in the case of certified mail. Rejection or other refusal by the addressee to accept or the inability to deliver because of a changed address of which no Notice was given shall be deemed to be the receipt of the Notice sent. Any Party shall have the right from time to time to change the address or individual's attention to which Notices to it shall be sent and to specify up to two additional addresses to which copies of Notices to it shall be sent by giving to the other Parties at least ten (10) days prior Notice thereof.

The addresses of the Parties are set forth below:

Notice to Purchaser:

John Winkler
215 Boone Hts. Dr. Ste. 107
Boone, NC 28607

 Attention: _____
 Telephone: (828) 268-1676
 Email: winkheelsfan@yahoo.com

with copy to:

N/A

 Attention: _____
 Telephone: () - _____
 Email: _____

Notice to Seller: Watauga County
 814 West King Street, Suite 205,
 Boone, North Carolina 28607
 Attention: Deron Geouque
 Telephone: (828) 265-8100
 Facsimile: (828) 264-3230
 Email: _____

with copy to: Eggers, Eggers, Eggers, & Eggers, PLLC
Post Office Box 248
Boone, NC 28607
 Attention: Stacy C. Eggers, IV
 Telephone: (828) 264-3601
 Facsimile: (828) 262-5229
 Email: four@eggers-law.com

Escrow Agent: Clerk to the Board of Watauga County
 814 West King Street
 Boone, NC 28607
 Attention: _____
 Fax: (828)264-3230
 Main Phone: _____
 Email: _____

12. Documents. Each Party shall deliver to the other Party appropriate evidence to establish the authority of such Party to enter into and close the transaction contemplated hereby. Seller shall also deliver to Purchaser at Closing Seller's deed and an affidavit of title with respect to the Property in form satisfactory to Purchaser's title insurer to issue title insurance without exception for broker's, mechanic's, materialmen's or other statutory liens or for the rights of parties in possession. Seller shall provide to Purchaser a certification complying with the requirements of Sections 1445 and 7701 of the Internal Revenue Code of 1986 (as amended) stating that Seller is not a foreign person within the meaning of such sections, without which Purchaser shall withhold as required and an affidavit or other document complying with the requirements of any applicable state withholding law. The Parties shall also deliver at Closing any other documents reasonably necessary to complete and evidence the transaction contemplated hereby.

13. Default and Remedies. If the transaction contemplated hereby fails to close by reason of Purchaser's failure or refusal to perform its obligations under this Contract, or Purchaser otherwise fails or refuses to perform its obligations hereunder in any material respects, and such failure or refusal is not cured within fifteen (15) Business Days (as hereinafter defined) after receipt of Notice from Seller, as Seller's non-exclusive remedy, Seller shall have the right to terminate this Contract by notice to Purchaser and the Escrow Agent and Escrow Agent shall pay to Seller the Earnest Money.

If Seller fails or refuses to convey the Property in accordance with the terms of this Contract or otherwise fails or refuses to perform its obligations hereunder, then Purchaser shall have the right in its sole and absolute discretion and as its sole remedy to either (a) Terminate the Contract and receive an immediate refund of the Earnest Money paid pursuant to paragraph 6 hereof, without waiving any other remedy at law or in equity, or (b) enforce specific performance of Seller's obligations under this Contract.

14. Time of Essence. Time is of the essence of this Contract.

15. Entire Agreement. This Contract constitutes the entire agreement of the Parties and may not be amended except by written instrument executed by Purchaser and Seller. Broker and Escrow Agent need not be a party to amendments to this Contract, provided such amendments do not materially affect or impair their rights or duties hereunder.

16. Interpretation. The paragraph headings are inserted for convenience only and are in no

way intended to interpret, define, or limit the scope or content of this Contract or any provision hereof. If any Party is made up of more than one person or entity, then all such persons and entities shall be included jointly and severally, even though the defined term for such Party is used in the singular in this Contract. If any right of approval or consent by a Party is provided for in this Contract, the Party shall exercise the right promptly, in good faith and with reasonableness, unless this Contract expressly gives such Party the right to use its sole discretion. The term "Business Day" shall mean Monday through Friday excluding nationally recognized holidays and holidays recognized by the state government of the State in which the property is located. If any time period under this Contract ends on a day other than a Business Day, then the time period shall be extended until the next business day.

17. Possession. Seller shall deliver actual possession of the Property at Closing.

18. Reserved.

19. Applicable Law. This Contract shall be construed and interpreted in accordance with the laws of the State of North Carolina.

20. Successors and Assigns. This Contract shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. Purchaser shall have the absolute right and authority to assign in whole or in part this Contract and all of its rights hereunder to any party and any such assignee shall be entitled to all of the rights and powers of Purchaser hereunder to the extent of such assigned interest. Upon any such assignment, such assignee shall succeed to all of the rights and obligations of Purchaser hereunder to the extent of such assigned interest and shall for all purposes hereof to the extent of such assigned interest, be substituted as and be deemed the Purchaser hereunder and Purchaser shall be released from all obligations under this Contract. However, any assignee shall post an amount equal to the Earnest Money required under this contract before such Earnest Money may be released to Purchaser. No person, firm, corporation, or other entity, other than Purchaser, shall have any obligation or liability hereunder as a principal, disclosed or undisclosed, or otherwise, except as otherwise herein expressly provided.

21. Investigation Period.

21.1 The Purchaser's obligations under this Contract are subject to and conditioned upon Purchaser's investigation and study of the Property and its satisfaction with all aspects thereof deemed relevant by Purchaser, in its sole and absolute discretion, including, but not limited to: items disclosed via the examination of title to the Property and on the Survey, the zoning of the Property; the soil conditions of and availability of all utilities to the Property in adequate capacities and at appropriate locations; access to the Property via public roads; the availability of all approvals and permits required for use of the Property; and economic and feasibility studies of the Property. Purchaser shall have until the date which is ninety ~~(90)~~ ¹⁸⁰ days following the Date of this Contract, the "Investigation Period"), in which to make such investigations and studies with respect to the Property as Purchaser deems appropriate, in its sole and absolute discretion, and to Terminate this Contract by Notice to Seller if any aspect of the Property or matter in any way related thereto is not, for any reason whatsoever, or for no reason at all, satisfactory to Purchaser, in Purchaser's sole and absolute discretion. If Purchaser gives such Notice of Termination prior to 5:00 P.M. on the expiration date of the Investigation Period, the Earnest Money shall be refunded by Escrow Agent to Purchaser.

22. Seller's Agreements. Seller warrants, represents and agrees that:

22.1 Seller is the owner of the Property.

22.2 No condemnation proceeding is pending or, to the best of Seller's knowledge, threatened with respect to any part of the Property.

22.3 No assessments have been made against the Property (or any part thereof) that are unpaid (except ad valorem taxes for the current year), whether or not they have become liens.

22.4 Seller has complied with all applicable laws, ordinances, regulations, statutes, and rules pertaining to and affecting the Property.

22.5 The Property is not subject to any lease, sublease, rental agreement or rights of any tenant or lessee of the Property, and that so long as this Contract remains in force, Seller shall not rent, lease, encumber or convey all or any portion of the Property, or enter into any agreement granting to anyone any right with respect to the Property, or any portion thereof.

Seller agrees to take such actions at its expense as may be necessary to cause such warranties, representations and agreements to be true and satisfied as of the date of Closing. Seller shall affirm the warranties, representations and agreements at (and as of the date of) Closing and such warranties, representations or agreements shall survive the Closing for a period of one (1) year after the Closing. For purposes of this paragraph 22, the phrase "to the best of Seller's knowledge," or words of similar import, shall be deemed to refer to the best knowledge, after independent investigation and inquiry has been made by Seller and any representative of Seller with the responsibility for overseeing the Property.

^{N/A} 23. Contingencies. ~~Not applicable.~~ See Attachment # 1

24. Escrow Agent. In performing any of its duties hereunder, the Escrow Agent shall not incur any liability to anyone for any damages, losses or expenses, except for willful default or breach of trust, and it shall accordingly not incur any such liability with respect (i) to any action taken or omitted in good faith upon advice of its counsel, or (ii) to any action taken or omitted in reliance upon any instrument, including any written notice or instruction provided for in this Contract, not only as to its due execution and the validity and effectiveness of its provisions but also as to the truth and accuracy of any information contained therein, which the Escrow Agent shall in good faith believe to be genuine, to have been signed or presented by a proper person or persons and to conform with the provisions of this Contract. The Escrow Agent is hereby specifically authorized to refuse to act except upon the written consent of Seller and Purchaser. Escrow Agent shall not have responsibility for any and all losses, claims, damages, liabilities and expenses, including reasonable costs of investigation and counsel fees and disbursements, which may be imposed upon the Escrow Agent or incurred by the Escrow Agent in connection with its acceptance or the performance of its duties hereunder, including any litigation arising from this Contract or involving the subject matter hereof, excluding any losses, claims, damages, liabilities, and/or expenses incurred, arising from, and/or related to the gross negligence and/or willful misconduct of Escrow Agent and/or its agents, employees, contractors, officers, directors, members and/or managers. In the event of a dispute between Seller and Purchaser sufficient in the reasonable discretion of the Escrow Agent to justify its doing so, the Escrow Agent shall be entitled to tender into the registry or custody of any court of competent jurisdiction all money or property in its hands under this Contract, together with such legal pleadings as it deems appropriate, and thereupon be discharged from all further duties and liabilities under this Contract. Any such legal action may be brought in the General Court of Justice in Watauga County, North Carolina. Seller and Purchaser shall bear their own costs all costs and expenses of any such legal proceedings.

25. Counterpart Execution; Electronic Signature. This Contract may be executed in separate counterparts. It shall be fully executed when each Party whose signature is required has signed at least one counterpart even though no one counterpart contains the signatures of all the Parties. The execution of a counterpart of this Contract and return of same to the other party by facsimile transmission or by email transmission of a copy in .pdf format shall constitute an original and shall serve to bind the parties so executing and returning such counterpart. This Contract may not be recorded by any party hereto without the prior written consent of the other party hereto.

26. Force Majeure. Force Majeure shall mean delays caused by any governmental or quasi-governmental entity; shortages of materials, natural resources or labor; fire; catastrophe; labor strikes; civil commotion; riots; war; inclement weather or other similar reasons not the fault of the non-performing party; acts of terrorism; acts of God; governmental prohibitions or regulations; delays due to environmental issues related to the demolition and/or construction of the improvements for the Property; inability to obtain materials; or any and all other extraordinary causes (but not including financial inability) not the fault of Purchaser. If an event of Force Majeure occurs, Purchaser shall not have any liability to Seller for non-performance of the affected provision of this Contract and the period of time Purchaser has for performance as provided in this Contract shall be extended one day for each day performance is delayed by such event of Force Majeure.

27. OFAC Representations, Warranties, and Indemnification.

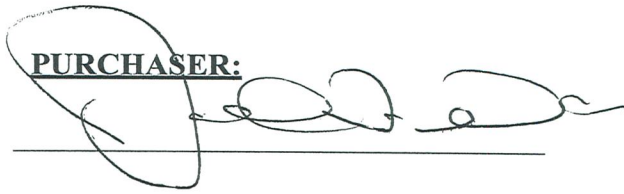
(a) Representations and Warranties. Seller and Purchaser each represents and warrants that: (i) it is not, and none of its partners, members, managers, employees, officers, directors, representatives or agents is, a person or entity with whom U.S. persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including those named on OFAC's Specially Designated and Blocked Persons List) or under any statute, executive order (including the

September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism), or under any other law, rule, order, or regulation that is enforced or administered by OFAC (such persons and entities each being a "Prohibited Person"); (ii) it is not acting, directly or indirectly, for or on behalf of any Prohibited Person; (iii) it is not engaged in this transaction, directly or indirectly, on behalf of, or instigating or facilitating this transaction, directly or indirectly, on behalf of any Prohibited Person; and (iv) it will not contract with or otherwise engage in any dealings or transactions or be otherwise associated with any Prohibited Person.

28. Offer, Acceptance and Contract. This document shall constitute an offer by Purchaser. This offer is subject to acceptance by Seller pursuant to the Negotiated Offer, Advertisement, and Upset Bid process set forth of municipal governments in N.C. Gen. Stat. §160A-269 until 21 days following the completion of the upset bid process. Purchaser acknowledges that following the Upset Bid process, N.C. Gen. Stat. §160A-269 reserves to the governing board the right to reject any and all offers. Seller shall submit the advertisement for upset bids within five business days following receipt of the Earnest Money. In calculating the amount required by statute to raise the bid as set forth under this statute, Seller will evaluate any and all upset bids based upon the net proceeds to be received by Seller. In the event an upset bid is received with a different or no commission due to a Broker, such upset bid will be considered as valid if it raises the net proceed to be received by the Seller by the applicable statutory amount. In calculating all Earnest Money deposits, including any upset bids received by Purchaser, the amount of deposit shall be based upon the total contract price. In the event an Upset Bid is received and proposed to be accepted by a purchaser other than the original Purchaser to this contract, the commission set forth in this agreement shall not be due or paid and Paragraph 7.1 of this agreement shall be null and void. If this offer is so accepted by Seller, it shall become a binding contract. The validity of this Contract between Purchaser and Seller shall not be affected by whether or not any Broker or the Escrow Agent has signed this Contract or any amendments hereto. As used herein, the phrase "Date of this Contract" shall mean the first date that the Contract is executed by both Purchaser and Seller. If any time period under this Contract ends on a day other than a Business Day (as hereinafter defined), then the time period shall be extended until the next Business Day. As used herein, "Business Day" shall mean Monday through Friday excluding holidays recognized by banks and other financial institutions operating in the United States.

(See Following Page for Signatures)

IN WITNESS WHEREOF, the Parties have set their hands and seals hereto as of the day and year indicated next to their signatures.

PURCHASER:


By: John Winkler
Name: John Winkler
Title: N/A

Date signed by Purchaser: 8/19/14

SELLER:

WATAUGA COUNTY

By: 
Nathan A. Miller, Chairman

Date signed by Seller: 8/28/14

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

8/28/14 
Date Finance Director

ESCROW AGENT

The undersigned hereby acknowledges receipt of the sum of and No/100 Dollars (\$8,000.00) from Purchaser as deposit under this Contract and agrees to serve as Escrow Agent hereunder and to perform in accordance with the terms hereof.

Clerk to the Board of Watauga County

BY: 

DATE: 8/28/14

NAM

FOR A minimum
OF 18 Bedrooms

Attachment 1

Closing is contingent upon buyer receiving a zoning permit from the Town of Boone within 180 days of acceptance of this contract by the County Commissioners. In the event the Town of Boone should deny the zoning permit, the buyer may terminate the contract and receive a full refund of the earnest money deposit. The parties may agree in writing to extend the deadline to obtain a zoning permit.

AGENDA ITEM 15:**MISCELLANEOUS ADMINISTRATIVE MATTERS*****B. Sheriff's Office Equipment and Licensing Contract*****MANAGER'S COMMENTS:**

The Sheriff's Office is requesting the Board approve contract's with MSAB, Inc. in the amount of \$13,015 for equipment, software, and training that will allow the retrieval of information from cellphones. The equipment is \$8,010 and the software is \$2,495 minus a \$490 discount for a total of \$10,015. Training for the equipment is \$3,000 with an additional \$564.32 travel expenses. Recurring costs will be approximately \$4,490 which covers licensing and software updates.

Board action is requested to approve the contracts with MSAB for \$10,015 for equipment, software, and freight and \$3,000 for training and \$564.32 for travel expenses for a total amount \$13,579.32. A budget amendment will be forthcoming to include a fund balance appropriation from the federal drug funds for the first year cost of \$13,579.32, as this was an unbudgeted item.



MSAB, Inc.
 5300 Shawnee Road
 Suite 100
 Alexandria, VA. 22312

Quote: XRY COMPLETE + XAMN- Analytical Software Package (QTY.1)

Date	Customer Contact	MSAB Representative
8/05/14	Darrick Woody Detective Ph. #828-766-0630 Email: darrick.woody@watgov.org	Jonathan C. Oszust Area Sales Manager Ph. #703-853-9644 Email: jonathan.oszust@msab.com

Billing Address	Shipping Address
Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607	Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607

Quote ID	Revision	Valid From	Valid To	Shipping Method	Payment Terms
QUO-05161-J0J8D3	1	8/05/14	10/31/14	Ground	CC/Net 30 Days

Part No:	Description	Qty	Unit	Price	Ext Amount
MSAB-8900	XRY Office Version - COMPLETE **Includes First Year Renewal**	1	Piece	\$7,990.00	\$7,990.00
MSAB-200	XAMN- XRY Analytical Software Package - XAMN software application - software license key - Support, Maintenance & Version Upgrades for 12 months	1	Product	\$2,495.00	\$2,495.00

Sub Total	\$10,485.00
Discounts	(\$490.00)
Tax	\$0.00
Freight	\$20.00
Total	\$10,015.00

Yearly Renewal for XRY Complete \$2,995.00 per Year

Yearly Renewal for the XAMN \$1,495.00 per Year

5300 Shawnee Road,
 Suite 100
 Alexandria, VA 22312
 Phone: +1 703-750-0069 | Fax: +1 888-395-9027
 E-mail: jonathan.oszust@msab.com
 GSA #GS-07F-355AA
 Tax ID – 33-1211059
 Duns – 831301762



MSAB, Inc.
5300 Shawnee Road
Suite 100
Alexandria, VA. 22312

Terms & Conditions of MSAB Training Courses:

Advance student registration is required for all MSAB training courses and we require a minimum number of students in order to conduct a class.

Please do NOT commit to any travel or related expenses, until your course registration has been confirmed and you are notified that the class will go ahead as scheduled. Notice will be provided in well in advance of the scheduled course date.

- Micro Systemation reserves the right to cancel a course at any time without liability. In these circumstances, delegates will be offered an alternative date or a full refund.
- Payment for training must be made minimum 30 days before attending the course.
- Cancellation fees apply as follows:
 - Within 8 weeks of the event = 25% of fee paid
 - Within 4 weeks of the event = 50% of fee paid
 - Within 2 weeks of the event = 75% of fee paid
- Cancellations of course bookings must be made in writing at least 10 days before the start of the course.
- If a cancellation is made less than 10 days before the start of the course, then no refund will be made. However, there is no charge if a substitute person wishes to replace the original student.
- In the scenario when a student has to cancel due to unforeseen circumstances and requests their registration to be re-scheduled (at least 10 days before the start of the course). Then MSAB will, where possible, allow the student to re-schedule to an alternative course within a 12 months period without penalty. If the re-scheduled place is not taken within 12 months, the booking is lost and no refund will be offered.
- Micro Systemation reserves the right to cancel reservations from persons not entitled to participate.

MSAB Annual Training Passport

An MSAB Annual Training Passport grants access to unlimited number of any MSAB open course anywhere in the World.

- The training passport is valid for 12 months.
- This passport is not transferrable and can only be used by the registered student.
- In the scenario when a student has to cancel due to unforeseen circumstances and requests their registration to be re-scheduled (at least 10 days before the start of the course). Then MSAB will, where possible, allow the student to re-schedule to an alternative course up to a maximum of 2 further occasions within the 12 month period.

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Phone: +1 703-750-0069 | Fax: +1 888-395-9027
E-mail: jonathan.oszust@msab.com
GSA #GS-07F-355AA
Tax ID – 33-1211059
Duns – 831301762



MSAB, Inc.
5300 Shawnee Road
Suite 100
Alexandria, VA. 22312

MICRO SYSTEMATION (MSAB) TERMS & CONDITIONS OF SALES

1. **Quotation** – This quotation is valid for thirty (30) days from the day issued. MSAB reserve the right to adjust prices after the expiry of this quotation.
2. **Delivery** – Shipment will be Incoterm FCA from the MSAB location unless other terms have been agreed between buyer and MSAB and specified in the purchase order. Shipping cost will be added.
3. **Pricing** – All prices quoted exclude transportation, insurance, VAT, and other taxes or duties now in force or hereafter enacted. The buyer agrees to pay, in addition to the prices quoted or invoiced, all taxes, fees, or charges of any nature whatsoever (including but not limited to withholding taxes and business taxes, imposed by any governmental authority on, or measured by, the transaction between buyer and MSAB). If MSAB is required to collect or withhold the foregoing, the buyer will pay such amounts unless the buyer has provided MSAB with a valid tax exemption certificate authorized by the appropriate taxing authority.
4. **Terms of payment** – Payment is due prior to shipping unless other terms have been agreed and specified in the purchase order. For training courses, all costs must be paid prior to attendance.
5. **Cable and Software updates** – Customers are entitled at no additional charge, to software updates and new cables released during the license period as part of the annual software license agreement.
6. **Warranty** - All equipment supplied by MSAB comes with a standard 24 months warranty. In the unlikely event of an equipment defect, MSAB shall either repair or replace the defective product with the same or equivalent product without charge.
7. **Extended Warranty** – for customers who continue to maintain their software license without interruption, MSAB will extend the warranty protection on all equipment manufactured by MSAB for an unlimited period whilst the licence is maintained.
8. **Restocking policy** - All returned items must be in "like new condition".
 1. Item must be returned within 30 days after customer receives goods.
 2. The restocking fees are:
 - a. - 1 to 5 units: 0% of purchase price is the restocking fee.
 - b. - 6 units and up, 15% of purchase price is the restocking fee.
 3. Customer will pay for all return shipping and handling fees.

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Alexandria, VA. 22312

9. DECLARATION OF END USER

Micro Systemation is obliged to pay particular attention to issues of re-export now XRY is classed as "Dual-Use" product. End users are therefore specifically prohibited from the re-export of XRY outside of their original nation state.

You do not have the right to reproduce, amend, install, copy, lend, rent or in any way make available the XRY Forensic Pack or any part thereof to any third party without the prior written consent of MSAB & the ISP, the Swedish Agency for Non-Proliferation and Export Controls.

By accepting these terms we hereby certify that the XRY equipment for this license ordered and purchased by us from Micro Systemation AB,

Sweden:

- 1. Will be exclusively used by our organization.
- 2. Will not be transferred or re-exported to a third party.
- 3. Will be used in accordance with international human rights norms.

Micro Systemation will not be held liable to the user or any other third party for an action or damages claim made arising out of the use of XRY without obtaining the proper consent or approvals.

Any use or operation of XRY shall be permitted only after the user of the XRY System has obtained any relevant consent or approval required pursuant to applicable law in the jurisdiction in which such use is made.

The user agrees to indemnify and hold harmless Micro Systemation, its directors, shareholders and employees against any damages, claims, liabilities and expenses (including legal fees) arising as a result of using XRY in such circumstances.

I the undersigned hereby accept the terms and conditions of sales in this quotation. Prices and number of units purchased are stipulated in purchase order.

Print Name:

Signed:

Date:

Customers are entitled at no additional charge, to software updates and new cables released during the license period as part of the annual software license agreement. Please submit full details of preferred shipping address.

Address:

Post code:

City:

Country and state:

Primary contact person:

TO ORDER ACCORDING TO THIS QUOTATION:

Please send your Purchase Order with delivery and invoice information to: Email: jacquelyn.fooks@msab.com or Fax: +1-888-395-9027

5300 Shawnee Road,
Suite 100
Alexandria, VA 22312
Phone: +1 703-750-0069 | Fax: +1 888-395-9027
E-mail: jonathan.oszust@msab.com
GSA #GS-07F-355AA
Tax ID – 33-1211059
Duns – 831301762



MSAB, Inc.
 5300 Shawnee Road
 Suite 100
 Alexandria, VA. 22312

Credit Card Payment: XRY COMPLETE + XAMN-Analytical Software Package (Qty.1)

Date	Customer Contact	MSAB Representative
8/05/14	Darrick Woody Detective Ph. #828-766-0630 Email: darrick.woody@watgov.org	Jonathan C. Oszust Area Sales Manager Ph. #703-853-9644 Email: jonathan.oszust@msab.com

Billing Address	Shipping Address
Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607	Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607

PO Number	Quote Number	Payment Terms
	QUO-05161-J0J8D3	Credit Card

We Accept American Express, Visa, & MasterCard

Credit Card Type	Credit Card Number	Expiration	Security Code

Part No:	Description	Qty	Unit	Price	Ext Amount
MSAB-8900	XRY Office Version - COMPLETE **Includes First Year Renewal**	1	Piece	\$7,990.00	\$7,990.00
MSAB-200	XAMN- XRY Analytical Software Package - XAMN software application - software license key - Support, Maintenance & Version Upgrades for 12 month	1	Product	\$2,495.00	\$2,495.00
Discount for Bundle Complete + XAMN				(\$490.00)	(\$490.00)
				Ext. Amount	\$9,995.00
				Tax	\$0.00
				Freight	\$20.00
				TOTAL	\$10,015.00

Signature: _____

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 GSA #GS-07F-355AA
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 Duns – 831301762



MSAB, Inc.
5300 Shawnee Road
Suite 100
Alexandria, VA. 22312

Quote: XRY CERTIFICATION TRAINING (QTY.1)

Date	Customer Contact	MSAB Representative
8/05/14	Darrick Woody Detective Ph. #828-766-0630 Email: darrick.woody@watgov.org	Jonathan C. Oszust Area Sales Manager Ph. #703-853-9644 Email: jonathan.oszust@msab.com

Billing Address	Shipping Address
Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607	Watauga County Sheriff's Office 184 Hodges Gap Rd. Boone, NC. 28607

Quote ID	Revision	Valid From	Valid To	Shipping Method	Payment Terms
QUO-05161-J0J8D3	1	8/05/14	10/31/14	Ground	CC/Net 30 Days

Part No:	Description	Qty	Unit	Price	Ext Amount
T-OC-110	XRY Foundation Training- <i>2 Day Certification</i>	1	Training	\$1,200.00	\$1,200.00
T-OC-120	XRY Intermediate Training- <i>3 Day Certification</i>	1	Training	\$1,800.00	\$1,800.00

	Sub Total	\$3,000.00
Tax %	0.00%	
	Discounts	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Total	\$3,000.00

Please Note the Next Certification Classes:

XRY Foundation & Intermediate Certification Classes: **September 15th-19th, 2014**

Address: **San Diego, CA**

****XRY Foundation & Intermediate Certification Classes: October 6th-10th, 2014**

Address: **Charlotte, NC. ****

XRY Foundation & Intermediate Certification Classes: **November 3rd-7th, 2014**

Address: **Miami, FL.**

XRY Foundation & Intermediate Certification Classes: **December 8th-12th, 2014**

Address: **Chicago, IL.**

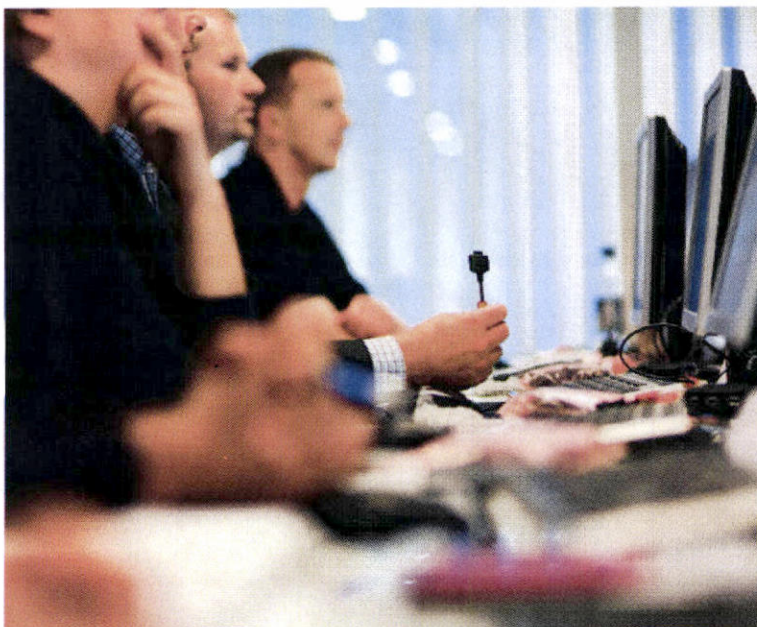
***** For more Training Dates go to www.msab.com *****

****SUBJECT TO CHANGE**** Good for 1 Year from the Date of Purchase.

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Confidential & Proprietary Information

XRY FOUNDATION CERTIFICATION TRAINING



TRAINING HELPS INCREASE YOUR FORENSIC COMPETENCE. BECOME KNOWLEDGEABLE, PRODUCTIVE AND EFFICIENT IN THE FORENSIC RECOVERY OF DATA FROM MOBILE DEVICES MAKING THE VERY BEST USE OF THE TOOLS AT YOUR DISPOSAL.

This is the core foundation training that you will need to progress with Micro Systemation Forensic Tools and our other courses. We take you through the basics of cell phone forensic examinations and the necessary principles to recover and preserve data from mobile devices using XRY in the correct manner to ensure safe preservation of data.

The course is two days long and covers all the essentials you will need to get up and running immediately so you can feel confident in your operation of XRY in the early days. The information provided is extensive and covers all aspects of basic examinations of SIM cards, Memory Cards, Feature Phones, GPS Navigation devices and Smartphones.

You will have full access to an XRY system in a professionally equipped classroom with plenty of hands on prac-

tical exercises using numerous different devices that ensure you learn by doing, rather than listening.

Our trainers are professionals hand-picked for their knowledge and understanding of your operational needs. All possess considerable experience of mobile phone forensics and delivering training to classes with differing levels of knowledge. We start at the beginning and make no assumptions about skill levels; by the end of the second day we are confident you will be knowledgeable and informed on the core basics.

If you are new to mobile phone forensics or transferring from a computer forensics background then this course is ideally suited to get an understanding of the fundamentals and appreciation of the differences with mobile devices running multiple proprietary operating systems.

COURSE OUTLINE

DAY 1

- >> Introduction to Networks
- >> Intro to SIM cards and Mobile devices
- >> SIM Cloning exercise
- >> Feature Phone Logical Extraction
- >> GPS devices and SD cards
- >> Common challenges
- >> Watch Lists and Triage
- >> Exporting and sharing reports

DAY 2

- >> iOS device basics
- >> iPhone Logical Extractions
- >> iTunes backup
- >> Android basics
- >> Android debugging and rooting
- >> Windows basics
- >> Blackberry extractions
- >> Assessment exercise

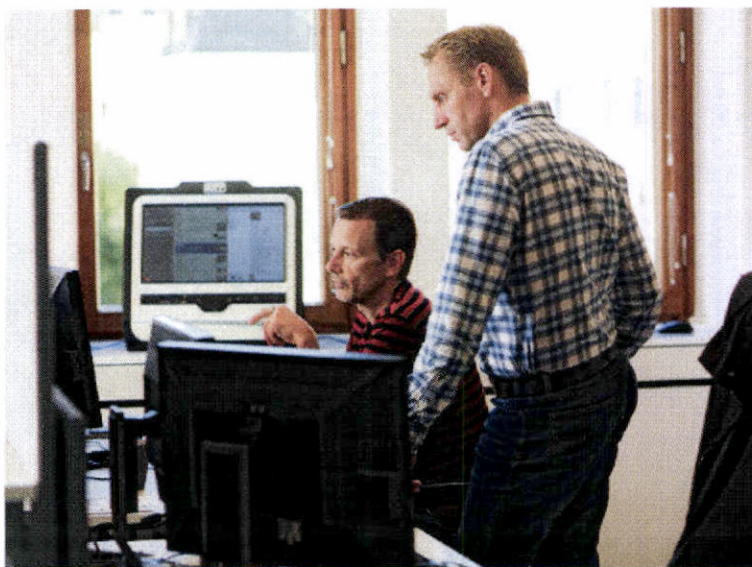
With the basics covered you will be able to move with confidence to the next levels with our Intermediate and Advanced Training Courses.

Successful completion of this course will result in the issue of a formal certificate to assist with demonstrating your ability to meet the required competencies of a mobile forensic examiner.

XRY Foundation training helps introduce you to our system from the beginning and take you through all the features and functionality available to ensure you get maximum value from your investment.

XRY provides a fast, efficient and secure method to extract mobile phone data and when you combine this with our specialised training you will be more effective and confident about the results.

XRY INTERMEDIATE CERTIFICATION TRAINING



TRAINING HELPS INCREASE YOUR COMPETENCE. BECOME KNOWLEDGEABLE, PRODUCTIVE AND EFFICIENT IN THE EXTRACTION OF DATA FROM MOBILE DEVICES MAKING THE VERY BEST USE OF THE TOOLS AT YOUR DISPOSAL.

This is the next level course after successful completion of the Foundation Course with Micro Systemation Forensic Tools. We assume you are now familiar with the basics of XRY and we take you through the next level of cell phone examinations and understanding. With an introduction to Hex, Physical Decoding, PLists, SQL and Manual Carving.

The course is three days long and covers the next level knowledge you will need to maximize productivity with XRY. The information provided is extensive and covers practical exercises with Feature phones, Smartphones, Memory cards, GPS navigation devices and tablets.

You will have full access to a XRY system in a professionally equipped classroom with plenty of hands on practical exercises using numerous different devices that ensure you learn by doing, rather than listening.

Our trainers are professionals hand-

picked for their knowledge and understanding of your operational needs. All possess considerable experience of mobile phone forensics and delivering training to classes with differing levels of knowledge. Participants will need to have completed the Foundation Course beforehand; by the end of the day three we are confident you will be knowledgeable and informed to an Intermediate user standard on XRY.

If you have been using XRY for some time and want to take your skills to the next level to recover more data than ever before; then this course is ideally suited for you. With the basics already covered you will be able to move with confidence to Intermediate Standard and then eventually on to our Advanced Training Course.

Successful completion of this course will result in the issue of a formal certificate to assist with demonstrating your

COURSE OUTLINE

DAY 1

- >> What's new in XRY?
- >> Logical v File System v Physical
- >> Advanced Logical
- >> Chinese chipsets
- >> Security and Passcodes
- >> Dumping and Decoding

DAY 2

- >> Introduction to HEX
- >> Introduction to XACT
- >> FAT/Ext x/HFS File system
- >> Encryption and SD cards
- >> Signatures and Manual Carving
- >> Practical exercise
- >> Hashing data
- >> XRY Support tools

DAY 3

- >> RAM Disk, Bootloaders and Passcodes
- >> Smartphone Dumping and Decoding
- >> XACT Export/Import
- >> PLists & SQL Databases
- >> Investigating apps
- >> Practical exercises
- >> Assessment

ability to meet the required competencies of a mobile forensic examiner.


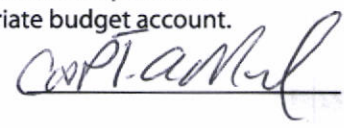
XRY Intermediate training helps build increasing confidence in our system and take you through all the features and functionality available to ensure you get maximum value from your investment.

XRY provides a fast, efficient and secure method to extract mobile phone data and when you combine this with our specialised training you will be more effective and confident about the results.

**WATAUGA COUNTY
TRAVEL AUTHORIZATION AND TRAVEL ADVANCE REQUEST**

DATE	Sep 2, 2014	BUDGET ACCOUNT NUMBER	
NAME:	DARRICK WOODY	TITLE	DETECTIVE/SPEC.OPS
		DEPARTMENT	SHERIFF'S OFFICE
DESTINATION	CHARLOTTE, NC	MEETING DATES FROM:	Oct 6, 2014
		TO:	Oct 10, 2014
Out of State travel? If yes, BCC approval is required and must be signed by County Manager.	<input type="radio"/> YES	DEPARTURE	OCTOBER 6, 2014
	<input checked="" type="radio"/> NO	RETURN	OCTOBER 10, 2014
	Purpose	XRY FOUNDATION & INTERMEDIATE CERTIFICATION TRAINING	
Overnight Accommodations Required?	<input checked="" type="radio"/> YES	Name of Hotel/Motel	WINGATE HOTELS, CHARLOTTE, NC
	<input type="radio"/> NO	Rate per night/person	102.58
		Government Discount?	<input checked="" type="radio"/> YES <input type="radio"/> NO
Method of Transportation: <input checked="" type="radio"/> County Vehicle <input type="radio"/> Personal Vehicle <input type="radio"/> Air <input type="radio"/> Other			
Cost		Explanation:	

Estimated Expenses				TOTALS	
REGISTRATION FEES: Please indicate meals and/or banquets included in registration fee.				3,000	3000.00
MEALS	Breakfast:	5	X	8.00	40.00
	Lunch:	5	X	10.00	50.00
	Dinner:	4	X	16.00	64.00
LODGING	Single Rate:	4.00	X	102.58	410.32
*OTHER					
TOTAL					3564.32

Remarks: MICRO SYSTEMATION CERTIFICATION TRAINING (MUST BE RE-CERTIFIED ANNUALLY)		
Are funds requested in advance? <input checked="" type="radio"/> Yes <input type="radio"/> No Form is Mathematically Correct: <input type="radio"/> Yes <input type="radio"/> Approved as corrected	If settlement has not been made on this advance within 20 working days after completion of travel, I authorize this amount to be deducted from my next paycheck.  Employee/date	I believe this trip to be necessary and beneficial to Watauga County and funds were provided for this purpose in this departments appropriate budget account. Department Head  County Manager (Out of State) _____
Finance Staff/Date		212

AGENDA ITEM 15:

MISCELLANEOUS ADMINISTRATIVE MATTERS

C. Proposed Amendment to the Watauga Humane Society Agreement

MANAGER'S COMMENTS:

Staff request the Board approve an amendment to the Watauga Humane Society agreement specifying that the quarterly payment be paid annually in a lump sum no later than September of each year. The last three years the Humane Society has requested a lump sum payment in the first quarter.

Board action is requested to approve the amendment to change the quarterly payment to an annual lump sum payment.

This instrument drawn by: Eggers, Eggers, Eggers and Eggers, PLLC,
Attorneys at Law, Boone, North Carolina 28607

STATE OF NORTH CAROLINA

AMENDMENT TO AGREEMENT OF

COUNTY OF WATAUGA

MAY 3, 2010

THIS AMENDMENT to the Agreement of the parties dated May 3, 2010, by and between the Watauga Humane Society, Inc., a North Carolina Non-Profit Corporation (hereinafter "Humane Society") and Watauga County, a body politic and corporate of the State of North Carolina (hereinafter "County") is for the purpose of amending the schedule of payments by the County to the Humane Society as set forth herein.

Whereas, the parties to this Amendment entered into an Agreement on or about May 3, 2010 regarding the establishment of a new animal control facility, among other terms; and

Whereas, the parties wish to amend the Agreement as follows;

NOW, THEREFORE, the Humane Society and the County, in mutual consideration of the terms and conditions set forth herein, and upon the recitals set forth above, do hereby agree as follows:

1. Paragraph Two of the May 3, 2010 Agreement is hereby Amended as follows:

"2. Compensation. In exchange for the services to be provided by the Humane Society, the County shall pay the Humane Society a sum of Seventy-Five Thousand (\$75,000.00) each year. Said payment shall be made in one annual installment for the calendar year no later than September. Said amount shall be increased each year pursuant to the CPI Index, such that 100% of the adjustment shall reflect the annual increase or decrease of the

CPI, South Urban Size D, as published by the US Department of Labor Bureau of Labor Statistics. In the event the CPI Index formula results in a reduction of compensation, the allocation for the preceding year shall remain in place."

2. All remaining terms and conditions set forth in the underlying Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the County and the Humane Society have executed this Amendment to the Agreement this the ____ day of September, 2014.

County of Watauga

Watauga Humane Society, Inc.

By: _____
Nathan A. Miller, Chairman
Watauga County Board
of Commissioners

By: _____
_____, President

ATTEST:

ATTEST:

By: _____
Anita Fogle, Clerk to the Board

By: _____
Secretary

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

Margaret Pierce
Watauga County Finance Officer

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AGENDA ITEM 15:**MISCELLANEOUS ADMINISTRATIVE MATTERS***D. Boards and Commissions***MANAGER'S COMMENTS:**Watauga County Nursing Home Community Advisory Committee

Regional Ombudsman, Laura Jane Ward, has requested that Mr. Tim Racz be considered for appointment to serve on the Watauga County Nursing Home Community Advisory Committee.

Watauga County Board of Adjustment

The Watauga County Board of Adjustment terms of Mr. Bill Ragan, Mr. Baxter Palmer, and Ms. Diana Mast White expire in November. Mr. Ragan and Mr. Palmer are willing to serve if reappointed. Ms. White is not available to serve in the coming year. A notice requesting volunteers has been placed on the County's website. No applications have been received at this time.

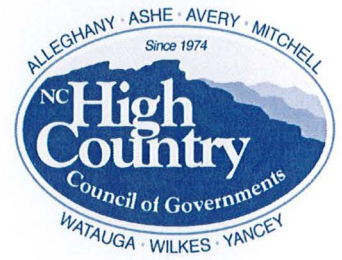
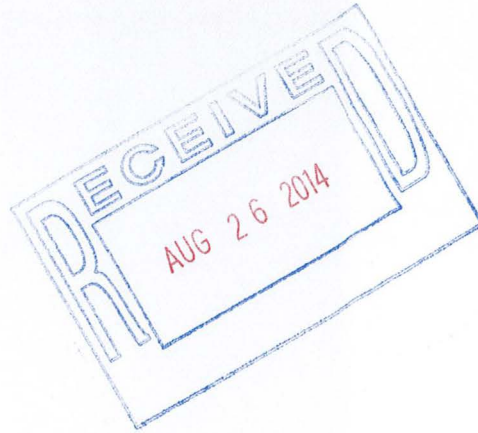
Valle Crucis Historic Preservation Committee

The Valle Crucis Historic Preservation Committee terms of Ms. Sarah Mast and Dr. Susan Mast will expire in September. Both are willing to continue to serve if reappointed.

Appalachian Regional Library Board

The Watauga County Library Board recommends that Ms. Ala Sue Moretz be appointed to the Appalachian Regional Library Board to fill a term that expired in August.

The above are first readings and, therefore, no action is required.



August 22, 2014

Gary D. Blevins
Chairman of the Board

Brenda Lyerly
Vice-Chairman

Johnny Riddle
Secretary

Valerie Jaynes
Treasurer

Mickey Duvall
Executive Director

Ms. Anita Fogle
Clark to the Board
814 West King Street
Suite 205
Boone, NC 28607

Dear Ms. Fogle

Mr. Tim Racz has indicated his willingness to be appointed for a one-year term to the Watauga County Nursing Home Community Advisory Committee. Currently, one vacancy exists on the committee. I have enclosed an updated committee roster for your information.

Please submit Mr. Racz's name to the Commissioners for their consideration and let me know their decision at your earliest convenience. Mr. Racz's nomination form is enclosed. If you have any questions or concerns, please do not hesitate to contact me. Thank you for your attention to this matter.

Kindly,

Laura Jane Ward
Regional Ombudsman

Enclosures

468 New Market Blvd.
Boone, NC 28607

Phone: 828-265-5434
Fax: 828-265-5439
TTY: 1-800-735-2962
Voice: 1-800-735-8262

Web: www.regiond.org

NOMINATION FORM

LONG TERM CARE
COMMUNITY ADVISORY COMMITTEE

Nominee Background Information

Name Tim Racz

Home Address 160 RIVER WAY Phone(H) 828-963-4117
BOONE, N.C. 28607 Zip Code 28607

Business Address _____ Phone (W) _____
_____ Zip Code _____

Email Address FTRACZ1950@GMAIL.COM

Occupation RETIRED

Number of hours available per month for this position 4

Education MASTER OF DIVINITY

Business and civic experience and skills BUSINESS INSURANCE SALES 28 year
MEMBER FIRST BAPTIST CHURCH - BOONE

Areas of expertise and interest/skills VISITING IN NURSING HOME WITH
ELDERLY.

THE FOLLOWING PERSONS ARE EXCLUDED BY LEGISLATION FROM SERVING ON THE COMMITTEE:

1. Persons or immediate family member of persons with a financial interest in a home served by a committee.
2. An employee or governing board member or immediate family member of an employee or governing board member of a home served by a committee. (A person paid by a home as a consultant is considered an employee).
3. The immediate family member of a patient in a home served by a committee. An "immediate family member" is defined as mother, father, sister, brother, spouse, child, grandmother, grandfather, and in-laws for the above.

I CERTIFY THAT NONE OF THE EXCLUSIONS LISTED ABOVE APPLY TO ME. I UNDERSTAND THAT I MUST NOTIFY THE OMBUDSMAN IMMEDIATELY IF MY SITUATION CHANGES WITH RESPECT TO THE ABOVE EXCLUSIONS.

Tim Racz Date 8-14-2014
Signature of Applicant

Nomination form submitted by: [Signature]

Watauga County Nursing Home Community Advisory Committee

Fred Badders
154 Fairview Drive
Boone, NC 28607
P: (828) 264-7677
Last appointment: January 24, 2012
Appointment expires: January 24, 2015

Wanda Branch
614 Poplar Hill Drive
Boone, NC 28607
P: (828) 264-2360
Last appointment: February 18, 2014
Appointment expires: February 18, 2017

Herb Hash
140 Kings Ridge
Boone, NC 28607
P: (828) 297-7309
Last appointment:
Appointment expires:

Karen Robertson
273 Midvalley Road
Blowing Rock, NC 28605
P: (828) 262-0671
Last appointment: February 18, 2014
Appointment expires: February 18, 2015



August 20, 2014

Mr. Nathan Miller, Chair
Watauga County Board of Commissioners
Administrative Building, Suite 205
814 West King Street
Boone, NC 28607

Dear Mr. Miller:

At the regular meeting of the Watauga County Library Board on July 10, 2014, board members voted unanimously to recommend to Watauga County Commissioners that Ala Sue Moretz be appointed to the Appalachian Regional Library Board to fill the expired term of Billy Ralph Winkler that will end August, 2014.

Please approve the recommendation of the library board, and notify Ms. Moretz and me of her appointment. Thanks to you and all of the commissioners for your continued support of our library.

Ala Sue Moretz resides at 2371 Big Hill Rd, Boone, NC 28607.

Sincerely,

Monica Caruso
Watauga County Librarian

Cc: Billy Ralph Winkler
Watauga County Library Board Chair

Cc: Jane Blackburn
Director of Appalachian Regional Libraries

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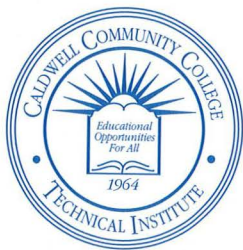
AGENDA ITEM 15:

MISCELLANEOUS ADMINISTRATIVE MATTERS

E. Announcements

MANAGER'S COMMENTS:

Caldwell Community College and Technical Institute (CCC&TI) has invited the Board to attend a Trustees of CCC&TI dinner meeting on Wednesday, September 17, 2014, at 6:00 P.M. at the Watauga Instructional Facility on Hwy 105 Bypass Room 112.



Caldwell Community College and Technical Institute

Office of the President



August 26, 2014

Mr. Deron Geouque
Watauga County Manager
814 West King Street, Suite 205
Boone, NC 28607

Dear Mr. Geouque:

The Trustees of Caldwell Community College and Technical Institute would like to schedule a joint meeting of the College Board of Trustees and the Watauga County Commissioners on Wednesday, September 17, 2014 at 6:00 p.m. at the Watauga Instructional Facility on Hwy 105 By-pass Room 112.

Will you please check the date and time with the Commissioners and let my assistant, Donna Church know either by e-mail: dchurch@cccti.edu or phone: 828-726-2210, if September 17, 2014 at 6:00 p.m. will accommodate the Watauga County Commissioners' schedule. Since a meal will be provided, we will need to know how many plan to attend the meeting by Monday, September 8th.

Sincerely,

Kenneth A. Boham, Ed.D.
President

dlc

2855 Hickory Blvd., Hudson, NC 28638 • 828.726.2210
Email: kboham@cccti.edu • Fax: 828.726.2300 • www.cccti.edu

An Equal Opportunity Educator & Employer

AGENDA ITEM 16:

PUBLIC COMMENT

AGENDA ITEM 17:

BREAK

AGENDA ITEM 18:

CLOSED SESSION

Attorney/Client Matters – G. S. 143-318.11(a)(3)