

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

**TUESDAY, OCTOBER 7, 2014
8:30 A.M.**

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

TIME	#	TOPIC	PRESENTER	PAGE
8:30	1	CALL REGULAR MEETING TO ORDER		
	2	APPROVAL OF MINUTES: September 16, 2014, Regular Meeting September 16, 2014, Closed Session		1
	3	APPROVAL OF THE OCTOBER 7, 2014, AGENDA		13
8:35	4	PRESENTATION OF SHINING STARS AWARD	CHAIRMAN MILLER	15
8:40	5	BOARD OF EDUCATION'S REQUEST FOR LOTTERY AND ADM FUNDS	MS. LY MARZE	19
8:45	6	SHERIFF'S OFFICE OUT-OF-STATE TRAVEL REQUEST	CAPTAIN REDMON	27
8:50	7	PROPOSED ADDITIONAL APPROPRIATION OF STATE FUNDS FOR SENIOR CENTERS	MS. ANGIE BOITNOTTE	33
8:55	8	TAX MATTERS	MR. LARRY WARREN	
		A. Monthly Collections Report		41
		B. Refunds & Releases		43
9:00	9	PUBLIC HEARING TO ALLOW CITIZEN COMMENT ON THE PROPOSED RURAL OPERATING ASSISTANCE PROGRAM (ROAP) GRANT FOR FY 2015	MR. JOE FURMAN	97
9:05	10	BUDGET AMENDMENTS	MS. MARGARET PIERCE	115
9:10	11	MISCELLANEOUS ADMINISTRATIVE MATTERS	MR. DERON GEOUQUE	
		A. Golden Leaf Foundation Grant Applications		118
		1. Caldwell Community College and Technical Institute		
		2. Appalachian Regional Healthcare System		
		B. Boards & Commissions		152
		C. Announcements		157
9:15	12	PUBLIC COMMENT		159
10:15	13	BREAK		159
10:20	14	CLOSED SESSION		159
		Attorney/Client Matters, per G. S. 143-318.11(a)(3)		
10:30	15	ADJOURN		

AGENDA ITEM 2:

APPROVAL OF MINUTES:

September 16, 2014, Regular Meeting
September 16, 2014, Closed Session

DRAFT**MINUTES****WATAUGA COUNTY BOARD OF COMMISSIONERS
TUESDAY, SEPTEMBER 16, 2014**

The Watauga County Board of Commissioners held a regular meeting, as scheduled, on Tuesday, September 16, 2014, at 5:30 P.M. in the Commissioners' Board Room of the Watauga County Administration Building, Boone, North Carolina.

PRESENT: Nathan Miller, 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

Chairman Miller called the meeting to order at 5:31 P.M.

Chairman Miller announced that Vice-Chairman Blust was absent due to a death in his family.

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

APPROVAL OF MINUTES

Chairman Miller called for additions and/or corrections to the August 19, 2014, regular meeting and August 28, 2014, special meeting minutes.

Commissioner Yates, seconded by Commissioner Kennedy, moved to approve the August 19, 2014, regular meeting minutes as presented.

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

Commissioner Yates, seconded by Commissioner Kennedy, moved to approve the August 19, 2014, special meeting minutes as presented.

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

APPROVAL OF AGENDA

Chairman Miller called for additions and/or corrections to the September 16, 2014, agenda.

Commissioner Kennedy, seconded by Commissioner Yates, moved to approve the September 16, 2014, agenda as presented.

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

SHERIFF'S OFFICE VEHICLE BID AWARD REQUEST

Captain Kelly Redmon presented the following vehicle prices for six (6) new Ford All-Wheel Drive Police Interceptor SUVs:

Capital Ford	\$25,952.00
Boone Ford	\$26,813.01
Ashe County Ford	\$25,754.93

The low bid from Ashe County Ford for the All-Wheel Drive Police Interceptor SUV is \$25,754.93 at a cost of \$154,529.58 for the six vehicles. The total amount, including \$4,671.89 for taxes and tags, 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 are budgeted to cover the cost of the vehicles and equipment and installation.

Commissioner Yates, seconded by Commissioner Welch, moved to accept the low 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 to award the bid to DANA Safety Supply of Greensboro for the installation of equipment for five (5) of the vehicles at a total cost of \$20,481.35.

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

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

Ms. Gail Hawkinson presented the annual report for the Watauga County Community Child Protection Team which is tasked with reducing the acts of abuse and violence against children in the County. In addition, Ms. Hawkinson provided the following list of team members:

Composition of the CCPT as detailed in NCGS 7B1407:

County Director of DSS	Tom Hughes
Member of the DSS Director's Staff	Chad Slagle
Local Law Enforcement Officer	Dee Dee Rominger
Attorney from Office of the DA	Garland Baker
Community Action Agency Director	Crystal Kelly (Children's Council)

Superintendent (designee) of School Administration	Dr. Paul Holden
Mental Health (LME)	Karen Brown
Member of Board of DSS (County Commissioner)	Billy Kennedy
Guardian Ad Litem Coordinator	Valerie Daniel
Local Health Care Provider	Merina Church
Director of Public Health (designee)	Tiffany Minton

Members at Large:

Chair, Retired MH Psychologist	Gail Hawkinson
OASIS Community Action Agency	Kerry Gersonde
Appalachian HealthCare (AARHC)	Kim Greene
Mental Health Provider (Daymark)	Dr. Murray Hawkinson
Children's Advocacy Center	Selena Moretz

Ms. Hawkinson requested the Board consider expanding the roles of the "members at large" category to include no more than twenty-five team members to serve as consultants.

County Attorney Eggers stated that he would research to see if an amendment to the CCPT Bylaws would be necessary to expand the number of team members and to see if a signed confidentiality statement by new members would be required.

Commissioner Yates, seconded by Commissioner Welch, moved to approve the annual report along with the member list as presented.

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

REQUEST TO ACCEPT GRANT AWARD FROM THE NC AGRICULTURE DEVELOPMENT AND FARMLAND PRESERVATION TRUST FUND PROGRAM

Mr. Brian Chatham stated that the Soil and Water Conservation Office recently received an award letter in the amount of \$25,000 which was \$11,300 less than requested in the application approved by the Board at the December 17, 2013, meeting.

At that December meeting, the Soil and Water and Cooperative Extension Offices requested and were 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.

Cooperative Extension Director, Mr. Jim Hamilton, then proposed 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 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.

Commissioner Kennedy, seconded by Commissioner Yates, moved to 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.

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

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

Mr. Chris Turner requested a public hearing be scheduled on Tuesday, October 7, 2014, to allow citizen comment on the Rural Operating Assistance Program (ROAP) grant application for FY 2015. Scheduling the hearing for the first meeting in October will give AppalCart additional time in submitting the grant which is due October 24, 2014.

Commissioner Yates, seconded by Commissioner Welch, moved to schedule a public hearing for Tuesday, October 7, 2014, at 9:00 A.M. to allow citizen comment on the Rural Operating Assistance Program (ROAP) grant application for FY 2015.

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

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

Ms. Jane Blackburn, Appalachian Regional Library Director, requested 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.

Commissioner Kennedy, seconded by Commissioner Welch, moved to submit the request to be included in the NCACC's Legislative Goals priorities and to continue to discuss and consider additional priorities as presented.

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

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

Chairman Miller stated that a public hearing has been scheduled to allow citizen comment regarding proposed amendments to the Ordinance to Govern the Height of Structures in Watauga County.

Commissioner Kennedy, seconded by Commissioner Yates, moved to call the public hearing to order at 6:12 P.M.

Mr. Joe Furman stated that the purpose of the amendment was to simplify the method used to determine building height and, at the same time, provide the applicant the option to use the more complicated method found in the NC Building and Residential Codes. The 40 foot height limitation would remain unchanged.

As there was no citizen comment, Chairman Miller declared the public hearing closed at 6:17 P.M.

Commissioner Yates, seconded by Commissioner Welch, moved to adopt the Amendments to the Ordinance to Govern the Height of Structures in Watauga County as presented.

VOTE: Aye-3(Kennedy, Welch, Yates)
Nay-1(Miller)
Absent-1(Blust)

MIDDLE FORK GREENWAY PROJECT CHANGE ORDER REQUEST

Mr. Joe Furman stated that 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. The North Carolina Department of Transportation (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.

Commissioner Kennedy, seconded by Commissioner Welch, moved to accept the \$19,911.15 change order from J.W. Hampton Company to reroute the fifteen (15) inch storm drain, and to approve the attached supplemental agreement between the County and the North Carolina Department of Transportation for the additional \$25,000.

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

SANITATION MATTERS

A. Bid Award Request for Brush Grinding Services

Mr. J.V. Potter, Operations Service Director, presented the following bids received for brush grinding:

Superior Mulch	\$18.24 per ton
Riverside Stump Dump	\$25.00 per ton
Carolina Mulch	No Bid Received
Horizon Hardscape	No Bid Received

Mr. Potter recommended approval of the low bid with Superior Mulch in the amount of \$18.24 per ton for brush grinding. Adequate funds were budgeted to cover the contract expense.

Commissioner Yates, seconded by Commissioner Welch, moved 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.

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

B. Clarification Regarding Contract for Transfer Station Floor Repairs

Mr. Potter stated that 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.

Commissioner Yates, seconded by Commissioner Welch, moved to proceed with Industrial Supply Solutions in the amount of \$88,825 for repairs to the transfer station floor with the one (1) year warranty.

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

PROJECT ON AGING MATTERS

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

Project on Aging Director, Ms. Angie Boitnotte, presented the allocation of \$251,376 in Home and Community Care Block Grant (H&CCBG) funds for FY 2015. The required local match was \$27,931 and was present in the Project on Aging's FY 2015 budget. This is a \$4,687 reduction from the original allocation of \$256,063.

Commissioner Kennedy, seconded by Commissioner Welch, moved to approve the Home and Community Care Block grant allocations as recommended by the Home & Community Care Block Grant Committee.

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

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

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

Commissioner Kennedy, seconded by Commissioner Welch, moved to accept the Senior Health Insurance Information Program grant as presented by Ms. Boitnotte.

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

HAZARDOUS MATERIALS PLANNING GRANT APPLICATION REQUEST

Mr. Jeff Virginia, Emergency Services Director, requested the Board authorize the submittal of a Hazardous Materials Planning Grant. The proposed exercise scenario 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.

Commissioner Yates, seconded by Commissioner Welch, moved to authorize the submission of the application for the Hazardous Materials Planning Grant as presented.

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

TAX MATTERS

A. Monthly Collections Report

Tax Administrator Larry Warren presented the Tax Collections Report for the month of August 2014. This report was presented for information only and, therefore, no action was required.

B. Refunds and Releases

Mr. Warren presented the Refunds and Releases Report for August 2014, as well as a report from the new motor vehicle billing system, North Carolina Vehicle Tax System (NCVTS), for Board approval:

TO BE TYPED IN MINUTE BOOK

Commissioner Kennedy, seconded by Commissioner Yates, moved to approve the Refunds and Releases Report for August 2014 and to approve the North Carolina Vehicle Tax System Refunds and Releases Report for August 2014 as presented.

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

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. Oak Street Property Sale Update

County Manager Geouque stated that the Board accepted a proposed Purchase and Sales Contract presented by Mr. John Winkler for 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. Therefore, the Board may take action to reject the bid; direct staff to continue advertising the property as is or utilize GovDeals and pay a 7.5% commission if a bid is accepted; or accept Mr. Winkler's proposal in the amount of \$160,000 with a 180 day investigation period which would begin upon acceptance of the bid.

Commissioner Welch, seconded by Commissioner Yates, moved to accept the offer from Mr. John Winkler to purchase the County-owned property located at 347 Oak Street in the amount of \$160,000 with a 180 day investigation period.

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

B. Sheriff's Office Equipment and Licensing Contract

County Manager Geouque stated that the Sheriff's Office had requested approval of contracts 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. Since this is an unbudgeted item, 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.

Commissioner Yates, seconded by Commissioner Welch, moved 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.

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

C. Proposed Amendment to the Watauga Humane Society Agreement

County Manager Geouque presented a proposed 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 requested a lump sum payment in the first quarter which required Board action to approve.

Commissioner Kennedy, seconded by Commissioner Welch, moved to approve the amendment to change the quarterly payment to an annual lump sum payment.

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

D. Boards and Commissions

The following Boards and Commissions appointments were reviewed as first readings:

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.

As the above were first readings, consideration and action was tabled until the next meeting.

E. Announcements

County Manager Geouque announced the following:

- 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.

PUBLIC COMMENT

There was no public comment.

CLOSED SESSION

At 6:56 P.M., Commissioner Welch, seconded by Commissioner Yates, moved to enter Closed Session to discuss Attorney/Client Matters, per G. S. 143-318.11(a)(3).

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

Commissioner Yates, seconded by Commissioner Welch, moved to resume the open meeting at 7:47 P.M.

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

ADJOURN

Commissioner Kennedy, seconded by Commissioner Welch, moved to adjourn the meeting at 7:47 P.M.

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

ATTEST:

Anita J. Fogle, Clerk to the Board

Nathan A. Miller, Chairman

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AGENDA ITEM 3:

APPROVAL OF THE OCTOBER 7, 2014, AGENDA

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AGENDA ITEM 4:

PRESENTATION OF SHINING STARS AWARD

MANAGER'S COMMENTS:

Chairman Miller will present Ms. JoAnn Townsend, Watauga County Register of Deeds, with the Shining Stars Award. The Shining Stars Award is given to Register of Deeds that have gone above and beyond their normal duties. Ms. Townsend was selected from all of the districts statewide. Watauga County is proud of Ms. Townsend's achievements to earn such a prestigious award. The citizens of Watauga County are fortunate to have such a dedicated professional as their Register of Deeds.



Shining Stars



AWARD

Guidelines established by the Special Recognition Committee – June 18, 2009

- * These awards are to be given to a Register of Deeds that has gone “above and beyond the call of duty”. This would be a Register that is NOT serving as an officer. It could be a committee/district chair or an NCARD Member who works hard on behalf of the Association.
- * May also be given to a Register that has retired since the last conference.
- * 2 awards will be given each year.
- * May be given to a Register only one time.
- * Must have the following criteria:
 - Must have 5 years of service
 - Must be a Certified Register of Deeds

Each year around the same time as the ballot for the Eunice Ayers Award goes out – the Special Recognition Committee Chair would send to the District Chairs the Shining Star Award Form. Each District would send in one nomination to the Chair of the SP/A Com. And the committee will choose the winners.

Employed in the Register of Deeds office in January 1983 and was elected Register of Deeds in November, 2004. Completed the Advanced Register of Deeds certification in 2007, serves as NCARD District II secretary/treasurer, and serves as vice-chair of the NCARD Election Committee and on the Special Recognition Committee. She has served on the Strategic Long Range Planning Committee, Finance Committee and Certification Committee. She served on the Mortgage Assignment Task Force formed in 2011 to determine the advisability of requiring assignments to be recorded. She helped coordinate the North Carolina Association of Registers of Deeds annual conference held in Watauga County in 1995 and 2003. When the conference was held in Watauga County in 2011 she served as conference coordinator.

The Shining Star award is presented to a Register of Deeds that has gone over and beyond the call of duty during their time as Register. The award reads "For your loyal dedication, commitment and service to your county, district and association. Thanks for going above and beyond."

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AGENDA ITEM 5:**BOARD OF EDUCATION'S REQUEST FOR LOTTERY AND ADM FUNDS****MANAGER'S COMMENTS:**

Ms. Ly Marze, Finance Director for Watauga County Schools, will request funds from the Education Lottery Fund. \$240,750 will be used to upgrade electrical service available at schools due to increased demand/need, \$40,000 for upgrading lighting in gyms for energy conservation and improved lighting with LEDs, \$72,000 for partial roof replacement at Parkway School, \$10,000 for installation of a new drop ceiling at Blowing Rock School to provide better acoustics, \$40,000 for continued replacement of old carpet and floor tiles at Mabel, Valle Crucis, Green Valley, and Hardin Park Schools, and \$15,000 for cafeteria upgrades at Cove Creek and Blowing Rock Schools.

Ms. Marze will also request \$300,000 in ADM funds for district wide technology to update wireless access points, phone system upgrades, and projector replacements in all schools.

The total amount requested is \$717,750.

Board action is required to approve and disburse the requested funding.

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County
LEA: Watauga County Schools
Address: PO Box 1790, Boone, NC 28607

Contact Person: Ly Marze/ Dennis Ray
Title: Finance/ Maintenance
Phone: 828-264-7190

Project Title: Upgrade Electrical Systems
Location: Green Valley, Mabel, Bethel, and Blowing Rock schools
Type of Facility: K-8 Schools

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: Upgrade electrical service available at schools due to increased demand/need

Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	240,750.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ 240,750.00

Estimated Project Beginning Date: June 2015 Est. Project Completion Date: Aug 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 240,750.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) (Date)
R. Lee Warren 9-10-14

(Signature — Chair, Board of Education) (Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County

Contact Person: Ly Marze/ Dennis Ray

LEA: Watauga County Schools

Title: Finance/ Maintenance

Address: PO Box 1790, Boone, NC 28607

Phone: 828-264-7190

Project Title: Upgrade Gym Lighting

Location: Green Valley, Mabel, Bethel, and Blowing Rock schools

Type of Facility: K-8 Schools

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. ***Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.***

Short description of Construction Project: Upgrade lighting in gyms for energy conservation and improved lighting with LEDs

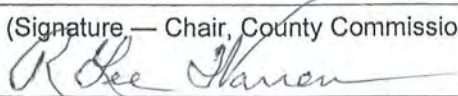
Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	40,000.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ 40,000.00

Estimated Project Beginning Date: December 2014 Est. Project Completion Date: January 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 40,000.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners)	(Date)
	<u>9-10-14</u>
(Signature — Chair, Board of Education)	(Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County
LEA: Watauga County Schools
Address: PO Box 1790, Boone, NC 28607

Contact Person: Ly Marze/ Dennis Ray
Title: Finance/ Maintenance
Phone: 828-264-7190

Project Title: Parkway Roof
Location: Parkway School, 160 Parkway School Rd, Boone, NC 28607
Type of Facility: K-8 School

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. ***Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.***

Short description of Construction Project: Portion of current roof needs to be replaced to stop leaks

Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	72,000.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ 72,000.00

Estimated Project Beginning Date: June 2015 Est. Project Completion Date: Aug 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 72,000.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) (Date)
R. Lee Warren 9-10-14

(Signature — Chair, Board of Education) (Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County
LEA: Watauga County Schools
Address: PO Box 1790, Boone, NC 28607

Contact Person: Ly Marze/ Dennis Ray
Title: Finance/ Maintenance
Phone: 828-264-7190

Project Title: Blowing Rock Drop Ceilings
Location: Blowing Rock School, 165 Morris St, Blowing Rock, NC 28605
Type of Facility: K-8 School

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. ***Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.***

Short description of Construction Project: Install new drop ceiling to provide better acoustics w/ T-8s

Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	10,000.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ 10,000.00

Estimated Project Beginning Date: Jan 2015 Est. Project Completion Date: Feb 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 10,000.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) (Date)
R. Lee Harven 9-10-14

(Signature — Chair, Board of Education) (Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County

Contact Person: Ly Marze/ Dennis Ray

LEA: Watauga County Schools

Title: Finance/ Maintenance

Address: PO Box 1790, Boone, NC 28607

Phone: 828-264-7190

Project Title: Replace carpet/floor tiles

Location: Mabel, Valle Crucis, Green Valley, Hardin Park schools

Type of Facility: K-8 Schools

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: Continue replacement of old carpet and floor tiles for employee and student safety

Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	40,000.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ 40,000.00

Estimated Project Beginning Date: Nov 2014 Est. Project Completion Date: June 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 40,000.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) (Date)
R Lee Warren 9-10-14

(Signature — Chair, Board of Education) (Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Watauga County

Contact Person: Ly Marze/ Monica Bolick

LEA: Watauga County Schools

Title: Finance/ Child Nutrition

Address: PO Box 1790, Boone, NC 28607

Phone: 828-264-7190

Project Title: Cafeteria Upgrades

Location: Cove Creek, Blowing Rock schools

Type of Facility: K-8 Schools

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

(3) No county shall have to provide matching funds...

(4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.

(5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: Dish machine disposal units; Electric Ovens

Estimated Costs:

Purchase of Land _____	\$ _____
Planning and Design Services _____	_____
New Construction _____	_____
Additions / Renovations _____	15,000.00
Repair _____	_____
Debt Payment / Bond Payment _____	_____
TOTAL _____	\$ _____ 15,000.00

Estimated Project Beginning Date: Oct 2014

Est. Project Completion Date: June 2015

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 15,000.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners)	(Date)
<u>R Lee Warren</u>	<u>9-10-14</u>
(Signature — Chair, Board of Education)	(Date)

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
ADM (Corporate Tax) Fund**

Approved: _____
Date: _____

County: Watauga County Contact Person: Ly Marze
Address: PO Box 1790, Boone, NC 28607 Title: Finance Officer
School Admin. Unit: Watauga County Schools Phone: (828) 264-7190
Project Title: District-wide Technology
Location: District-wide for Watauga County Schools
Type of Facility: 8 K-8 Schools, 1 High School

G.S. 115C-546.2(b) "Counties shall use monies in the Fund for capital outlay projects including the planning, construction, reconstruction, enlargement, improvement, repair, or renovation of public school buildings and for the purchase of land for public school buildings; for equipment to implement a local school technology plan that is approved pursuant to G.S. 115C-102.6C; or for both. Monies used to implement a local school technology plan shall be transferred to the State School Technology Fund and allocated by that Fund to the local school administrative unit for equipment. As used in this section, 'public school buildings' only includes facilities for individual schools that are used for instructional and related purposes and does not include centralized administration, maintenance, or other facilities. **Applications must be submitted no later than one year after the final payment to the Contractor or Vendor.**

Short Description of Construction Project: Update wireless access points, phone system upgrades, and projector replacements in all schools

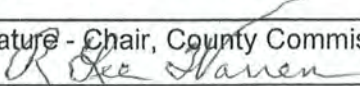
Estimated Costs:	State	Local	Total
Purchase of Land	\$ _____	\$ _____	\$ _____ 0.00
Planning	\$ _____	\$ _____	\$ _____ 0.00
Construction	\$ _____	\$ _____	\$ _____ 0.00
Renovation	\$ _____	\$ _____	\$ _____ 0.00
Enlargement	\$ _____	\$ _____	\$ _____ 0.00
Repair	\$ _____	\$ _____	\$ _____ 0.00
School Technology	\$ _____ 300,000	\$ _____ N/A	\$ _____ 300,000
Debt Service/Bond Payment	\$ _____	\$ _____	\$ _____ 0.00
Total	\$ _____ 300,000.00	\$ _____ 0.00	\$ _____ 300,000.00

Bid Dates/Vendors: estimated to be Oct 2014
Contracts signed/Dates: estimated to be Oct 2014
Estimated date of beginning of construction: estimated to be Oct 2014
Estimated date of completion: estimated to be June 2015

Match: The matching funds of one dollar of local funds for every three dollars of state funds are from (source): _____
\$ _____ of the matching funds have been expended for/date/description: _____

Reporting requirements: We, the undersigned, agree to submit a report of state/local amounts expended for this project within 60 days after completion of the project, or 60 days after receiving state funding, whichever is later.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project and request release of \$ 300,000.00 from the Public School Building Capital Fund. We certify that the project herein described is within the parameters of 115C-546.2(b) and that all of the required local funding is available and designated as match for this project.

(Signature - Chair, County Commissioners)  (Date) 9-10-14
(Signature - Chair, Board of Education) _____ (Date) _____

Form date: 1/25/2010

AGENDA ITEM 6:**SHERIFF'S OFFICE OUT-OF-STATE TRAVEL REQUEST****MANAGER'S COMMENTS:**

Captain Redmon will request out-of-state travel for Detective Gragg to attend a fire and arson investigation training course in Greenville, South Carolina. The registration for the course is \$295. The County would be responsible for lodging, meals, travel, and personnel time in addition to the registration fee. North Carolina General Statutes task the Fire Marshal's Office with cause and origin of fires. The State Bureau of Investigations is called in when arson is expected or a death occurs. Fire Marshal personnel are currently working on a certification for fire and arsons investigations.

Board action is required to approve the out-of-state travel request.



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: Deron Geougue, Watauga County Manager

From: Captain Kelly Redmon

Ref: Training approval (out of state)

Watauga County Sheriff's Office is requesting approval for Detective Gragg to attend the New fire and arson investigation course to be held at the Greenville Police Training Facility in Greenville, SC.

The course will run from October 28 thru October 30. The topics that are covered are:

- Basic Investigation Methodology
- Fire Behavior
- Fire Patterns
- Origin and cause determination
- Determining accidental causes
- Incendiary fires
- Electrical and appliance fires
- Evidence collection
- Recording the scene
- Legal considerations

This training will be beneficial in the investigation and prosecution of suspicious fires. The Sheriff's Office budget will support the cost of the travel and training.



Watauga County Sheriff's Office

184 Hodges Gap Road
Boone, NC 28607
828-264-3761- 828-265-7617

Len D. Hagaman, Jr.
Sheriff

Training Request

Name: Carolynn Gragg Date of Request: 9/23/14

Division: Investigations Division Commander: Cptn. D. Rominger

I request to attend the following education/training: Fire & Arson Investigator Academy

This training will be held by: (School/Institution) Greenville Police Training Facility

Date/Time Begins: 10/28/14 Date/Time Ends: 10/30/14

Does this training specifically relate to your current assignment? YES NO Other (Explain)

Signature: Carolynn Gragg

Approved: Denied: Approval Pending

First Level Supervisor: [Signature] Date: 9-23-14

Approved: Denied: Approval Pending

Division Commander: [Signature] Date: 9-23-14

Approved: Denied: Approval Pending

Sheriff or Designee: [Signature] Date: 9-23-14



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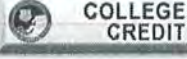
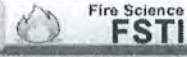
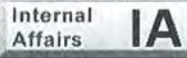
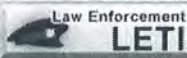
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SEMINAR DETAILS



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Seminar Title: 2.5 Day New Fire and Arson Investigator Academy. Based on NFPA 921 and 1033

DATES: 10/28/2014 through 10/30/2014

INSTRUCTOR(S): Steven Chasteen

LOCATION: Greenville Police Training Facility - 688 Mauldin Rd, Greenville, SC 29605

HOTEL: Baymont Inn & Suites - Greenville, SC 1-864-288-1200
\$69.00 single/double
Identify with Greenville Police to receive discounted rate

COURSE REGISTRATION FEE: \$295.00 Includes all training materials, and a Certificate of Completion.

Instructor Bio

Steve Chasteen, AIFireE, C.F.I., C.F.E.I., has been in the fire service since 1972 serving as a volunteer firefighter and a full time career firefighter and company officer for 27 years for the City of Bloomington, Illinois Fire Department. He worked as a municipal fire investigator for the fire department for a number of years prior to returning to suppression duties on a ladder company where he retired as a Lieutenant.



Steve has also worked as a private fire investigator working in the insurance industry conducting fire investigations for the past 32 years. He has conducted more than 2,800 fire scene examinations and fire analysis to determine the origin and cause of the fire. Steve has testified extensively in both State and Federal Court as an expert witness. Steve is recognized as an "Associate at the Institute of Fire Engineers in London, England. He is a "Certified Fire Investigator" recognized by the International Association of Arson Investigators as well as a "Certified Fire and Explosion Investigator" recognized by the National Association of Fire Investigators. Steve also attended the ATF National Academy in Glynco, Ga. He is still a member of the MABAS 41 Fire Investigation Team in McLean County, Illinois.

Steve also works as a "Field Staff Instructor" with the University of Illinois Fire Service Institute in Champaign, Illinois. He has worked as one of the lead instructors in the Fire/Arson Investigation Training Program providing instruction to firefighters, police officers and insurance company representatives. He is also a National Instructor with the Public Agency Training Council in Indianapolis, Indiana. Steve has also provided fire investigation training to criminal investigators from various branches of the US Military.

Steve regularly consults with various local and state fire officials as well as law enforcement agencies around the country to provide assistance in fire investigation and fire scene analysis. He has also provided expert assistance to prosecutors in criminal cases as well as to the insurance industry and manufacturers in civil cases.

Pre-Payment is NOT required to register or attend this seminar

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Course Objectives



Course Objectives:

Fire investigations is the process of obtaining facts about a fire to bring you to

the conclusion—the Origin of the Fire and Cause.

This two and a half day class will provide you with the tools and knowledge to help you obtain true facts about any fire investigation. **This is an entry level class for new personnel entering into fire investigation.**

Supposition, misinformation and false intuition will lead to false conclusions.

True Knowledge + True Facts = Actual Case

Upon Completion:

The attendee will have been provided the knowledge to perform a successful origin and cause conclusion:

- Basic Investigation Methodology
- Fire Behavior
- Fire Patterns
- Origin & Cause Determination
- Determining Accidental Causes
- Incendiary Fires
- Electrical & Appliance Fires
- Evidence Collection
- Recording The Scene
- Legal Considerations



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AGENDA ITEM 7:

PROPOSED ADDITIONAL APPROPRIATION OF STATE FUNDS FOR SENIOR CENTERS

MANAGER'S COMMENTS:

Ms. Angie Boitnotte will announce that the Project on Aging is eligible to receive an additional \$15,573, in Senior Center funding from the North Carolina General Assembly and the North Carolina Division of Aging. The L.E. Harrill Senior Center is eligible for \$11,680 and the Western Watauga Community Center for \$3,893 of the proposed \$15,573. The amount requires a 25% local match, \$5,191, which is currently in the Agency's existing budget.

Board approval is requested to accept the additional State funding.



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 26, 2014

SUBJ: Request for Agenda time for Board of Commissioners' Consideration: Additional Appropriation of State Funds for Senior Centers

The Project on Aging received notification that each of the County's two senior centers are eligible to receive Senior Center General Purpose funding in the amount of \$15,573 on a reimbursement basis through an appropriation from the NC General Assembly and the Division of Aging. The L. E. Harrill Senior Center, as a Center of Excellence, is eligible to receive \$11,680, which requires a 25% local match of \$3,893. The Western Watauga Community Center is eligible to receive \$3,893, which requires a 25% local match of \$1,298. The required match is present in the agency's FY15 budget.

These funds can be used to support and develop programming and general operations including salaries, supplies, equipment, capital outlay, and other operating costs. We plan to use the funds to expand classes at both centers, as well as other various ongoing expenses.

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

Thank you for your consideration.

CONTRACT Between
HIGH COUNTRY COUNCIL OF GOVERNMENTS
AREA AGENCY ON AGING
and

Watauga County Project on Aging

Federal Tax ID# 566001816

Lois E. Harrill Senior Center and Western Watauga Community Center
Name of Senior Center Being Funded

I. Parties to the Contract:

This Contract, made and entered into this 18th day of September by and between Watauga County Project on Aging, hereinafter referred to as "Contractor" and the High Country Council of Governments, Area Agency on Aging hereinafter referred to as the "Agency". This Contract shall insure to the benefit of and be binding upon the parties hereto, their successors and legal representatives.

II. Effective Period:

This Contract period is effective July 1, 2014 and terminates on June 30, 2015, with the option to extend if mutually agreed, through a written amendment as provided for in Part XI.

III. Independent Status:

The parties hereto acknowledge that they are independent entities. Neither party shall represent itself as agent or employee of the other, nor shall either party bind or represent that it has the ability to bind the other to any monetary or legal obligation. The parties hereto acknowledge that neither this nor any provision hereof shall be deemed to create a partnership or joint venture between the parties.

IV. Liabilities and Legal Obligations:

Each party hereto agrees to be responsible for its own liabilities and that of its officers, employees, agents, or representatives arising out of this Contract including fiscal responsibility for deviations from this Contract.

V. Administrators for the Contract:

The persons named below shall be administrators for the respective parties and shall be the persons to whom notices provided for in this Contract shall be given and to whom matters relating to administration or interpretation of this Contract shall be addressed. Either party may change its administrator or his address or his telephone number by written notice to the other party.

For the Agency:

Julie Wiggins, Director
High Country Area Agency on Aging
468 New Market Boulevard
Boone, N.C. 28607
(828) 265-5434 Ext. 122

For the Contractor:

Watauga County Project on Aging (Name)

132 Poplar Grove Conn., Suite A (Address)

Boone, NC 28607

(828) 265-8090 (Phone Number)

VI. General Provisions:

- A. The place of this Contract, controlling its status and form, shall be Watauga County, North Carolina, and all matters relating to the validity, construction, interpretation, and enforcement of this Contract shall be determined in the courts of Watauga County. Any Suit in federal district court relating to this Contract shall be brought in the United States District Court, Western District of North Carolina.
- B. This Contract supersedes all prior agreements between the parties and expresses their entire understanding with respect to the transactions contemplated herein. Any prior agreements, verbal understandings or otherwise, shall be deemed merged herein. In witness whereof, the Contractor and the Agency have executed this

Agreement in duplicate originals, one of which is retained by each of the parties.

VII. Responsibilities of the Agency:

Make payment to the Contractor as described in Section IX of this Contract.

VIII. Responsibilities of the Contractor:

- A. The Contractor shall expend the award in keeping with the attached description indicating how funding will be utilized. Funding will not be disbursed until this description is received by the Agency.
- B. The Contractor is to use or expend state funds only for the purposes for which they were appropriated by the General Assembly. If the Contractor is a governmental entity, such entity is subject to the provisions of the requirements of OMB Circular A-133 and the NC Single Audit Implementations Act of 1987. Furthermore, contractor will comply with reporting requirements as defined by the G.S. 146-6.2 (see Attachment A).
- C. Submitting any other plans, reports, documents or other products that the Agency may specify.
- D. Complying with Title VI and VIII of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA) and all requirements imposed by Federal regulations, rules and guidelines issued pursuant to these Titles for both personnel employed and clients served.
- E. None of the work to be performed under this contract which involves the specialized skill or expertise of the Contractor shall be subcontracted without prior approval of the Agency's contract administrator.
- F. The disclosure of information concerning services, applicants or recipients obtained in connection with the performance of this contract is prohibited. The use of such information is restricted to the performance of the Contractor's responsibilities specified in this contract.
- G. The Contractor expressly states that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services

required to be performed under this contract. The Contractor shall not employ any person having such interest during the performance of this contract. The Contractor further agrees to notify the Agency in writing of any instance that might have the appearance of a conflict of interest. Upon execution of this contract and prior to disbursement of funds, the Contractor shall submit to the Agency a notarized copy of the Contractor's policy addressing conflict of interest in accordance with G.S. 143-6.1 Section 13.

IX. Payment for Services:

Payment to the contractor will be conducted in the following manner:

- A. The High Country Council of Governments will pay the contractor \$15,573. State funds will not exceed 75% of total expenditures. The total match requirement is \$5,191. Total funding, including minimum local match is \$20,764.
- B. The High Country Council of Governments will reimburse the contractor for expenditures. Reimbursement will be made when the senior center expenditure information is entered into the ARMS. As with all other non-unit reimbursement funding, the contractor is to send invoices or other backup documentation to the AAA monthly or as expenditures are incurred and entered into ARMS. This funding is to be coded as Senior Center general purpose funds, service code 176, fund source code 7.
- C. Because funding is provided on a reimbursement basis, all requests for reimbursement must be submitted to the AAA by May 31, 2015.
- D. It is understood and agreed between the Contractor and the Agency that the payment of compensation specified in this agreement, its continuation or any renewal or extension thereof, is dependent upon and subject to the allocation or appropriation of funds to the Agency for the purpose set forth in this agreement.

X. Copyrights and Distribution of Materials:

The Contractor may copyright materials originated in the performance of this contract. These copyrights notwithstanding, the Agency may use, disclose, duplicate and distribute all materials delivered under this Contract. The Contractor hereby grants to the Agency a royalty-free, non-exclusive and irrevocable license to publish, translate, reproduce, deliver, perform, dispose

of, and to authorize others so to do, all data, reports, publications, studies, curricula or other materials originated in the performance of this Contract. Such license shall be only to the extent that the Contractor has the right to grant such license. The Contractor may not market the products of this Contract for profit.

XI. Amendment:

This Contract may be modified by written amendment at any time. From time to time, changes in the scope of the services of the Contractor to be performed under this agreement are required. Such changes, including but not limited to any renewal or extension, that increase or decrease the amount of the Contractor's compensation, which are mutually agreed upon by and between the Contractor and the Agency shall be incorporated in written amendments to this contract and signed by both parties.

XII. Termination:

This Contract may be canceled in whole or in part at any time:

- A. By either party, immediately for cause, upon written notice to the other party delivered by registered mail with return receipt requested, or in person;
- B. By either party, upon at least thirty days notice in writing to the other party delivered by registered mail with return receipt requested, or in person; or
- C. By mutual consent of both parties. After receipt of a notice of termination, and except as otherwise directed by the Agency, the Contractor shall cease work under the Contract on the date, and to the extent specified, in the notice of termination. In the event of termination in part, both parties shall continue the performance of this Contract to the extent not terminated. If the Contract is terminated as provided herein, the Contractor will be paid for services actually delivered through the termination date.

XIII. Default:

Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Contract shall not be deemed to be a waiver of any other subsequent breach and shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing, signed by an authorized representative of the Agency and attached to this Contract.

In witness whereof, the Agency and the Contractor have executed this contract as of the day first written above.

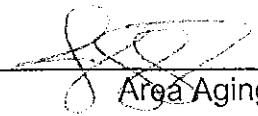
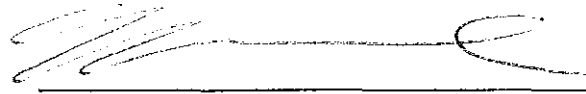
Watauga County

Attest:


_____ By: _____
Contractor

Area Agency

Attest:

 _____ By:  _____
Area Aging Director Executive Director
High Country Council of Governments

Provision for payment of the monies to fall due under this Agreement within the current fiscal year have been made by appropriation duly authorized as required by the Local Government Budget and Fiscal Control Act.

By:  _____
FINANCE OFFICER, High Country Council of Governments

AGENDA ITEM 8:

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 September 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	3,138,968.35	11.89%	3,140,394.21	11.89%	16.34%
Prior Year Taxes	59,887.42		248,120.87		
Solid Waste User Fees	272,152.80	10.82%	289,721.26	10.82%	14.28%
Green Box Fees	2,086.11		8,150.65		
 Total County Funds	 \$3,473,094.68		 \$3,686,386.99		
<u>Fire Districts</u>					
Foscoe Fire	63,134.74	13.65%	65,757.64	13.65%	19.24%
Boone Fire	79,630.18	11.02%	86,171.95	11.02%	15.23%
Fall Creek Service Dist.	603.30	6.42%	603.30	6.42%	N/A
Beaver Dam Fire	10,020.56	9.84%	11,123.06	9.84%	13.62%
Stewart Simmons Fire	13,315.35	12.04%	13,690.42	12.04%	13.38%
Zionville Fire	13,089.46	12.00%	14,223.42	12.00%	16.13%
Cove Creek Fire	25,993.11	11.12%	28,478.76	11.12%	16.66%
Shawneehaw Fire	11,383.13	12.05%	11,881.07	12.05%	15.56%
Meat Camp Fire	22,987.64	12.05%	25,678.89	12.05%	15.57%
Deep Gap Fire	22,043.49	12.02%	23,981.29	12.02%	13.09%
Todd Fire	6,549.25	10.70%	7,201.62	10.70%	14.97%
Blowing Rock Fire	69,733.83	15.51%	73,292.50	15.51%	18.63%
M.C. Creston Fire	971.99	14.22%	985.64	14.22%	13.81%
Foscoe Service District	7,091.37	10.03%	7,190.40	10.03%	17.26%
Beech Mtn. Service Dist.	9.85	0.53%	15.84	0.53%	2.46%
Cove Creek Service Dist.	79.00	24.37%	79.00	24.37%	30.29%
Shawneehaw Service Dist.	935.26	15.54%	1,002.80	15.54%	25.52%
	 \$346,968.21		 \$370,754.30		
<u>Towns</u>					
Boone	513,940.37	9.07%	536,352.71	9.07%	14.76%
Municipal Services	10,952.44	8.72%	11,182.92	8.72%	8.78%
Boone MV Fee	283.17	0.00%	1,330.46	0.00%	54.83%
Blowing Rock	581.38	10.00%	1,857.16	10.00%	58.80%
Seven Devils	1.37	0.57%	327.37	0.57%	50.44%
Beech Mountain	417.77	20.32%	1,502.48	20.32%	53.53%
 Total Town Taxes	 \$526,176.50		 \$552,553.10		
 Total Amount Collected	 \$4,346,239.39		 \$4,609,694.39		

Tax Collections Director

Tax Administrator

AGENDA ITEM 8:

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.

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 1
tnrcrpt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1602345 A T AND T COMMUNICATIONS PO BOX 7207 BEDMINSTER, NJ 07921	PP 2014	1000001	09/30/2014			0	5.17
	753			C02		G01	3.94
	TAX RELEASES CLERICAL ERROR				4959		9.11
1592923 ANDREWS-WAGONER, HOLLY NICOLE WAGONER, ROBERT WAYNE 143 HOUSTON HARMON SUGAR GROVE, NC 28679	MV 2013	7280	09/30/2014			0	1.76
	BCE6114			F02		G01	11.02
	TAX RELEASES CAR SOLD TAG SURRENDERED				4908		12.78
1745550 ANN, SHARON 153 VANDETTA'S VIEW BOONE, NC 28607	RE 2014	42680	09/30/2014			26,500	13.25
	2920-53-2477-000			F02		G01	82.95
	TAX RELEASES INCORRECT ACREAGE/CLERICAL ERROR				4946		96.20
1343045 BEECH MOUNTAIN TOWN OF 403 BEECH MOUNTAIN PARKWAY BANNER ELK, NC 28604-8012	RE 2014	8251	09/30/2014			0	12.52
	1940-69-6393-000			C05			
	TAX RELEASES SHOULD BE EXEMPT				4958		
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000006	09/30/2014			0	.55
	1136			F05		G01	3.44
	TAX RELEASES CLERICAL ERROR				4986		3.99
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000002	09/30/2014			0	11.18
	745			F12		G01	69.99
	TAX RELEASES CLERICAL ERROR				5003		81.17
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000003	09/30/2014			0	695.43
	746			F02		G01	4,353.36
	TAX RELEASES CLERICAL ERROR				4979		5,048.79
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000004	09/30/2014			0	270.25
	747			F10		G01	1,691.77
	TAX RELEASES CLERICAL ERROR				4993		1,962.02

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 2
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000005	09/30/2014			0 F01	15.54
	748			F01		G01	97.28
	TAX RELEASES CLERICAL ERROR				4977		112.82
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000007	09/30/2014			0 F11	24.31
	749			F11		G01	108.70
	TAX RELEASES CLERICAL ERROR				5001		133.01
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000008	09/30/2014			0 C02	30,348.16
	750			C02		G01	23,168.23
	TAX RELEASES CLERICAL ERROR				4960		53,516.39
1150705 BELLSOUTH TELECOMMUNICATIONS IN SOUTHERN BELL AT&T PROPERTY TAX GROUP PO BOX 7207 BEDMINSTER, NJ 7921	PP 2014	1000009	09/30/2014			0 C02	6,258.40
	751			MS1		G01	4,777.76
	TAX RELEASES CLERICAL ERROR				5005	MS1	3,205.52
							14,241.68
1737084 BENAVIDES, PEDRO BENAVIDES, BELKIS ORTIZ 581 CRANBERRY ST NEWLAND, NC 28657-6700	MV 2013	173	09/30/2014			0 C02	61.83
	BFC4932			C02		CF2	5.00
	TAX RELEASES PD THRU LPA - DUPLICATE BILL				5047	G01	52.30
							119.13
1546755 BLACKMAN, WILLIAM C BLACKMAN, LEE 113 BLACK OAK PL CHAPEL HILL, NC 27517-6502	RE 2014	7342	09/30/2014			50,200 F12	25.10
	1899-81-0513-000			F12		G01	157.13
	TAX RELEASES INCORRECT SQ FT FOR FBLA				4957		182.23
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000012	09/30/2014			0 F02	6,779.47
	754			F02		G01	42,439.48
	TAX RELEASES CLERICAL ERROR				4980		49,218.95
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000010	09/30/2014			0 F04	1,341.92
	755			F04		G01	8,400.39
	TAX RELEASES CLERICAL ERROR				4984		9,742.31

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 3
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000011	09/30/2014			0 F12	2,716.06
	756			F12		G01	17,002.54
	TAX RELEASES				5004		19,718.60
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000013	09/30/2014			0 F07	3,104.90
	757			F07		G01	19,436.64
	TAX RELEASES				4989		22,541.54
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000014	09/30/2014			0 F10	3,501.91
	758			F10		G01	21,921.96
	TAX RELEASES				4994		25,423.87
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000015	09/30/2014			0 F01	3,102.91
	759			F01		G01	19,424.22
	TAX RELEASES				4978		22,527.13
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000016	09/30/2014			0 F09	3,180.02
	760			F09		G01	19,906.89
	TAX RELEASES				4992		23,086.91
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000017	09/30/2014			0 F08	475.58
	761			F08		G01	2,977.13
	TAX RELEASES				4990		3,452.71
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000018	09/30/2014			0 F05	897.39
	762			F05		G01	5,617.66
	TAX RELEASES				4987		6,515.05
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000019	09/30/2014			0 F11	527.35
	763			F11		G01	2,357.99
	TAX RELEASES				5002		2,885.34
	CLERICAL ERROR						
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014	1000020	09/30/2014			0 F06	1,251.59
	764			F06		G01	7,834.95
	TAX RELEASES				4988		9,086.54
	CLERICAL ERROR						

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 4
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014 765 TAX RELEASES CLERICAL ERROR	1000021	09/30/2014	C02	4961	0	C02	14,868.49
							G01	11,350.82
								26,219.31
1013770 BLUE RIDGE ELECTRIC MEMBERSHIP P O BOX 112 LENOIR, NC 28645	PP 2014 766 TAX RELEASES CLERICAL ERROR	1000022	09/30/2014	C03	4973	0	G01	16,165.89
1535995 BRENDLE, MARIE E.B. 148 OLYMPIC DR STAFFORD, VA 22554-7751	PP 2014 535995999 TAX RELEASES NO LONGER OWNS	2361	09/30/2014	F01	5007	0	G01	3.13
							F01	.50
								3.63
1647349 BROWN, JAMES DALE 6967 US HWY 421 S BOONE, NC 28607	MV 2014 XY4099 TAX RELEASES tec sent duplicate billing file	59	09/30/2014		5034	0	F10	1.25
							G01	7.83
								9.08
1568706 BURGESS, ANDREW J JR BURGESS, JANICE H 982 CENTER COURT DR BOONE, NC 28607-8427	RE 2014 2828-65-6307-000 TAX RELEASES CLERICAL ERROR	28731	09/30/2014	F12	4954	135,300	F12	67.65
							G01	423.49
								491.14
1550956 C.A. SPRAGUE CONSTRUCTION 158 N BELLVEDERE DR HAMPSTEAD, NC 28443	MV 2013 VVW8480 TAX RELEASES plt turn-in	7587	09/30/2014	F08	4901	3,465	F08	.77
							G01	4.82
								5.59
1619555 CAIN, CORINNE M ARNOLD, TROY C 87 FEARRINGTON POST PITTSBORO, NC 27312-8559	PP 2014 976924200 TAX RELEASES SIGNED OVER TO K ROOD	3981	09/30/2014	F02	5048	0	G01	27.32
							F02	4.37
							SWF	80.00
							G01L	2.73
							F02L	.44
								114.86
1736686 CARSWELL, MATTHEW VANCE CARSWELL, EVERETTE VANCE 2224 BLOWING ROCK RD APT 11 BOONE, NC 28607-4833	MV 2013 TB91450 TAX RELEASES TEMP PLT - PG ON REG PLT	11538	09/30/2014	C02	4917	0	C02	3.29
							CF2	5.00
							G01	2.79
								11.08
1648116 CHARTER FIBERLINK 12405 POWERSCOURT DR ST LOUIS, MO 63131	PP 2014 768 TAX RELEASES CLERICAL ERROR	1000023	09/30/2014	C02	4962	0	C02	1,658.57
							G01	1,266.18
								2,924.75

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 5
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1648116 CHARTER FIBERLINK 12405 POWERSCOURT DR ST LOUIS, MO 63131	PP 2014 769 TAX RELEASES CLERICAL ERROR	1000024	09/30/2014	C03	4974	0	G01	245.80
1611052 CMU INC 6236 US HWY 321 S BLOWING ROCK, NC 28605	MV 2014 TTJ6430 TAX RELEASES DUPLICATE	60	09/30/2014		5013	0	F12 G01	2.61 16.34 <hr/> 18.95
1732477 COFFEY, WILLIAM E 820 NE 17TH AVE FORT LAUDERDALE, FL 33304-4499	RE 2014 2922-49-0622-000 TAX RELEASES ONLY I RESIDENTIAL UNIT	43699	09/30/2014	F09	5050	0	SWF	80.00
1536462 CRITCHER BROTHERS INC 7467 OLD 421 S DEEP GAP, NC 28618	PP 2014 770 TAX RELEASES CLERICAL ERROR	1000025	09/30/2014	F10	4995	0	F10 G01	667.34 4,177.55 <hr/> 4,844.89
1565123 CRITCHER, WILLIAM C VELMA CRITCHER FAMILY TRUST 4295 BAMBOO RD BOONE, NC 28607	PP 2014 62568900 TAX RELEASES DID NOT OWN PROPERTY AS OF JAN 1	1015	09/30/2014	F02	5053	1,600	G01 F02	5.01 .80 <hr/> 5.81
1747902 DF CNIGAN, LLC PO BOX 1352 BLOWING ROCK, NC 28605	RE 2014 2920-20-5262-000 TAX RELEASES From CAMA Integration	42203	09/30/2014	F02	4948	2,900	F02 G01 SWF SWF	1.45 9.08 -880.00 880.00 <hr/> 10.53
1569574 DOWDY, BRADLEY GENE 498 FACULTY ST BOONE, NC 28607	MV 2013 0085BP REFUND RELEASE PLT TRANSFERRED TO NEW VEHICLE	4314	09/30/2014	C02	5043	9,374	C02 G01	34.68 29.34 <hr/> 64.02
1569574 DOWDY, BRADLEY GENE 498 FACULTY ST BOONE, NC 28607	MV 2013 0085BP REFUND RELEASE PLT TRANSFERRED TO NEW VEHICLE Reversal of release	4314	09/30/2014	C02	5076	-9,374	C02 G01	-34.68 -29.34 <hr/> -64.02
1620070 DUKENET COMMUNICATIONS INC 400 S TRYON ST CHARLOTTE, NC 28285	PP 2014 771 TAX RELEASES CLERICAL ERROR	1000026	09/30/2014	C02	4963	0	C02 G01	358.01 273.31 <hr/> 631.32

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 6
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1620070 DUKENET COMMUNICATIONS INC 400 S TRYON ST CHARLOTTE, NC 28285	PP 2014 772 TAX RELEASES CLERICAL ERROR	1000027	09/30/2014	C03	4975	0 G01	132.81
1745583 EARTHLINK BUSINESS LLC F/K/A EA LIN CAR C/O RYAN PO BOX 56607 ATLANTA, GA 30343	PP 2014 1137 TAX RELEASES CLERICAL ERROR	1000028	09/30/2014	C02	4964	0 C02 G01	2.46 1.88 <hr/> 4.34
1725118 ELLIS, LARRY EARL ELLIS, PEGGY POTTER 122 DOC BYRD RD BANNER ELK, NC 28604-9691	MV 2011 XX5825 TAX RELEASES	24055	09/30/2014	F01	4926	0 F01 G01	2.94 18.40 <hr/> 21.34
1725118 ELLIS, LARRY EARL ELLIS, PEGGY POTTER 122 DOC BYRD RD BANNER ELK, NC 28604-9691	MV 2012 XX5825 TAX RELEASES	19606	09/30/2014	F01	4925	0 F01 G01	2.60 16.24 <hr/> 18.84
1745584 EVERGREEN TRAILS INC D/B/A HORIZON COACH C/O ARTHUR MONTIEL 3636 GLENN AVE WINSTON SALEM, NC 27105	PP 2014 1139 TAX RELEASES CLERICAL ERROR	1000029	09/30/2014	C02	4965	0 C02 G01	82.37 62.88 <hr/> 145.25
1745584 EVERGREEN TRAILS INC D/B/A HORIZON COACH C/O ARTHUR MONTIEL 3636 GLENN AVE WINSTON SALEM, NC 27105	PP 2014 1140 TAX RELEASES CLERICAL ERROR	1000030	09/30/2014	F10	4996	0 F10 G01	.47 2.91 <hr/> 3.38
1645806 FAIRCHILD, DONALD HOWARD LAWRENCE, PATRICIA FAIRCHILD PO BOX 146 DEEP GAP, NC 28618	RE 2014 2961-08-1367-000 TAX RELEASES NO SWF NO DWELLING	48089	09/30/2014	F10	5023	0 SWF	80.00
1552767 FARTHING, LEN BROUGHTON FARTHING, BRENDA COFFEY PO BOX 88 VILAS, NC 286920088	MV 2014 YC3103 TAX RELEASES tec sent duplicate billing file	44	09/30/2014	F04	5032	0 F04 G01	.75 4.70 <hr/> 5.45
1610622 FEDERAL EXPRESS CORP MOTOR FREIGHT 3630 HACKS CROSS RD BLDG C 3RD FLOOR MEMPHIS, TN 38125	PP 2014 773 TAX RELEASES CLERICAL ERROR	1000031	09/30/2014	C02	4966	0 C02 G01	1,212.41 925.57 <hr/> 2,137.98

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 7
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1617711 FISH HUNTER ENTERPRISES 12300 US HIGHWAY 421 N ZIONVILLE, NC 286989036	MV 2014	29	09/30/2014			7,979	F06	3.99
	LV7197			F06			G01	24.97
	TAX RELEASES PLTTURN-IN				4931			28.96
1587208 FRONTIER NATURAL GAS LLC 110 P G W DR ELKIN, NC 28621	PP 2014	1000034	09/30/2014			0	F02	336.28
	774			F02			G01	2,105.08
	TAX RELEASES CLEWRICAL ERROR				4981		F02L G01L	33.63 210.51
								2,685.50
1587208 FRONTIER NATURAL GAS LLC 110 P G W DR ELKIN, NC 28621	PP 2014	1000035	09/30/2014			0	F10	96.02
	775			F10			G01	601.05
	TAX RELEASES CLERICAL ERROR				4997		F10L G01L	9.60 60.11
								766.78
1587208 FRONTIER NATURAL GAS LLC 110 P G W DR ELKIN, NC 28621	PP 2014	1000032	09/30/2014			0	C02	3,605.58
	776			C02			G01	2,752.55
	TAX RELEASES CLERICAL ERROR				4967		C02L G01L	360.56 275.26
								6,993.95
1587208 FRONTIER NATURAL GAS LLC 110 P G W DR ELKIN, NC 28621	PP 2014	1000033	09/30/2014			0	C02	34.03
	777			MS1			G01	25.98
	TAX RELEASES				5006		MS1	17.43
	CLERICAL ERROR						C02L	3.40
							G01L MS1L	2.60 1.74
								85.18
1575038 GARLAND, CARROLL E 667 CHURCH RD BOONE, NC 286078333	MV 2014	31	09/30/2014			0	F01	1.25
	WM1873			F01			G01	7.83
	TAX RELEASES 3 MONTH PLT				4928			9.08
1521259 GENERAL ELECTRIC CAPITAL CORP PO BOX 5043 CHICAGO, IL 60680-5043	PP 2014	2192	09/30/2014			0	C02	1.80
	521259998			F02			G01	1.38
	TAX RELEASES				5054		MS1	.92
	EQUIPMENT NOT IN WATAUGA COUNTY						MS1	.92

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 8
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1576113 GLEN WILDE LLC PO BOX 1686 CLEMMONS, NC 27012	RE 2014	38977	09/30/2014			1,770,550	C02	7,259.26
	2910-53-1986-000			C02			G01	5,541.82
	TAX RELEASES				4904			
	BROWNFIELDS AGREEMENT WITH DENR 3RD YEAR OF 5 YEAR ALLOWANCE							12,801.08
1648548 GOBBLE, JO BETH 113 BUTLER LN ZIONVILLE, NC 28698	MV 2013	16031	09/30/2014			1,658	F07	.83
	BMK6915			F07			G01	5.19
	TAX RELEASES				4903			
	PLT TURN-IN							6.02
1603423 GOOCH, JASON EARL 2381 KELLERSVILLE RD BANNER ELK, NC 286049355	MV 2013	20198	09/30/2014			0	F10	3.80
	SYC8523			F10			G01	23.76
	TAX RELEASES				4902			
	OUT OF COUNTY - WILKES							27.56
1519896 GOODLAKE, BEULAH (LIFE ESTATE) 216 WILL T BAIRD RD SUGAR GROVE, NC 28679-9253	PP 2014	1225	09/30/2014			0	G01	3.13
	165966400			F07			F07	.50
	TAX RELEASES				4940		SWF	80.00
	OWNER DECEASED TORN DOWN 2013						G01L	.31
							F07L	.05
								83.99
1061787 GREENE, DEBORAH E 3900 NC HWY 194 NORTH BOONE, NC 286077292	PP 2014	1011	09/30/2014			0	G01	54.15
	61787999			F09			F09	8.65
	TAX RELEASES				4935			
	SOLD FARM EQUIPMENT IN 2011 NO NOTIF.							62.80
1558481 GRIMES, MARK THOMAS 335 JUNALUSKA RD BOONE, NC 286073512	MV 2014	32	09/30/2014			0	C02	16.65
	MM5918			C02			CF2	5.00
	TAX RELEASES				4922		G01	14.09
	IRP							35.74
1590788 GURNEE, SUSAN TENBROOK PO BOX 130 BOONE, NC 28607	MV 2014	65	09/30/2014			0	F11	8.09
	SWL6448						G01	36.15
	TAX RELEASES				5035			
	tec sent duplicate billing file							44.24
1348838 HAGAMAN, JOSEPH ALLEN 2818 STONE MOUNTAIN RD VILAS, NC 28692	MV 2014	66	09/30/2014			0	F04	5.85
	MM5957						G01	36.62
	TAX RELEASES				5036			
	tec sent duplicate billing file							42.47

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 9
tncrprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1068139 HAMBY, STANLEY 4964 WILDCAT RD DEEP GAP, NC 28618-9290	PP 2014 1326 TAX RELEASES CAMPER HAS CURRENT TAG IS NOT SET UP PER	857	09/30/2014	F10 F10	4939	0 F10 G01 SWF	1.50 9.39 80.00 <hr/> 90.89
1071067 HARMON, ROY DEXTER 335 LAUREL BRANCH RD VILAS, NC 28692	RE 2014 1983-26-1545-000 TAX RELEASES SHOULD HAVE RECEIVED OA EXEMPT	18860	09/30/2014	F07	5025	0 F07 G01	3.65 22.85 <hr/> 26.50
1071067 HARMON, ROY DEXTER 335 LAUREL BRANCH RD VILAS, NC 28692	PP 2014 326154500 TAX RELEASES NO USER FEE EXEMPT	1586	09/30/2014	F07	5024	0 SWF	80.00
1526459 HEDBERG, HERB JR HEDBERG, GLORIA J P O BOX 1244 BOONE, NC 28607	RE 2010 2829-50-9627-000 REFUND RELEASE ONLY 1 LIVING UNIT	1454921	09/30/2014	F02	5027	0 LF GB	124.00 50.00 <hr/> 174.00
1526459 HEDBERG, HERB JR HEDBERG, GLORIA J P O BOX 1244 BOONE, NC 28607	RE 2011 2829-50-9627-000 REFUND RELEASE ONLY 1 LIVING UNIT	29866	09/30/2014	F02	5026	0 GB SWF	50.00 124.00 <hr/> 174.00
1526459 HEDBERG, HERB JR HEDBERG, GLORIA J P O BOX 1244 BOONE, NC 28607	RE 2012 2829-50-9627-000 REFUND RELEASE ONLY 1 LIVING UNIT	29755	09/30/2014	F02	5010	0 GB SWF	50.00 124.00 <hr/> 174.00
1526459 HEDBERG, HERB JR HEDBERG, GLORIA J P O BOX 1244 BOONE, NC 28607	RE 2013 2829-50-9627-000 REFUND RELEASE ONLY 1 LIVING UNIT	19377	09/30/2014	F02	5009	0 GB SWF	50.00 124.00 <hr/> 174.00
1526459 HEDBERG, HERB JR HEDBERG, GLORIA J P O BOX 1244 BOONE, NC 28607	RE 2014 2829-50-9627-000 TAX RELEASES ONLY 1 LIVING UNIT	29977	09/30/2014	F02	5008	0 SWF	160.00
1396761 HENSON, CHESTER W 707 COUNCIL WARD RD SUGAR GROVE, NC 28679-9651	MV 2014 ML1060 TAX RELEASES tec sent duplicate billing file	67	09/30/2014		5041	0 F04 G01	8.82 55.21 <hr/> 64.03

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 10
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1516714 HENSON, JAMES D. JR HENSON, MARLENE A. 589 HOWARDS CREEK RD BOONE, NC 28607	PP 2014 516714999 TAX RELEASES SHOULD NOT HAVE SWF	2111	09/30/2014	F01	4944	0	SWF	80.00
1550318 HERSCHELL, JAY DEANE PO BOX 3174 BOONE, NC 286073174	MV 2014 WW2831 TAX RELEASES tec sent duplicate billing file	48	09/30/2014	F02	5033	0	F02 G01	1.25 7.83 <hr/> 9.08
1526317 HOLIDAY TOURS INC 10367 RANDLEMAN RD RANDLEMAN, NC 27317	PP 2014 1000036 778 TAX RELEASES CLERICAL ERROR	1000036	09/30/2014	F02	4982	0	F02 G01 F02L G01L	1.94 12.14 .19 1.21 <hr/> 15.48
1526317 HOLIDAY TOURS INC 10367 RANDLEMAN RD RANDLEMAN, NC 27317	PP 2014 1000038 779 TAX RELEASES CLERICAL ERROR	1000038	09/30/2014	F10	4998	0	F10 G01 F10L G01L	2.26 14.15 .23 1.42 <hr/> 18.06
1526317 HOLIDAY TOURS INC 10367 RANDLEMAN RD RANDLEMAN, NC 27317	PP 2014 1000037 780 TAX RELEASES CLERICAL ERROR	1000037	09/30/2014	C02	4968	0	C02 G01 C02L G01L	14.51 11.08 1.45 1.11 <hr/> 28.15
1743616 HULETT, DOUG 317 TIMBERLAND DRIVE SUGAR GROVE, NC 28679	PP 2014 1108 TAX RELEASES boat not in watauga county.. TN	687	09/30/2014	F04	4937	0	F04 G01 F04L G01L	2.50 15.65 .25 1.57 <hr/> 19.97
1747863 JAMES, BARBARA MAST 619 AIKEN AVE ROCK HILL, SC 29730	RE 2014 1954-60-9399-000 REFUND RELEASE CONSERVATION EASEMENT	13939	09/30/2014	F04	5051	63,400	F04 G01	31.70 198.44 <hr/> 230.14
1734306 JOHNSTON, MARIA ARCIDIACONO 1848 HOWARDS CREEK RD BOONE, NC 28607-7519	MV 2012 BCE7637 REFUND RELEASE TURN IN TAG	24396	09/30/2014	F09	5044	445	F09 G01	.22 1.39 <hr/> 1.61

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 11
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1729784 KAY CHEMICAL COMPANY 370 WABASHA STREET NORTH SAINT PAUL, MN 55102	PP 2014	162	09/30/2014			0	C02	10.09
	324			C02			G01	7.70
	TAX RELEASES NO PROPERTY IN WATAUGA COUNTY				5045			17.79
1567642 KENNSINGTON MANOR QPRT STAHL, RICHARD L PO BOX 289 DTS BOONE, NC 28607	RE 2014	36271	09/30/2014			27,600	F02	13.80
	2901-93-6127-000			F02			G01	86.39
	TAX RELEASES VALUED INCORRECTLY/NO LAND ADJ ADDED				5015			100.19
1633126 KNIGHT, CALLIE ANN 141 CANTER LN ZIONVILLE, NC 286989275	MV 2013	20978	09/30/2014			0	F06	1.62
	BMK7116			F06			G01	10.11
	REFUND RELEASE INCORRECT OWNERS ON THIS BILL				4914			11.73
1622729 KREHER, BRIAN JOSEPH 15 LEES CREEK RD UNIT 1 ASHEVILLE, NC 28806-5104	MV 2013	12912	09/30/2014			0	F10	4.59
	BMK6090			F10			G01	28.73
	TAX RELEASES INCORRECT VALUE				4943			33.32
1648811 LANSCH, EDMUND RYAN 5111 MORTON RD NEW BERN, NC 285625037	MV 2013	23448	09/30/2014			0	F02	3.00
	XYA2969			F02			G01	18.78
	TAX RELEASES OUT OF COUNTY - CRAVEN				4899			21.78
1642297 LIENBY, DONNA MARIE 1094 CLARK SWIFT RD VILAS, NC 28692-9646	MV 2013	21136	09/30/2014			280	F07	.14
	YZS5063			F07			G01	.88
	TAX RELEASES PLT TURN-IN				4909			1.02
1580291 MARTINDALE, MARY KERR 211 COUNTRY LN BOONE, NC 286077995	PP 2014	2844	09/30/2014			0	G01	1.57
	580291999			F02			F02	.25
	TAX RELEASES				4956		G01L	.16
	MOVED OUT OF WATA COUNTY						F02L	.03
								2.01
1734993 MATTHEWS, MOLLY PATRICIA 205 W KING ST BOONE, NC 28607-5082	MV 2013	9252	09/30/2014			0	C02	6.14
	TB91375			C02			CF2	5.00
	TAX RELEASES				4932		G01	5.20
	TEMP PLT							16.34
1732574 MCI COMMUNICATION INC PO BOX 152206 IRVING, TX 75015-2206	PP 2014	1000048	09/30/2014			0	C02	3.08
	786			C02			G01	2.35
	TAX RELEASES				4969			
	CLERICAL ERROR							5.43

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 12
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1635715 MCI METRO ACCESS TRANS SERV INC PO BOX 152206 IRVING, TX 75015	PP 2014 782 TAX RELEASES CLERICAL ERROR	1000039	09/30/2014	C02	4970	0 C02 G01	5.95 4.54 <hr/> 10.49
1512673 MCLEAN, BRUCE MCLEAN, JANET 327 J H MCLEAN ROAD BANNER ELK, NC 28604-	RE 2014 1888-47-0604-000 TAX RELEASES SHOULD HAVE RECEIVED PUV	3795	09/30/2014	F01	4955	34,300 F01 G01	17.15 107.36 <hr/> 124.51
1647922 MCLEAN, SHAWNA MICHELLE 502 SILVERLEAF RD ZIONVILLE, NC 28698-9346	MV 2012 BCE6966 TAX RELEASES PLT TURN-IN	16782	09/30/2014	F07	4918	597 F07 G01	.30 1.87 <hr/> 2.17
1647922 MCLEAN, SHAWNA MICHELLE 502 SILVERLEAF RD ZIONVILLE, NC 28698-9346	MV 2013 BMK5839 TAX RELEASES PLT TURN-IN	13198	09/30/2014	F06	4919	438 F06 G01	.22 1.37 <hr/> 1.59
1625404 MCMANN, TODD JAMES 5616 LAGO DEL SOL DR LAKE WORTH, FL 33449	MV 2013 5C6761 TAX RELEASES duplicate bill	21360	09/30/2014	F07	5049	0 F07 G01	1.73 10.80 <hr/> 12.53
1507098 MEADOWRIDGE HOMEOWNERS ASSOC C/O APPALACHIAN MGT 768 W KING ST BOONE, NC 28607	RE 2014 2920-46-8053-000 TAX RELEASES PARCEL IS COMMON AREA	42603	09/30/2014	F02	4942	16,400 F02 G01	8.20 51.33 <hr/> 59.53
1513236 MILLER, JANIE WATTS MILLER, DONALD CURTIS 786 HUNTING HILLS LN BOONE, NC 28607	RE 2014 2910-18-6370-018 TAX RELEASES CLERICAL ERROR	37879	09/30/2014	C02	5012	19,700 C02 G01	80.77 61.66 <hr/> 142.43
1631837 MOORE, DOUGLAS VAUGHN 512 BROWNS CHAPEL RD BOONE, NC 28607-8106	MV 2013 BCE7298 TAX RELEASES PLT TUR-IN	21508	09/30/2014	F02	4910	1,420 F02 G01	.71 4.44 <hr/> 5.15
1583393 MORRIS, RONALD MELVIN 714 HOPEWELL CHURCH RD BOONE, NC 286077220	MV 2013 TB91467 TAX RELEASES PD ON REG PLT DUPLICATE ON TEMP PLT	17245	09/30/2014	F09	5042	0 F09 G01	9.48 59.31 <hr/> 68.79

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 13
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1201300 MOUNTAIN ELECTRIC COOPERATIVE PO BOX 180 MOUNTAIN CITY, TN 37683	PP 2014	1000041	09/30/2014			0 F04	12.93
	783			F04		G01	80.94
	TAX RELEASES CLERICAL ERROR				4985		93.87
1201300 MOUNTAIN ELECTRIC COOPERATIVE PO BOX 180 MOUNTAIN CITY, TN 37683	PP 2014	1000047	09/30/2014			0 F08	101.29
	784			F08		G01	634.08
	TAX RELEASES CLERICAL ERROR				4991		735.37
1201300 MOUNTAIN ELECTRIC COOPERATIVE PO BOX 180 MOUNTAIN CITY, TN 37683	PP 2014	1000040	09/30/2014			0 G01	7,126.79
	785			C05			
	TAX RELEASES CLERICAL ERROR				4976		
1612512 MR RESTORATION SERVICES INC P O BOX 1327 BOONE, NC 28607	PP 2014	3358	09/30/2014			0 C02	959.04
	612512999			C02			
	TAX RELEASES BUSINESS NOT IN BOONE				5052		
1603058 NC DEPT OF TRANSPORTATION PO BOX 250 NORTH WILKESBORO, NC 28659	RE 2014	24936	09/30/2014			0 G01	106.42
	2817-15-2069-000			C03			
	TAX RELEASES PROPERTY EXEMPT STATE				5016		
1121433 OAKES, ANNIE 1395 VANDERPOOL ROAD VILAS, NC 28692	PP 2014	1132	09/30/2014			0 SWF	80.00
	121433999			F07		G01	3.04
	TAX RELEASES MH TORN DOWN IN 2013				4947	F07	.49
							83.53
1750810 OLIVER BROS MILLING & PAV, ING LLC 1117 BLACKSNAKE RD STANLEY, NC 28164-9631	MV 2014	71	09/30/2014			0 F02	1.25
	MK1156					G01	7.83
	TAX RELEASES IRP				5022		9.08
1750810 OLIVER BROS MILLING & PAV, ING LLC 1117 BLACKSNAKE RD STANLEY, NC 28164-9631	MV 2014	72	09/30/2014			0 F02	1.52
	ML5680					G01	9.52
	TAX RELEASES IRP				5021		11.04
1750810 OLIVER BROS MILLING & PAV, ING LLC 1117 BLACKSNAKE RD STANLEY, NC 28164-9631	MV 2014	73	09/30/2014			0 F02	1.25
	MM3145					G01	7.83
	TAX RELEASES IRP				5020		9.08

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 14
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1750810 OLIVER BROS MILLING & PAV, ING LLC 1117 BLACKSNAKE RD STANLEY, NC 28164-9631	MV 2014	70	09/30/2014			0	F02	1.25
	MM3146						G01	7.83
	TAX RELEASES IRP				5019			9.08
1594929 PARKER, ROBERT LEE JR PARKER, SHANNON LEA 227 CARA LN BOONE, NC 28607-8365	MV 2013	9701	09/30/2014			0	F02	1.41
	TB91380			F02			G01	8.83
	TAX RELEASES TEMP PLT				4933			10.24
1648379 PARKER, ROBERT LEE JR 1363 OLD BRISTOL RD BOONE, NC 286077676	MV 2013	13551	09/30/2014			0	F02	3.68
	TB91425			F02			G01	23.01
	TAX RELEASES PD ON REG PLT				4936			26.69
1124122 PARSONS, HOWARD AND ESTER 1420 28TH ST SW HICKORY, NC 28602	RE 2014	46973	09/30/2014			2,500	F10	1.25
	2942-72-5251-000			F10			G01	7.83
	TAX RELEASES CHARGED FOR 2 BATHS/ONLY 1				5014			9.08
1631850 PAUL BROWN ENTERPRISES 10801 US HIGHWAY 421 N ZIONVILLE, NC 286989024	MV 2014	74	09/30/2014			0	F06	7.38
	MH8745						G01	46.17
	TAX RELEASES tec sent duplicate billing file				5037			53.55
1634922 PAULETTE, RICHARD CARRINGTON JR PAULETTE, JANET SEWELL 299 ROARING RIDGE RD DEEP GAP, NC 286189300	MV 2013	23152	09/30/2014			0	F01	.70
	ZVS5607			F01			G01	4.38
	TAX RELEASES INCORRECT NAMES				4896			5.08
1641679 PERRY, JASON MANUEL 339 ED WILLIAMS RD ZIONVILLE, NC 286989774	MV 2013	17482	09/30/2014			0	F06	1.25
	XZ6855			F06			G01	7.83
	REFUND RELEASE BILL PD 2 TIMES				4920			9.08
1641679 PERRY, JASON MANUEL 339 ED WILLIAMS RD ZIONVILLE, NC 286989774	MV 2014	36	09/30/2014			0	F07	1.25
	XZ6855			F07			G01	7.83
	TAX RELEASES 3 MONTH FARM PLT				4924			9.08
1500589 POPLAR GROVE BAPTIST CHURCH 1228 POPLAR GROVE ROAD S BOONE, NC 28607-7973	RE 2014	33409	09/30/2014			0	F02	189.65
	2900-01-6815-000			F02			G01	1,187.21
	TAX RELEASES SHOULD HAVE BEEN EXEMPT				4941			1,376.86

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 15
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1701146 PURDIE, EDWARD M 9824 JORDAN RD RALEIGH, NC 27603	PP 2014	858	09/30/2014			0	F05	4.00
	1327			F05			G01	25.04
	TAX RELEASES TAGGED OUT OF WAKE				5039		SWF	80.00
								109.04
1744919 REILLEY, KATELYN KIMBERLY 5000 VILLAGE LAWN DR RALEIGH, NC 27613-5654	MV 2013	17694	09/30/2014			0	C02	8.92
	BMK6939			C02			CF2	5.00
	TAX RELEASES PD THRU LPA				4911		G01	7.54
								21.46
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26480	09/30/2014			113,500	F12	56.75
	2818-51-8947-000			F12			G01	355.26
	TAX RELEASES NON BUILDABLE				5060			412.01
								412.01
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26546	09/30/2014			126,100	F12	63.05
	2818-61-0943-000			F12			G01	394.69
	TAX RELEASES NON BUILDABLE				5061			457.74
								457.74
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26556	09/30/2014			126,500	F12	63.25
	2818-61-6466-000			F12			G01	395.95
	TAX RELEASES NON BUILDABLE				5062			459.20
								459.20
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26560	09/30/2014			111,800	F12	55.90
	2818-62-1100-000			F12			G01	349.93
	TAX RELEASES NON BUILDABLE				5063			405.83
								405.83
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26561	09/30/2014			123,300	F12	61.65
	2818-62-3071-000			F12			G01	385.93
	TAX RELEASES NON BUILDABLE				5064			447.58
								447.58
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26562	09/30/2014			115,600	F12	57.80
	2818-62-5223-000			F12			G01	361.83
	TAX RELEASES NON BUILDABLE				5065			419.63
								419.63
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26564	09/30/2014			123,300	F12	61.65
	2818-62-6053-000			F12			G01	385.93
	TAX RELEASES NON BUILDABLE				5066			447.58
								447.58

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 16
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26660	09/30/2014			129,600	64.80
	2818-70-6193-000			F12		G01	405.65
	TAX RELEASES NON BUILDABLE				5067		470.45
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26682	09/30/2014			111,100	55.55
	2818-73-0147-000			F12		G01	347.74
	TAX RELEASES NON BUILDABLE				5068		403.29
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26684	09/30/2014			110,000	55.00
	2818-73-2141-000			F12		G01	344.30
	TAX RELEASES NON BUILDABLE				5069		399.30
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26708	09/30/2014			153,700	76.85
	2818-74-4555-000			F12		G01	481.08
	TAX RELEASES NON BUILDABLE				5070		557.93
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26709	09/30/2014			132,800	66.40
	2818-74-4763-000			F12		G01	415.66
	TAX RELEASES NON BUILDABLE				5071		482.06
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26710	09/30/2014			127,500	63.75
	2818-74-6388-000			F12		G01	399.08
	TAX RELEASES NON BUILDABLE				5072		462.83
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26712	09/30/2014			129,600	64.80
	2818-74-7708-000			F12		G01	405.65
	TAX RELEASES NON BUILDABLE				5073		470.45
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26715	09/30/2014			142,700	71.35
	2818-74-9705-000			F12		G01	446.65
	TAX RELEASES NON BUILDABLE				5074		518.00
1609737 ROARING THUNDER PTNR LLC PO BOX 1769 BLOWING ROCK, NC 28605	RE 2014	26752	09/30/2014			143,600	71.80
	2818-83-0873-000			F12		G01	449.47
	TAX RELEASES NON BUILDABLE				5075		521.27

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 17
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1341205 ROGERS, JANE B BOX 1473 BLOWING ROCK, NC 28605-1473	RE 2014 2818-23-1130-000 TAX RELEASES CLERICAL ERROR	26279	09/30/2014	F12	5017	0	F12 G01 SWF	98.35 615.67 80.00 <hr/> 794.02
1341205 ROGERS, JANE B BOX 1473 BLOWING ROCK, NC 28605-1473	RE 2014 2818-23-4219-000 TAX RELEASES CLERICAL ERROR	26281	09/30/2014	F12	5018	0	F12 G01	46.95 293.91 <hr/> 340.86
1633865 ROSS, CHERYL KAYE 343 WILDCAT RD DEEP GAP, NC 28618-9269	MV 2013 BMK8011 TAX RELEASES TURN IN TAG	10066	09/30/2014	F10	4951	1,000	F10 G01	.50 3.13 <hr/> 3.63
1377803 SAMARITAN'S PURSE 801 BAMBOO ROAD BOONE, NC 28607	RE 2014 2817-18-3480-000 TAX RELEASES SHOULD HAVE BEEN EXEMPT	25075	09/30/2014	C03	4950	0	G01	751.83
11004 SAMPLE, PETER B SAMPLE, CECILIA 675 KWNWOOD DR SW VERO BEACH, FL 32968	MV 2013 ACY1459 TAX RELEASES PLT TURM-IN	22144	09/30/2014	C05	4905	2,670	C05 G01	17.09 8.36 <hr/> 25.45
1747767 SHAH, SYED FAISAL 117 WILLOW WAY BANNER ELK, NC 28604-9926	MV 2013 CAJ5148 TAX RELEASES PLT WENT INACTIVE	23608	09/30/2014	C05	4949	2,053	C05 G01	13.14 6.43 <hr/> 19.57
1742946 SHELTON, CHAD ALAN 118 E LAWSON RD HOT SPRINGS, NC 28743-9641	MV 2013 BFZ8107 TAX RELEASES PLT TURN-IN	6409	09/30/2014	F02	4916	3,285	F02 G01	1.64 10.28 <hr/> 11.92
1745898 SNIDER, EMILY CHRISTINE 940 HOPEWELL CHURCH RD BOONE, NC 28607-7222	MV 2013 CBC7584 TAX RELEASES PLT TURN-IN	22363	09/30/2014	F09	4913	260	F09 G01	.13 .81 <hr/> .94
1732575 SOUTHERN EXPRESS INC 1300 E PETTIGREW ST DURHAM, NC 27701	PP 2014 1141 TAX RELEASES CLERICAL ERROR	1000043	09/30/2014	F10	4999	0	F10 G01	.75 4.66 <hr/> 5.41

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 18
tncrapt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1732575 SOUTHERN EXPRESS INC 1300 E PETTIGREW ST DURHAM, NC 27701	PP 2014	1000042	09/30/2014			0	F02	.75
	787			F02			G01	4.66
	TAX RELEASES CLERICAL ERROR				4983			5.41
1596880 SPERRY, BETTY 255 GABLE FARM RD BOONE, NC 28607	RE 2014	372	09/30/2014			154,700	F08	77.35
	1869-44-1533-000			F08			G01	484.21
	TAX RELEASES HOUSE ONLY 40% COMPLETE				4938			561.56
1607551 SPRINT NEXTEL CORPORATION DBA NEXTEL SOUTH CORP ATTN PROPERTY TAX DEPT PO BOX 7911 OVERLAND PARK, KS 66207	PP 2014	3276	09/30/2014			16,622	G01	52.03
	607551999			C02			C02	68.15
	TAX RELEASES SHOULD HAVE BEEN 5% PER DAVE DUTY				5028			120.18
1614441 SPRINT NEXTEL CORPORATION DBA NEXTEL SOUTH CORP NC8000 PO BOX 7911 OVERLAND PARK, KS 66207	PP 2014	3418	09/30/2014			15,180	G01	47.51
	614441999			F07			F07	7.59
	TAX RELEASES SHOULD HAVE BEEN 5% PER DAVE DUTY				5029			55.10
1625970 SPRINT NEXTEL CORPORATION dba/NEXTEL SOUTH CORP. PO BOX 7911 OVERLAND PARK, KS 66207	PP 2014	3550	09/30/2014			18,495	G01	57.89
	625970999			F10			F10	9.25
	TAX RELEASES SHOULD HAVE BEEN 5% PER DAVE DUTY				5030			67.14
1504920 STIMSON, PHYLLIS B 900 POLO AVE KANNAPOLIS, NC 280815446	PP 2014	1938	09/30/2014			0	SWF	80.00
	504920999			F12			G01	14.34
	TAX RELEASES				5055		F12	2.29
	sold mh in 2013						G01L	1.43
							F12L	.23
								98.29
1627938 STYLE, HAROLD CHARLES PO BOX 154 DEEP GAP, NC 286180154	MV 2013	14175	09/30/2014			2,125	F10	1.06
	4J4139			F10			G01	6.65
	TAX RELEASES MOTORCYCLE SOLD-TAG SURRENDERED				4900			7.71
1736671 SULLIVAN, HEATHER MICHELE 300 RAY ESTES RD BOONE, NC 28607-9364	MV 2013	6636	09/30/2014			0	F09	1.06
	BLP4225			F09			G01	6.64
	TAX RELEASES PD ON TEMP PLATE				4934			7.70

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 19
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1625671 THE PANTRY 4142 PO BOX 8019 CARY, NC 27512	PP 2014 625671999 TAX RELEASES PANTRY HAS BEEN FILING 2 LISTING FOR SAM	3540	09/30/2014	C02	5011	0 G01 C02	43.35 56.79 <hr/> 100.14
1600591 TOWN OF BOONE 567 WEST KING ST PO BOX 192 BOONE, NC 28607-0192	RE 2014 2910-03-6222-000 TAX RELEASES SHOULD HAVE BEEN EXEMPT	37313	09/30/2014	C02	4952	0 C02 G01	800.73 611.29 <hr/> 1,412.02
1748235 TOWN OF SEVEN DEVILS 1356 SEVIN DEVILS RD SEVEN DEVILS, NC 28604	RE 2014 1878-14-0825-000 TAX RELEASES PURCHASED AND RECORDED DEC 31, 2013 PROPERTY IS EXEMPT	772	09/30/2014	C04	4912	0 G01	337.41
1571510 TOWNSEND, ROBERT EUGENE 12300 US HIGHWAY 421 N ZIONVILLE, NC 286989036	MV 2014 MK6819 TAX RELEASES PLT TURN-IN	40	09/30/2014	F06	4927	2,932 F06 G01	1.47 9.18 <hr/> 10.65
1571510 TOWNSEND, ROBERT EUGENE 12300 US HIGHWAY 421 N ZIONVILLE, NC 286989036	MV 2014 MK6819 TAX RELEASES IRP Reversal of release	40	09/30/2014	F06	4923	0 F06 G01	-21.00 -131.46 <hr/> -152.46
1571510 TOWNSEND, ROBERT EUGENE 12300 US HIGHWAY 421 N ZIONVILLE, NC 286989036	MV 2014 MK6819 TAX RELEASES IRP	40	09/30/2014	F06	4921	0 F06 G01	21.00 131.46 <hr/> 152.46
1552471 TOWNSEND, RONNIE LEN 149 TOWNSEND TRAIL BOONE, NC 28607	MV 2013 CAV1413 TAX RELEASES PD THRU LPA	22632	09/30/2014	F01	5058	0 F01 G01	8.06 50.42 <hr/> 58.48
1164425 TRIVETTE, MELVIN LIFE ESTATE TRIVETTE, ALVIN ET AL 456 ORCHARD CREEK RD DEEP GAP, NC 28618-9421	PP 2014 97797000 TAX RELEASES DID NOT OWN	1080	09/30/2014	F10	4953	0 G01 F10	.94 .15 <hr/> 1.09
1745585 TW TELECOM OF NORTH CAROLINA L P C/O DAVID SCHMITZ 10475 PARK MEADOW DR LITTLETON, CO 80124	PP 2014 1142 TAX RELEASES CLERICAL ERROR	1000044	09/30/2014	C02	4971	0 C02 G01	1.48 1.13 <hr/> 2.61

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 20
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1745585 TW TELECOM OF NORTH CAROLINA L P C/O DAVID SCHMITZ 10475 PARK MEADOW DR LITTLETON, CO 80124	PP 2014 1332 TAX RELEASES CLERICAL ERROR	1000045	09/30/2014	F10	5000	0 F10 G01	.22 1.35 <hr/> 1.57
1521383 US BANK NATIONAL ASSOCIATION 1310 MADRID ST STE 100 MARSHALL, MN 56258	PP 2014 521383999 TAX RELEASES EQUIPMENT LOCATED IN AVERY	2196	09/30/2014	C02	5031	0 G01	6.01
1521383 US BANK NATIONAL ASSOCIATION 1310 MADRID ST STE 100 MARSHALL, MN 56258	PP 2014 521383999 TAX RELEASES Incorrectly billed	2196	09/30/2014	C02	5059	0 F06 C02 F02 F08 F07 F04	1.20 9.84 1.20 1.20 1.20 <hr/> 15.84
1298843 WATSON, DALE ARLIE 3424 ROBY GREENE RD BOONE, NC 28607	MV 2013 XC1938 TAX RELEASES 3 MONTH PLT	23922	09/30/2014	F09	4929	0 F09 G01	1.25 7.83 <hr/> 9.08
1298843 WATSON, DALE ARLIE 3424 ROBY GREENE RD BOONE, NC 28607	MV 2014 XC1938 TAX RELEASES 3 MONTH PLT	41	09/30/2014	F09	4930	0 F09 G01	1.25 7.83 <hr/> 9.08
1750811 WEEKS, ELSA OKIRI HENDERSON, LOUIS JAMES JR 302 BLUE LAKE DR MEBANE, NC 27302-8417	MV 2014 ZWN2036 TAX RELEASES tec sent duplicate billing file	75	09/30/2014		5038	0 C02 CF2 G01	11.21 5.00 9.48 <hr/> 25.69
1743387 WELDON, JAMES THOMAS 189 PINEY BRANCH CT BOONE, NC 28607-7477	MV 2013 CBK4626 TAX RELEASES PD 2013 TAXES AT LPA OFFICE DUPLICATE BI	22922	09/30/2014	F02	5046	0 F02 G01	5.89 36.84 <hr/> 42.73
1543750 WHITTINGTON, AMY ASHLEY 145 LAUREL DRIVE BOONE, NC 28607	MV 2013 AKP1395 TAX RELEASES plt turn-in	3397	09/30/2014	F05	4945	1,445 F05 G01	.72 4.52 <hr/> 5.24

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 21
tncraprt

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1618518 WILSON, GLEN FRANKLIN PO BOX 273 DEEP GAP, NC 286180273	MV 2012	41168	09/30/2014			0 F07	.42
	BFC5148			F07		G01	2.60
	TAX RELEASES duplicate				5056		3.02
1618518 WILSON, GLEN FRANKLIN PO BOX 273 DEEP GAP, NC 286180273	MV 2013	14726	09/30/2014			0 F07	.44
	YTC1184			F07		G01	2.75
	TAX RELEASES duplicate				5057		3.19
1732576 WINDSTREAM KDL FKA KENTUCKY DATA LINK C/O DUFF AND PHELPS LLC STE 10 3701 W PLANO PARKWAY PLANO, TX 75075	PP 2014	1000046	09/30/2014			0 C02	3.24
	789			C02		G01	2.47
	TAX RELEASES CLERICAL ERROR				4972		5.71
1733850 WINEBARGER, JUSTIN MICHAEL 556 LITTLE CREEK RD TODD, NC 28684-9513	MV 2012	22477	09/30/2014			0 F09	5.41
	BCE7611			F09		G01	33.84
	TAX RELEASES MILITARY EXEMPTION				4906		39.25
1733850 WINEBARGER, JUSTIN MICHAEL 556 LITTLE CREEK RD TODD, NC 28684-9513	MV 2013	23043	09/30/2014			0 F09	5.31
	BCE7611			F09		G01	33.24
	TAX RELEASES MILITARY EXEMPTION				4907		38.55
1559490 WOLFE, TAMMY REGINA WOLFE, GARRY LEE 120 LESLIE LN BANNER ELK, NC 286047831	MV 2013	23068	09/30/2014			326 C02	1.21
	BCE7612			C02		G01	1.02
	TAX RELEASES PLT TURN-IN				4915		2.23
1629527 WRIGHT, FRANK BURNETTE 282 HIGH PEAK DR BOONE, NC 286077448	MV 2014	76	09/30/2014			0 F12	11.44
	CKD4010					G01	71.58
	TAX RELEASES tec sent duplicate billing file				5040		83.02
DETAIL SUMMARY	COUNT: 179	RELEASES - TOTAL				4,409,025	373,095.83

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 22
tncraprt

RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR	CAT	CHARGE	AMOUNT	
2010	RE	GB	GREEN BOX RE	50.00
2010	RE	LF	SOLID WASTE RE	124.00
			2010 TOTAL	174.00
2011	RE	GB	GREEN BOX RE	50.00
2011	RE	SWF	SOLID WASTE FEE	124.00
2011	MV	F01	FOSCOE FIRE MV	2.94
2011	MV	G01	WATAUGA COUNTY MV	18.40
			2011 TOTAL	195.34
2012	RE	GB	GREEN BOX RE	50.00
2012	RE	SWF	SOLID WASTE FEE	124.00
2012	MV	F01	FOSCOE FIRE MV	2.60
2012	MV	F07	COVE CREEK FIRE MV	.72
2012	MV	F09	MEAT CAMP FIRE MV	5.63
2012	MV	G01	WATAUGA COUNTY MV	55.94
			2012 TOTAL	238.89
2013	RE	GB	GREEN BOX RE	50.00
2013	RE	SWF	SOLID WASTE FEE	124.00
2013	MV	C02	BOONE MV	81.39
2013	MV	C05	BEECH MOUNTAIN MV	30.23
2013	MV	CF2	BOONE MV FEE	20.00
2013	MV	F01	FOSCOE FIRE MV	8.76
2013	MV	F02	BOONE FIRE MV	18.09
2013	MV	F05	STEWART SIMMONS FIRE MV	.72
2013	MV	F06	ZIONVILLE FIRE MV	3.09
2013	MV	F07	COVE CREEK FIRE MV	3.14
2013	MV	F08	SHAWNEEHAW FIRE MV	.77
2013	MV	F09	MEAT CAMP FIRE MV	17.23
2013	MV	F10	DEEP GAP FIRE MV	9.95
2013	MV	G01	WATAUGA COUNTY MV	470.01
			2013 TOTAL	837.38
2014	RE	C02	BOONE RE	8,140.76
2014	RE	F01	FOSCOE FIRE RE	17.15
2014	RE	F02	BOONE FIRE RE	226.35
2014	RE	F04	BEAVER DAM FIRE RE	31.70
2014	RE	F07	COVE CREEK FIRE RE	3.65
2014	RE	F08	SHAWNEEHAW FIRE RE	77.35
2014	RE	F10	DEEP GAP FIRE RE	1.25
2014	RE	F12	BLOWING ROCK FIRE RE	1,248.40
2014	RE	G01	WATAUGA COUNTY RE	17,475.60
2014	RE	SWF	SOLID WASTE USER FEE	400.00
2014	PP	C02	BOONE PP	59,567.62
2014	PP	C02L	BOONE LATE LIST	365.41
2014	PP	F01	FOSCOE FIRE PP	3,118.95
2014	PP	F02	BOONE FIRE PP	7,820.49
2014	PP	F02L	BOONE FIRE LATE LIST	34.29
2014	PP	F04	BEAVER DAM FIRE PP	1,358.55
2014	PP	F04L	BEAVER DAM FIRE LATE LIST	.25
2014	PP	F05	STEWART SIMMONS FIRE PP	901.94

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 23
tncraprt

RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR	CAT	CHARGE	AMOUNT	
2014	PP	F06	ZIONVILLE FIRE PP	1,252.79
2014	PP	F07	COVE CREEK FIRE PP	3,114.68
2014	PP	F07L	COVE CREEK FIRE LATE LIST	.05
2014	PP	F08	SHAWNEEHAW FIRE PP	578.07
2014	PP	F09	MEAT CAMP FIRE PP	3,188.67
2014	PP	F10	DEEP GAP FIRE PP	4,550.12
2014	PP	F10L	DEEP GAP FIRE LATE LIST	9.83
2014	PP	F11	TODD FIRE PP	551.66
2014	PP	F12	BLOWING ROCK FIRE PP	2,729.53
2014	PP	F12L	BLOWING ROCK FIRE LATE LIST	.23
2014	PP	G01	WATAUGA COUNTY PP	249,963.50
2014	PP	G01L	WATAUGA COUNTY LATE LIST	558.42
2014	PP	MS1	BOONE MUNICIPAL SERV DIST PP	3,224.79
2014	PP	MS1L	BOONE MUNICIPAL SERV DIST LATE	1.74
2014	PP	SWF	SOLID WASTE USER FEE	640.00
2014	MV	C02	BOONE MV	27.86
2014	MV	CF2	BOONE MV FEE	10.00
2014	MV	F01	FOSCOE FIRE MV	1.25
2014	MV	F02	BOONE FIRE MV	6.52
2014	MV	F04	BEAVER DAM FIRE MV	15.42
2014	MV	F06	ZIONVILLE FIRE MV	12.84
2014	MV	F07	COVE CREEK FIRE MV	1.25
2014	MV	F09	MEAT CAMP FIRE MV	1.25
2014	MV	F10	DEEP GAP FIRE MV	1.25
2014	MV	F11	TODD FIRE MV	8.09
2014	MV	F12	BLOWING ROCK FIRE MV	14.05
2014	MV	G01	WATAUGA COUNTY MV	396.65
			2014 TOTAL	371,650.22
			SUMMARY TOTAL	373,095.83

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 24
tncraprt

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT	
	2014	C02	BOONE MV	11.21
	2014	CF2	BOONE MV FEE	5.00
	2014	F02	BOONE FIRE MV	5.27
	2014	F04	BEAVER DAM FIRE MV	14.67
	2014	F06	ZIONVILLE FIRE MV	7.38
	2014	F10	DEEP GAP FIRE MV	1.25
	2014	F11	TODD FIRE MV	8.09
	2014	F12	BLOWING ROCK FIRE MV	14.05
	2014	G01	WATAUGA COUNTY MV	312.39
		TOTAL		379.31
C02	2013	C02	BOONE MV	81.39
C02	2013	CF2	BOONE MV FEE	20.00
C02	2013	G01	WATAUGA COUNTY MV	68.85
C02	2014	C02	BOONE RE	61,430.80
C02	2014	C02L	BOONE LATE LIST	362.01
C02	2014	CF2	BOONE MV FEE	5.00
C02	2014	F02	BOONE FIRE PP	1.20
C02	2014	F04	BEAVER DAM FIRE PP	1.20
C02	2014	F06	ZIONVILLE FIRE PP	1.20
C02	2014	F07	COVE CREEK FIRE PP	1.20
C02	2014	F08	SHAWNEEHAW FIRE PP	1.20
C02	2014	G01	WATAUGA COUNTY RE	46,164.88
C02	2014	G01L	WATAUGA COUNTY LATE LIST	276.37
		C02 TOTAL		108,415.30
C03	2014	G01	WATAUGA COUNTY RE	17,402.75
		C03 TOTAL		17,402.75
C04	2014	G01	WATAUGA COUNTY RE	337.41
		C04 TOTAL		337.41
C05	2013	C05	BEECH MOUNTAIN MV	30.23
C05	2013	G01	WATAUGA COUNTY MV	14.79
C05	2014	G01	WATAUGA COUNTY RE	7,139.31
		C05 TOTAL		7,184.33
F01	2011	F01	FOSCOE FIRE MV	2.94
F01	2011	G01	WATAUGA COUNTY MV	18.40
F01	2012	F01	FOSCOE FIRE MV	2.60
F01	2012	G01	WATAUGA COUNTY MV	16.24
F01	2013	F01	FOSCOE FIRE MV	8.76
F01	2013	G01	WATAUGA COUNTY MV	54.80
F01	2014	F01	FOSCOE FIRE MV	3,137.35
F01	2014	G01	WATAUGA COUNTY MV	19,639.82
F01	2014	SWF	SOLID WASTE USER FEE	80.00
		F01 TOTAL		22,960.91
F02	2010	GB	GREEN BOX RE	50.00
F02	2010	LF	SOLID WASTE RE	124.00

09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 25
tncraprt

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
F02	2011	GB GREEN BOX RE	50.00
F02	2011	SWF SOLID WASTE FEE	124.00
F02	2012	GB GREEN BOX RE	50.00
F02	2012	SWF SOLID WASTE FEE	124.00
F02	2013	F02 BOONE FIRE MV	18.09
F02	2013	G01 WATAUGA COUNTY MV	113.20
F02	2013	GB GREEN BOX RE	50.00
F02	2013	SWF SOLID WASTE FEE	124.00
F02	2014	C02 BOONE PP	1.80
F02	2014	F02 BOONE FIRE RE	8,046.89
F02	2014	F02L BOONE FIRE LATE LIST	34.29
F02	2014	G01 WATAUGA COUNTY RE	50,374.79
F02	2014	G01L WATAUGA COUNTY LATE LIST	214.61
F02	2014	MS1 BOONE MUNICIPAL SERV DIST PP	1.84
F02	2014	SWF SOLID WASTE USER FEE	240.00
F02 TOTAL			59,741.51
F04	2014	F04 BEAVER DAM FIRE PP	1,389.80
F04	2014	F04L BEAVER DAM FIRE LATE LIST	.25
F04	2014	G01 WATAUGA COUNTY PP	8,700.12
F04	2014	G01L WATAUGA COUNTY LATE LIST	1.57
F04 TOTAL			10,091.74
F05	2013	F05 STEWART SIMMONS FIRE MV	.72
F05	2013	G01 WATAUGA COUNTY MV	4.52
F05	2014	F05 STEWART SIMMONS FIRE PP	901.94
F05	2014	G01 WATAUGA COUNTY PP	5,646.14
F05	2014	SWF SOLID WASTE USER FEE	80.00
F05 TOTAL			6,633.32
F06	2013	F06 ZIONVILLE FIRE MV	3.09
F06	2013	G01 WATAUGA COUNTY MV	19.31
F06	2014	F06 ZIONVILLE FIRE MV	1,257.05
F06	2014	G01 WATAUGA COUNTY MV	7,869.10
F06 TOTAL			9,148.55
F07	2012	F07 COVE CREEK FIRE MV	.72
F07	2012	G01 WATAUGA COUNTY MV	4.47
F07	2013	F07 COVE CREEK FIRE MV	3.14
F07	2013	G01 WATAUGA COUNTY MV	19.62
F07	2014	F07 COVE CREEK FIRE MV	3,118.38
F07	2014	F07L COVE CREEK FIRE LATE LIST	.05
F07	2014	G01 WATAUGA COUNTY MV	19,521.00
F07	2014	G01L WATAUGA COUNTY LATE LIST	.31
F07	2014	SWF SOLID WASTE USER FEE	240.00
F07 TOTAL			22,907.69
F08	2013	F08 SHAWNEEHAW FIRE MV	.77
F08	2013	G01 WATAUGA COUNTY MV	4.82
F08	2014	F08 SHAWNEEHAW FIRE RE	654.22
F08	2014	G01 WATAUGA COUNTY RE	4,095.42


09/30/2014 17:53
Larry.Warren

WATAUGA COUNTY
RELEASES - 09/01/2014 TO 09/30/2014

P 26
tncrapt

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
		F08 TOTAL	4,755.23
F09	2012	F09 MEAT CAMP FIRE MV	5.63
F09	2012	G01 WATAUGA COUNTY MV	35.23
F09	2013	F09 MEAT CAMP FIRE MV	17.23
F09	2013	G01 WATAUGA COUNTY MV	107.83
F09	2014	F09 MEAT CAMP FIRE MV	3,189.92
F09	2014	G01 WATAUGA COUNTY MV	19,968.87
F09	2014	SWF SOLID WASTE USER FEE	80.00
		F09 TOTAL	23,404.71
F10	2013	F10 DEEP GAP FIRE MV	9.95
F10	2013	G01 WATAUGA COUNTY MV	62.27
F10	2014	F10 DEEP GAP FIRE PP	4,551.37
F10	2014	F10L DEEP GAP FIRE LATE LIST	9.83
F10	2014	G01 WATAUGA COUNTY PP	28,491.45
F10	2014	G01L WATAUGA COUNTY LATE LIST	61.53
F10	2014	SWF SOLID WASTE USER FEE	160.00
		F10 TOTAL	33,346.40
F11	2014	F11 TODD FIRE PP	551.66
F11	2014	G01 WATAUGA COUNTY PP	2,466.69
		F11 TOTAL	3,018.35
F12	2014	F12 BLOWING ROCK FIRE RE	3,977.93
F12	2014	F12L BLOWING ROCK FIRE LATE LIST	.23
F12	2014	G01 WATAUGA COUNTY RE	24,901.87
F12	2014	G01L WATAUGA COUNTY LATE LIST	1.43
F12	2014	SWF SOLID WASTE USER FEE	160.00
		F12 TOTAL	29,041.46
MS1	2014	C02 BOONE PP	6,292.43
MS1	2014	C02L BOONE LATE LIST	3.40
MS1	2014	G01 WATAUGA COUNTY PP	4,803.74
MS1	2014	G01L WATAUGA COUNTY LATE LIST	2.60
MS1	2014	MS1 BOONE MUNICIPAL SERV DIST PP	3,222.95
MS1	2014	MS1L BOONE MUNICIPAL SERV DIST LATE	1.74
		MS1 TOTAL	14,326.86
		SUMMARY TOTAL	373,095.83

	<h1 style="margin: 0;">North Carolina Vehicle Tax System</h1>									
	<h2 style="margin: 0;">NCVTS Pending Refund report</h2>									
	Report Date 10/2/2014 2:47:54 PM									

Name	Address 1	Address 2	Address 3	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
AARON PERRY WILSON	125 BIG HILL RD		BOONE, NC 28607	Situs error	09/29/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$17.76)	(\$0.89)	(\$18.65)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F09	Tax	\$2.40	\$0.12	\$2.52
						Refund				
ADAM BRADLEY WARREN	216 HEMLOCK HOLLOW LN		BLOWING ROCK, NC 28605	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$70.89)	(\$3.55)	(\$74.44)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	\$9.58	\$0.48	\$10.06
						MS1	Tax	(\$40.24)	(\$2.01)	(\$42.25)
Refund									\$111.88	
AGUSTINA SOLEDAD MANRIQUE	166 GRANDFATHE R VIS APT 5		BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$6.72)	\$0.00	(\$6.72)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund				
ALAN ASHWORTH MARSHALL	2707 SHARON RD		CHARLOTTE, NC 28211	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.01	\$0.01
						C02	Tax	\$0.00	(\$0.01)	(\$0.01)
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						F02	Tax	(\$1.58)	(\$0.08)	(\$1.66)
						Refund				



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

ALAN ROBERT NEEDLE	9311 NC HIGHWAY 105 S	APT A	BANNER ELK, NC 28604	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$108.65)	\$0.00	(\$108.65)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F01	Tax	\$13.25	\$0.00	\$13.25
						F02	Tax	(\$13.25)	\$0.00	(\$13.25)
ANN SNIDER LITTON	158 JESSE BROWN RD		BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$22.61)	\$0.00	(\$22.61)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$3.06)	\$0.00	(\$3.06)
						F09	Tax	\$3.06	\$0.00	\$3.06
ANNA LEONE OAKES	345 HODGES VALLEY RD	APT 2	BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.01	\$0.01
						C02	Tax	(\$11.95)	(\$0.60)	(\$12.55)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	(\$1.62)	(\$0.08)	(\$1.70)
						F09	Tax	\$1.62	\$0.08	\$1.70
ASHLEY MARIE WILLINGHAM	111 OXFORD LN		BLOWING ROCK, NC 28605	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$103.44)	(\$7.50)	(\$110.94)
						C02	Vehicle Fee	(\$5.00)	(\$0.36)	(\$5.36)
						F02	Tax	\$0.00	\$0.00	\$0.00




North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

AUSTIN JARED BAREFOOT	389 MESA CIR	APT 1	BOONE, NC 28607	Situs error	09/05/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$8.57)	\$0.00	(\$8.57)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund				
BENJAMIN JAMES GERIG	ASU BOX 07460		BOONE, NC 28608	Situs error	09/10/2014	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	(\$3.11)	\$0.00	(\$3.11)
						Refund				
BENNIE RAY BYRD, JR	201 MITCHELL LN		ZIONVILLE, NC 28698	Tag Surrender	09/10/2014	G01	Tax	(\$8.68)	\$0.00	(\$8.68)
						F06	Tax	(\$1.39)	\$0.00	(\$1.39)
						Refund				
BETHANY ANNE ROLLINS	22731 NC HIGHWAY 88 W		ZIONVILLE, NC 28698	Situs error	09/10/2014	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)
						F02	Tax	(\$11.25)	\$0.00	(\$11.25)
						F06	Tax	\$11.25	\$0.00	\$11.25
						Refund				
BETTY MAHAFFEY MILLER	6379 BUFFALO COVE RD		LENOIR, NC 28645	Situs error	09/12/2014	G01	Tax	(\$40.60)	\$0.00	(\$40.60)
						F10	Tax	(\$6.49)	\$0.00	(\$6.49)
						Refund				
BONNIE	ASU	PO BOX 6702	BOONE, NC	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00

		<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>								
						<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">NCVTS Pending Refund report</h2>				
						Report Date 10/2/2014 2:47:54 PM				
LOUISE SKERRETT			28608			C02	Tax	\$0.00	\$0.00	\$0.00
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						F02	Tax	(\$0.59)	\$0.00	(\$0.59)
									Refund	\$0.59
BOONE BAPTIST CHURCH	1886 DEERFIELD RD		BOONE, NC 28607	Situs error	09/03/2014	G01	Tax	(\$10.99)	\$0.00	(\$10.99)
						F02	Tax	(\$1.76)	\$0.00	(\$1.76)
									Refund	\$12.75
BOONE RENTALS INC	PO BOX 1816		BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$72.32)	\$0.00	(\$72.32)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
									Refund	\$77.32
BOONE RENTALS INC	PO BOX 1816		BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$49.83)	\$0.00	(\$49.83)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
									Refund	\$54.83
BRADLEY MITCHELL BOLICK	69 FOUNTAINE LN		TAYLORSVILLE, NC 28681	Tag Surrender	09/30/2014	G01	Tax	(\$2.34)	\$0.00	(\$2.34)
						C02	Tax	(\$2.76)	\$0.00	(\$2.76)
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						MS1	Tax	(\$1.57)	\$0.00	(\$1.57)
									Refund	\$6.67
BRANDON	4178 US		VILAS, NC	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00





North Carolina Vehicle Tax System


NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

DAVID SHARP	HIGHWAY 421 N		28692			C02	Tax	(\$40.95)	\$0.00	(\$40.95)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$4.99)	\$0.00	(\$4.99)
						F07	Tax	\$4.99	\$0.00	\$4.99
						Refund				
BRIAN DODD CRITCHLEY	PO BOX 533		BLOWING ROCK, NC 28605	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$93.20)	\$0.00	(\$93.20)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$12.60)	\$0.00	(\$12.60)
						F12	Tax	\$12.60	\$0.00	\$12.60
Refund								\$98.20		
BRIAN JOSEPH KREHER	168 B DRAGONFLY LN		BOONE, NC 28607	Mileage	09/15/2014	G01	Tax	(\$6.89)	\$0.00	(\$6.89)
						F10	Tax	(\$1.10)	\$0.00	(\$1.10)
						Refund				
BRIDGETTE MCLEAN CLINE	1434 HIGHWAY 105	APT 6	BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$90.64)	\$0.00	(\$90.64)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund				
CARLOS RAMOS ROJAS	189 WINTER DR		BOONE, NC 28607	Situs error	09/10/2014	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)
						F02	Tax	\$0.00	\$0.00	\$0.00

		<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>				<h3 style="text-align: center; background-color: blue; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
Report Date 10/2/2014 2:47:54 PM										
CAROLYN MICHELE DAVIDSON	130 BLUFF SPRING DR		MADISON, AL 35758	Situs error	09/09/2014	Refund				\$14.99
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$13.95)	\$0.00	(\$13.95)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$1.89)	\$0.00	(\$1.89)
						F10	Tax	\$1.89	\$0.00	\$1.89
				Refund				\$18.95		
CARROLL SINCLAIR GLOSTER	898 BENTLEY RD		SUGAR GROVE, NC 28679	Situs error	09/10/2014	Refund				\$115.69
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$110.69)	\$0.00	(\$110.69)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$13.50)	\$0.00	(\$13.50)
						F07	Tax	\$13.50	\$0.00	\$13.50
				Refund				\$19.39		
CASEY THOMAS ISAACS	2856 OLD US HWY 421		VILAS, NC 28692	Situs error	09/02/2014	Refund				\$19.39
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$14.39)	\$0.00	(\$14.39)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$1.76)	\$0.00	(\$1.76)
						F07	Tax	\$1.76	\$0.00	\$1.76
				Refund				\$54.43		
CATHERINE GRACE PURCELL	408 WOODRIDGE DR		LENOIR, NC 28645	Situs error	09/09/2014	Refund				\$54.43
						G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$71.93)	\$0.00	(\$71.93)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
C03	Tax	\$54.43	\$0.00	\$54.43						

						North Carolina Vehicle Tax System				
						NCVTS Pending Refund report				
Report Date 10/2/2014 2:47:54 PM										
						F02	Tax	(\$9.72)	\$0.00	(\$9.72)
									Refund	\$32.22
CHELSEY NICOLE TORGERSON	270 MESA CIR UNIT 1		BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$64.08)	\$0.00	(\$64.08)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
										Refund
CHERYL SMITH JONES	8432 NC HIGHWAY 194 N		TODD, NC 28684	Tag Surrender	09/25/2014	G01	Tax	(\$11.15)	\$0.00	(\$11.15)
						F09	Tax	(\$1.78)	\$0.00	(\$1.78)
										Refund
CHRISTINA CLAWSON KELLER	8108 UNITY CHURCH RD		DENVER, NC 28037	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$21.83)	\$0.00	(\$21.83)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$2.95)	\$0.00	(\$2.95)
						F07	Tax	\$2.95	\$0.00	\$2.95
				Refund	\$26.83					
CHRISTINA LEE HOLLEY	PO BOX 294		BLOWING ROCK, NC 28605	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$85.69)	\$0.00	(\$85.69)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$10.45)	\$0.00	(\$10.45)
						F12	Tax	\$10.45	\$0.00	\$10.45
				Refund	\$90.69					
CHRISTOPHER	PO BOX 221		SUGAR	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00

		North Carolina Vehicle Tax System								
		NCVTS Pending Refund report								
		Report Date 10/2/2014 2:47:54 PM								
MICHAEL KENT			GROVE, NC 28679			C02	Tax	(\$100.97)	\$0.00	(\$100.97)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$13.65)	\$0.00	(\$13.65)
						F07	Tax	\$13.65	\$0.00	\$13.65
CLARA SMITH HOLLAR	PO BOX 21		TODD, NC 28684	Tag Surrender	09/30/2014	G01	Tax	(\$8.66)	\$0.00	(\$8.66)
						F11	Tax	(\$1.93)	\$0.00	(\$1.93)
COBB MILNER,III	PO BOX 1376		BLOWING ROCK, NC 28605	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$27.68)	(\$1.38)	(\$29.06)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	(\$3.74)	(\$0.19)	(\$3.93)
						F12	Tax	\$3.74	\$0.19	\$3.93
								Refund	\$34.31	
COBB MILNER,III	PO BOX 1376		BLOWING ROCK, NC 28605	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$21.69)	\$0.00	(\$21.69)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$2.65)	\$0.00	(\$2.65)
						F12	Tax	\$2.65	\$0.00	\$2.65
								Refund	\$26.69	
COURTNEY LEIGH COUTRET	8116 REYNARD RD		CHAPEL HILL, NC 27516	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$49.65)	\$0.00	(\$49.65)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

Owner Name	Address	City	Error Type	Date	Code	Description	Amount	Refund	Total				
CROCKER LIVING TRUST	PO BOX 726	BLOWING ROCK, NC 28605	Situs error	09/10/2014	F02	Tax	(\$6.71)	\$0.00	(\$6.71)				
					F09	Tax	\$6.71	\$0.00	\$6.71				
												Refund	\$54.65
					G01	Tax	\$0.00	\$0.00	\$0.00				
					C02	Tax	(\$112.34)	\$0.00	(\$112.34)				
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
DALTON KENNETH SHIELDS	111 BRYCE WAY	BOONE, NC 28607	Situs error	09/09/2014	C03	Tax	\$84.94	\$0.00	\$84.94				
					F02	Tax	(\$13.70)	\$0.00	(\$13.70)				
												Refund	\$46.10
					G01	Tax	\$0.00	\$0.01	\$0.01				
					C02	Tax	(\$7.22)	(\$0.42)	(\$7.64)				
					C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)				
DANA MARIE BABER	583 TEABERRY HILLS RD	BOONE, NC 28607	Situs error	09/09/2014	F02	Tax	\$0.00	\$0.00	\$0.00				
												Refund	\$12.92
					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	(\$9.15)	(\$0.46)	(\$9.61)				
DAVID ALAN HARMON	305 HICKS RD	SUGAR GROVE, NC 28679	Situs error	09/09/2014									
												Refund	\$9.61
					G01	Tax	\$0.00	\$0.00	\$0.00				
					C02	Tax	(\$5.21)	\$0.00	(\$5.21)				
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
					F02	Tax	(\$0.64)	\$0.00	(\$0.64)				

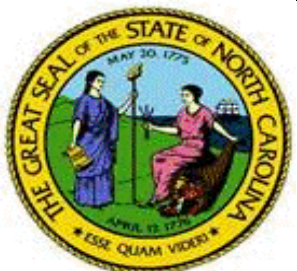


North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

Owner Name	Address	City/State	Reason	Date	Code	Description	Amount	Refund	Total
					F07	Tax	\$0.64	\$0.00	\$0.64
								Refund	\$10.21
DAVID AUBREY BRUMFIELD	PO BOX 1146	BOONE, NC 28607	Situs error	09/09/2014	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	(\$13.50)	\$0.00	(\$13.50)
								Refund	\$13.50
DAVID HARRISON JONES	560 DAYTON TRL	VILAS, NC 28692	Assessed In Err	09/26/2014	G01	Tax	(\$16.28)	\$0.00	(\$16.28)
					F07	Tax	(\$2.60)	\$0.00	(\$2.60)
								Refund	\$18.88
DENICA WHEELER JOYCE	107 IRIS LN	BOONE, NC 28607	Tag Surrender	09/17/2014	G01	Tax	(\$4.22)	\$0.00	(\$4.22)
					C02	Tax	(\$4.99)	\$0.00	(\$4.99)
					C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
								Refund	\$9.21
DON ROBERT COX	230 MOUNTAIN LAUREL LN	BLOWING ROCK, NC 28605	Tag Surrender	09/30/2014	G01	Tax	(\$9.16)	\$0.00	(\$9.16)
					F02	Tax	(\$1.46)	\$0.00	(\$1.46)
								Refund	\$10.62
EKG MARKETING INC.	465 E KING ST STE B	BOONE, NC 28607	Situs error	09/09/2014	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	(\$4.93)	\$0.00	(\$4.93)
								Refund	\$4.93
ELISABETH	652 NEW	# 2 BOONE, NC	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00

						North Carolina Vehicle Tax System				
						NCVTS Pending Refund report				
Report Date 10/2/2014 2:47:54 PM										
MARIE FORNADLEY	RIVER HLS		28607			C02	Tax	(\$100.20)	(\$5.76)	(\$105.96)
						C02	Vehicle Fee	(\$5.00)	(\$0.29)	(\$5.29)
						F02	Tax	\$0.00	\$0.00	\$0.00
									Refund	\$111.25
ELIZABETH ASHLEY CARROLL	440 OLD US HIGHWAY 421		SUGAR GROVE, NC 28679	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$53.59)	\$0.00	(\$53.59)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$6.54)	\$0.00	(\$6.54)
						F07	Tax	\$6.54	\$0.00	\$6.54
			Refund	\$58.59						
ELIZABETH ASHLEY TAFT	2491 BEECH MOUNTAIN PKWY		BANNER ELK, NC 28604	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$7.22)	\$0.00	(\$7.22)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						C05	Tax	\$12.88	\$0.00	\$12.88
						F02	Tax	(\$0.88)	\$0.00	(\$0.88)
			Refund	\$0.22						
ENTERLINE & RUSSELL BUILDERS INC	PO BOX 1492		BLOWING ROCK, NC 28605	Tag Surrender	09/19/2014	G01	Tax	(\$48.45)	\$0.00	(\$48.45)
						C02	Tax	(\$57.27)	\$0.00	(\$57.27)
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						MS1	Tax	(\$32.50)	\$0.00	(\$32.50)
			Refund	\$138.22						
EUGENIE EUSTATIA PROVOCT	768 FALLVIEW LN	UNIT 1E	BOONE, NC 28607	Situs error	09/30/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$33.21)	\$0.00	(\$33.21)




North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

Owner Name	Address	City	Reason	Date	Code	Description	Amount	Refund	Total
PROVOST					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	\$4.05	\$0.00	\$4.05
								Refund	\$34.16
FRANCO ALEXANDER LAIMO	109 WHITECHAPEL LN	RAEFORD, NC 28376	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$9.19)	\$0.00	(\$9.19)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	\$0.00	\$0.00	\$0.00
								Refund	\$14.19
FRANCO ALEXANDER LAIMO	109 WHITECHAPEL LN	RAEFORD, NC 28376	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$21.20)	\$0.00	(\$21.20)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	\$0.00	\$0.00	\$0.00
								Refund	\$26.20
FRENCHSWIS S SKI COLLEGE CO	PO BOX 1205	BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$93.23)	\$0.00	(\$93.23)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	(\$11.37)	\$0.00	(\$11.37)
					F12	Tax	\$11.37	\$0.00	\$11.37
								Refund	\$98.23
GARY JOE ELLISON	155 SOUTH RD	TODD, NC 28684	Tag Surrender	09/22/2014	G01	Tax	(\$28.62)	\$0.00	(\$28.62)
					F09	Tax	(\$4.57)	\$0.00	(\$4.57)
								Refund	\$33.19
GIDEON	PO BOX 1929	BLOWING	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00

						North Carolina Vehicle Tax System				
						NCVTS Pending Refund report				
Report Date 10/2/2014 2:47:54 PM										
RIDGE INC			ROCK, NC 28605			C02	Tax	(\$154.22)	\$0.00	(\$154.22)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$20.84)	\$0.00	(\$20.84)
						F12	Tax	\$20.84	\$0.00	\$20.84
						Refund				
GINA MAIN ARNETTE	1015 MILTON MORETZ RD		BOONE, NC 28607	Mileage	09/19/2014	G01	Tax	(\$1.31)	\$0.00	(\$1.31)
						F09	Tax	(\$0.21)	\$0.00	(\$0.21)
						Refund				
GWYN HARTLEY	PO BOX 1708		BLOWING ROCK, NC 28605	Tag Surrender	09/15/2014	G01	Tax	(\$17.92)	\$0.00	(\$17.92)
						C03	Tax	(\$16.03)	\$0.00	(\$16.03)
						Refund				
HARLEY JONES GREENE	239 J C GREENE LN		DEEP GAP, NC 28618	Tag Surrender	09/22/2014	G01	Tax	(\$8.20)	\$0.00	(\$8.20)
						F10	Tax	(\$1.31)	\$0.00	(\$1.31)
						Refund				
HEYDON SAGE SMITH	1557 W KING ST	APT J	BOONE, NC 28607	Situs error	09/10/2014	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	(\$2.24)	\$0.00	(\$2.24)
						Refund				
JACOB WARREN WILLIS	PO BOX 201		LINVILLE, NC 28646	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$9.43)	\$0.00	(\$9.43)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

						Refund	\$14.43			
JAMES FRANCIS BYRNE, JR	2083 N PINE RUN RD		BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$77.49)	\$0.00	(\$77.49)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$9.45)	\$0.00	(\$9.45)
						F10	Tax	\$9.45	\$0.00	\$9.45
						Refund	\$82.49			
JAMES GLENN JONES	PO BOX 2030		BLOWING ROCK, NC 28605	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$133.27)	\$0.00	(\$133.27)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$16.25)	\$0.00	(\$16.25)
						F12	Tax	\$16.25	\$0.00	\$16.25
						Refund	\$138.27			
JAMIE DALE BARE	3308 BAMBOO RD APT 3		BOONE, NC 28607	Situs error	09/12/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$7.51)	\$0.00	(\$7.51)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F10	Tax	\$1.02	\$0.00	\$1.02
						Refund	\$11.49			
JAMIE ROYCE COFFEY	3969 BLACKBERRY ROAD		LENOIR, NC 28645	Situs error	09/09/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
						C02	Tax	(\$40.33)	(\$2.92)	(\$43.25)
						C02	Vehicle Fee	(\$5.00)	(\$0.36)	(\$5.36)
						F12	Tax	\$5.45	\$0.40	\$5.85
						MS1	Tax	(\$22.89)	(\$1.66)	(\$24.55)




North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

						Refund			\$67.32	
JASMIN ASTRID MCFAYDEN	673 OLD FARM RD		BANNER ELK, NC 28604	Situs error	09/10/2014	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)
						F01	Tax	\$3.74	\$0.00	\$3.74
						F02	Tax	(\$3.74)	\$0.00	(\$3.74)
									Refund	\$32.68
JASON CHRISTOPHER CARLTON	274 MTN VIEW BAPTIST CHUR		DEEP GAP, NC 28618	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$27.75)	\$0.00	(\$27.75)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$3.75)	\$0.00	(\$3.75)
						F10	Tax	\$3.75	\$0.00	\$3.75
									Refund	\$32.75
JASON TRAVIS REED	284 W KING ST		BOONE, NC 28607	Situs error	09/10/2014	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	(\$0.93)	\$0.00	(\$0.93)
									Refund	\$0.93
JAY THOMAS STYLES	1363 OLD BRISTOL RD		BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$52.43)	\$0.00	(\$52.43)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$7.09)	\$0.00	(\$7.09)
						F07	Tax	\$7.09	\$0.00	\$7.09

		<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 10/2/2014 2:47:54 PM											
									Refund	\$57.43	
JEFFERY MILES HEDRICK	174 HARMON RD		BANNER ELK, NC 28604	Tag Surrender	09/03/2014	G01	Tax	(\$9.29)	\$0.00	(\$9.29)	
						F08	Tax	(\$1.48)	\$0.00	(\$1.48)	
									Refund	\$10.77	
JEREMY LENOIR DALE	184 CARRIAGE LAMP CT		BOONE, NC 28607	Situs error	09/10/2014	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	(\$0.78)	\$0.00	(\$0.78)	
									Refund	\$0.78	
JESSE FORREST STONE	406 PANORAMIC LN		BOONE, NC 28607	Situs error	09/04/2014	G01	Tax	\$0.00	\$0.00	\$0.00	
						C02	Tax	(\$36.53)	\$0.00	(\$36.53)	
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)	
						F02	Tax	(\$4.46)	\$0.00	(\$4.46)	
						F09	Tax	\$4.46	\$0.00	\$4.46	
									Refund	\$41.53	
JOAN WENZELA SCHOLL	491 VALLE TRL		BANNER ELK, NC 28604	Tag Surrender	09/08/2014	G01	Tax	(\$11.45)	\$0.00	(\$11.45)	
						F01	Tax	(\$1.83)	\$0.00	(\$1.83)	
									Refund	\$13.28	
JODIE RUMPLE COOK	701 N 8TH ST		BESSEMER CITY, NC 28016	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00	
						C02	Tax	(\$38.01)	\$0.00	(\$38.01)	
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)	
						F02	Tax	\$0.00	\$0.00	\$0.00	
									Refund	\$43.01	



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

JOEL EDWARD CRITCHER	499 N PINE RUN RD		BOONE, NC 28607	Situs error	09/17/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$152.81)	\$0.00	(\$152.81)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F10	Tax	\$18.64	\$0.00	\$18.64
						Refund				
JOHN RANDOLPH LUCAS,II	1110 SHUPING MILL RD		SALISBURY, NC 28146	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$4.51)	\$0.00	(\$4.51)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F01	Tax	\$0.61	\$0.00	\$0.61
						F02	Tax	(\$0.61)	\$0.00	(\$0.61)
Refund								\$9.51		
JOSEPH BENJAMIN HUTTON	1469 W KING ST APT 201		BOONE, NC 28607	Situs error	09/09/2014	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	(\$0.40)	\$0.00	(\$0.40)
Refund								\$0.40		
JULIE ANNA RAGSDALE	1065 NC HIGHWAY 194 N		BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$29.11)	\$0.00	(\$29.11)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$3.55)	\$0.00	(\$3.55)
						F09	Tax	\$3.55	\$0.00	\$3.55
Refund								\$34.11		
JULIE TOTH	7305 EDITH CT		WILMINGTON,	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00




North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

Owner Name	Address	County	Reason	Date	Code	Description	Amount	Refund	Total
TRACY		NC 28411			C02	Tax	\$0.00	\$0.00	\$0.00
					C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
					F02	Tax	(\$2.15)	\$0.00	(\$2.15)
					Refund				
JUNIOR RAY WOODRING	7476 NC HWY 194 N	BOONE, NC 28607	Tag Surrender	09/29/2014	G01	Tax	(\$18.61)	\$0.00	(\$18.61)
					F09	Tax	(\$2.98)	\$0.00	(\$2.98)
					Refund				
JUSTIN DAVID OTTO	219 ESTLES WAY	BOONE, NC 28607	Tag Surrender	09/19/2014	G01	Tax	(\$19.46)	\$0.00	(\$19.46)
					F09	Tax	(\$3.11)	\$0.00	(\$3.11)
					Refund				
KENNETH EARL BAUM	829 STADIUM DR	BOONE, NC 28607	Situs error	09/09/2014	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	(\$4.15)	\$0.00	(\$4.15)
Refund							\$4.15		
KENNETH EARL BAUM	6981 JUNALUSKA RD	BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.01	\$0.01
					C02	Tax	\$0.00	(\$0.01)	(\$0.01)
					C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
					F02	Tax	(\$1.50)	(\$0.08)	(\$1.58)
Refund							\$1.58		
KENNETH WAYLON JONES	11765 NC HIGHWAY 105 S	BANNER ELK, NC 28604	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$46.50)	(\$2.33)	(\$48.83)
					C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)

		North Carolina Vehicle Tax System								
		NCVTS Pending Refund report								
		Report Date 10/2/2014 2:47:54 PM								
						F01	Tax	\$6.28	\$0.31	\$6.59
						F02	Tax	(\$6.28)	(\$0.31)	(\$6.59)
									Refund	\$54.08
KEVIN MORRIS WOODALL	6820 FRANKLIN HEIGHTS RD		CARY, NC 27518	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$13.00)	\$0.00	(\$13.00)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$1.59)	\$0.00	(\$1.59)
						F10	Tax	\$1.59	\$0.00	\$1.59
										Refund
KODIAK RYAN WALDORF	336 MOUNTAIN AIRE LN	APT A2	BOONE, NC 28607	Situs error	09/09/2014	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	(\$1.35)	\$0.00	(\$1.35)
								Refund	\$1.35	
KRISTEN AMELIA YAUN	232 RED FEATHER TRL		BOONE, NC 28607	Situs error	09/10/2014	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	(\$0.97)	\$0.00	(\$0.97)
								Refund	\$0.97	
KYLE ANDREW SCHULTZ	230 E KING ST	APT 1	BOONE, NC 28607	Situs error	09/09/2014	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	(\$1.37)	(\$0.07)	(\$1.44)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

						Refund	\$1.44			
LEANNE MURREY	234 WOODLAND DR		BOONE, NC 28607	Tag Surrender	09/26/2014	G01	Tax	(\$33.96)	\$0.00	(\$33.96)
						F02	Tax	(\$5.42)	\$0.00	(\$5.42)
						Refund	\$39.38			
LOGAN HARRISON POPE	322 HALLELUJAH TR		BANNER ELK, NC 28604	Situs error	09/11/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$67.20)	\$0.00	(\$67.20)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$8.20)	\$0.00	(\$8.20)
						F08	Tax	\$8.20	\$0.00	\$8.20
						Refund	\$72.20			
LOIS ELLER HUGHES	895 ROMINGER RD		BANNER ELK, NC 28604	Tag Surrender	09/09/2014	G01	Tax	(\$9.39)	\$0.00	(\$9.39)
						F08	Tax	(\$1.50)	\$0.00	(\$1.50)
						Refund	\$10.89			
LORI HEATHER DIENER	4064 SHULLS MILL RD		BLOWING ROCK, NC 28605	Tag Surrender	09/05/2014	G01	Tax	(\$14.18)	\$0.00	(\$14.18)
						F12	Tax	(\$2.26)	\$0.00	(\$2.26)
						Refund	\$16.44			
LORNE DOUGLAS KLEIN	2049 LAWTON BLUFF RD		CHARLOTTE, NC 28226	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$11.69)	(\$0.59)	(\$12.28)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund	\$17.53			
MARCUS DAVID MIKEAL	2756 HARDIN RD		BOONE, NC 28607	Tag Surrender	09/15/2014	G01	Tax	(\$2.76)	\$0.00	(\$2.76)
						F10	Tax	(\$0.44)	\$0.00	(\$0.44)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

						Refund			\$3.20	
MARIA CHRISTINA RODRIGUEZ	242 WALLACE XING		TODD, NC 28684	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$40.17)	\$0.00	(\$40.17)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$5.43)	\$0.00	(\$5.43)
						F11	Tax	\$7.60	\$0.00	\$7.60
						Refund			\$43.00	
MATTHEW SYLVAN REDMOND	168 OAKDALE DR		BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$27.75)	\$0.00	(\$27.75)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund			\$32.75	
MELVIN SHIPES	133 BLUEBERRY HL		ZIONVILLE, NC 28698	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$142.66)	\$0.00	(\$142.66)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$17.40)	\$0.00	(\$17.40)
						F06	Tax	\$17.40	\$0.00	\$17.40
						Refund			\$147.66	
MICHAEL EDWIN ROSE	1469 W KING ST	APT 305	BOONE, NC 28607	Situs error	09/10/2014	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	(\$3.96)	\$0.00	(\$3.96)
						Refund			\$3.96	





North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

MICHAEL STEPHAN HOFFMAN	PO BOX 486	UNIT 111	BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$108.78)	\$0.00	(\$108.78)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
						Refund				
MITZI HODGES WALLACE	216 WHISPERING PINES RD		BOONE, NC 28607	Tag Surrender	09/03/2014	G01	Tax	(\$15.98)	\$0.00	(\$15.98)
						F10	Tax	(\$2.56)	\$0.00	(\$2.56)
						Refund				
MT LEBANON BAPTIST CHURCH	1128 BAIRDS CREEK RD		VILAS, NC 28692	Exempt Property	09/15/2014	G01	Tax	(\$61.97)	\$0.00	(\$61.97)
						C02	Tax	(\$81.18)	\$0.00	(\$81.18)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						Refund				
PAIGE GREER MAST	134 N WILD CHERRY CIR		BOONE, NC 28607	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$112.64)	\$0.00	(\$112.64)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$13.74)	\$0.00	(\$13.74)
						F10	Tax	\$13.74	\$0.00	\$13.74
						Refund				
PAMELA JEAN NENOW	232 WILDWOOD LN		BOONE, NC 28607	Tag Surrender	09/02/2014	G01	Tax	(\$3.29)	\$0.00	(\$3.29)
						C02	Tax	(\$3.88)	\$0.00	(\$3.88)
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						Refund				
PATRICIA	359 WILLY		BLOWING	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00

						North Carolina Vehicle Tax System				
						NCVTS Pending Refund report				
Report Date 10/2/2014 2:47:54 PM										
BOWMAN WILSON	AUSTIN DR		ROCK, NC 28605			C02	Tax	(\$12.42)	\$0.00	(\$12.42)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$1.52)	\$0.00	(\$1.52)
						F12	Tax	\$1.52	\$0.00	\$1.52
						Refund				
PATRICK SEAN WILLIAMS	359 NEW RIVER HEIGHTS RD		BOONE, NC 28607	Situs error	09/10/2014	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	\$0.00	\$0.00	\$0.00
						Refund				
PHILIP M BOLLICH	969 MINERSRIDGE TRL		BANNER ELK, NC 28604	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$212.01)	\$0.00	(\$212.01)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$25.86)	\$0.00	(\$25.86)
						F04	Tax	\$25.86	\$0.00	\$25.86
Refund								\$217.01		
REBECCA TRIPLET HALL	PO BOX 135		ZIONVILLE, NC 28698	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$61.75)	\$0.00	(\$61.75)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	(\$7.53)	\$0.00	(\$7.53)
						F06	Tax	\$7.53	\$0.00	\$7.53
Refund								\$66.75		
REMART	1489 BROWNS	APT 3	BOONE, NC	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00

		<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>								
						<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">NCVTS Pending Refund report</h2>				
						Report Date 10/2/2014 2:47:54 PM				
DESEAN PEARCE	CHAPEL RD		28607			C02	Tax	(\$34.37)	\$0.00	(\$34.37)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
									Refund	\$39.37
ROYCE CARLTON BLOWE	1101 N ELM ST UNIT 607		GREENSBORO, NC 27401	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$9.21)	\$0.00	(\$9.21)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						F02	Tax	\$0.00	\$0.00	\$0.00
			Refund	\$14.21						
SAMANTHA ANN SCOTT	PO BOX 2109		BLOWING ROCK, NC 28605	Situs error	09/10/2014	G01	Tax	\$0.00	(\$0.01)	(\$0.01)
						C02	Tax	(\$31.08)	(\$1.55)	(\$32.63)
						C02	Vehicle Fee	(\$5.00)	(\$0.25)	(\$5.25)
						F02	Tax	\$0.00	\$0.00	\$0.00
			Refund	\$37.89						
SAMANTHA JADE SHOLAR BINGHAM	4415 NC HIGHWAY 50		MAPLE HILL, NC 28454	Situs error	09/10/2014	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	(\$7.83)	\$0.00	(\$7.83)
			Refund	\$7.83						
SAMUEL FAY BEASLEY,II	7179 VALLEY BLVD		BLOWING ROCK, NC 28605	Situs error	09/30/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$35.26)	\$0.00	(\$35.26)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
						C03	Tax	\$26.66	\$0.00	\$26.66





North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/2/2014 2:47:54 PM

Owner Name	Address	City/State/Zip	Reason	Date	Code	Description	Amount	Refund	Total
					F02	Tax	(\$4.30)	\$0.00	(\$4.30)
								Refund	\$17.90
SAMUEL JOSEPH VAUGHN	415 ARCHIE CARROLL RD	BOONE, NC 28607	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$2.46)	\$0.00	(\$2.46)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	\$0.00	\$0.00	\$0.00
								Refund	\$7.46
SUMMER LEE HINES	399 MEADOWVIEW DR	BOONE, NC 28607	Situs error	09/10/2014	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	(\$7.36)	\$0.00	(\$7.36)
								Refund	\$7.36
SUSAN MARIA ALMAN	1345 BILTMORE DR	CHARLOTTE, NC 28207	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$44.10)	\$0.00	(\$44.10)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	(\$5.96)	\$0.00	(\$5.96)
					F12	Tax	\$5.96	\$0.00	\$5.96
								Refund	\$49.10
TERRY BEN WARD	1429 US HIGHWAY 321 N	SUGAR GROVE, NC 28679	Situs error	09/10/2014	G01	Tax	\$0.00	\$0.00	\$0.00
					C02	Tax	(\$119.02)	\$0.00	(\$119.02)
					C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
					F02	Tax	(\$14.52)	\$0.00	(\$14.52)
					F07	Tax	\$14.52	\$0.00	\$14.52

		<h2 style="text-align: center; background-color: blue; color: white; padding: 5px;">North Carolina Vehicle Tax System</h2>				<h3 style="text-align: center; background-color: blue; color: white; padding: 5px;">NCVTS Pending Refund report</h3>				
Report Date 10/2/2014 2:47:54 PM										
TERRY SULLIVAN HOUSTON	226 HILLANDALE DR		BOONE, NC 28607	Tag Surrender	09/04/2014				Refund	\$124.02
						G01	Tax	(\$58.84)	\$0.00	(\$58.84)
						C02	Tax	(\$69.56)	\$0.00	(\$69.56)
						C02	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
									Refund	\$133.40
THOMAS JAKES MCDONOUGH	177 WIND WALKER CT		BOONE, NC 28607	Situs error	09/09/2014	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	(\$9.15)	\$0.00	(\$9.15)
									Refund	\$9.15
TIMOTHY JARED HALL	P O BOX 93		DEEP GAP, NC 28618	Tag Surrender	09/23/2014	G01	Tax	(\$37.79)	\$0.00	(\$37.79)
						F10	Tax	(\$6.04)	\$0.00	(\$6.04)
TOSHIBA AMERICA MEDICAL SYSTEMS INC	666 GARLAND PL		DES PLAINES, IL 60016	Tag Surrender	09/26/2014	G01	Tax	(\$41.48)	\$0.00	(\$41.48)
						C02	Tax	(\$49.03)	\$0.00	(\$49.03)
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
									Refund	\$90.51
VULCAN CONSTRUCTION MATERIALS LP	PO BOX 4239		WINSTON SALEM, NC 27115	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.01	\$0.01
						C02	Tax	(\$31.01)	(\$2.02)	(\$33.03)
						C02	Vehicle Fee	(\$5.00)	(\$0.33)	(\$5.33)
						F02	Tax	\$0.00	\$0.00	\$0.00
									Refund	\$38.35
WHITNEY	229B W KING		BOONE, NC	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00

						North Carolina Vehicle Tax System				
						NCVTS Pending Refund report				
Report Date 10/2/2014 2:47:54 PM										
MICHELLE HARRELL	ST		28607			C02	Tax	\$0.00	\$0.00	\$0.00
						C02	Vehicle Fee	\$0.00	\$0.00	\$0.00
						F02	Tax	(\$1.63)	\$0.00	(\$1.63)
						Refund				
WILLIAM CHRIS TOWNSEND	520 BROOK CIR		SALISBURY, NC 28147	Situs error	09/09/2014	G01	Tax	\$0.00	\$0.00	\$0.00
						C02	Tax	(\$10.43)	(\$0.76)	(\$11.19)
						C02	Vehicle Fee	(\$5.00)	(\$0.36)	(\$5.36)
						F02	Tax	(\$1.41)	(\$0.10)	(\$1.51)
						F07	Tax	\$1.41	\$0.10	\$1.51
Refund								\$16.55		
ZACHARY THOMAS MCNEELY	1008 SAPPHIRE DR		GASTONIA, NC 28054	Situs error	09/10/2014	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	(\$2.83)	\$0.00	(\$2.83)
Refund								\$2.83		
Refund Total									\$5075.04	

AGENDA ITEM 9:

PUBLIC HEARING TO ALLOW CITIZEN COMMENT ON THE PROPOSED RURAL OPERATING ASSISTANCE PROGRAM (ROAP) GRANT FOR FY 2015

MANAGER’S COMMENTS:

A public hearing has been scheduled to allow citizen comment on Watauga County's Rural Operating Assistance Program (ROAP) application. County governments are the only eligible applicants for ROAP funds. All counties must submit an annual application to receive these funds. Mr. Chris Turner, AppalCART Director, will be present to answer questions.

Board action is requested to authorize the submission of the Rural Operating Assistance Program Grant Application.

Public Hearing Notice

This is to inform the public of the opportunity to attend a public hearing on the proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation no later than October 24, 2014 by **Watauga County**. The public hearing will be held on **October 7, 2014 at 9:00 AM** at the **Watauga County** commissioners meeting in the **Administrative Building** located at **814 West King Street, Watauga County** will provide auxiliary aids and services under the ADA for disabled persons who wish to participate in the hearing. Anyone requiring special services should contact **Chris Turner (Transportation Director)** as soon as possible so that arrangements can be made.

The programs included in the Rural Operating Assistance Program application are:

1. Elderly & Disabled Transportation Assistance (EDTAP) Program provides operating assistance for the public transportation of elderly and disabled citizens.
2. Employment Transportation Assistance Program provides operating assistance for the public transportation of persons with employment related transportation needs.
3. Rural General Public (RGP) Program provides operating assistance for the public transportation of persons living in non-urban areas of the county.

The period of performance for Rural Operating Assistance Program funds is July 1, 2014 through June 30, 2015. The FY2015 ROAP individual program totals are:

PROGRAM	TOTAL
EDTAP	\$54,078
EMPL	\$10,196
RGP	\$54,745
TOTAL	\$119,019


This application may be inspected at the **Watauga County Administrative Office at 814 West King St in Boone** from **September 19, 2014 from 9:00 AM until 5:00 PM October 6th**. Written comments should be directed to **Chris Turner (Transportation Director, AppalCART, Post Office Box 2357, Boone, NC 28607)**.

Note: The public hearing notices must be published at least once, not less than seven (7) days and not more than fourteen (14) days before the scheduled public hearing. This notice must be published in Spanish if the county has 1000 or more persons that speak Spanish at home, and have limited English proficiency. A list is provided in Appendix B of the ROAP State Management Plan. An original copy of the published Public Hearing Notice must be attached to a signed Affidavit of Publication. Both the Public Hearing Notice and the Affidavit of Publication must be submitted with the Rural Operating Assistance Program application.

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: 9/24/2014
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: DSS, Medicaid; POA, County Funding, Home and Community Care Block Grant; AppalCART, Town of Boone Funding, ASU funding, County Funding; Watauga Opportunities, Vocational Rehab; enterprise funding.	
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: <i>Yes is the only correct answer.</i>	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: <i>Yes is the only correct answer.</i>	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> <i>Plan Title:</i>	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
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	yes
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	yes
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>) 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
F. Will any of the subrecipients of EDTAP funds charge a fare for an EDTAP 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 EDTAP funds restrict EDTAP funded trips based on the origin, timing or destination of the trip?	yes
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?	yes
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?	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
A. What will be the purposes of the transportation services provided with EMPL funds? (<i>Check all that apply</i>) <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	
B. How will the transportation service be provided? (<i>Check all that apply</i>) <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	

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

CERTIFIED STATEMENT
FY2015
RURAL OPERATING ASSISTANCE PROGRAM
 County of Watauga

WHEREAS, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips for counties within the state;

WHEREAS, the county uses the most recent transportation plans (i.e. CTSP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

WHEREAS, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

WHEREAS, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

WHEREAS, the period of performance for these funds will be July 1, 2014 to June 30, 2015 regardless of the date on which ROAP funds are disbursed to the county.

NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Watauga North Carolina certify that the following statements are true and accurate:

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips and services for five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.

- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2015 ROAP can be generated from fares and/or provided from local funds.
- The county will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips and expenditures in a semi-annual report and a final year-end report to NCDOT – Public Transportation Division or its designee.
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amounts of FY2015 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly & Disabled Transportation Assistance Program (EDTAP)	\$54,078	\$54,078
Employment Transportation Assistance Program (EMPL)	\$10,196	\$10,196
Rural General Public Program (RGP)	\$54,745	\$54,745
TOTAL	\$119,019	\$119,019

WITNESS my hand and county seal, this 7th day of October, 2014.

Signature of County Manager/Administrator
Deron Geouque

Printed Name of County Manager/Administrator

State of North Carolina County of



Signature of Board of County Commissioners Chairperson
Nathan A. Miller

Printed Name of Chairperson

Signature of County Finance Officer

Margaret M. Pierce

Printed Name of County Finance Officer

Important – A public hearing MUST be conducted whether or not requested by the Public.

ROAP PUBLIC HEARING RECORD

Date Public Notice was published: _____

APPLICANT: Watauga County

DATE: October 7, 2014

PLACE: _____

TIME: _____

How many **COMMISSIONERS** attended the public hearing? _____

How many members of the **PUBLIC** attended the public hearing? _____

Public Attendance Surveys

(Attached)

(Offered at Public Hearing but none completed)

I, the undersigned, representing (*Legal Name of Applicant*) _____ do hereby certify to the North Carolina Department of Transportation, that a Public Hearing was held as indicated above and

During the Public Hearing

(NO public comments)

(Public Comments were made and meeting minutes will be submitted after board approval)

The estimated date for board approval of meeting minutes is: _____

Signature of Clerk to the Board

Printed Name and Title

Date



Voluntary Title VI Public Involvement

Title VI of the Civil Right’s Act of 1964 requires North Carolina Department of Transportation to gather statistical data on participants and beneficiaries of the agency’s federal-aid highway programs and activities. The North Carolina Department of Transportation collects information on race, color, national origin and gender of the attendees to this public meeting to ensure the inclusion of all segments of the population affected by a proposed project.

The North Carolina Department of Transportation wishes to clarify that this information gathering process **is completely voluntary** and that you are not required to disclose the statistical data requested in order to participate in this meeting. This form is a public document.

The completed forms will be held on file at the North Carolina Department of Transportation. For Further information regarding this process please contact Sharon Lipscomb, the Title VI Manager at telephone number 919.508.1808 or email at slipscomb@ncdot.gov.

Project Name:		Date:
Meeting Location:		
Name (please print)	Gender:	
	<input type="checkbox"/> Male <input type="checkbox"/> Female	
General ethnic identification categories (check one)		
<input type="checkbox"/> Caucasian	<input type="checkbox"/> Hispanic American	<input type="checkbox"/> American Indian/Alaskan Native
<input type="checkbox"/> African American	<input type="checkbox"/> Asian/Pacific Islander	Other: _____
Color:	National Origin:	

After you complete this form, please fold it and place it inside the designated box on the registration table.

Thank you for your cooperation.

Revised 2014-2015 ROAP Allocations

COUNTIES	Revised EDTAP 15	Revised EMPL 15	Revised RGP 15	Revised TOTAL 2015
Alamance	\$93,126	\$49,816	\$120,285	\$263,227
Alexander	\$54,406	\$12,089	\$56,140	\$122,635
Alleghany	\$45,179	\$4,874	\$41,846	\$91,899
Anson	\$50,369	\$15,636	\$50,213	\$116,218
Ashe	\$51,339	\$8,068	\$50,562	\$109,969
Avery	\$46,636	\$5,939	\$45,333	\$97,908
Beaufort	\$62,044	\$22,260	\$62,067	\$146,371
Bertie	\$48,751	\$9,013	\$47,076	\$104,840
Bladen	\$56,209	\$23,088	\$55,095	\$134,392
Brunswick	\$92,033	\$34,560	\$97,973	\$224,566
Buncombe	\$131,883	\$43,903	\$123,771	\$299,557
Burke	\$79,699	\$29,947	\$85,424	\$195,070
Cabarrus	\$87,261	\$27,581	\$73,571	\$188,413
Caldwell	\$74,185	\$17,766	\$81,240	\$173,191
Camden	\$43,234	\$5,347	\$41,149	\$89,730
Carteret	\$71,112	\$22,733	\$73,222	\$167,067
Caswell	\$50,205	\$8,422	\$48,470	\$107,097
Catawba	\$91,663	\$23,088	\$87,864	\$202,615
Chatham	\$62,524	\$16,583	\$71,479	\$150,586
Cherokee	\$53,610	\$7,713	\$50,562	\$111,885
Chowan	\$46,632	\$6,885	\$43,938	\$97,455
Clay	\$44,531	\$4,638	\$41,846	\$91,015
Cleveland	\$80,827	\$29,710	\$89,607	\$200,144
Columbus	\$67,070	\$26,754	\$67,644	\$161,468
Craven	\$81,164	\$41,419	\$93,790	\$216,373
Cumberland	\$140,291	\$94,283	\$103,203	\$337,777
Currituck	\$47,119	\$7,239	\$48,819	\$103,177
Dare	\$52,957	\$9,251	\$54,746	\$116,954
Davidson	\$101,895	\$39,646	\$123,074	\$264,615
Davie	\$54,404	\$13,863	\$58,581	\$126,848
Duplin	\$62,527	\$16,820	\$68,690	\$148,037
Durham	\$115,069	\$35,860	\$57,883	\$208,812
EBCI	\$0	\$0	\$40,103	\$40,103
Edgecombe	\$63,817	\$31,129	\$57,185	\$152,131
Forsyth	\$144,280	\$38,700	\$0	\$182,980
Franklin	\$62,356	\$16,465	\$69,736	\$148,557
Gaston	\$118,872	\$34,087	\$110,873	\$263,832
Gates	\$44,209	\$6,767	\$42,195	\$93,171
Graham	\$42,588	\$4,283	\$40,103	\$86,974
Granville	\$66,251	\$14,336	\$67,644	\$148,231
Greene	\$47,120	\$8,658	\$47,424	\$103,202
Guilford	\$181,760	\$89,789	\$104,947	\$376,496
Halifax	\$67,555	\$17,057	\$65,553	\$150,165

Revised 2014-2015 ROAP Allocations

COUNTIES	Revised EDTAP 15	Revised EMPL 15	Revised RGP 15	Revised TOTAL 2015
Harnett	\$77,099	\$32,313	\$102,506	\$211,918
Haywood	\$65,441	\$22,260	\$68,342	\$156,043
Henderson	\$85,032	\$22,851	\$88,212	\$196,095
Hertford	\$51,176	\$11,616	\$49,167	\$111,959
Hoke	\$53,599	\$15,755	\$63,113	\$132,467
Hyde	\$41,781	\$4,756	\$38,709	\$85,246
Iredell	\$89,897	\$44,613	\$125,863	\$260,373
Jackson	\$55,553	\$10,079	\$54,746	\$120,378
Johnston	\$91,043	\$38,582	\$132,487	\$262,112
Jones	\$45,185	\$5,347	\$41,498	\$92,030
Lee	\$60,228	\$19,421	\$68,342	\$147,991
Lenoir	\$67,542	\$25,217	\$68,690	\$161,449
Lincoln	\$69,466	\$18,357	\$79,497	\$167,320
Macon	\$56,204	\$8,896	\$54,397	\$119,497
Madison	\$48,910	\$6,530	\$47,424	\$102,864
Martin	\$50,693	\$10,196	\$48,819	\$109,708
McDowell	\$61,873	\$14,573	\$0	\$76,446
Mecklenburg	\$258,114	\$289,182	\$144,688	\$691,984
Mitchell	\$47,445	\$5,466	\$43,938	\$96,849
Montgomery	\$51,178	\$11,733	\$50,910	\$113,821
Moore	\$77,600	\$21,195	\$85,772	\$184,567
Nash	\$76,293	\$18,238	\$66,599	\$161,130
New Hanover	\$107,102	\$33,022	\$91,001	\$231,125
Northampton	\$51,993	\$8,895	\$47,424	\$108,312
Onslow	\$90,064	\$42,602	\$98,671	\$231,337
Orange	\$73,344	\$30,893	\$70,085	\$174,322
Pamlico	\$46,153	\$5,229	\$42,892	\$94,274
Pasquotank	\$54,238	\$17,884	\$57,883	\$130,005
Pender	\$61,880	\$15,756	\$65,553	\$143,189
Perquimans	\$46,476	\$5,111	\$43,241	\$94,828
Person	\$55,711	\$19,067	\$57,534	\$132,312
Pitt	\$89,413	\$69,684	\$83,332	\$242,429
Polk	\$48,579	\$7,239	\$46,727	\$102,545
Randolph	\$88,941	\$44,021	\$114,359	\$247,321
Richmond	\$62,523	\$25,216	\$61,370	\$149,109
Robeson	\$92,517	\$68,620	\$110,176	\$271,313
Rockingham	\$81,323	\$37,279	\$87,167	\$205,769
Rowan	\$91,683	\$24,507	\$88,561	\$204,751
Rutherford	\$71,925	\$22,969	\$73,222	\$168,116
Sampson	\$64,474	\$17,293	\$71,131	\$152,898
Scotland	\$57,331	\$20,603	\$55,791	\$133,725
Stanly	\$62,998	\$19,066	\$69,039	\$151,103
Stokes	\$58,629	\$13,863	\$61,718	\$134,210

Revised 2014-2015 ROAP Allocations

COUNTIES	Revised EDTAP 15	Revised EMPL 15	Revised RGP 15	Revised TOTAL 2015
Surry	\$70,625	\$18,003	\$76,360	\$164,988
Swain	\$45,020	\$5,229	\$39,058	\$89,307
Transylvania	\$55,714	\$13,390	\$54,048	\$123,152
Tyrrell	\$41,294	\$3,337	\$0	\$44,631
Union	\$87,943	\$58,923	\$150,615	\$297,481
Vance	\$67,535	\$12,799	\$60,672	\$141,006
Wake	\$240,565	\$188,542	\$250,319	\$679,426
Warren	\$53,775	\$10,078	\$47,076	\$110,929
Washington	\$46,316	\$13,153	\$42,892	\$102,361
Watauga	\$54,078	\$10,196	\$54,745	\$119,019
Wayne	\$83,582	\$32,313	\$84,726	\$200,621
Wilkes	\$70,795	\$39,763	\$74,268	\$184,826
Wilson	\$70,447	\$23,678	\$53,699	\$147,824
Yadkin	\$53,601	\$10,670	\$56,837	\$121,108
Yancey	\$48,584	\$5,939	\$45,333	\$99,856
TOTALS	\$7,207,285	\$2,628,073	\$6,972,170	\$16,807,528

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	\$24,000	2595	\$0		\$0	
Watauga Opportunities	\$3,000	1003	\$10,196	2475	\$0	
Social Services	\$18,000	382	\$0		\$0	
AppalCART	\$9,078	705	\$0		\$54,745	4,254
	\$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	\$54,078	4685	\$10,196	2475	\$54,745	4254

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	\$2.99	\$4.12	\$0.00
Social Services	\$47.12	\$0.00	\$0.00
AppalCART	\$12.87	\$0.00	\$12.87
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

Watauga County
Name of Applicant (Watauga County)

Signature - County Finance Director

AGENDA ITEM 10:

BUDGET AMENDMENTS

MANAGER'S COMMENTS:

Ms. Margaret Pierce, Finance Director, will review budget amendments as included in your packet.

Board approval is requested.



WATAUGA COUNTY FINANCE OFFICE

814 West King St., Suite 216, Boone, NC 28607 Phone (828) 265-8007

MEMORANDUM

TO: Deron T. Geouque, County Manager
FROM: Margaret Pierce, Finance Director
SUBJECT: Budget Amendments - FY 2014/15
DATE: October 1, 2014

The following budget amendments require the approval of the Watauga County Board of Commissioners. Board approval is requested.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
103300 343305	NC Dept. of Transportation Grant		25,000
104283 457001	Middlefork Greenway Grant	25,000	

Per Board action 9-16-14; to recognize amendment of NC DOT grant on Middlefork trail drainage pipe issue. This grant does not require County match.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
103300 343100	NC Agriculture Development & Farmland Pres Grant		25,000
104960 449903	S/W Equipment Grant	28,000	
104950 449901	Cooperative Extension Multi Flora Project		3,000

Per Board action 9-16-14; to recognize award of a grant from NC Agriculture Development & Farmland Preservation Trust Fund to purchase equipment for local farmers to utilize. The 15% match is \$3,000 in cash and \$750 in kind from staff time.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
103586 332006	NC Department of Insurance		3,051
105550 449901	SHIP Grant	3,051	

Per Board action 9-16-14; to recognize grant award for the Senior Health Insurance Information Program to provide assistance and outreach to low-income citizens. There is no County match on these funds.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
223991 399101	Fund Balance Appropriation-Federal Equitable Sharing		13,580
224310 451000	Capital Outlay-Equipment and Software	10,015	
224310 431200	Travel Subsistence	565	
224310 439500	Employee Training	3,000	

Per Board action 9-16-14; to allocate funds for the MSAB contract for equipment, software and training requested by the Sheriff's Office.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
103839 341100	Donations		1,000
104920 463000	EDC	1,000	

Per Board action 7-8-14; to recognize donation from the Watauga Committee of 100 for economic development purposes.

<u>Account #</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
233991 399101	Fund Balance Appropriation-State Drug Funds		2,850
234310 444000	Service Contracts	2,850	

Per Board action 7-8-14; to allocate funds for the LEADS contract for pawn shop online data collection system requested by the Sheriff's Office.

AGENDA ITEM 11:

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. Golden Leaf Foundation Grant Applications

- 1. Caldwell Community College and Technical Institution**
- 2. Appalachian Regional Healthcare System**

MANAGER'S COMMENTS:

The Golden Leaf Foundation is accepting Letters of Inquiry for potential funding for the Northwest Prosperity Zone which consists of Alexander, Alleghany, Ashe, Avery, Burke, Caldwell, Catawba, McDowell, Mitchell, Watauga, Wilkes, and Yancey counties. Each county may submit up to three (3) projects totaling no more than \$1.5 million. A Letter of Inquiry must be endorsed by the County Manager in order for the project to be considered.

Caldwell Community College and Technical Institute (CCC&TI) and Appalachian Regional Healthcare System, Inc. (ARHS) have submitted Letters of Inquires. CCC&TI is requesting \$500,000 to create the Watauga Culinary Lab. The lab will offer training in culinary arts and hospitality management designed to develop a more versatile workforce with applied technical skills needed for employment in food service and hospitality industries. The estimated cost of the lab is \$600,000. ARHS submitted two (2) Letters of Inquiries in the event the County received less than three (3) projects or requested amounts were less than the \$1.5 million maximum. This being the case, ARHS is requesting \$1 million in funding to build the Chestnut Ridge post-acute facility. The estimated cost of the facility is \$28,873,335.

Board action is requested to approve and authorize the County Manager to sign Caldwell Community College and Technical Institute and Appalachian Regional Healthcare System, Inc. Letters of Inquiries in the amount of \$500,000 and \$1 million, respectively.

Community Based Grantsmaking Initiative Letter of Inquiry Guidelines

FY 2015 Letter of Inquiry Application for the following region in North Carolina:

NORTHWEST PROSPERITY ZONE – Alexander, Alleghany, Ashe, Avery, Burke, Caldwell, Catawba, McDowell, Mitchell, Watauga, Wilkes, Yancey

We appreciate your interest in the Golden LEAF Foundation. Through its Community Based Grantsmaking Initiative, the Foundation seeks to provide assistance for projects in the Northwest Prosperity Zone of North Carolina that support the building blocks of economic development. To be eligible for consideration, a project must have the endorsement and signature of the County Manager where your organization resides and a completed Letter of Inquiry (LOI) form and attachments which follow these instructions.

Golden LEAF seeks to fund those programs and initiatives that most closely align with its mission and priorities. Governmental entities and 501(c)(3) nonprofit tax-exempt organizations that serve the people of North Carolina are eligible to request funding from Golden LEAF. This document describes how to be considered through its Community Based Grantsmaking Initiative (CBGI). If after reading the guidelines you have questions regarding Golden LEAF or the CBGI application process, please contact Pat Cabe on the Foundation staff. She can be reached at pcabe@goldenleaf.org; or by calling 888-684-8404.

Process Overview

Step 1: Contact your COUNTY MANAGER and discuss your project idea.

Step 2: If your project is deemed to be a priority for your county and/or region, complete the LOI form.

To complete the Microsoft Word interactive LOI form:

- Save this form to your computer.
- Fill in all blanks and provide the required responses in the spaces provided.
- Save the completed form to send to the attention of your County Manager. [See **Step 5** below for instructions on submitting the form.]

Step 3: Complete the project budget form and budget narrative.

- The main budget table should contain only cash, not in-kind, contributions to the project. List in-kind contributions in the appropriate section below the budget table.
- Save the completed budget and budget narrative to send along with the LOI form.

Step 4: Complete the certification and signature form.

- Fill in the all the fields except the “Signature” lines.
- Print the form and obtain the required signatures as described on the form. **For 501(c)(3) organizations, one signature must be that of a member of the applicant organization’s board of directors.**
- Save the completed certification and signature page to send along with the LOI form and budget form.

Community Based Grantsmaking Initiative Letter of Inquiry Guidelines

Step 5: Send the LOI Form, Certification and Signature Form, Budget Form and Budget Narrative Form to your County Manager by the deadline they designate for you. A complete Letter of Inquiry that is eligible for review and consideration includes the following :

- Golden LEAF LOI form
- Certification & Signature form that is also **signed by the COUNTY MANAGER**
- Project Budget and Narrative form
- Applicants may submit supplemental information and letters of support; however, the LOI form must be complete and stand on its own merit.

DEADLINE for SUBMISSION: YOUR COUNTY MANAGER MUST SUBMIT YOUR APPROVED LOI form to GOLDEN LEAF by October 17, 2014, so you are encouraged to approach your County Manager for feedback long before that date.

County Managers must submit LOI forms for endorsed projects so that they arrive at Golden LEAF offices by noon on October 17, 2014.

Step 6: The LOI is reviewed and applicants notified.

- The Golden LEAF staff and the Golden LEAF Board of Directors, at its regularly scheduled board meeting in December 2014, will review complete letters of inquiry.
- The Golden LEAF board will determine its interest in the project and will typically vote to either:
 - **Invite a full application.** Organizations that are invited to submit a full application will receive further instructions and access to the full application. Notification will be made to the contact person listed on the LOI. **An invitation to submit a full application does not imply a proposal will be funded**, but indicates an interest by the Golden LEAF Board to learn more about the project.
 - **NOT invite a full application.** Grants will not be awarded to organizations that are not invited to submit a full application. Notification of the decision will be made to the contact person listed on the LOI.

NOTE: CBGI Letters of Inquiry received by the Golden LEAF Foundation without the signature of the county manager will not be considered or reviewed by the Foundation under the CBGI process. If you are interested in applying through other Golden LEAF funding programs, please visit the website at www.goldenleaf.org or contact the Programs Staff at 888-684-8404.

The Public Records Act

Information submitted to Golden LEAF is subject to the North Carolina Public Records Act and subject to inspection by the public. For information on limited exceptions to the Public Records Act, please contact Golden LEAF staff.

Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form — page 1 of 2

Your Letter of Inquiry (“LOI”) will not be complete without submission of this signed two-page form. This form may be scanned and submitted with your LOI. Please attach the signatures of two officials representing the applicant organization. The form will not be considered without the signature and endorsement of the County Manager where your organization is headquartered. An incomplete LOI will be considered ineligible for review. Additional information will be required of the applicant if invited to submit a full application for further consideration. If you have questions prior to preparing this LOI, please contact Pat Cabe at 888-684-8404.

Project Title Watauga Culinary Lab
Amount Requested \$500,000
Date Submitted (mm/dd/yyyy) / /

ENDORSEMENT BY COUNTY MANAGER

Signature below affirms that the project as presented in this Letter of Inquiry is a community priority, and is one of no more than 3 proposals, totaling no more than \$1.5 million, being submitted for consideration through the FY 2015 CBGI Initiative.

Signature _____ **Date** / /
Name **Deron** Geouque
First Middle/Initial Last
Title/County Watauga County Manager
Mailing Address: 814 West King Street Suite 205, Boone NC 28607
Phone: (828)265-8000 **E-mail address:** deron.geouque@watgov.org

County Manager must submit form so that it arrives at the Golden LEAF Foundation by noon on October 17, 2014. Form may be submitted by e-mail to pcabe@goldenleaf.org or by mail/overnight delivery to: Pat Cabe, Vice President of Programs, Golden LEAF Foundation, 301 N. Winstead Avenue, Rocky Mount, NC 27804.



301 North Winstead Avenue, Rocky Mount, NC 27804
 Phone: 252-442-7474 Toll Free: 888-684-8404
www.goldenleaf.org

Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form — page 2 of 2

Please attach the signatures of two officials representing the applicant organization. For 501(c)(3) organizations, one signature must be that of a member of the applicant organization's board of directors.

AGREEMENT and CERTIFICATION

By signing below, we affirm that we are authorized representatives and have the authority to act on behalf of the organization applying for this Golden LEAF grant. We further agree and acknowledge the following: the information provided in this material is correct and complete; the funds granted by Golden LEAF will be used exclusively for charitable, scientific, educational or other tax-exempt public purposes; and, requests for funding and all supporting information submitted to Golden LEAF are subject to the Public Records Act, and therefore available for public inspection.

For Caldwell Community College and Technical Institute
Applicant Organization

Signature *Kenneth A. Boham* Date *9/15/14*

Name Kenneth A. Boham
First Middle/Initial Last

Title President, Caldwell Community College and Technical Institute

Signature *Larry W Taylor* Date *9/16/14*

Name Larry Taylor
First Middle/Initial Last

Title Chair, CCGTI Board of Trustees

Community Based Grantsmaking Initiative Letter of Inquiry

Please respond to all questions and fill in all blanks on this form. Limit answers to questions to the space provided. An incomplete Letter of Inquiry ("LOI") will be considered ineligible for review. Provide only the information that is requested in this form. Additional information will be required of the applicant if invited to submit a full application for further consideration. If you have questions regarding this form, please contact Pat Cabe at Golden LEAF at pcabe@goldenleaf.org, or call 888-684-8404.

Organization

Applicant Organization: Caldwell Community College and Technical Institute

Mailing Address: 2855 Hickory Blvd. Hudson, NC 28638

Phone: (828)726-2211 **Web site:** www.cccti.edu

Executive Director/President: Dr. Kenneth A. Boham

Applicant's Tax ID/EIN#: 56-0817481 **Applicant County:** Watauga

➤ **Please include a copy of your organization's current IRS tax-exempt status determination letter or designation as a governmental agency.**

Applicant is a: **Government entity** **or** **501(c)(3) nonprofit**

Contact Person: Margaret Hampson **Title:** Vice President, Curriculum and Adult Education

(The contact person is responsible for your grant request.)

Mailing Address: 2855 Hickory Blvd. Hudson, NC 28638
(If different from organization's mailing address.)

Phone: (828)726-2343 **E-mail address:** mhampson@cccti.edu

Project Title: Watauga Culinary Lab

Total Project Cost:	<u>\$600,000</u>	Amount Requested from Golden LEAF:	<u>\$500,000</u>
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Community Based Grantsmaking Initiative Letter of Inquiry

EXPECTED PROJECT OUTCOMES

Project Outcomes and Measures of Success – Please check the measures you will use to gauge the success of your proposed project. Check one or more as they apply:

Economic Development

- Investment in plant & equipment
- New jobs created
- New wages paid
- Percentage (%) by which wage exceeds county average
- Jobs retained

Agriculture

- Increased sales
 - \$ value or volume of new/ alternative products
 - \$ value or volume of existing products
- Increased acres in production
- Increased purchases of NC agricultural products by producers, distributors or retailers (\$ value)
- Acres of new/ alternative crops in production
- Increased head of livestock in production

Workforce Preparedness

- Program enrollment (credit programs)
- Program completion (credit programs)
- Students trained (non-credit programs)
- Incumbent workers trained (non-credit)
- Percentage (%) of high school students that earn college credit in technical programs (Career & College Promise)
- Industry credentials earned
- Students participating in internship/apprenticeship programs
- Students employed in field of study

Education

- Student proficiency on EOC exams –
 - Aggregate
 - Math
 - Science
 - English
- Number of students trained and using technology for learning
- Number of teachers trained and using technology in instructional practice
- High school on-time graduation
- STEM participation in elementary, middle and high school
- STEM participation by underrepresented populations (female & minority)
- On-time completion Algebra I / Math I

Community Based Grantsmaking Initiative Letter of Inquiry

Expected Project Outcomes (contd.)

Healthcare

- Emergency room visits for primary care
- Outmigration from home community to receive diagnosis and treatment
- Healthcare positions created
- Healthcare positions retained
- Increased access to treatment
- Improved financial condition of rural hospitals or healthcare provider
- Increased access to treatment through telehealth

Community Vitality

- Public infrastructure
 - Dollars (\$) invested in new infrastructure
 - Dollar (\$) value of improvements to existing infrastructure
- Percentage (%) by which the average wage for new jobs created exceeds the county average
- Private investment resulting from infrastructure improvements
- New private jobs resulting from infrastructure improvements
- Commercial hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Residential hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Tax revenue increases in target counties
 - Sales
 - Property
 - Occupancy
- Business start-ups in target counties

Community Based Grantsmaking Initiative Letter of Inquiry

Briefly describe your project – outline what will be done, how much time will be needed to complete the project, what will be accomplished and the area and population served. Describe how your project will benefit tobacco-dependent, economically distressed and/or rural communities and the people who live there. Describe how you will implement the project. (Character limit 1000)

With support from the Boone and Blowing Rock Chambers of Commerce, the High Country Workforce Development Board, and Watauga Campus CCCTI Advisory Board, CCCTI will develop a culinary arts associate degree program in Watauga County. This initiative will offer training in culinary arts and hospitality management designed to develop a more versatile workforce with applied technical skills needed for employment in food service and hospitality industries. By addressing local industry-specific job training needs, this project will provide continuity and progression from Watauga High School's highly successful ProStart foods program to post-secondary degree programs and employment. CCCTI has already committed significant resources toward this project, but funding from Golden LEAF will allow CCCTI to purchase additional equipment and renovate underutilized space on the Watauga campus enabling the college to meet increasing workforce demands for highly trained culinary/hospitality workers.

Describe how the project will meet the proposed outcomes checked in the Expected Project Outcomes section. How will progress and success be measured? What specific data or documentation will be used and/or collected to measure outcomes?(Character limit 800)

Success of this project will be measured through the following outcomes:

- Number of students who enroll in the degree programs (Culinary Arts and Hospitality Management)
- Number of students who complete the degree programs (Culinary Arts and Hospitality Management)
- Number of students who enter employment
- Number of students who earn industry-recognized credentials (ServSafe®)

Outcome data will be collected through enrollment reports and employer surveys. The long-term goal of this project is the employment of local and regional residents, and ultimately, the impact of this project will be seen through a reduced unemployment rate for Watauga and surrounding counties.

Community Based Grantsmaking Initiative Letter of Inquiry

Describe plans to sustain funding for your project beyond the grant. (Character limit 800)

This project is ongoing, and once established, will not require additional funding. As with all college training programs, long-term continuation will be based on local need. As the regional demand for hospitality and food industry workers continues to grow, training provided through these programs will expand. The annual cost of programs associated with the culinary and hospitality management programs will be addressed through the college's annual budgeting process as an on-going expense covered by state funding based on enrollment growth (FTE) created by the programs. All technology upgrades will become part of the institutional planning process.

Organizational History – Briefly describe the applicant organization's history, current programs and accomplishments. Include a short summary of the organization's mission, goals and objectives and an example of similar projects implemented by the organization. (Character limit 750)

Chartered in 1964, CCCTI is a comprehensive community college whose mission is in part to provide accessible, quality instruction to enhance student learning and support economic development. Instructional offerings include more than 30 curriculum degree, diploma, and certificate programs and non-credit continuing education programs that respond to shorter-term employer training needs. Along with Watauga County Schools, CCCTI has developed Watauga Career Academy within WHS. This program allows students to earn college credit tuition free while in high school thus off-setting subsequent student debt. The development of the culinary lab will extend these training opportunities for both high school students and residents of Watauga County.

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Budget Narrative Guidelines

The budget for this project is not complete without an accompanying **budget narrative**. The budget narrative should:

- ✓ Correspond with the dollar amounts and information on the budget form;
- ✓ Show how the amounts were derived and how the line item relates to project outcomes;
- ✓ Provide a brief description for each item that accurately characterizes how funds are to be used--whether to be funded by Golden LEAF or not -- please contact Golden LEAF staff for guidance on Golden LEAF-allowed expenses;
- ✓ Organize the information so that it is easy to follow and understand; and,
- ✓ Be mathematically correct.

Facility Renovation--We plan to renovate an underutilized workshop on the CCCTI Watauga campus to develop a culinary arts program. Renovation will include the addition of an industrial kitchen with the capacity to provide hands-on demonstrations in a state -of-the-art teaching lab. Renovation expenses are based on the estimate provided by Cort and Associates.

Equipment--Equipment includes reach-in refrigerator, reach-in freezer, ice cuber, ice bin, two compartment sinks, dishwasher, disposer, pot rack , 3 compartment sink, work tables, stools, hand sink, industrial mixers, demo table, convection oven, charbroiler, 2 ranges with 6 open burners, countertop griddle, combi oven, pots, pans, braziers, washer, and dryer

Small Wares--Small wares for this lab include sets of 24 china dinner plates, appetizer plates, bread /butter plates, dessert plates, pasta bowls, flatware, glassware, beverage service smallwares, kitchen utensils, knives, cleaning equipment, food processors, blenders, mixing bowls,

Faculty Salary--Faculty salary (including benefits) is needed for the first year of the project as "seed" money . After the first year, funding generated through FTE based on student enrollment will sustain the faculty position.

Community Based Grantsmaking Initiative Letter of Inquiry Guidelines

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Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form – page 1 of 2

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Project Title Chestnut Ridge at Blowing Rock
Amount Requested \$500,000
Date Submitted (mm/dd/yyyy) _____

ENDORSEMENT BY COUNTY MANAGER

Signature below affirms that the project as presented in this Letter of Inquiry is a community priority, and is one of no more than 3 proposals, totaling no more than \$1.5 million, being submitted for consideration through the FY 2015 CBGI Initiative.

Signature _____ Date ____ / ____ / ____

Name _____
First Middle/Initial Last

Title/County _____

Mailing Address: _____

Phone: () - E-mail address: _____

County Manager must submit form so that it arrives at the Golden LEAF Foundation by noon on October 17, 2014. Form may be submitted by e-mail to pcabe@goldenleaf.org or by mail/overnight delivery to: Pat Cabe, Vice President of Programs, Golden LEAF Foundation, 301 N. Winstead Avenue, Rocky Mount, NC 27804.

Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form — page 2 of 2

Please attach the signatures of two officials representing the applicant organization. **For 501(c)(3) organizations, one signature must be that of a member of the applicant organization’s board of directors.**

AGREEMENT and CERTIFICATION

By signing below, we affirm that we are authorized representatives and have the authority to act on behalf of the organization applying for this Golden LEAF grant. We further agree and acknowledge the following: the information provided in this material is correct and complete; the funds granted by Golden LEAF will be used exclusively for charitable, scientific, educational or other tax-exempt public purposes; and, requests for funding and all supporting information submitted to Golden LEAF are subject to the Public Records Act, and therefore available for public inspection.

For Appalachian Regional Healthcare System, Inc.
Applicant Organization

Signature  Date 9/30/2014

Name Richard G. Sparks
First Middle/Initial Last

Title President and Chief Executive Officer

Signature _____ Date 9/30/2014

Name E. Keith Tester
First Middle/Initial Last

Title Chairman of the Board of Trustees



Community Based Grantsmaking Initiative Letter of Inquiry

Please respond to all questions and fill in all blanks on this form. Limit answers to questions to the space provided. An incomplete Letter of Inquiry (“LOI”) will be considered ineligible for review. Provide only the information that is requested in this form. Additional information will be required of the applicant if invited to submit a full application for further consideration. If you have questions regarding this form, please contact Pat Cabe at Golden LEAF at pcabe@goldenleaf.org, or call 888-684-8404.

Organization

Applicant Organization: Appalachian Regional Healthcare System, Inc.

Mailing Address: PO Box 2600 Boone, NC 28607

Phone: (828)262-4100 **Web site:** www.apprhs.org

Executive Director/President: Richard G. Sparks, President and CEO

Applicant’s Tax ID/EIN#: 20-1067022 **Applicant County:** Watauga

➤ **Please include a copy of your organization’s current IRS tax-exempt status determination letter or designation as a governmental agency.**

Applicant is a: **Government entity** **or nonprofit** **501(c)(3)**

Contact Person: Rob Hudspeth **Title:** Sr. Vice President, Advancement
(The contact person is responsible for your grant request.)

Mailing Address: _____
(If different from organization’s mailing address.)

Phone: (828)268-9052 **E-mail address:** rhudspeth@apprhs.org

Project Title: Chestnut Ridge at Blowing Rock

Total Project Cost:	<u>\$28,873,335</u>	Amount Requested from Golden LEAF:	<u>\$500,000</u>
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Community Based Grantsmaking Initiative Letter of Inquiry

EXPECTED PROJECT OUTCOMES

Project Outcomes and Measures of Success – Please check the measures you will use to gauge the success of your proposed project. Check one or more as they apply:

Economic Development

- Investment in plant & equipment
- New jobs created
- New wages paid
- Percentage (%) by which wage exceeds county average
- Jobs retained

Agriculture

- Increased sales
 - \$ value or volume of new/ alternative products
 - \$ value or volume of existing products
- Increased acres in production
- Increased purchases of NC agricultural products by producers, distributors or retailers (\$ value)
- Acres of new/ alternative crops in production
- Increased head of livestock in production

Workforce Preparedness

- Program enrollment (credit programs)
- Program completion (credit programs)
- Students trained (non-credit programs)
- Incumbent workers trained (non-credit)
- Percentage (%) of high school students that earn college credit in technical programs (Career & College Promise)
- Industry credentials earned
- Students participating in internship/apprenticeship programs
- Students employed in field of study

Education

- Student proficiency on EOC exams –
 - Aggregate
 - Math
 - Science
 - English
- Number of students trained and using technology for learning
- Number of teachers trained and using technology in instructional practice
- High school on-time graduation
- STEM participation in elementary, middle and high school
- STEM participation by underrepresented populations (female & minority)
- On-time completion Algebra I / Math I

Community Based Grantsmaking Initiative Letter of Inquiry

Expected Project Outcomes (contd.)

Healthcare

- Emergency room visits for primary care
- Outmigration from home community to receive diagnosis and treatment
- Healthcare positions created
- Healthcare positions retained
- Increased access to treatment
- Improved financial condition of rural hospitals or healthcare provider
- Increased access to treatment through telehealth

Community Vitality

- Public infrastructure
 - Dollars (\$) invested in new infrastructure
 - Dollar (\$) value of improvements to existing infrastructure
- Percentage (%) by which the average wage for new jobs created exceeds the county average
- Private investment resulting from infrastructure improvements
- New private jobs resulting from infrastructure improvements
- Commercial hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Residential hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Tax revenue increases in target counties
 - Sales
 - Property
 - Occupancy
- Business start-ups in target counties

Community Based Grantsmaking Initiative Letter of Inquiry

Briefly describe your project – outline what will be done, how much time will be needed to complete the project, what will be accomplished and the area and population served. Describe how your project will benefit tobacco-dependent, economically distressed and/or rural communities and the people who live there. Describe how you will implement the project. (Character limit 1000)

Appalachian Regional Healthcare System (ARHS) is building a state of the art, 112 bed, medical facility dedicated to providing post-acute care services to residents and visitors of the High Country of North Carolina. Construction on the site began in July 2014, and is expected to take 24 months. ARHS' primary service area consists of Watauga, Ashe and Avery counties. Chestnut Ridge will allow ARHS to provide high quality, post-acute care services tailored primarily for our region's aging population, while also improving healthcare delivery at our two acute care hospitals, Watauga Medical Center and Charles A. Cannon, Jr. Memorial Hospital. Aside from the improvements to healthcare in the region, Chestnut Ridge will save 110 jobs from the facility that it will replace, Blowing Rock Hospital. The new facility is expected to create 59 new jobs. In the longer term, ARHS seeks to co-locate a retirement community on the remaining land.

Describe how the project will meet the proposed outcomes checked in the Expected Project Outcomes section. How will progress and success be measured? What specific data or documentation will be used and/or collected to measure outcomes?(Character limit 800)

The jobs saved and created at Chestnut Ridge will be monitored by ARHS' EEO report which is submitted annually to the US Equal Employment Opportunity Commission.

ARHS and Appalachian State University's College of Health Sciences will utilize Chestnut Ridge as a site for the training of healthcare professionals, as well as conducting research. ARHS and ASU will develop contracts to define their relationship and monitor outcomes.

Community Based Grantsmaking Initiative Letter of Inquiry

Describe plans to sustain funding for your project beyond the grant. (Character limit 800)

Chestnut Ridge has already received \$10,415, 914 in grants and private contributions. Once operational, Chestnut Ridge at Blowing Rock is expected to sustain itself via operations. Chestnut Ridge will be a member of Appalachian Regional Healthcare System.

Organizational History – Briefly describe the applicant organization’s history, current programs and accomplishments. Include a short summary of the organization’s mission, goals and objectives and an example of similar projects implemented by the organization. (Character limit 750)

Appalachian Regional Healthcare System (ARHS) was formed in 2004 by a merger between Watauga Medical Center and Charles A. Cannon, Jr. Memorial Hospital with a vision to build a regional healthcare system that results in healthier individuals and enhanced quality of life. ARHS acquired Blowing Rock Hospital in 2007. ARHS’ mission is to support the provision of high quality, compassionate healthcare for the mountain region of northwest North Carolina and northeast Tennessee with a spirit of teamwork based on a set of operating values. ARHS’ physician management group, Appalachian Regional Medical Associates, operates a number of primary and specialty care clinics in our region, including oncology, cardiology and orthopaedic practices.

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Budget Narrative Guidelines

The budget for this project is not complete without an accompanying **budget narrative**. The budget narrative should:

- ✓ Correspond with the dollar amounts and information on the budget form;
- ✓ Show how the amounts were derived and how the line item relates to project outcomes;
- ✓ Provide a brief description for each item that accurately characterizes how funds are to be used--whether to be funded by Golden LEAF or not -- please contact Golden LEAF staff for guidance on Golden LEAF-allowed expenses;
- ✓ Organize the information so that it is easy to follow and understand; and,
- ✓ Be mathematically correct.

The total project budget is \$28,873,335. The Chestnut Ridge at Blowing Rock project has been broken down into three budget categories: facility construction, land acquisition and infrastructure needs.

Facility construction is expected to cost \$20,480,889. Appalachian Regional Healthcare Foundation (ARHF), ARHS' fundraising arm, has begun a capital campaign to raise \$10,000,000 in private support for this project. As of September 1, 2014, ARHF, has raised approximately \$6,500,000.

ARHS acquired two parcels of land for this project for \$4,450,000. On March 1, 2011, ARHS purchased approximately 44 acres of land for \$2,950,000. ARHS purchased an additional 24 acres on May 4, 2012 for \$1,500,000. ARHS paid cash for both purchases.

Infrastructure costs are expected to be \$3,942,446. Infrastructure needs include a road and bridge at \$2,583,330 and water and sewer at \$1,359,116.

Community Based Grantsmaking Initiative Letter of Inquiry Guidelines

FY 2015 Letter of Inquiry Application for the following region in North Carolina:

NORTHWEST PROSPERITY ZONE – Alexander, Alleghany, Ashe, Avery, Burke, Caldwell, Catawba, McDowell, Mitchell, Watauga, Wilkes, Yancey

We appreciate your interest in the Golden LEAF Foundation. Through its Community Based Grantsmaking Initiative, the Foundation seeks to provide assistance for projects in the Northwest Prosperity Zone of North Carolina that support the building blocks of economic development. To be eligible for consideration, a project must have the endorsement and signature of the County Manager where your organization resides and a completed Letter of Inquiry (LOI) form and attachments which follow these instructions.

Golden LEAF seeks to fund those programs and initiatives that most closely align with its mission and priorities. Governmental entities and 501(c)(3) nonprofit tax-exempt organizations that serve the people of North Carolina are eligible to request funding from Golden LEAF. This document describes how to be considered through its Community Based Grantsmaking Initiative (CBGI). If after reading the guidelines you have questions regarding Golden LEAF or the CBGI application process, please contact Pat Cabe on the Foundation staff. She can be reached at pcabe@goldenleaf.org; or by calling 888-684-8404.

Process Overview

Step 1: Contact your COUNTY MANAGER and discuss your project idea.

Step 2: If your project is deemed to be a priority for your county and/or region, complete the LOI form.

To complete the Microsoft Word interactive LOI form:

- Save this form to your computer.
- Fill in all blanks and provide the required responses in the spaces provided.
- Save the completed form to send to the attention of your County Manager. [See **Step 5** below for instructions on submitting the form.]

Step 3: Complete the project budget form and budget narrative.

- The main budget table should contain only cash, not in-kind, contributions to the project. List in-kind contributions in the appropriate section below the budget table.
- Save the completed budget and budget narrative to send along with the LOI form.

Step 4: Complete the certification and signature form.

- Fill in the all the fields except the “Signature” lines.
- Print the form and obtain the required signatures as described on the form. **For 501(c)(3) organizations, one signature must be that of a member of the applicant organization’s board of directors.**
- Save the completed certification and signature page to send along with the LOI form and budget form.

Community Based Grantsmaking Initiative Letter of Inquiry Guidelines

Step 5: Send the LOI Form, Certification and Signature Form, Budget Form and Budget Narrative Form to your County Manager by the deadline they designate for you. A complete Letter of Inquiry that is eligible for review and consideration includes the following:

- Golden LEAF LOI form
- Certification & Signature form that is also **signed by the COUNTY MANAGER**
- Project Budget and Narrative form
- Applicants may submit supplemental information and letters of support; however, the LOI form must be complete and stand on its own merit.

DEADLINE for SUBMISSION: YOUR COUNTY MANAGER MUST SUBMIT YOUR APPROVED LOI form to GOLDEN LEAF by October 17, 2014, so you are encouraged to approach your County Manager for feedback long before that date.

County Managers must submit LOI forms for endorsed projects so that they arrive at Golden LEAF offices by noon on October 17, 2014.

Step 6: The LOI is reviewed and applicants notified.

- The Golden LEAF staff and the Golden LEAF Board of Directors, at its regularly scheduled board meeting in December 2014, will review complete letters of inquiry.
- The Golden LEAF board will determine its interest in the project and will typically vote to either:
 - **Invite a full application.** Organizations that are invited to submit a full application will receive further instructions and access to the full application. Notification will be made to the contact person listed on the LOI. **An invitation to submit a full application does not imply a proposal will be funded**, but indicates an interest by the Golden LEAF Board to learn more about the project.
 - **NOT invite a full application.** Grants will not be awarded to organizations that are not invited to submit a full application. Notification of the decision will be made to the contact person listed on the LOI.

NOTE: CBGI Letters of Inquiry received by the Golden LEAF Foundation without the signature of the county manager will not be considered or reviewed by the Foundation under the CBGI process. If you are interested in applying through other Golden LEAF funding programs, please visit the website at www.goldenleaf.org or contact the Programs Staff at 888-684-8404.

The Public Records Act

Information submitted to Golden LEAF is subject to the North Carolina Public Records Act and subject to inspection by the public. For information on limited exceptions to the Public Records Act, please contact Golden LEAF staff.

Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form — page 1 of 2

Your Letter of Inquiry (“LOI”) will not be complete without submission of this signed two-page form. This form may be scanned and submitted with your LOI. Please attach the signatures of two officials representing the applicant organization. The form will not be considered without the signature and endorsement of the County Manager where your organization is headquartered. An incomplete LOI will be considered ineligible for review. Additional information will be required of the applicant if invited to submit a full application for further consideration. If you have questions prior to preparing this LOI, please contact Pat Cabe at 888-684-8404.

Project Title Chestnut Ridge at Blowing Rock

Amount Requested \$1,000,000

Date Submitted (mm/dd/yyyy) _____

ENDORSEMENT BY COUNTY MANAGER

Signature below affirms that the project as presented in this Letter of Inquiry is a community priority, and is one of no more than 3 proposals, totaling no more than \$1.5 million, being submitted for consideration through the FY 2015 CBGI Initiative.

Signature _____ Date / /

Name _____

First Middle/Initial Last

Title/County _____

Mailing Address: _____

Phone: () - E-mail address: _____

County Manager must submit form so that it arrives at the Golden LEAF Foundation by noon on October 17, 2014. Form may be submitted by e-mail to pcabe@goldenleaf.org or by mail/overnight delivery to: Pat Cabe, Vice President of Programs, Golden LEAF Foundation, 301 N. Winstead Avenue, Rocky Mount, NC 27804.

Golden LEAF Community Based Grantsmaking Initiative LOI Certification and Signature Form — page 2 of 2

Please attach the signatures of two officials representing the applicant organization. **For 501(c)(3) organizations, one signature must be that of a member of the applicant organization’s board of directors.**

AGREEMENT and CERTIFICATION

By signing below, we affirm that we are authorized representatives and have the authority to act on behalf of the organization applying for this Golden LEAF grant. We further agree and acknowledge the following: the information provided in this material is correct and complete; the funds granted by Golden LEAF will be used exclusively for charitable, scientific, educational or other tax-exempt public purposes; and, requests for funding and all supporting information submitted to Golden LEAF are subject to the Public Records Act, and therefore available for public inspection.

For Appalachian Regional Healthcare System, Inc.
Applicant Organization

Signature  Date 9/30/2014

Name Richard G. Sparks
First Middle/Initial Last

Title President and Chief Executive Officer

Signature _____ Date 9/30/2014

Name E. Keith Tester
First Middle/Initial Last

Title Chairman of the Board of Trustees



Community Based Grantsmaking Initiative Letter of Inquiry

Please respond to all questions and fill in all blanks on this form. Limit answers to questions to the space provided. An incomplete Letter of Inquiry (“LOI”) will be considered ineligible for review. Provide only the information that is requested in this form. Additional information will be required of the applicant if invited to submit a full application for further consideration. If you have questions regarding this form, please contact Pat Cabe at Golden LEAF at pcabe@goldenleaf.org, or call 888-684-8404.

Organization

Applicant Organization: Appalachian Regional Healthcare System, Inc.

Mailing Address: PO Box 2600 Boone, NC 28607

Phone: (828)262-4100 **Web site:** www.apprhs.org

Executive Director/President: Richard G. Sparks, President and CEO

Applicant’s Tax ID/EIN#: 20-1067022 **Applicant County:** Watauga

➤ **Please include a copy of your organization’s current IRS tax-exempt status determination letter or designation as a governmental agency.**

Applicant is a: **Government entity** **or nonprofit** **501(c)(3)**

Contact Person: Rob Hudspeth **Title:** Sr. Vice President, Advancement
(The contact person is responsible for your grant request.)

Mailing Address: _____
(If different from organization’s mailing address.)

Phone: (828)268-9052 **E-mail address:** rhudspeth@apprhs.org

Project Title: Chestnut Ridge at Blowing Rock

Total Project Cost: \$28,873,335 **Amount Requested from Golden LEAF:** \$1,000,000

Community Based Grantsmaking Initiative Letter of Inquiry

EXPECTED PROJECT OUTCOMES

Project Outcomes and Measures of Success – Please check the measures you will use to gauge the success of your proposed project. Check one or more as they apply:

Economic Development

- Investment in plant & equipment
- New jobs created
- New wages paid
- Percentage (%) by which wage exceeds county average
- Jobs retained

Agriculture

- Increased sales
 - \$ value or volume of new/ alternative products
 - \$ value or volume of existing products
- Increased acres in production
- Increased purchases of NC agricultural products by producers, distributors or retailers (\$ value)
- Acres of new/ alternative crops in production
- Increased head of livestock in production

Workforce Preparedness

- Program enrollment (credit programs)
- Program completion (credit programs)
- Students trained (non-credit programs)
- Incumbent workers trained (non-credit)
- Percentage (%) of high school students that earn college credit in technical programs (Career & College Promise)
- Industry credentials earned
- Students participating in internship/apprenticeship programs
- Students employed in field of study

Education

- Student proficiency on EOC exams –
 - Aggregate
 - Math
 - Science
 - English
- Number of students trained and using technology for learning
- Number of teachers trained and using technology in instructional practice
- High school on-time graduation
- STEM participation in elementary, middle and high school
- STEM participation by underrepresented populations (female & minority)
- On-time completion Algebra I / Math I

Community Based Grantsmaking Initiative Letter of Inquiry

Expected Project Outcomes (contd.)

Healthcare

- Emergency room visits for primary care
- Outmigration from home community to receive diagnosis and treatment
- Healthcare positions created
- Healthcare positions retained
- Increased access to treatment
- Improved financial condition of rural hospitals or healthcare provider
- Increased access to treatment through telehealth

Community Vitality

- Public infrastructure
 - Dollars (\$) invested in new infrastructure
 - Dollar (\$) value of improvements to existing infrastructure
- Percentage (%) by which the average wage for new jobs created exceeds the county average
- Private investment resulting from infrastructure improvements
- New private jobs resulting from infrastructure improvements
- Commercial hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Residential hookups to public infrastructure
 - Percentage (%) increase
 - Number increased
- Tax revenue increases in target counties
 - Sales
 - Property
 - Occupancy
- Business start-ups in target counties

Community Based Grantsmaking Initiative Letter of Inquiry

Briefly describe your project – outline what will be done, how much time will be needed to complete the project, what will be accomplished and the area and population served. Describe how your project will benefit tobacco-dependent, economically distressed and/or rural communities and the people who live there. Describe how you will implement the project. (Character limit 1000)

Appalachian Regional Healthcare System (ARHS) is building a state of the art, 112 bed, medical facility dedicated to providing post-acute care services to residents and visitors of the High Country of North Carolina. Construction on the site began in July 2014, and is expected to take 24 months. ARHS' primary service area consists of Watauga, Ashe and Avery counties. Chestnut Ridge will allow ARHS to provide high quality, post-acute care services tailored primarily for our region's aging population, while also improving healthcare delivery at our two acute care hospitals, Watauga Medical Center and Charles A. Cannon, Jr. Memorial Hospital. Aside from the improvements to healthcare in the region, Chestnut Ridge will save 110 jobs from the facility that it will replace, Blowing Rock Hospital. The new facility is expected to create 59 new jobs. In the longer term, ARHS seeks to co-locate a retirement community on the remaining land.

Describe how the project will meet the proposed outcomes checked in the Expected Project Outcomes section. How will progress and success be measured? What specific data or documentation will be used and/or collected to measure outcomes?(Character limit 800)

The jobs saved and created at Chestnut Ridge will be monitored by ARHS' EEO report which is submitted annually to the US Equal Employment Opportunity Commission.

ARHS and Appalachian State University's College of Health Sciences will utilize Chestnut Ridge as a site for the training of healthcare professionals, as well as conducting research. ARHS and ASU will develop contracts to define their relationship and monitor outcomes.

Community Based Grantsmaking Initiative Letter of Inquiry

Describe plans to sustain funding for your project beyond the grant. (Character limit 800)

Chestnut Ridge has already received \$10,415, 914 in grants and private contributions. Once operational, Chestnut Ridge at Blowing Rock is expected to sustain itself via operations. Chestnut Ridge will be a member of Appalachian Regional Healthcare System.

Organizational History – Briefly describe the applicant organization’s history, current programs and accomplishments. Include a short summary of the organization’s mission, goals and objectives and an example of similar projects implemented by the organization. (Character limit 750)

Appalachian Regional Healthcare System (ARHS) was formed in 2004 by a merger between Watauga Medical Center and Charles A. Cannon, Jr. Memorial Hospital with a vision to build a regional healthcare system that results in healthier individuals and enhanced quality of life. ARHS acquired Blowing Rock Hospital in 2007. ARHS’ mission is to support the provision of high quality, compassionate healthcare for the mountain region of northwest North Carolina and northeast Tennessee with a spirit of teamwork based on a set of operating values. ARHS’ physician management group, Appalachian Regional Medical Associates, operates a number of primary and specialty care clinics in our region, including oncology, cardiology and orthopaedic practices.

Project Budget Form

Applicant Organization: Appalachian Regional Healthcare System

Project Title: Chestnut Ridge at Blowing Rock

Budget category	Total project budget	Project funding source(s) and budget(s)					
		Golden LEAF	Appalachian Regional Commission	Cannon Charitable Interests	NC Rural Center	Thoresen Foundation	Economic Development Administration
Facility Construction	\$20,480,889.00	\$0.00		\$1,500,000.00		\$500,000.00	
Land Acquisition	\$4,450,000.00	\$0.00					
Infrastructure (road & bridge; water & sewer)	\$3,942,446.00	\$100,000.00	\$2,583,330.00		\$585,495.00		\$426,000.00
	\$28,873,335.00	\$100,000.00	\$2,583,330.00	\$1,500,000.00	\$585,495.00	\$500,000.00	\$426,000.00

Funding proposals pending with:	Amount requested	Disposition date	In-kind contributor	In-kind \$ value	In-kind description
The Duke Endowment	\$1,000,000.00	12/31/2014			
Golden LEAF	\$1,000,000.00	6/5/2015			

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Budget Narrative Guidelines

The budget for this project is not complete without an accompanying **budget narrative**. The budget narrative should:

- ✓ Correspond with the dollar amounts and information on the budget form;
- ✓ Show how the amounts were derived and how the line item relates to project outcomes;
- ✓ Provide a brief description for each item that accurately characterizes how funds are to be used--whether to be funded by Golden LEAF or not -- please contact Golden LEAF staff for guidance on Golden LEAF-allowed expenses;
- ✓ Organize the information so that it is easy to follow and understand; and,
- ✓ Be mathematically correct.

The total project budget is \$28,873,335. The Chestnut Ridge at Blowing Rock project has been broken down into three budget categories: facility construction, land acquisition and infrastructure needs.

Facility construction is expected to cost \$20,480,889. Appalachian Regional Healthcare Foundation (ARHF), ARHS' fundraising arm, has begun a capital campaign to raise \$10,000,000 in private support for this project. As of September 1, 2014, ARHF, has raised approximately \$6,500,000.

ARHS acquired two parcels of land for this project for \$4,450,000. On March 1, 2011, ARHS purchased approximately 44 acres of land for \$2,950,000. ARHS purchased an additional 24 acres on May 4, 2012 for \$1,500,000. ARHS paid cash for both purchases.

Infrastructure costs are expected to be \$3,942,446. Infrastructure needs include a road and bridge at \$2,583,330 and water and sewer at \$1,359,116.

AGENDA ITEM 11:**MISCELLANEOUS ADMINISTRATIVE MATTERS*****B. 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 second readings and, therefore, action may be taken, if so desired.



August 22, 2014

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

Gary D. Blevins
Chairman of the Board

Brenda Lyerly
Vice-Chairman

Johnny Riddle
Secretary

Valerie Jaynes
Treasurer

Mickey Duvall
Executive Director

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,

A handwritten signature in black ink that reads "Laura Jane Ward".

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

AGENDA ITEM 11:

MISCELLANEOUS ADMINISTRATIVE MATTERS

C. Announcements

MANAGER'S COMMENTS:

A public hearing is scheduled for October 21, 2014, at 6:00 P.M. to seek public input on a citizen's request to the United States Postal Service for a change of zip code for his residence.

A Household Hazardous Waste Day will be held for Watauga County Citizens from 9:00 A.M. until 2:00 P.M. on Saturday, October 25, 2014, at the Watauga County Sanitation Department located on Landfill Road.

**HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY
TO BE HELD SATURDAY, OCT. 25th 2014**

Many items normally used around the house such as paint, cleaners, motor oil and pesticides are considered hazardous waste and could pose a serious threat to your family's health and/or the environment. To know whether a product is hazardous, read the label. If you see words like "danger," "warning," "caution," or "poison," these materials are hazardous and cannot go into the trash, washed down storm drains or household drains.

The Watauga County Sanitation Department will host a Household Hazardous Waste Collection Day on **Saturday, Oct. 25th from 9 a.m. to 2 p.m.** to provide **residents** a safe, convenient and environmentally responsible way to dispose of their household hazardous waste.

No commercial waste will be accepted.

In order to ensure a safe collection of these materials:

- Please stay in your vehicle during the entire collection. This is for your safety and is required by our disposal contractor's permit. We will take care of everything, so just sit back and relax.
- Bring your waste in their original containers whenever possible. Please make sure all containers are closed. It is dangerous to transport open containers.
- Do not mix different products.
- Collect your waste containers in disposable boxes or bins, which should be transported in your trunk. Do not put your HHW in the backseat with your children or pets.
- No smoking in your car--most HHW are flammable.

**WHEN: Saturday, Oct. 25, 2014
9:00 a.m. — 2:00 p.m.**

**WHERE: Watauga County Landfill
336 Landfill Road**

WHAT:	Paint	Solid and Liquid Pesticides
	Household Batteries	Oxidizers
	NiCad Batteries	Used Oils
	Lead Acid Batteries (Car Type)	Household Cleaners
	Antifreeze, Ethylene	Fluorescent Lights
	Gasoline, Lighter Fluid	

HHWD is sponsored by the Watauga County Sanitation Department, the Watauga County Cooperative Extension Service and the North Carolina Department of Agriculture with special thanks to the Watauga County Maintenance Department and the Town of Boone for their support during collection. Please call 828-264-5305 for more information about HHWD.

Heather S. Bowen
Recycling Coordinator
Watauga County, NC
828-264-5305

AGENDA ITEM 12:

PUBLIC COMMENT

AGENDA ITEM 13:

BREAK

AGENDA ITEM 14:

CLOSED SESSION

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