

STATE OF NORTH CAROLINA)
)
COUNTY OF STOKES)
)

OFFICE OF THE COMMISSIONERS
STOKES COUNTY GOVERNMENT
DANBURY, NORTH CAROLINA
JULY 14, 2014

The Board of Commissioners of the County of Stokes, State of North Carolina, met for regular session in the Commissioners' Chambers of the Ronald Wilson Reagan Memorial Building (Administration Building) located in Danbury, North Carolina on Monday, July 14, 2014 at 1:30 pm with the following members present:

Chairman James D. Booth
Vice Chairman Ronda Jones
Commissioner J. Leon Inman
Commissioner Jimmy Walker
Commissioner Ernest Lankford

County Personnel in Attendance:
County Manager Richard D. Morris
Clerk to the Board Darlene Bullins
DSS Director Stacey Elmes
Finance Director Julia Edwards
Jail Sergeant Jeff Whitaker
Tax Administrator Jake Oakley

Chairman James Booth called the meeting to order and welcomed those in attendance.

Chairman Booth delivered the invocation.

GENERAL GOVERNMENT-GOVERNING BODY-PLEDGE OF ALLEGIANCE

Chairman Booth opened the meeting by inviting the citizens in attendance to join the Board in the Pledge of Allegiance.

GENERAL GOVERNMENT – GOVERNING BODY – APPROVAL OF AGENDA

Chairman Booth entertained a motion to approve or amend the July 14, 2014 Agenda.

Vice Chairman Jones moved to approve the July 14th Agenda as presented.

Commissioner Lankford seconded and the motion carried unanimously.

COMMENTS - Manager/Commissioners

Chairman Booth opened the floor for comments from the Board and the County Manager.

County Manager Rick Morris presented the following comments:

- High School State Champions - Resolution
 - County staff spoke with school staff who suggested waiting until the Fall to present resolutions (as requested by the Board) to the High School State Champions, as it would be hard to get in touch with players and coaches during the summer
 - Will prepare resolutions once school is back in session along with an invitation to players and coaches
- Eagle Scout Achievement
 - Clerk to the Board Darlene Bullins spoke to Old Hickory Council staff today (as requested by the Board)
 - Employee who handles the Eagle Scout Program is out on an extended leave
 - Will contact the County when the employee returns from leave
 - Will prepare resolutions if needed
- League of Governments Meeting
 - Will be hosted by the City of King on Thursday, July 17th at 6:30 pm at Recreation Acres
- Search and Rescue Fund
 - The families of both drowning victims at Belews Lake requested to have donations sent to the County in lieu of flowers
 - County established a Search & Rescue Fund that will be used specifically for Search and Rescue Operations
 - To date, the County has received \$2,700
- Public Meeting – Sewer Construction Project
 - Held a Public Information Meeting this past Thursday regarding the Sewer Construction Project to the Meadows area and community college site
 - Construction will start the week of August 4th
 - Had a very good turnout
 - Was able to answer all the citizens' questions and concerns
 - Citizens were very pleased with the meeting

Commissioner Walker commented:

- Understand there was a very good event held this past Saturday to show appreciation to the many people who worked so hard in helping to save Camp Sertoma
- Was unable to attend at the last minute
- Glad the event was well attended
- Understand Senator Randleman and all the other commissioners were able to attend

- Appreciate the information provided by County Manager Morris regarding the High School State Champions and Eagle Scouts
- The reason I mentioned the Eagle Scouts was because I personally spoke to one young man who had just achieved his Eagle Scout and had not been recognized by the Board of Commissioners
- Know that there is at least one Eagle Scout that has not been recognized

Commissioner Lankford responded to Commissioner Walker regarding the Eagle Scouts:

- Understand the Boy Scouts held their scout conference at Raven Knob this past weekend
- Think there is a procedure in which the scout is recognized first by his club, then at the conference and then by the Board of Commissioners

Commissioner Walker responded:

- Appreciate the comments from Commissioner Lankford
- Just want to make sure the Board recognizes individuals who achieve Eagle Scout and doesn't miss anyone

Chairman Booth suggested to Commissioner Walker to provide the Clerk with the name of the scout who has already achieved his Eagle Scout.

Clerk Darlene Bullins commented:

- In the past, it has been the responsibility of Old Hickory Council to provide the County with the name and details of the project the scout performed to earn this honor
- This information has been incorporated into the resolution

Vice Chairman Jones commented:

- Thought this past event regarding Camp Sertoma was very pleasant; very humbled and honored to be a part of it
- Still waiting to see when the state budget will be adopted to confirm the transfer to the State Parks System
- Looking forward to the American Legion Event tonight and the tour of YMCA-Camp Hanes tomorrow
- Understand King City Manager Homer Dearmin's son is working on his Eagle Scout

Commissioner Inman commented:

- Attended and enjoyed the event this past Saturday regarding Camp Sertoma
- It goes to show you what can happen when you get the community involved; saving the 800+ acres of Camp Sertoma/Vade Mecum
- It has been a joint effort from the grassroots organization of citizens, complete support of Board of Commissioners, and strong leadership from State Legislature – Representative Bryan Holloway and Senator Shirley Randleman
- Did receive a call from Representative Holloway on Friday noting that he would not be able to attend due to appropriations chairs were still conferencing

- Representative Holloway noted that the transfer is in the budget, but until the budget is adopted, it has not happened yet
- Senator Randleman noted Saturday that she was confident the budget would be adopted soon with the transfer of Camp Sertoma staying in the budget
- The big issues in Raleigh are teachers' salaries and Medicaid

Commissioner Lankford commented:

- Ethics for Life – “I tell you, love your enemies and pray for those who persecute you (comes from Matthews)
 - Good path to follow as we travel through life's journeys
- Very good event held on Saturday night regarding Camp Sertoma; very appreciative to those who put on the event
- This Commission will continue to work hard to restore anything that is being tried to take away from the County

Chairman Booth commented:

- Feel that waiting to recognize the High School State Champions is a good idea
- Attended the event on Saturday night regarding Camp Sertoma; very nice event
- Felt sometimes, the citizens thought this Board was not doing anything to try to keep Camp Sertoma, but was working hard to do what was best for Camp Sertoma and the County
- Will be glad when the budget is adopted and Camp Sertoma is transferred to the State Parks System

PUBLIC COMMENTS

Chairman Booth opened the floor for Public Comments.

Chairman Booth reminded those in attendance that the Board does not reply to Public Comments.

Chairman Booth also reminded those speaking that there was a three (3) minute time limit.

The following spoke during the Public Comments:

E.A “Buddy” Timm
 PO Box 573
 Walnut Cove, NC 27052
 RE: **Representation**

Mr. Timm read the following regarding representation:

“Thank you for representing us. You do a fine job of representing the people’s moral values and concerns in Stokes County.

July 14, 2014

Having just come through the celebration of America's Declaration of Independence, we are reminded: that there is a law above all Kings and Presidents, and that we are endowed by our Creator with certain unalienable Rights, that among these are Life, Liberty, and the Pursuit of Happiness. That to secure these rights, Governments are instituted among Men, deriving their just powers from **the consent of the governed**.

Just powers from **the consent of the governed**, make just laws from **the consent of the governed** through our representatives. Therefore, powers and laws not by **the consent of the governed** are unjust and illegitimate.

No legislative powers have been delegated to the President in the Constitution to rule over us as a King, of which he has threatened to do, if our representatives in Congress do not do as he wants.

The enemy to freedom is Socialism. Socialism destroys the individual's freedom. You can't have God given Rights that allows government to take a portion of that Right, whether it be liberty or property and give it to another. The whole purpose of law is to secure that which is yours.

I find it strange how uneducated children in foreign countries, that do not know the English language, can organize and orchestrate travel through foreign countries in order to come to America; all the while they are under the jurisdiction of their parents in foreign countries, and our laws accept this invasion as permissible. Our immigration laws should **represent our consent**.

We delegated in the Constitution, to our representatives in Congress, powers in Article 1 – Section 8 - To establish a uniform Rule of Naturalization, representative of **our consent**. No powers were granted to the President, the Supreme Court, nor agencies to make law on this issue; since they do not represent **the consent of the governed**.

Please do not use our taxes for social redistribution, it is an abuse of our God given Rights.

Our Declaration of Independence tells us whom we are supposed to be and you are to represent **the consent of the governed** up to the Moral Laws of God our Creator, or – enslavement to provide for another's welfare, will be our abyss.

Socialism and Freedom are mutually exclusive.

The movie "America" is now playing in theaters; and is very informative as to what is behind the advancing troubles of our Nation.

CONSENT AGENDA

Chairman Booth entertained a motion to approve or amend the following items on the

Consent Agenda:

Minutes

- Minutes of June 4, 2014 – Budget Work Session
- Minutes of June 5, 2014 – Budget Work Session
- Minutes of June 23, 2014 – Recessed Budget Work Session
- Minutes of June 23, 2014 – Regular Meeting

Sheriff's Department - Budget Amendment #1

Finance Director Julia Edwards submitted Budget Amendment #1.

To amend the General Fund, the expenditures are to be changed as follows:

Account Number	Account Description	Current Budgeted Amount	Increase (Decrease)	As Amended
	Sheriff's Department			
100.4310.351	Maintenance & Repairs-Auto	<u>\$93,500.00</u>	<u>\$1,639.00</u>	<u>\$95,139.00</u>
	Totals	\$93,500.00	\$1,639.00	\$95,139.00

This budget amendment is justified as follows:

To appropriate funds from insurance claim due to accident.

This will result in a **net increase** of **\$1,639.00** in the expenditures and other financial use to the County's annual budget. To provide the additional revenue for the above, the following revenues will increase. These revenues have already been received or are verified they will be received this fiscal year.

Account Number	Account Description	Current Budgeted Amount	Increase (Decrease)	As Amended
100.3839.850	Insurance Claim	<u>\$00.00</u>	<u>\$1,639.00</u>	<u>\$1,639.00</u>
	Totals	\$00.00	\$1,639.00	\$1,639.00

Emergency Management - Budget Amendment #2

Finance Director Julia Edwards submitted Budget Amendment #2.

To amend the General Fund, the expenditures are to be changed as follows:

Account Number	Account Description	Current Budgeted Amount	Increase (Decrease)	As Amended
	General Fund			
100.9820.960	Transfer to Capital Reserve	<u>\$120,000.00</u>	<u>\$14,692.00</u>	<u>\$134,692.00</u>
	Totals	\$120,000.00	\$14,692.00	\$134,692.00

This budget amendment is justified as follows:

To appropriate Emergency Management Performance Grant Funding and transfer to Capital Reserve Fund for future projects.

This will result in a **net increase** of **\$14,692.00** in the expenditures and other financial use to the County's annual budget. To provide the additional revenue for the above, the following revenues will increase. These revenues have already been received or are verified they will be received this fiscal year.

Account Number	Account Description	Current Budgeted Amount	Increase (Decrease)	As Amended
General Fund				
100.3301.262	Emergency Management	\$30,000.00	\$14,692.00	\$44,692.00
Totals		\$30,000.00	\$14,692.00	\$44,692.00
Capital Reserve Fund				
201.3981.001	Transfer from General Fund	\$120,000.00	\$14,692.00	\$134,692.00
Totals		\$120,000.00	\$14,692.00	\$134,692.00

Proposed Capital Reserve Resolution for Fiscal Year 2014-15

Finance Director Julia Edwards presented the proposed Capital Reserve Resolution for Fiscal Year 2014-15 for the Board's consideration and approval.

Project Name	Account Number	2012-13 Reserve Amount	2013-14 Appropriated	2013-14 Amendments	2013-14 Expenditures	2013-14 Reserve Amount
Administration	201.4120.000	\$0.00	\$0.00	\$27,500.00	\$0.00	\$27,500.00
Elections	201.4170.022	\$35,000.00	\$0.00	\$10,980.00	\$0.00	\$45,980.00
Tax Administration	201.4140.000	\$0.00	\$0.00	\$113,900.00	\$0.00	\$113,900.00
Finance	201.4130.000	\$0.00	\$0.00	\$25,300.00	\$0.00	\$25,300.00
Register of Deeds	201.4180.025	\$51,256.00	\$0.00	\$3,291.00	\$0.00	\$54,547.00
Public Buildings	201.4190.013	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00
Technology	201.4210.009	\$0.00	\$0.00	\$17,736.00	\$0.00	\$17,736.00
Vehicle Maintenance	201.4250.006	\$101,147.00	\$0.00	\$51,551.00	\$44,609.00	\$108,089.00
Sheriff's Department	201.4310.001	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
Econ. Development	201.4920.027	\$122,928.00	\$0.00	\$0.00	\$13,500.00	\$109,428.00
Emergency Comm.	201.4325.002	\$344,407.00	\$0.00	\$0.00	\$232,522.00	\$111,885.00
Emergency Mgmt	201.4330.001	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00
Fire Marshal	201.4340.000	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Planning	201.4910.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ag Advisory Comm.	201.4950.009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Control	201.4380.002	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00

Jail	201.4320.012	\$877.00	\$0.00	\$0.00	\$0.00	\$877.00
Library	201.6110.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes Rey. Mem Hosp.	201.5700.000	\$110,050.00	\$0.00	\$10,000.00	\$90,050.00	\$30,000.00
Forsyth Tech.	201.5912.018	\$13,600.00	\$0.00	\$0.00	\$0.00	\$13,600.00
Solid Waste	201.4720.018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Superior Court	201.4160.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E911 Fund	201.4325.001	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Totals		\$868,765.00	\$0.00	\$287,258.00	\$380,681.00	\$775,342.00

Commissioner Walker requested to amend the minutes of June 4, 2014 as follows:

Page 5 – Fiscal Year 2015-16 Projected Shortfall - \$3,719,135

- Estimated \$2 Million of excess General Fund will be available

Commissioner Walker commented:

- Felt “excess” was not the most appropriate word for the sentence
- Feel there will be no excess, but will have any available General Fund that will not impair the County’s ability to borrow needed funding on a favorable basis
- Possibly use “available”

Clerk Bullins commented:

- That particular bulleted item was in the power point presentation that Manager Morris presented to the Board during the first work session

County Manager Morris commented:

- Have no issues with Commissioner Walker changing the word **“excess”** to possibly **“available”** if he felt it was a better choice of a word for that particular sentence

The Board had no issues with Commissioner Walker’s request to change the word “excess” to “available”.

The new sentence will be amended as requested by Commissioner Walker to the following:

- Estimated \$2 Million of **available** General Fund will be available

Commissioner Inman moved to approve the Consent Agenda as amended. Commissioner Lankford seconded the motion carried unanimously.

GENERAL GOVERNMENT – GOVERNING BODY – INFORMATION AGENDA

Jail Inspection Report – June 2014

Jail Sergeant Jeff Whitaker (Jail Captain Eric Cone unable to attend the meeting) presented the following information regarding the June 2014 Jail Inspection Report:

- Jail Inspector Garrick Starck, Construction Section of the Division of Health Service Regulation, inspected the County Jail on June 25, 2014
- Had a very good inspection
- There were only three (3) minor maintenance issues which were all fixed by the end of last week
- Jail Inspector Starch stated he enjoyed inspecting the Stokes County Jail because he knew it was going to be cleaned, paperwork would be in order, and always has a very good professional staff to work with

Commissioner Walker commented:

- Appreciate the very encouraging, positive report
- This is a tradition of having good jail inspection reports

Commissioner Inman commented:

- Ditto Commissioner Walker’s comments
- Would be surprised if there was something different than a good report
- Confirmed with Sergeant Whitaker that staff was able to manage the Jail population at capacity most of the time
- Excellent report

Chairman Booth, on behalf of the Board, extended the Board’s appreciation to the entire jail staff for an exceptional job.

GENERAL GOVERNMENT – GOVERNING BODY – DISCUSSION AGENDA

Tax Administration Report – June 2014

Tax Administrator Jake Oakley presented the following informational data for the June Report:

Fiscal Year 2013-14	Budget Amt	Collected Amt	Over Budget	Under Budget
Current 2013 Taxes	\$20,480,675.00	\$20,107,180.67		\$373,494.33
New Schools F-Tech Fund (Includes Prior 98-2012 Taxes)	\$1,365,378.00	\$1,391,307.75	25,929.75	

Prior Taxes

1998-2012 Tax Years

County Regular & Motor
Vehicles

\$750,000.00

\$728,166.89

\$21,833.11

Collection Percentage

As of June 30, 2014

Current 2013 Tax = 0.9818%

New School F-Tech

Fund = 101.90%

Prior 1998-2012 Tax

Years (Reg and MV) = 0.9709%

EMS Current Collections

Total Collected

(06-01-14/06-30-14)

\$128,644.92

Total Collected

(07-01-13/06-30-14)

\$1,559,111.31

Percentage of Collection =

103.94%

Collected over budget

=\$59,111.31

Delinquent EMS Collection

Report - Total Collected

(06-01-14/06-30-14)

\$12,698.52

(07-01-13/06-30-14)

\$205,257.35

Percentage of Collection = 128.29%

Collected over budget =\$45,257.35

Business and Personal Property Discovery

Report

Audit Dates

(06-01-14/06-30-14)

Accts

41

Total Value

\$183,993.00

Taxes Due

\$1,769.40

(07-01-13/06-30-14)

1,392

\$9,507,513.00

\$81,489.74

Motor Vehicle Release Report

Accounts

Total Value

Audit Dates

(06-01-14/06-30-14)

8

\$517.93

Motor Vehicle Refund Report

Accounts

Total Value

Audit Dates

(06-01-14/06-30-14)

1

\$6.60

Garnishment Totals

Month	Total Accounts	Original Levy Amount	Collected Amount
(06-01-14/6-30-14)	226	\$127,551.72	\$61,262.42

F/Year 2013-14

(07-1-13/6-30-14)

2,120

\$792,384.15

\$441,412.67

Monthly Delinquent Tax Collection Report

Tax Administrator Jake Oakley presented the following Monthly Delinquent Tax Collection

Report for June 2014

<u>County</u>	<u>Real/Personal</u>	<u>Property</u>	<u>June</u>	<u>2014</u>			
Year	Beginning	Releases	Refunds	Debits/ Credits	Write-offs	Payments	Ending Balance
2012	\$ 271,042.58	\$(57.72)	\$42.00		\$(.042)	\$(11,496.61)	\$ 259,529.83
2011	\$ 138,616.89	\$(42.00)	\$42.00			\$(6,941.11)	\$ 131,675.78
2010	\$ 80,525.47	\$(42.00)	\$42.00			\$(2,288.23)	\$ 78,237.24
2009	\$ 48,578.02	\$(42.00)	\$42.00		\$(0.07)	\$(460.92)	\$ 48,117.03
2008	\$ 33,701.82					\$(618.59)	\$ 33,083.23
2007	\$ 21,429.37					\$(30.60)	\$ 21,398.77
2006	\$ 14,920.35					\$(23.55)	\$ 14,896.80
2005	\$ 11,331.37					\$(21.60)	\$ 11,309.77
2004	\$ 11,025.67					\$(6.20)	\$ 11,019.47
2003	\$ 8,929.80					\$(6.20)	\$ 8,923.60
2002	\$ 1,370.26					\$(6.20)	\$ 1,364.06
2001	\$ 16.98						\$ 16.98
2000	\$ 290.82						\$ 290.82
1999	\$ 319.80						\$ 319.80
1998	\$ 326.04						\$ 326.04

<u>County</u>	<u>Motor</u>		<u>June</u>	<u>2014</u>			
Year	Beginning	Releases	Refunds	Debits/ Credits	Write-offs	Payments	Ending Balance
2012	\$ 16,080.11	\$(51.24)			\$(0.64)	\$(2,409.19)	\$ 13,619.04
2011	\$ 23,038.95				\$(0.84)	\$(616.28)	\$ 22,421.83
2010	\$ 24,238.60					\$(526.69)	\$ 23,711.91
2009	\$ 19,503.64					\$(110.68)	\$ 19,392.96
2008	\$ 19,491.70					\$(31.82)	\$ 19,459.88
2007	\$ 17,041.31					\$(61.38)	\$ 16,979.93
2006	\$ 12,189.51					\$(73.44)	\$ 12,116.07
2005	\$ 15,191.28					\$(48.87)	\$ 15,142.41
2004	\$ 13,815.03					\$(206.40)	\$ 13,608.63
2003	\$ 13,563.45					\$(2.48)	\$ 13,560.97
2002							
2001							

2000
1999
1998

<u>New</u> Year	<u>Schools</u> Beginning Balance	<u>Forsyth</u> Releases	<u>Tech</u> Refunds	<u>Fund</u> Debits/ Credits	<u>June</u> Write-offs	<u>2014</u> Payments	Ending Balance
2012	\$ 21,226.12	\$(7.27)	\$2.80		\$(0.06)	\$(927.12)	\$ 20,294.47
2011	\$ 9,859.23	\$(2.80)	\$2.80		\$(0.06)	\$(493.14)	\$ 9,366.03

Interstate Collection Report June 2014	Collection	Total Collected
Cumulative Total Collected to Date	NC Debt Setoff	\$210,718.38
Cumulative Total Collected (to date)	Motor Vehicles	\$121,539.66
Cumulative Total Collected (to date)	Property Taxes	\$42,783.95
Cumulative Total Collected (to date)	EMS	<u>\$222,430.09</u>
Collected (to date)	All Categories	\$386,753.70

Collection of New and Old Motor Vehicle Bills

Tax Administrator Jake Oakley presented the following new report for the combination of County/State reporting of the collection of Motor Vehicles:

- Graph shows each month's collection per taxing codes:

May 2014

New VTS System

Tax Code Jurisdiction	Levy Billed	Interest Paid	Cost Adjust.	Net Collected
City of King	\$19,925.	\$160.	\$502.	\$19,583.
King Car Fee	\$2,814.			\$2,814.
Walnut Cove Town	\$3,278.	\$17.	\$65.	\$3,230.
Danbury Town	\$235.	\$1.	\$6.	\$230.
School Tax	\$12,597.	\$103.	\$261.	\$12,439.
King Fire	\$3,373.	\$23.	\$71.	\$3,325.
Rural Hall Fire	\$611.	\$3.	\$12.	\$602.
Walnut Cove Fire	\$2,186.	\$20.	\$43.	\$2,163.
General County	\$188,949.	\$1,547.	\$3,915.	\$186,581.
Service Fire	\$10,700.	\$98.	\$219.	\$10,579.
Total Collected	\$244,668.	\$1,972.	\$(5,094)	\$241,546.

June 2014

New VTS State

Tax Code Jurisdiction	Levy Billed	Interest Paid	Cost Adjust	Net Collected
City of King	\$ 17,473.	\$	\$	\$
King Car Fee	\$2,409.	\$	\$	\$
Walnut Cove Town	\$3,074.	\$	\$	\$
Danbury Town	\$270.	\$	\$	\$
School Tax	\$11,581.	\$	\$	\$
King Fire	\$2,912.	\$	\$	\$
Rural Hall Fire	\$605.	\$	\$	\$
Walnut Cove Fire	\$2,006.	\$	\$	\$
General County	\$173,710.	\$	\$	\$
Service Fire	\$10,108.	\$	\$	\$
Total Collected	\$224,148.	\$	\$	\$

- Cost in the New VTS System is calculated in all areas of billing (staffing, contracting, postage, DMV, software, etc.) by the NC Department of Revenue and prorated on each taxing district per bill
- Cost in car fees for the City of King is calculated in the Vehicle Tax bill for the City of King

**(Report Date: September 2013 through June 2014)
NC Vehicle Tax System Summary per Tax District)**

Total Cumulative Collected to date (NCVTS) system	City of King/Car fee	\$166,201.17
Total Vehicles Billed Per Tax Code 4,472	Total Expenses	<u>\$(6,337.49)</u>
Average Cost per Bill = \$1.42	Total Net Collected	\$159,863.68
Total Cumulative Collected to date (NCVTS) system	Town of Walnut Cove	\$22,274.88
Total Vehicles Billed Per Tax Code 901	Total Expenses	<u>\$(810.87)</u>
Average Cost per Bill = \$0.90	Total Net Collected	\$21,464.01
Total Cumulative Collected to date (NCVTS) system	Town of Danbury	\$12,475.59
Total Vehicles Billed Per Tax Code 685	Total Expenses	<u>\$(744.68)</u>
Average Cost per Bill = \$1.09	Total Net Collected	\$11,730.91
Total Cumulative Collected to date (NCVTS) system	F Tech/School Fund	\$98,857.89
Total Vehicles Billed Per Tax Code 40,041	Total Expenses	<u>\$(3,889.72)</u>
Average Cost per Bill = \$0.10	Total Net Collected	\$94,968.17
Total Cumulative Collected to date (NCVTS) system	King Fire District	\$25,928.51
Total Vehicles Billed Per Tax Code 6,082	Total Expenses	<u>\$(1,027.86)</u>
Average Cost per Bill = \$0.17	Total Net Collected	\$24,900.65

Total Cumulative Collected to date (NCVTS) system	Rural Hall Fire District	\$4,644.57
Total Vehicles Billed Per Tax Code 1,162	Total Expenses	<u>\$(178.81)</u>
Average Cost per Bill = \$0.15	Total Net Collected	\$4,465.76
Total Cumulative Collected to date (NCVTS) system	Walnut Cove Fire Dist	\$16,023.16
Total Vehicles Billed Per Tax Code 4,354	Total Expenses	<u>\$(627.01)</u>
Average Cost per Bill = \$0.14	Total Net Collected	\$15,396.15
Total Cumulative Collected to date (NCVTS) system	General County	\$1,482,809.10
Total Vehicles Billed Per Tax Code 40,041	Total Expenses	<u>\$(58,354.12)</u>
Average Cost per Bill = \$1.46	Total Net Collected	\$1,424,454.98
Total Cumulative Collected to date (NCVTS) system	Service Fire District	\$87,665.93
Total Vehicles Billed Per Tax Code 23,070	Total Expenses	<u>\$(3,450.18)</u>
Average Cost per Bill = \$0.15	Total Net Collected	\$84,214.75

Total Cumulative Collected NCVTS through May (all tax districts)	\$	1,916,880.80
Total Expenses for NCVTS through May (all tax districts)	\$	(75,420.74)
Total net collected for NCVTS through May (all tax districts)	\$	1,841,460.06
Average cost per total billings through May		\$1.88 per bill

Lowest cost billed = \$1.71 (County, School Fund, Service Fire based on 25,155 cars)
Highest cost billed = \$2.98 (County, School Fund, King City based on 2,749 cars)

Chairman Booth opened the floor for discussion.

Releases less than \$100 – Real and Personal Property

Tax Administrator Jake Oakley presented the following Releases less than \$100 – Real and Personal Property (June 2014) for the Board’s review:

Releases less than \$100 - Real/Personal Property		
	June 2014	
Name	Bill Number	Amount
William Franklin Hendrix	13A598305089723	\$49.35
Barry Ronald Brown Jr.	13A69661.09.1	\$24.26
Barry Ronald Brown Jr.	12A69661.09.1	\$27.24
Billy Nelson	13A5281.08.1	<u>\$3.88</u>
	Total Amount	\$104.73

Refunds less than \$100 – Real and Personal Property

Tax Administrator Jake Oakley presented the following Refunds less than \$100 – Real and Personal Property (June 2014) for the Board’s review:

Refunds less than \$100 - Real/Personal Property		
Property Name	June 2014 Bill Number	Amount
William Franklin Hendrix	12A598305089723	\$49.35
	11A598305089723	\$49.35
	10A598305089723	\$46.55
	09A598305089723	<u>\$46.55</u>
	Total Amount	191.80

Releases more than \$100 – Real and Personal Property

Tax Administrator Jake Oakley presented the following Releases more than \$100 – Real and Personal Property (June 2014) for the Board’s review and consideration at the July 28th meeting:

Releases more than \$100 - Real/Personal Property		
Property Name	June 2014 Bill Number	Amount
John Charles Neas, III	12VADY3025	\$151.37 Military Exemption
	13VADY3025	<u>\$161.24</u> Military Exemption
	Total Amount	\$312.61

Tax Administrator Oakley noted:

- Request to place the item on the July 28th Consent Agenda

Refunds more than \$100 – Real and Personal Property

Tax Administrator Jake Oakley presented the following Refunds more than \$100 – Real and Personal Property (June 2014) for the Board’s review and consideration at the July 28th meeting:

**Refunds more than
\$100 - Real/Personal**

Property	June 2014	
Name	Bill Number	Amount
Sarah G Smith	16509058	<u>\$119.22</u>
	Total Amount	\$119.22

Tax Administrator Oakley noted:

- Request to place the item on the July 28th Consent Agenda

Present-Use Value Late Applications

Tax Administrator Jake Oakley presented the following Present-Use Value Late Applications (June 2014) with a request for the board's consideration and approval at the July 28th meeting:

Taxpayers: Ollie Bennett and Terri Bennett

- Parcel: 6925-00-47-0205
- Acreage: 34.85
- Reason: Farm has been in family for many years
- Tax Office is recommending approval

Taxpayer: Phillip Priddy and Patricia Priddy

- Parcel: 6030-00-68-9115
- Acreage: 24.59
- Reason: Farm has been in family for many years
- Tax Office is recommending approval

Tax Administrator Oakley noted:

- Request to place the item on the July 28th Consent Agenda.

Chairman Booth opened the floor for discussion.

The Board had no issues with the June 2014 Report.

Chairman Booth, with full consensus of the Board, directed the Clerk to place the following on the July 28th Consent Agenda:

- Real and Personal Releases more than \$100
- Real and Personal Refunds more than \$100
- Present-Use Value Late Applications

Tax Administration Report – Fiscal Year 2013-2014

Tax Administrator Jake Oakley presented the following Fiscal Year 2013-14 Tax

Administration Report:

- **Current Year Taxes** - Under NCGS 105-321 and 105-354, the F/Y 2013-14 Charge to Collect, the Tax Administrator was charged with the collection of current year taxes based on an estimated county value at a 96.0% collection rate
- During F/Y 2013-14, the Tax Administration actually billed (real/personal, all utilities, motor vehicles, fire districts, education fund and municipalities)
- The following are the Taxing Districts, Estimated Value, Actual Scroll Billed, and Tax Rates set by the Stokes County Board of Commissioners and City/Town Councils in the Fiscal Year 2013-14 Budget Ordinances:

Taxing Districts	Estimated Value	Actual Value Billed	Tax Rate
County Tax Rate	\$3,555,672,667	\$3,607,666,645	\$0.60
Educational Fund	\$3,555,672,667	\$3,607,666,645	\$0.04
Service Fire District	\$2,096,157,332	\$2,137,311,286	\$0.065
King Fire District	\$451,837,038	\$446,520,647	\$0.065
Rural Hall Fire District	\$87,344,116	\$85,574,473	\$0.065
Walnut Cove Fire District	\$328,696,806	\$322,428,390	\$0.065
Town of Danbury	\$9,942,075	\$9,842,320	\$0.27
City of King	\$501,097,182	\$496,924,553	\$0.422
Town of Walnut Cove	\$100,010,193	\$98,222,666	\$0.40

The following are detailed rate percentages:

2013-14 Fiscal Year Collection Percentage Report Stokes County, City of King, Town of Walnut Cove, Town of Danbury And all Fire Districts

Special Note: Revenues in Motor Vehicles on all County, Municipalities, and Special Tax Districts have decreased over the Fiscal Year due to the New Tag & Tax State Run Billing System. These Revenues are now collected and reported through the NCPTS State VTS System (attached to each tax jurisdiction is the amount collected and reported by the State.

The following illustration outlines the difference between the estimated (budgeted) and actual billings relating to the FY 13-14 collection of taxes

Stokes County, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$20,480,674.56	-\$208,349.26	\$20,107,180.67	\$165,145.63	99.19%

The above collection amounts are based on a \$3,555,672,667.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$20,780,159.86	-\$208,349.26	\$20,107,180.67	\$464,629.93	97.74%

The above collection amounts are based on a \$3,607,666,645.00 Assessed County Value

New (NCVTS) Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number of Motor Vehicles</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
40,041	\$1,482,809.10	\$58,354.12	\$1,424,454.98

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Town of Danbury, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$25,769.86	-\$290.14	\$24,392.36	\$1,087.36	95.73%

The above collection amounts are based on a \$9,942,075.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$25,511.29	-\$290.14	\$24,392.36	\$828.79	96.71%

The above collection amounts are based on a \$9,842,320.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
685	\$12,475.59	\$744.68	\$11,730.91

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Town of Walnut Cove, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$384,039.14	-\$4,315.97	\$375,619.08	\$4,104.09	98.92%

The above collection amounts are based on a \$100,010,193.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$377,175.04	-\$4,315.97	\$375,619.08	\$2,760.01 Over	100.74%

The above collection amounts are based on a \$98,222,666.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
901	\$22,274.88	\$810.87	\$21,464.01

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

City of King, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$2,030,044.90	-\$26,312.13	\$1,990,667.59	\$13,065.18	99.35%

The above collection amounts are based on a \$501,097,182.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$2,013,140.75	-\$26,312.13	\$1,990,667.59	\$3,838.97 Over	100.19%

The above collection amounts are based on a \$496,924,553.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Vehicle Tax & Vehicle Fees</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
4,202	\$145,839.85+\$21,173.13	\$6,337.49	\$160,675.49

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Service Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$1,308,002.22	-\$11,742.02	\$1,300,179.08	\$3,918.88 Over	100.30%

The above collection amounts are based on a \$2,096,157,332.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$1,333,682.24	-\$11,742.02	\$1,300,179.08	\$21,761.14	98.35%

The above collection amounts are based on a \$2,137,311,286.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
23,070	\$87,665.93	\$3,450.18	\$84,215.75

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

King Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$281,946.31	-\$3,341.76	\$271,126.04	\$7,478.51	97.32%

The above collection amounts are based on a \$451,837,038.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$278,628.88	-\$3,341.76	\$271,126.04	\$4,161.08	98.49%

The above collection amounts are based on a \$446,520,647.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
6,082	\$25,928.51	\$1,027.86	\$24,900.65

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Rural Hall Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$54,502.73	-\$636.10	\$52,143.96	\$1,722.67	96.80%

The above collection amounts are based on an \$87,344,116.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$53,398.47	-\$636.10	\$52,143.96	\$618.41	98.83%

The above collection amounts are based on an \$85,574,473.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
1,162	\$4,644.57	\$178.81	\$4,465.76

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Walnut Cove Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$205,106.81	-\$2,099.47	\$191,779.00	\$11,228.34	94.47%

The above collection amounts are based on a \$328,696,806.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$201,195.32	-\$2,099.47	\$191,779.00	\$7,316.85	96.32%

The above collection amounts are based on a \$322,428,390.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
4,354	\$16,023.16	\$627.01	\$15,396.15

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

F-Tech New School Fund, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget @ 96.0% Collection Rate

<u>Budgeted</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$1,365,378.30	-\$13,888.84	\$1,391,307.75	\$39,818.29 over	102.95%

The above collection amounts are based on a \$3,555,672,667.00 estimation of County Value

Collection Status 2013-14 Fiscal Year County Scroll (taxes billed) @ 96.0% Collection Rate

<u>Levy Billed</u>	<u>2% Discount</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$1,385,343.99	-\$13,888.84	\$1,391,307.75	\$19,852.60 Over	101.45%

The above collection amounts are based on a \$3,607,666,645.00 Assessed County Value

New (NCVRS Motor Vehicles Tax & Tag Billing System from September 1, 2013 to June 30, 2014

<u>Number -MV</u>	<u>Total Collected</u>	<u>Billing Cost</u>	<u>Total Net Collected</u>
40,041	\$98,857.89	\$3,889.72	\$94,968.17

House Bill #1779 – North Carolina General Statutes 105.330.8 (a)

NC DMV reporting a 100.00% Collection Rate based on “Billed at time of Tag Renewal”

Aggregate Monthly Compilation of Payments for Fiscal Year 2013-14

Listed below is an aggregate monthly compilation of payments (County, Edu. Fund, All Fire Districts and Municipalities) received during FY 2013-14.

Stokes County General Fund @ \$0.60 Tax Rate

<u>Month</u>	<u>Amount</u>	<u>Month</u>	<u>Amount</u>
1. July	\$902,073.07	7. January	\$4,562,356.44
2. August	\$7,808,701.15	8. February	\$330,017.69
3. September	\$2,280,474.87	9. March	\$223,255.23
4. October	\$620,711.08	10. April	\$342,196.63
5. November	\$593,954.07	11. May	\$167,853.21
6. December	\$2,163,635.71	12. June	\$111,951.19
Total Collected \$20,107,180.67			

Stokes County Educational Fund @ \$0.04 Tax Rate

<u>Month</u>	<u>Amount</u>	<u>Month</u>	<u>Amount</u>
1. July	\$70,446.25	7. January	\$307,144.35
2. August	\$527,540.94	8. February	\$25,082.09
3. September	\$156,600.32	9. March	\$18,412.84
4. October	\$45,354.95	10. April	\$26,767.51
5. November	\$42,456.24	11. May	\$14,477.61
6. December	\$147,471.82	12. June	\$9,582.83
Total Collected \$1,391,307.75			

Stokes County Service Fire District Fund @ \$0.065 Tax Rate

<u>Month</u>	<u>Amount</u>	<u>Month</u>	<u>Amount</u>
1. July	\$56,064.46	7. January	\$394,693.56
2. August	\$443,999.87	8. February	\$22,304.54
3. September	\$123,894.90	9. March	\$16,331.06
4. October	\$41,226.13	10. April	\$21,868.27
5. November	\$36,091.79	11. May	\$10,365.66

6.	December	\$126,165.74	12.	June	\$7,173.10
Total Collected \$1,300,179.08					

King Fire District Fund @ \$0.065 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$13,314.30	7.	January	\$32,301.32
2.	August	\$119,306.60	8.	February	\$4,448.07
3.	September	\$44,892.56	9.	March	\$2,656.51
4.	October	\$7,377.73	10.	April	\$4,826.05
5.	November	\$10,342.23	11.	May	\$2,310.27
6.	December	\$27,541.66	12.	June	\$1,808.74
Total Collected \$271,126.04					

Rural Hall Fire District Fund @ \$0.065 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$3,220.85	7.	January	\$6,035.18
2.	August	\$22,339.17	8.	February	\$596.08
3.	September	\$8,142.26	9.	March	\$509.04
4.	October	\$1,004.25	10.	April	\$1,064.89
5.	November	\$1,707.72	11.	May	\$422.86
6.	December	\$6,630.42	12.	June	\$471.24
Total Collected \$52,143.96					

Walnut Cove Fire District Fund @ \$0.05 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$8,663.42	7.	January	\$21,092.32
2.	August	\$78,686.24	8.	February	\$4,454.89
3.	September	\$22,481.80	9.	March	\$2,218.21
4.	October	\$6,528.11	10.	April	\$3,613.98
5.	November	\$6,836.63	11.	May	\$1,419.05
6.	December	\$34,746.06	12.	June	\$1,038.07
Total Collected \$191,779.00					

Town of Danbury General Fund @ \$0.27 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$2,757.07	7.	January	\$1,790.38
2.	August	\$8,450.06	8.	February	\$83.69
3.	September	\$3,967.64	9.	March	\$0.00
4.	October	\$851.14	10.	April	\$189.34
5.	November	\$1,261.41	11.	May	\$16.64
6.	December	\$4,916.56	12.	June	\$108.43
Total Collected \$24,392.36					

City of King General Fund @ \$0.422 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$96,873.10	7.	January	\$204,013.10
2.	August	\$996,828.36	8.	February	\$21,339.98
3.	September	\$227,280.48	9.	March	\$12,779.02
4.	October	\$62,150.34	10.	April	\$36,589.29
5.	November	\$54,585.98	11.	May	\$24,423.05
6.	December	\$195,281.00	12.	June	\$8,523.89

Total Collected \$1,990,667.59

Town of Walnut Cove General Fund @ \$0.40 Tax Rate

	<u>Month</u>	<u>Amount</u>		<u>Month</u>	<u>Amount</u>
1.	July	\$14,405.80	7.	January	\$55,527.85
2.	August	\$172,273.61	8.	February	\$5,021.23
3.	September	\$34,578.74	9.	March	\$4,073.61
4.	October	\$12,626.17	10.	April	\$2,617.11
5.	November	\$8,787.95	11.	May	\$896.30
6.	December	\$62,414.38	12.	June	\$2,396.08
Total Collected \$375,619.08					

**2013-14 Fiscal Year Collection Percentage Report on Def. Land Use, Interest,
Dog Tax, and Prior Delinquent Taxes For
Stokes County, City of King, Town of Walnut Cove, Town of Danbury
And all Fire Districts**

Stokes County, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Budget</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
Prior Tax	\$750,000.00	\$728,166.89	\$21,833.11	97.09%
Def. Land Use	\$15,000.00	\$33,209.53	\$18,209.53 Over	221.40%
Interest	\$225,000.00	\$242,157.35	\$17,157.35 Over	107.63%
Dog Tax	\$37,000.00	\$42,922.34	\$5,922.34 Over	116.01%
Prior Dog Tax	\$1,000.00	\$831.44	\$168.56	83.14%

F-Tech New School Fund, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Collected FY 13-14</u>
Prior Tax	\$45,561.57

Town of Danbury, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Collected FY 13-14</u>
Prior Tax	\$1,115.72

Town of Walnut Cove, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Collected FY 13-14</u>
Prior Tax	\$18,369.01

City of King, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Collected FY 13-14</u>
Prior Tax	\$55,652.42

Service Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Budget</u>	<u>Collected FY 13-14</u>	<u>Percentage Collected</u>
Prior Tax	\$30,000.00	\$47,921.83	159.74%

King Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Budget</u>	<u>Collected FY 13-14</u>	<u>Percentage Collected</u>
Prior Tax	\$8,000.00	\$9,380.71	117.26%

Rural Hall Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Budget</u>	<u>Collected FY 13-14</u>	<u>Percentage Collected</u>
Prior Tax	\$1,300.00	\$1,865.61	143.51%

Walnut Cove Fire District, June 30, 2014

Collection Status 2013-14 Fiscal Year, Collection of Prior Year Delinquent Taxes

<u>Item</u>	<u>Budget</u>	<u>Collected FY 13-14</u>	<u>Percentage Collected</u>
Prior Tax	\$5,000.00	\$7,051.34	141.03%

2013-14 Fiscal Year Collection Percentage Report Stokes County Emergency Management

The following illustration outlines the difference between the estimated (budgeted) and actual billings relating to the FY 2013-14 collection of EMS Accounts

Current Year Collection EMS, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget for EMS Collection Rate

<u>Budgeted</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$1,500,000.00	\$1,559,111.31	\$59,111.31 over	103.94%

Delinquent Year Collection EMS, June 30, 2014

Collection Status 2013-14 Fiscal Year County Budget for EMS Collection Rate

<u>Budgeted</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Percentage Collected</u>
\$160,000.00	\$205,257.35	\$45,357.35 over	128.29%

Tax Administrator Oakley commented:

- These reports show a true picture of what the Levy was billed, the 2% discount applied, what was collected, balance due, and percentage collected
- Also shows the vehicle collections and fees from September 1, 2013 to June 30, 2014
- With the discounts, the tax collection rate for the Fiscal Year 2013-14 was approximately 97.74%

Chairman Booth opened the floor for discussion.

9th Day of July, 2014

Lisa J. Lankford
Notary Public

My Commission Expires 10-06-2018

Tax Administrator Oakley noted:

- After July 1st and before the Tax Administrator/Collector is charged with taxes for the current fiscal year, the Tax Collector shall make a sworn report to the Governing Body of the following taxing unit:
 - **Report of Delinquent Real Property Taxes.** The following illustration outlines the difference between the report to the Board on February 10, 2014 (advertised list) and the current number of accounts due as of June 30, 2014.
 - **Report to the Board on February 10, 2014 (Advertised Real Property)**

<u>Delinquent 2013 Tax Bills</u>	<u>No. of Bills</u>	<u>Principal Due</u>
General County/Education	4,250	\$1,831,193.00
City of King	275	\$ 289,798.00
Town of Danbury	13	\$ 6,935.00
Town of Walnut Cove	78	\$ 51,246.00
 - **Reported as of June 30, 2014 (Real Property)**

<u>Delinquent 2013 Tax Bills</u>	<u>No. of Bills</u>	<u>Principal Due</u>
General County/Education	1,817	\$ 549,131.75
City of King	112	\$ 36,359.38
Town of Danbury	12	\$ 1,675.40
Town of Walnut Cove	40	\$ 7,831.41
 - **Report of Delinquent Personal Property Taxes.** The following illustration outlines the County and Municipality delinquent Personal Property Accounts,
 - **Reported as of June 30, 2014 (Personal Property)**

<u>Delinquent 2013 Tax Bills</u>	<u>No. of Bills</u>	<u>Principal Due</u>
General County/Education	670	\$ 37,273.56
City of King	45	\$ 2,340.04
Town of Danbury	2	\$ 149.48
Town of Walnut Cove	10	\$ 388.67
- The 2013 Report of Insolvents (Personal Property) can be advertised at this time
- No previous or current Board of Commissioners has ever approved the Tax Administration to advertise personal property
- My recommendation is to have the personal property recorded in the minutes and not advertised

Chairman Booth opened the floor for discussion regarding the advertisement of personal property.

Chairman Booth noted that it was the consensus of the Board to not advertise personal

property.

2013 Report of Insolvents (Personal Property)

Tax Administrator Oakley noted the following:

- Tax Administrator/Collector respectfully reports that certain personal property taxes levied for Year 2013 remain uncollected; said taxes are not liens upon real estate
- Tax Administrator/Collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to delinquent taxpayers out of which the taxes might be collected
- In every instance in which the Tax Administrator/Collector has been able to discover through diligent inquiry the existence of property belonging to delinquent taxpayers within other taxing units in North Carolina, the undersigned has proceeded under the provisions of GS 105-364
- The Tax Administrator /Collector requests that the taxes listed below be declared insolvent and credited upon annual (or other) settlement:

2013-1014 Property Tax Collections Settlement Pursuant to NCGS 105-373

Stokes County

		Current	
Charges		Credits	
\$21,269,782.64	Total to Collect	\$20,178,673.70	Amount Deposited
\$72,094.23	Interest Collected	\$72,975.03	Releases Authorized
\$11,730.56	Misc. Credit Allowed	\$208,349.26	Discounts Allowed
\$18,400.10	Misc, Fees Including ADC,NSF,GAR	\$549,131.75	Real Property Liens
		\$37,273.56	Personal Property Liens
		\$325,604.23	Motor Vehicles Liens
\$21,372,007.53		\$21,372,007.53	

		Delinquent	
\$1,566,108.70	Total to Collect	\$771,915.01	Amount Deposited
\$9,595.06	Misc. Credits Allowed	2012	\$525,582.12
		2011	\$108,984.37
		2010	\$45,941.99
		2009	\$30,479.21
		2008	\$7,442.52
		2007	\$4,865.33
		2006	\$2,659.98
		2005	\$1,205.70
		2004	\$1,796.89
		2003	\$783.99
		2002	\$22,443.89 write off
		2001	\$19,729.02 write off
		2000	

1999
 \$11,395.26 (releases authorized)
 \$792,393.49 (amount uncollected)
\$1,575,703.76 **\$1,575,703.76**

2013 Personal Liens

COUNTY 2013 PERSONAL LIENS

PAGE 1

Bill Number.....	Account Number	Bill Name.....	Due One Cur Tot	Personal Gross Value
13A156038233.01.1	156038233	311 RACE TRACK	15.82	2,397
13A155917163.04	155917163	FULP, MICHAEL RAY		
13A155893154.09.1	155893154	89 SERVICE CENTER	13.22	2,203
		A B & M THERAPY SERVICES	20.19	3,059
		OLIVER DEBBY		
13A156027767.06.1	156027767	ACORD, JEREMY WAYNE	37.66	5,707
13A73636.09.1	73636	ADAMS, VERNON DBA	6.69	1,013
		NORTHEND GARAGE & WRECKER		
13A155889022.08.1	155889022	ADKINS, RANDOLPH JOYCE	27.10	4,106
13A155916244.09	155916244	ALLEN, JOHN JR	59.22	8,973
		ALLEN, LINDA KAYE		
13A155893706.07	155893706	AMERICAN TOWER MANAGEMENT	5.51	45,914
13A155893706.09	155893706	AMERICAN TOWER MANAGEMENT	33.85	5,642
13A155911661.01.1	155911661	AMOS, DONNIE R	19.80	3,000
		AMOS, MARSHA R		
13A155912675.08.1	155912675	AMOS, GEORGE JEFFERSON JR	37.66	5,707
		AMOS, DAWN SMITH		
13A66098.08.1	66098	AMOS, ORELL	6.60	1,000
13A867.08.1	867	AMOS, ORELL	26.16	3,964
13A21454.08.1	21454	AMOS, RONNIE LEE	53.58	8,119
13A995.01.1	995	ANDERSON, RONNIE	27.83	4,217
13A29305.01.1	29305	ANDERSON, TERESA	30.91	4,684
13A156023145.01.1	156023145	ANDREWS, SAMUEL DAVID	3.30	500
13A156028596.09.1	156028596	ANGELL, AARON FRANKLIN	29.04	4,400
13A156042888.04.1	156042888	ARMENTA, MARCOS	37.98	5,755
13A60238.09	60238	ATWOOD, BARRY K	10.07	1,525
13A155899542.07.1	155899542	AUSTIN, KYLE	14.77	2,238
		AUSTIN, CHILLOE		
13A156024723.07	156024723	BAILEY, APRIL DAWN	43.87	7,312
13A156033501.09	156033501	BAILEY, RICHARD DALE	33.10	5,015
13A57435.07.1	57435	BAILEY, TERRY LEE	47.63	7,217
		BAILEY, VICKIE S		
13A156017292.07	156017292	BAKICH, DOROTHY WILLIAMS	33.10	5,015
		GREEN, CHARLIE		
13A156008284.09	156008284	BARBOSA, FREDY RODRIGUEZ	47.63	7,217
13A155911017.04.1	155911017	BARGER, ROBIN D	39.22	5,942
		BARGER, DAVID B		
13A155905755.01.2	155905755	BATTON, TINA MARIE	35.29	5,346
13A156041614.02.1	156041614	BCM COMMERCIAL SERVICES I	182.87	30,479
13A73905.07.1	73905	BEATTY, BARBARA ELLEN	37.66	5,707
13A17593.09.1	17593	BECK, BRADY A	84.28	12,770
13A156006665.09	156006665	BECKWORTH, TONI R	135.33	20,505
13A155918030.09.1	155918030	BELCHER, LOUIS W	39.69	6,014
13A155893881.09	155893881	BELT, JOYCE SHEPHERD	59.60	9,971
		SHEPHERD, MARGARET		
13A156033508.04.1	156033508	BENNETT, ALAN LAWRENCE	31.81	4,820
13A156018487.05.2	156018487	BENNETT, MATTHEW DEAN	40.53	6,141
13A156024754.07	156024754	BLUE, IVORY JOE	36.08	6,014
13A156029711.09	156029711	BODFORD, ANGELA BRANNOCK	53.58	8,119
13A489.04	489	BOGER, BOBBY RAY	30.09	5,015
		BOGER, MARTHA ANN		
13A156035684.09	156035684	BOGER, GINA J	42.99	6,514
13A155912574.09.1	155912574	BOLES, CHRISTINA M DBA	88.73	13,443
		PB CLARKS FAMILY RESTAU		
13A58467.04.1	58467	BOLES, DON CHRISTOPHER ES	39.69	6,014
13A156011668.04.1	156011668	BOLES, HOWARD LYNN JR	35.29	5,346
13A156036132.01	156036132	BONHAM, SAMANTHA	7.02	1,170
13A155927460.09.1	155927460	BOST, CAROLYN	58.41	8,850
13A156008982.07.1	156008982	BOTTOMS, JERRY LEROY	35.29	5,346
13A26769.08.1	26769	BOWEN, BRIAN KEITH	99.84	15,127
		BOWEN, STACEY MARIE (DAUGH		
13A155929683.09	155929683	BOWLING, JENNIFER	30.57	4,632
13A155925762.09.1	155925762	BOWLING, PAUL DWAYNE	5.68	860
		THOMPSON, CRYSTAL SHAWNEE		
13A1847.04	1847	BOWMAN, J BARLOW	3.23	539

13A23127.06.1	23127	BOWMAN, IVA JEAN S		
13A156026439.02	156026439	BOWMAN, RANDALL W	37.24	5,642
13A34483.06.1	34483	BOWMAN, RICKY WAYNE	59.83	9,971
13A17989.09	17989	BOWMAN, RONALD GRAY	307.67	46,617
13A155894321.06	155894321	BOWMAN, SANDY LYNN	59.79	16,106
		BOYD, RICKY JAMES	117.14	19,523
		BOYD, CYNTHIA		
13A71517.06	71517	BOYER, NORMAN	178.31	29,719
13A66150.09	66150	BRADY, RICKY M	92.18	15,363
		BRADY, NANCY B		
13A155901431.03	155901431	BRANAGAN, ERNEST	53.84	8,973
13A156043791.04	156043791	BRANNOCK, CHRISTOPHER GRA	31.81	4,820
13A155894364.09.1	155894364	BREWER, THELMA VANHOY	3.30	500
13A53489.01	53489	BREWER, WILLIAM EDGAR JR	37.28	6,214
		BREWER, LESLIE STEPHENS		
13A155890322.09.1	155890322	BREWERS EXCAVATING INC	196.09	29,710
13A155894108.06.1	155894108	BREWSTER, JOEY	38.29	5,801
13A3180.01	3180	BRIM, DANNY RAY	3.00	500
		BRIM, NANCY WHITE		
13A67628.01	67628	BRIM, JOHNNY WAYNE	32.16	5,360
13A41094.01	41094	BRIM, PEGGY CHANEY	32.08	5,346
13A156005674.01	156005674	BRIM, RICKY LEE	33.00	5,000
		BRIM, BRENDA H		
13A60947.01.1	60947	BRIM, RONNIE ODELL	99.24	15,036
13A3239.01.1	3239	BRIM, WILLIAM MICHAEL	39.69	6,014
13A27521.09.1	27521	BRINKLEY, FRANCES N	1.32	200
		THE WAVE STYLING SALON		
13A156039300.09	156039300	BRITTON, JANET ALLISON JO	47.86	7,976
13A156012510.02	156012510	BROCK, MAXIE L JR	5.04	840
		BROCK, JENNIFER L		
13A17372.07	17372	BROOKER, MARK S	202.94	33,824
		BROOKER, ALICE S		
13A61046.09.1	61046	BROWN, ANDREW MICHAEL	2.51	380
13A3553.09.1	3553	BROWN, CLYDE W	2.64	400
13A67122.04.1	67122	BROWN, JAMES EDWARD	3.70	560
13A30859.03.1	30859	BROWN, RAYMOND	310.21	47,001
13A156010824.04.1	156010824	BULLARD, RICHARD SHANE	39.69	6,014
		BULLARD, CRYSTAL LYNN		
13A56970.04.1	56970	BULLINS, ANNETTE	11.56	1,751
		THE FLOWER BASKET		
13A117.03	117	BULLINS, BRADY C	3.00	500
		BULLINS, MARGARET L		
13A156027863.07.1	156027863	BULLINS, DAVID MARTIN	67.47	10,224
13A30442.08.1	30442	BULLINS, FRANK SHELBURN	38.78	5,875
13A247.03.1	247	BULLINS, GARY	42.99	6,514
		BULLINS, ANNETTE W		
13A19324.01.1	19324	BULLINS, JOEL DEAN	84.48	12,800
13A31157.01	31157	BULLINS, SCOTTY RAY	243.59	40,598
13A155896854.09	155896854	BURCHETT, RANDY DAVID	103.09	15,620
13A156019985.03.1	156019985	BURDETTE, VANESSA RATHBON	39.69	6,014
13A155902424.09.1	155902424	BURNETTE, JOHN PAUL	74.58	11,300
13A155920553.01	155920553	BURNETTE, SUE A	5.04	30,517
		TILLEY, OLA E		
13A156029420.09	156029420	BURNS, MARTHA MATHIS	98.75	14,962
13A156012501.02	156012501	BURTON, TIMOTHY R	18.24	3,040
		BURTON, PAMELA B		
13A33244.08	33244	BYERLY, WESLEY E	52.65	7,976
13A71516.07.1	71516	BYERS, PRISCILLA DAWN	85.55	12,962
13A155998887.09.1	155998887	BYRD, DANIEL GLEEN	3.63	550
13A156038304.02.1	156038304	BYRD, DEVON BATTEN	3.09	468
13A156025399.02.1	156025399	BYRD, LISA RENEE THORE	39.69	6,014
		BYRD, MARVIN		
13A155900949.09.1	155900949	CAIN, JEREMY LEE	41.67	6,314
13A156040230.09.1	156040230	CALLOWAY, DARRELL FRANKLI	9.94	1,380
13A1397.01.1	1397	CARDWELL, DOUGLAS STANLEY	35.29	5,346
13A155914386.03.1	155914386	CARROLL, WILLIAM DALLAS	13.15	1,992
		CARROLL, CAROL M		
13A64726.03.1	64726	CARROLL, WILLIAM DALLAS	37.66	5,707
		CARROLL, CAROL M		
13A155913408.08.1	155913408	CARTER, MICHAEL BERNARD	169.09	25,620
13A155911362.08.1	155911362	CARTER, MICHAEL BERNARD	35.38	5,360
		CARTER, TERESA N		
13A73059.09	73059	CATALINA MARKETING CORPOR	12.28	2,046
		ATION		
13A155927491.01	155927491	CAULDER, BONNIE E	3.30	11,373
13A156022702.05	156022702	CHANEY, KAREN JEAN	31.37	5,228
13A2081.08	2081	CHANEY, WILLIAM JOE JR	37.88	6,314
		CHANEY, NANCY S		
13A155921146.05.1	155921146	CHATMAN, JAVAN M	37.66	5,707
13A155921146.07.1	155921146	CHATMAN, JAVAN M	37.24	5,642
13A155916726.01.1	155916726	CHAVEZ, J-ALEX LARRAGA	63.32	9,593
13A28599.04.1	28599	CHEEK, HOWARD E R	6.18	936

13A28599.04.2	28599	CHEEK, TRACY Y		
		CHEEK, HOWARD E R	7.28	1,104
		CHEEK, TRACY Y		
13A156040126.09	156040126	CHILDRRESS, SHANNON MARIE	40.54	6,141
13A155919975.06.1	155919975	CHILDS, TERESA M	50.66	7,675
		SOUTHERN, RONNIE D		
13A156010849.08.1	156010849	CHRISTENSEN, JOSHUA ADAM	30.36	4,600
13A155915916.09	155915916	CLIFTON, SARAH	33.61	5,602
13A156016488.09	156016488	COCHRAN, SAMUEL T	42.22	6,396
13A31274.09.1	31274	COLBY, EDITH H	41.68	6,315
13A155919712.08.1	155919712	COLE, JONATHAN LEE	39.69	6,014
13A72369.07.1	72369	COLE, MARK ANTHONY	43.87	6,647
13A156043689.09	156043689	COLEMAN, BARBARA	37.98	6,330
13A155908411.01.1	155908411	COLLINS, BETTY B	3.30	500
13A156022126.09	156022126	COLLINS, CASEY B	1.98	300
13A51618.09.1	51618	COLLINS, FLOYD WAYNE	43.87	6,647
13A19898.06.1	19898	COLLINS, ROGER TAFT	31.11	4,714
13A147961.09	147961	COMBS, CHARLES JAY	32.94	5,360
13A156041220.07.1	156041220	COOLEY, JAMES ROBERT	3.52	534
13A155910016.08.1	155910016	CORN, PHILLIP D	1.32	200
13A156029348.07	156029348	CORNETT, MARY	3.30	500
13A48085.04.1	48085	CORTIJO, TIMOTHY KEVIN	8.84	1,340
13A60794.09	60794	COVINGTON, MARK RANDELL	59.93	9,989
13A156001068.07.1	156001068	CRAIG, LILLIAN MCKNIGHT	39.69	6,014
13A156039445.09	156039445	CRAVER, DUSTIN LEE	39.69	6,014
13A56189.04	56189	CRAWFORD, RALPH A	7.64	1,274
		CRAWFORD, LINDA C		
13A24475.09.1	24475	CREASMAN, DONALD D	0.71	576
		CREASMAN, SUSAN L		
13A24399.04	24399	CREWS, RUBY MATTHEWS	31.93	5,321
13A27318.05.1	27318	CREWS, STEPHEN LYLE	45.36	6,873
		CREWS, SUSAN S		
13A155897307.09.1	155897307	CROOKS, ROBIN MYERS	43.87	6,647
13A156037808.03.1	156037808	CROWSON, THOMAS	240.86	32,540
		CROWSON, SHIRLEE		
13A156029315.04	156029315	CULLER, TONY LEE JR	35.38	5,360
		HAUSER, ASHLEY		
13A156018868.07	156018868	DALTON, PATTI SMITH	6.15	7,039
		DALTON, THOMAS GERALD SR		
13A47845.04	47845	DANIEL, ANTHONY DALE	42.21	7,035
		DANIEL, MARSHA GAIL		
13A19596.09.1	19596	DARA CORPORATION	672.81	101,941
13A48127.09.1	48127	DAUGHERTY, THELMA MARIE	35.38	5,360
13A155900704.06.1	155900704	DAVIS, ELIZABETH ANN	35.29	5,346
13A156017354.02	156017354	DAVIS, JOHN E	7.56	1,145
		DAVIS, DOUGLAS M		
13A21266.06	21266	DAVIS, RONNIE G	30.09	5,015
		DAVIS, KATHY B		
13A156028236.06.1	156028236	DELLENBACK, JODY L	212.36	32,175
		DELLENBACK, REBECCA GIBSO		
13A155897303.09.1	155897303	DENNY, HAROLD VERNON JR	35.29	5,346
13A156004611.09.1	156004611	DENNY, SHIRLEY SHIELDS	35.31	5,350
13A155924491.04	155924491	DEVORE, ELEANOR R	42.22	6,396
13A65025.08.1	65025	DEW, ANNETTE PYRTLE	39.69	6,014
13A155987447.09.1	155987447	DIXON, BRADLEY GLENN	1.32	200
13A156019279.09.1	156019279	DMX INC	0.61	92
13A31319.04.1	31319	DODSON, JEREMY WAYNE	213.89	32,408
13A75336.09.1	75336	DONLY, JOSHUA ALEXANDER	33.10	5,015
13A155904675.07.1	155904675	DUGGINS, ANGELA KAY	37.66	5,707
13A156031327.01.1	156031327	DUGGINS, RONEL S	67.47	10,224
13A156027797.02.1	156027797	DUNCAN, BRADLEY TYRONE	35.38	5,360
13A3225.04.1	3225	DUNCAN, BUDDY RAY	27.00	4,091
13A156029686.06.1	156029686	DUNCAN, EMILY ANN	100.80	12,476
		SMITH, BARBARA SIMMONS		
		DUNCAN, T J		
13A3246.08	3246	SIMMONS, SARAH		
13A67209.09.1	67209	DUNCAN, JUNIOR DAVID	74.29	12,381
13A25874.02.1	25874	DUNNIGAN, DAVID LEE	3.10	470
13A155910546.09.1	155910546	DURHAM, RODNEY RAY	43.00	6,515
13A32434.01	32434	EADS, SCARLETT BROWN	1.39	210
13A3689.09	3689	EASTER, JAMES MICHAEL	36.08	6,014
13A156011555.09.1	156011555	EDMONDS, EDITH W	52.65	7,976
13A155893734.01	155893734	EDWARDS, HOPE R	39.69	6,014
		ELLER, KENNETH L	6.60	1,000
		ELLER, TERESA B		
13A155907800.09	155907800	ELLIS, DAVID MICHAEL	35.38	5,360
13A156025417.01	156025417	ELZINGA, CAROL H	42.00	7,000
13A155979832.02.1	155979832	EPPERSON, RICHARD DARYL	13.00	1,970
13A156005950.07.1	156005950	EPPERSON, STELLA HOLCOMB	41.68	6,315
13A156032214.09.1	156032214	ERIC TANG INSURANCE & FIN	8.45	1,408
		ANCIAL SERVICES INC		
13A155914295.07.1	155914295	EXPREZIT #835 CONVENIENC	236.83	35,883

13A155919214.01.1	155919214	EZZELL, KENNETH RAY JR	33.10	5,015
13A4373.05	4373	EZZELL, RENEE SIZEMORE		
13A155915545.07.1	155915545	FAGG, HENRY JONES	7.98	1,330
		FAGG, JAMES & RITA	33.00	5,000
		MAMAS PLACE		
13A156011822.07.1	156011822	FAGG, JAMES THOMAS III	59.22	8,973
13A63495.09	63495	FELTS, CHARLENE BEESON	108.14	29,948
		FELTS, JOHN GARRETT		
13A29444.07.1	29444	FERGUSON, DANNY JOE	39.69	6,014
		FERGUSON, DEBORAH B		
13A56103.09.1	56103	FERGUSON, MAURICE BLAINE	173.80	26,334
13A49741.09.1	49741	FINCHER, JAMES E JR	1.32	200
13A156039755.09.1	156039755	FINCHER, JOYCE PURSLEY	1.32	200
13A60040.04.1	60040	FINDLEY, SUSAN WOOLARD	62.91	9,532
13A156020972.07.1	156020972	FINN, TONY	2.81	425
13A155916953.04	155916953	FISHEL, JAMES D	81.96	12,962
		FISHEL, MARY		
13A22988.05	22988	FLINCHUM, STEVE EDWARD	8.28	1,380
		FLINCHUM, REBECCA H		
13A5045.02	5045	FLIPPIN, ROBERT EARL	12.75	1,931
13A66314.02.1	66314	FLIPPIN, ROBERT EARL	28.06	4,251
13A73350.08.1	73350	FOOTHILL LOGGING & CHIP I	390.20	59,121
13A155891813.04	155891813	FRADY, MARY ANN	4.14	690
13A155922238.02	155922238	FRANCE, AARON M	41.87	6,979
13A54908.06.1	54908	FRANCE, GRADY HARRY JR	3.30	500
13A35801.02.1	35801	FRANCE, GRADY	41.68	6,315
		FRANCE, STACEY LUE		
13A66330.01	66330	FREEMAN, JOSEPH JR	189.25	31,541
13A155888687.09.1	155888687	FULK, MICHAEL REID	37.11	5,624
13A43150.09.1	43150	FULK, RICKY REID	31.11	4,714
		FULK, BETH GORDON		
13A66337.09.1	66337	FULK, RICKY REID	182.95	27,720
		FULK, M BETH GORDON		
13A6395.07.1	6395	FULTZ, HENRY DEAN	33.10	5,015
13A34656.07.1	34656	GALLOP, RICHARD E	1.32	200
		GALLOP, SHIRLEY A		
13A155927720.09	155927720	GANEY, JAMES A	21.78	3,630
13A155928455.09	155928455	GANTT, LINDA KELLEY	36.85	6,141
13A155893431.09.1	155893431	GAUTIER, SHARON	35.38	5,360
		GAUTIER, JASON		
13A156025407.04.1	156025407	GEARY, FAITH INEZ	0.99	150
13A156032163.04.1	156032163	GIBSON, JEFFREY E	1.32	200
13A155893433.09	155893433	GIBSON, MIKE	28.92	4,820
13A156032646.09.1	156032646	GIERSDORF, GARY EDWARD	1.32	200
13A155892225.08	155892225	GIGANTI, SCOTT M	21.54	3,590
		GIGANTI, JULIA T		
13A156039664.09	156039664	GILL, WILLIAM CHARLES	39.69	6,014
		HOSKINS, RAMONA LUCILLE E		
13A18121.04.1	18121	GOAD, JAMES STUART	51.22	11,300
13A69133.04.1	69133	GOAD, JERRY WAYNE	31.42	4,760
13A155896391.04	155896391	GONZALEZ, AURE LIANO	42.34	6,415
13A5262.07	5262	GOOLSBY, CHARLES E SR	30.09	5,015
13A64886.05.1	64886	GORDON, RICKY DALE	39.69	6,014
		GORDON, JEANETTE		
13A155890625.04	155890625	GOSSETT, DONA	36.08	6,014
13A20901.01.1	20901	GREER, LESLIE DEAN	33.10	5,015
		GREER, KAREN K		
13A155909552.01.1	155909552	GREER, MATTHEW WILLIAM	40.53	6,141
13A156025632.09	156025632	GUEVARA, MAGDA LUCIA	291.60	48,600
13A61291.03.1	61291	GWOREK, MICHAEL GEORGE	39.69	6,014
		WINSTEAD, WADE HAMPTON II		
13A8575.07.1	8575	HAIRSTON, CARY	11.09	1,680
13A8912.07.1	8912	HAIRSTON, LAFAYETTE TYRON	33.10	5,015
13A156026564.07.1	156026564	HAIRSTON, WATANA METOKA	12.21	1,850
13A155921876.09	155921876	HALEY INVESTMENTS LLC	2.90	440
13A156028635.09	156028635	HALEY, LEWIS	39.69	6,014
13A155908469.09	155908469	HALL, ANGELA	47.86	7,976
13A30564.04	30564	HALL, BRENDA JEAN	37.24	5,642
13A156035607.08	156035607	HALL, BRIAN	33.10	5,015
13A156034800.06	156034800	HALL, CHRISTOPHER SCOTT	44.55	6,750
		HALL, REBECCA HARPER		
13A155894541.07	155894541	HALL, DAWN MARIE	47.63	7,217
13A156019274.09	156019274	HALL, JAMES MALCOM	47.63	7,217
		HALL, JACQUELINE NICOLE		
13A155906693.09	155906693	HALL, JEFFREY MALCOLM	12.60	2,100
13A155914894.07	155914894	HALL, TAMMY	46.43	7,035
13A156036961.04	156036961	HALL, THOMAS V	1.80	300
13A155891964.07.1	155891964	HAMLIN, DARREN RAY	289.84	43,915
13A31506.09.1	31506	HAMLIN, LINDA MARIE	17.85	6,396
13A42085.07.1	42085	HAMPTON, CHRISTOPHER WADE	35.38	5,360
13A72039.04.1	72039	HAMPTON, RUSSELL	63.76	33,806
13A155935576.08.1	155935576	HANDY, DETRA MARTIN	40.53	6,141

13A73650.01.1	73650	HARP, BRANDY HEATH	37.66	5,707
13A155919575.04	155919575	HARP, ROBERT WALTER JR		
13A155914886.09	155914886	HARRELSON, BILLY SHERMAN	2.18	7,217
13A17052.09	17052	BARGER, GERALDINE COOPER		
13A156028648.09.1	156028648	HARRIS, CAROLYN	62.04	9,400
13A155915397.09.1	155915397	HARRIS, DEBORAH B	38.83	5,884
13A4529.07	4529	HARRIS, RONALD WOODROW	47.63	7,217
13A66509.07	66509	HARRIS, TERESA COX		
13A66510.07	66510	HARTGROVE, STEPHEN LANE	50.66	7,675
13A66511.04	66511	HARTMAN, CHESTER DALE	3.00	500
13A155892719.07	155892719	HARTMAN, CHESTER DALE	110.40	18,400
13A156013620.09.1	156013620	HARTMAN, DAVID EUGENE	158.75	26,458
13A52946.04.1	52946	HARTMAN, KEITH DALE	122.49	20,415
13A155920919.04	155920919	HARTMAN, SHARON L		
13A155921813.09.1	155921813	HARTMAN, KEITH D	28.10	4,684
13A156037886.07	156037886	HARTMAN, DAVID E		
13A26537.04	26537	HARTMAN, MARK A	54.13	9,022
13A155891327.04	155891327	HARTSOE, MARK F	25.87	3,920
13A156036345.01.1	156036345	HATCHER, KEITH GLENN	32.16	5,360
13A57040.04.1	57040	HAWKINS AUTOMOTIVE	32.03	4,853
13A5764.09.1	5764	HAYES, LORETTA ANN	33.10	5,015
13A48225.01.1	48225	HAYNES, LUCILLE V	39.69	6,014
13A61906.08.1	61906	HEATH, RODNEY SCOTT	43.30	7,217
13A155892820.09	155892820	HEATH, AMANDA SANDS		
13A155891720.08.1	155891720	HEATH, WILLIAM ALEX	120.30	18,227
13A156010693.07.2	156010693	HEAVENER, DANIEL E	3.04	460
13A156010693.09.1	156010693	HEAVENER, MICHELLE Q		
13A156010693.09.2	156010693	HEBERT, ROBERT A	1.98	300
13A156010693.10.1	156010693	HEBERT, RACHEL S		
13A156010693.10.2	156010693	HEGGIE, GLENDA SMITH	44.54	6,748
13A156015863.09	156015863	HELMS, MARK OWEN	1.32	200
13A155891751.07.1	155891751	HENNING, RICHARD TAYLOR	1.80	300
13A66532.03	66532	HENNING, CYNTHIA R		
13A24793.03	24793	HENRY, LINDA CORNS	81.65	12,372
13A155898042.01	155898042	HERITAGE PROPANE COMPANY	1.95	295
13A48747.01.1	48747	HERITAGE PROPANE COMPANY	18.59	2,816
13A66995.09.1	66995	HERITAGE PROPANE COMPANY	7.65	1,159
13A155927289.04.1	155927289	HERITAGE PROPANE COMPANY	14.90	2,258
13A16340.01.1	16340	HERITAGE PROPANE COMPANY	5.47	829
13A156025658.09	156025658	HERMENEGILDO, MARIA	59.22	8,973
13A155911656.09.1	155911656	HESTER, ROGER WAYNE II	63.40	10,567
13A31498.09.1	31498	HESTER, SANDRA C		
13A15602483.09	15602483	HICKS, MICKEY CARL	22.50	3,750
13A156023539.09.1	156023539	HICKS, APRIL S		
13A53006.05	53006	HICKS, MICKEY CARL	1.80	300
13A30754.06.1	30754	HICKS, APRIL STEVENS		
13A32046.05.1	32046	HILL, LENA HOPKINS	6.59	8,973
13A155915344.01	155915344	HILL, MARTY D	39.69	6,014
13A155924526.09.1	155924526	HILL, JENNIFER		
13A156016170.03	156016170	HILL, MARY LOU	97.27	14,738
13A156016170.03.1	156016170	TEET, BARBARA A		
13A156025668.02.1	156025668	HILL, WILLIAM FRASER	82.25	12,461
13A155917188.09.1	155917188	HILTON, HATTIE ESTATE	27.00	4,091
13A39302.02.1	39302	HILTON, PAUL BRYANT	39.69	6,014
13A16404.02.1	16404	HIXON, KEITH T	6.92	1,048
13A5766.09.1	5766	HIXON, TINA Y		
13A39306.07.1	39306	HOHMANN, DEBORAH LYNN BAR	85.55	12,962
13A62838.02.1	62838	HOLLIS, NANCY OSMENT	35.29	5,346
13A156017598.09.1	156017598	HOLSCLAW, TINA	82.31	12,471
13A155922474.09.1	155922474	HOLT, JASON	53.84	8,973
13A6422.09	6422	BROWN, AMANDA R		
		HOLT, LAURA ANN LAWSON	37.98	5,755
		HOOKER, RONNIE CLIFFORD	43.87	6,647
		HOPPER, HAROLD D	3.30	500
		HOPPER, SHERYL A		
		HORNADAY, WILLIAM JR	85.55	12,962
		HORNADAY, TONYA R		
		HORNE, JANETH LEE	1.80	300
		HORNE, JANETH LEE	4.50	600
		HOUEK, NICOLE LYN	21.85	3,310
		HOWELL, WILLIAM DAVID DBA	5.86	888
		THE BLIND SHOP		
		HUFF, CLIFFORD ALLEN JR	39.69	6,014
		HUFF, CLIFFORD ALLEN SR	33.10	5,015
		HUFF, HENRY M	13.95	2,113
		HUFF, RUTH		
		HUNDLEY, KIMBERLY WILSON	30.88	7,217
		HUNTER, EARL JIMMY SR	46.43	7,035
		HUNTER, RAINA WAGONER	39.69	6,014
		HUNTER, CLINTON SHANE		
		HUTCHENS, ROBIN M BOYLES	35.29	5,346
		INGRAM, JACQUELINE B	36.08	6,014

13A45949.05	45949	INMAN, WILLIAM DAVID	35.38	5,896
13A156019660.09	156019660	J LEE INVESTMENT GROUP IN	264.06	44,010
13A155893912.04.1	155893912	JACKSON, LUTHER CARROLL	75.12	11,382
13A18154.04.1	18154	JAMES, HARVEY L	35.29	5,346
13A155908818.08.1	155908818	JAMES, HARVEY LEE	0.67	102
13A156017325.03.1	156017325	JAMES, JAMIE MABE	35.38	5,360
		JAMES, THOMAS EDWARD		
13A155894424.01.1	155894424	JANUZYS, PETER VICTOR	39.69	6,014
13A22210.09.1	22210	JARVIS, JOHN A	5.28	800
		JARVIS, KATHRYN C		
13A55673.09.1	55673	JARVIS, ROGER KEITH JR	37.66	5,707
13A73896.09.1	73896	JCV INC DBA	263.88	39,982
		CHOICE VIDEO		
13A11315.09.1	11315	JESSUP, LEVI M	11.55	1,750
13A17638.09.1	17638	JESSUP, LEVI M JR	56.09	8,499
13A34637.09.1	34637	JESSUP, LEVI MARTIN	42.18	6,391
		HILLEGAS, ROBERTA ANN		
13A155924905.05.1	155924905	JOHN, KATHERINE	6.00	1,000
13A156017291.07	156017291	JOHNSON, GARY	33.85	5,642
13A61490.06.1	61490	JOHNSON, LISA JANE	35.10	6,014
13A75443.04.1	75443	JOHNSON, SANDRA E	39.69	6,014
13A7456.03.1	7456	JOHNSON, STANLEY W	3.30	500
		JOHNSON, GLENN		
13A155896772.02.1	155896772	JONES, HEATHER SIMMONS	37.11	5,624
13A56865.01.1	56865	JONES, KENNETH W	6.84	1,140
13A155900341.01.1	155900341	JONES, RAY EUGENE	82.31	12,471
		JONES, JOAN MILDRED		
13A68622.09	68622	JONES, ROBERT LEE	53.58	8,119
		JONES, GENEVA HILLIARD		
13A7679.09	7679	JORDAN, DONALD F	36.40	5,515
13A155907210.01.1	155907210	JOYCE, ARCHIE LEE JR	37.24	5,642
		JOYCE, SHANNON R		
13A33378.05.1	33378	JOYCE, EARNESTINE HUGHES	37.15	5,628
13A23713.01.1	23713	JOYCE, JANET DAWN	328.09	49,710
13A45348.09.1	45348	JOYCE, LARRY COOPER	39.69	6,014
13A155927278.08.1	155927278	JOYCE, LINDA	60.14	9,112
13A156032810.07	156032810	JOYCE, REBECCA ASHBURN	42.16	7,026
13A156037355.09.1	156037355	JUST ONE MORE TAVERN	78.56	11,902
13A11633.09	11633	K S AUTO SUPPLY INC	16.50	2,750
13A155902095.09	155902095	KELLER, RAY	48.71	8,119
		KELLER, APRIL		
13A155892269.04.1	155892269	KENDRICK, PERRY LEE	41.78	6,330
		KENDRICK, TAMMY GIBSON		
13A155893315.09.1	155893315	KENNEDY, BETTY	39.69	6,014
13A155906374.07.1	155906374	KEPHART, PHILIP E	38.29	5,801
		KEPHART, MARTHA A		
13A155929268.09.1	155929268	KING AMOCO INC	36.43	5,518
13A17040.09.1	17040	KING VIDEO STATION	0.60	4,581
13A156039041.09.1	156039041	KING, CHRISTI PERREL	34.77	5,268
13A156019070.07.1	156019070	KING, DANIEL MAURICE	52.65	7,976
		KING, WANDA PENN		
13A155918350.07	155918350	KING, PATRICIA A	201.51	33,585
13A155924510.03.1	155924510	KINSEY, TOMMY L	9.54	1,445
13A64608.09.1	64608	KINZER, TONIA ALLEN	35.29	5,346
13A63943.04.1	63943	KISER, BRENDA SOUTHERN	2.64	400
		KISER, WILLIAM DONALD		
13A156047226.04.1	156047226	KISER, PENNY MARIE	39.69	6,014
13A42248.04	42248	KISER, RICKY DALE	1.80	300
13A156027765.08.1	156027765	KITTRELL, BROOKE H	9.03	1,369
		KITTRELL, TODD JOSEPH		
13A155919357.09.1	155919357	KNIGHT, JIMMY D	37.42	5,670
		KNIGHT, SHANNON R		
13A20760.09	20760	L I C ASSOCIATES -KING	4.03	30,547
13A156040653.06.1	156040653	LAHART, THOMAS GORDON JR	210.54	31,900
13A156008528.09.1	156008528	LAMBERT, PARLEY ALEXANDER	7.13	1,080
13A52240.09	52240	LANKFORD, DOUGLAS ALLEN	13.80	2,300
		LANKFORD, ANGELA FAYE		
13A155918387.07	155918387	LASHLEY, RICHARD DEAN	30.80	5,134
13A156042015.02	156042015	LAW, PATRICIA DIANE	44.32	6,715
13A72081.09	72081	LAWS, VICKIE BURCHAM	36.08	6,014
13A156031728.02.1	156031728	LAWSON, ANDREW BRIAN	37.66	5,707
		MCLEAN, PATRICIA LAWSON		
13A155893961.05	155893961	LAWSON, ANGELA D	59.83	9,971
13A75274.09.1	75274	LAWSON, BARBARA WHITE	35.29	5,346
13A11304.09.1	11304	LAWSON, HENRY ANDY	33.62	5,093
13A56685.04.1	56685	LAWSON, RITA	39.88	6,042
13A155918061.01	155918061	LAWSON, TONIA BURBANK	36.08	6,014
13A156039179.09.1	156039179	LESTER, SCOTT ALLEN SR	3.40	566
13A25243.06	25243	LINDSEY, RONNIE K	133.05	22,175
		LINDSEY, CRYSTAL L		
13A156026822.09	156026822	LIPSCOMB, THOMAS LEONARD	39.69	6,014
		LIPSCOMB, DEBRA S		

13A156027796.09	156027796	LIPTRAP, JOHN H	2.24	373
13A155893107.07.1	155893107	LISH, PHILIP STUART	43.67	6,616
13A156041159.09.1	156041159	LITTLE PROS/RAINBOW CHLD	47.63	7,216
13A70449.04.1	70449	LIVENGOOD, CONNIE J	35.38	5,360
13A156032211.09.1	156032211	LLOYD, RUTH	6.60	1,000
13A156025998.07	156025998	LONGO, JOSEPH A	37.89	6,315
13A156009795.07.1	156009795	LUCAS, PAUL RAY JR	1.32	200
13A156009795.07.2	156009795	LUCAS, PAUL RAY JR	3.04	460
13A155908146.09.1	155908146	LUFFMAN, DANIEL AARON	39.69	6,014
13A155901938.09	155901938	LUIHN FOUR INC DBA	690.29	115,049
13A155897156.09.1	155897156	LUNSFORD, PEGGY WHITAKER	37.66	5,707
13A155893256.04	155893256	LYONS, BARRY D	1.65	250
		LYONS, SUSAN L		
13A39544.03.1	39544	MABE, BOB HARDIE	39.69	6,014
13A62463.04	62463	MABE, BRUCE F	14.72	2,454
13A28542.03	28542	MABE, CINDY DALE BULLINS	32.16	5,360
13A155892608.01	155892608	MABE, DALE	36.08	6,014
13A27844.04.1	27844	MABE, DOROTHY LEE	118.78	17,997
13A76078.01.1	76078	MABE, FRANK	1.65	250
		MABE, LUCY J		
13A30988.04.1	30988	MABE, JOHNNY JAMES	39.69	6,014
13A53697.08	53697	MABE, KAROL ANN	30.09	5,015
		MABE, WILLIAM ARNOLD		
13A27188.08.1	27188	MABE, KENNETH	46.06	6,979
13A10373.05.1	10373	MABE, MARK ANTHONY	33.10	5,015
13A155964104.01.1	155964104	MABE, MELISSA S'OVALL	333.42	55,570
13A155920952.07	155920952	MABE, NICHOLAS L	34.53	5,755
		MABE, LONDON N A		
13A33466.03.1	33466	MABE, ROBERT CARLTON	4.95	750
13A31193.09	31193	MABE, STUART	39.69	6,014
13A155926800.08.1	155926800	MARLIER, FRANCIS HUBERT	35.38	5,360
13A156040125.09	156040125	MARSHALL, DENNIS	33.10	5,015
		MARSHALL, EDNA		
13A27922.09.1	27922	MARSHALL, VANCE GARLAND	47.17	7,147
		MARSHALL, CAROLYN COCHRAN		
13A11857.03	11857	MARSHALL, W F JR	21.98	3,663
13A155908154.06.1	155908154	MARTIN, APRIL YOUNG	4.62	700
13A155893582.06	155893582	MARTIN, CAMERON	53.84	8,973
		MARTIN, JENNIFER		
13A20460.07	20460	MARTIN, CARLOTTA JEAN	36.08	6,014
13A7509.07	7509	MARTIN, ELLA S	24.42	3,700
13A156019100.09	156019100	MARTIN, KATHY JANE	41.68	6,315
13A155905711.05.1	155905711	MARTIN, MARGARET ROSE	94.26	14,282
13A155908765.05	155908765	MARTIN, MARGARET ROSE	19.14	3,190
		MARTIN, ROBERT		
13A155908765.05.1	155908765	MARTIN, MARGARET ROSE	52.79	6,880
		MARTIN, ROBERT		
13A29033.02.1	29033	MARTIN, MARTY DEAN	39.69	6,014
13A155915403.01	155915403	MARTIN, MICHAEL WAYNE	4.84	806
		MARTIN, SHERYL		
13A156038241.08	156038241	MARTIN, PAULA BULLINS	30.09	5,015
13A155911379.09	155911379	MARTIN, SHARON MICHELLE	48.26	7,312
13A16099.03	16099	MARTIN, SHERRY L	39.88	6,647
		MARTIN, LONNIE W		
13A156039844.04	156039844	MAYS, JIMMY DALE	41.87	6,979
13A60971.07	60971	MCBRIDE CONCESSIONS INC	204.53	34,089
13A156009317.04.1	156009317	MCBRIDE, JENNY LEE	39.69	6,014
13A26066.01.1	26066	MCBRIDE, JERRY WAYNE	61.63	10,271
		MCBRIDE, GINA LYNETTE		
13A50284.09	50284	MCGEE, CHARLES E JR	31.81	4,820
13A155928329.09.1	155928329	MCGEE, TODD CAMERON	1.98	300
		MCGEE, CYNTHIA		
13A69687.09	69687	MCHARGUE, REBECCA	34.00	5,152
13A20158.09.1	20158	MCHARGUE, STEVEN	41.34	6,264
13A155891864.02	155891864	MCHONE, DANIEL MCCRAY	132.91	22,151
13A156045654.02	156045654	MCHONE, DANIEL MCCRAY	972.11	162,019
13A71699.09.1	71699	MCHONE, DAVID ALLEN	5.08	770
13A155896133.08.1	155896133	MCHONE, JIMMY DARRIN	53.58	8,119
13A155896639.08.1	155896639	MCHONE, KAREN ANNETTE	1.25	23,024
13A18247.05.1	18247	MCHONE, RANDY LEE	28.58	4,330
13A156026210.04.1	156026210	MCHONE, SUSAN DENISE	15.34	2,130
13A18959.06	18959	MCKETHAN, MICHAEL LOUIS	19.84	3,007
13A28375.09.1	28375	MCKINNEY, KEN	39.69	6,014
13A19544.08	19544	MCKINNEY, SYLVIA B	68.82	11,470
13A155891607.06	155891607	MCKINNEY, TIMOTHY R	79.39	12,028
13A155891607.09	155891607	MCKINNEY, TIMOTHY R	42.22	6,396
13A155899388.09	155899388	MEDLEY, KIMBERLY JARRELL	135.61	22,602
13A155917667.09	155917667	MENDIETA, EFREN OLIVARIES	311.52	47,200
13A25082.09.1	25082	MESSER, WILLIAM THEODORE	2.40	400
		MESSER, ANNA JEAN		
13A29221.07.1	29221	MILLAWAY, DWIGHT	33.10	5,015
13A156032843.06.1	156032843	MILLER, BARBARA TUTTLE	3.30	500

13A156023096.04.1	156023096	MILLER, KIMBERLY R	68.90	10,440
13A155894169.02.1	155894169	MILLS, JERRY W	33.10	5,015
13A155910222.05	155910222	MILLS, MARGARET I		
13A60386.01.1	60386	MILLS, LOEVA HANDY	43.87	6,647
13A155909808.04	155909808	MITCHELL, BRYNDA HAIRSTON	37.66	5,707
13A155903184.07	155903184	MITCHELL, DEBRA A	15.71	2,380
13A10022.04.1	10022	MITCHELL, WILLIE W	0.99	150
13A74184.09.1	74184	MONTGOMERY, WILLIAM JERRY	35.38	5,360
13A156007967.04.1	156007967	MOORE, JAMES EDWIN	59.54	9,022
13A155909502.07.1	155909502	MOORE, JOHNATHAN LEE	3.30	500
		MOORE, MICHAEL	94.32	14,291
		MOORE, JENE-LYNN		
13A64750.06.1	64750	MOOREFIELD, MARTHA	39.69	6,014
13A30152.07	30152	MORTON, JACKIE DENISE	32.08	5,346
13A30154.01	30154	MORTON, RICKY DEAN	7.20	1,200
13A155893687.05.1	155893687	MORTON, JACKIE DENISE		
		MORTON, ROGER L	37.66	5,707
		MORTON, CORRINE		
		MORTON, DARRELL J		
13A156024190.09.1	156024190	MOSEER, JOEY GRAY	1.80	300
13A26031.09.1	26031	MOSES, DAVID S	104.85	15,886
		MOSES, MARGARET S		
13A53754.07.1	53754	MOSLEY, FRANK DARNELL JR	12.68	1,922
13A155907868.02	155907868	MOSS, CHARLES BRIAN	36.08	6,014
13A155908635.01.1	155908635	MURRAY, WALTER LEE JR	40.53	6,141
13A155908901.07	155908901	MUZAK INC	0.90	150
13A155908901.09	155908901	MUZAK INC	5.93	988
13A155908901.10.1	155908901	MUZAK INC	1.73	289
13A155914060.09.1	155914060	NANCY BRADY REALTY INC	7.76	1,175
13A155915599.07.1	155915599	NEAL, THOMAS E	28.85	4,371
13A155920912.06.1	155920912	NELSON, ALISHA MARIE	52.65	7,976
13A156029232.08.1	156029232	NELSON, BRIAN VERMIE	761.33	107,440
13A45114.04.1	45114	NELSON, GREGORY TODD	41.68	6,315
		NELSON, JANICE HICKS		
13A156039216.04.1	156039216	NELSON, JAMES PRESTON	33.10	5,015
		TURNER, ASHLEY DIONNE		
13A156007123.09.1	156007123	NELSON, WANDA ANN	63.32	9,593
13A5666.09	5666	NEWMAN, HELEN D	36.08	6,014
13A19499.08	19499	NICKELSTON, RONALD LEE	38.68	5,860
13A155922517.04.1	155922517	NORMAN, GREGORY FRANKLIN	1.76	266
13A155914613.09	155914613	NORTH CAROLINA COIL INC	1.69	10,238
13A155893787.03	155893787	NORTHERN LEASING SYSTEMS	1.59	265
13A155893787.07	155893787	NORTHERN LEASING SYSTEMS	14.56	2,426
13A155893787.07.1	155893787	NORTHERN LEASING SYSTEMS	2.63	438
13A155893787.09.2	155893787	NORTHERN LEASING SYSTEMS	19.14	3,190
13A155893787.10	155893787	NORTHERN LEASING SYSTEMS	8.45	1,409
13A155903280.06.1	155903280	NUNN, TIMOTHY LANE	1.98	300
		NUNN, ARLENE B		
13A51827.09	51827	NUTT, ROBIN VAWTER	43.67	6,616
13A156021976.09	156021976	OAKLEY, JOHN HENRY	1,548.33	380,855
13A6656.08.1	6656	OAKLEY, LARRY ARNOLD	9.90	1,500
13A155923710.09	155923710	OAKLEYS CONVENIENCE MART	75.00	12,500
13A155914681.01	155914681	OCEGUEDA, FLORENCIO GONZA	39.69	6,014
13A155891159.09.1	155891159	OLIVER, WILLIE LEE	41.78	6,330
		OLIVER, MINNIE WHITE		
13A155906456.09	155906456	ONEAL, ELIZABETH M	3.00	500
13A156020946.09	156020946	MARSHALL, WILLIAM F JR		
		OPINCAR, JOHN BRADLEY	110.53	38,500
		OPINCAR, MICHELLE		
13A155915114.07	155915114	OUR PLACE TAVERN	6.70	1,117
13A155909159.09.1	155909159	OWENS, LARRY GENE	33.10	5,015
13A156019527.02.1	156019527	PACK, GARY WAYNE	37.66	5,707
13A155914684.02	155914684	PACK, ROVERTA KING	109.36	18,227
13A155917313.06.1	155917313	PALMER, SHEILA LYNCH	42.56	6,448
13A155923770.09	155923770	PARENT INSURANCE AGENCY I	79.45	13,241
13A68544.09.1	68544	PARIS, JOEY B	10.10	1,530
		PARIS, DEBORAH A		
13A155914687.09.1	155914687	PATRICK, VIRGINIA LEEANN	43.87	6,647
13A63662.04	63662	PAYNE, GLORIA J	12.78	2,130
13A59374.09.1	59374	PEGRAM, GREGORY T	9.24	1,400
		PEGRAM, APRIL F		
13A63263.07	63263	PENN, LESTER	40.37	6,117
		PENN, KATHY		
13A75967.01	75967	PERDUE, JIMMY L	12.33	2,055
		PHILLIPS, MARLA J		
13A155918868.04.1	155918868	PETWAY, CHRISTOPHER RAY	2.64	400
13A148494.07.1	148494	PHILLIPS, JULIA BRADSHAW	1.98	300
13A156027566.09.1	156027566	PHIPPS, DAVID CLASTON	37.66	5,707
13A63968.01	63968	PIKE, THOMAS A	17.52	2,920
		PIKE, LORI S		

13A155897944.09.1	155897944	PILCHER, DARRELL DBA COPPER CREEK SERVICES	36.30	5,500
13A155923748.09.1	155923748	PINNIX, TIMOTHY D PINNIX, SHARON R	10.30	1,560
13A156025472.10.1	156025472	PKS HOLDING COMPANY INC	17.58	2,663
13A156043690.09.1	156043690	POPE, KAY TESH	35.29	5,346
13A47584.06.1	47584	POPE, KAY TESH	23.95	3,628
13A47584.09.1	47584	POPE, KAY TESH	72.79	11,029
13A156032023.07.1	156032023	PORTER, GEORGE LAMAR	1.54	234
13A155913161.01	155913161	PRUITT, DAVID ALLEN	145.82	24,303
13A62795.07	62795	PYRTLE, CHARLES DAVIS PYRTLE, JEAN C	39.69	6,014
13A28692.02.1	28692	REDD, DONALD WOODROW	37.66	5,707
13A156022019.09.1	156022019	REDMOND, MATTHEW A	33.10	5,015
13A155896552.09.1	155896552	REDMOND, MICHAEL SCOTT	5.28	800
13A64807.09.1	64807	RENEGAR, DAVID L	18.03	2,731
13A21519.04.1	21519	REYNOLDS, JEFF BULLION, DONNA	39.69	6,014
13A155914249.09.1	155914249	REYNOLDS, JOANNA W	43.87	6,647
13A13959.07.1	13959	REYNOLDS, MANDY CREOLA	33.10	5,015
13A14027.01.1	14027	RHODES, ROBERT LEO	19.44	2,945
13A71260.08.1	71260	RHODES, SHANNON S	39.69	6,014
13A33612.08	33612	RICH, DONALD RAY	40.68	6,164
13A30107.09.1	30107	RICHARDSON, VIRGIL LEE II	39.69	6,014
13A156036933.09	156036933	RICKMON, BRADLEY WAYNE RICKMON, MELVINA LYNN	77.41	11,728
13A54275.06	54275	RICO, LUCIO	4.50	750
13A156028243.09.1	156028243	RICO, MELISSA RAE		
13A69842.08.1	69842	RIDDLE, SARAH JOHNSON	43.04	6,522
13A156018429.07	156018429	RIGGS, FRANKLIN DEAN	47.63	7,217
13A156038898.08.1	156038898	RING, DONALD RAY	27.01	4,501
13A155893728.07	155893728	RIPPLE, AVA SHIRECE	4.63	702
13A155925726.01.1	155925726	RIVERA, DONNA	59.83	9,971
13A74050.05	74050	ROACH, JIMMY DARREL WILLIAMS, JUDY K	6.30	1,050
13A14885.09.1	14885	ROBERTSON, ROY AKERS	173.49	28,915
13A155929087.01	155929087	RODGERS, JAMES M	23.56	3,570
13A16576.09.1	16576	RODRIGUEZ, GABRIEL BARBOS	42.56	6,448
13A156035494.09	156035494	ROGERS, GEORGE L SR	43.87	6,647
13A156011603.06	156011603	ROGERS, AUDREY LOU		
13A156011603.06.1	156011603	ROSARIO, DAVID WAYNE	1.80	300
13A156012263.07.1	156012263	RULE, RUSSELL JEFFERY	5.61	850
13A155893593.04.1	155893593	RULE, ARMIDA H RULE, RUSSELL JEFFERY	24.46	2,990
13A55754.09.1	55754	RULE, ARMIDA H		
13A11611.09	11611	SAIN, DEREK RAY	5.47	828
13A156029328.06	156029328	SALES, MELISSA	74.58	11,300
13A156029328.06.1	156029328	CARTER, DAVID		
13A155918048.08.1	155918048	SALMONS, JILL MARIE	51.27	7,769
13A156045722.09	156045722	SAMS, DORIS V	3.48	580
13A156039665.01	156039665	SANDERS, ROGER W	10.58	1,763
13A18421.07	18421	SANDERS, ROGER W	2.98	414
13A12118.08.1	12118	SANER-PLOWMAN, WILLIE	40.33	6,110
13A12346.07.1	12346	SB RADIOLOGY PLLC	19.16	3,194
13A12449.04.1	12449	SCALES, BABETTE	25.43	4,238
13A156025327.01.1	156025327	SCALES, JAMES ELLIS	45.53	6,899
13A75886.01.1	75886	SCALES, SALLIE	3.30	500
13A57193.09	57193	SEARCY, JAMES ALLEN	33.10	5,015
13A44553.04	44553	SEMONES, RAMONA D	47.63	7,217
13A155920595.04.1	155920595	SHAFFER, WILLIAM CHAD	37.11	5,624
13A155927950.09	155927950	SHELTON, DON R SR	3.30	500
13A33636.04.1	33636	SHELTON, LINDA WILLIAMS		
13A156027726.09.1	156027726	SHELTON, MARVIN WAYNE JR	220.14	33,355
13A155889364.09	155889364	SHELTON, TONY WILLIAM	8.49	1,415
13A155889364.09.1	155889364	SHELTON, LISA W		
13A156036038.01	156036038	SHEPPARD, BETTY N	72.79	11,029
13A11168.06	11168	SHEPPARD, WILLIAM RICHARD	1.80	300
13A14995.05.1	14995	SHEPPARD, KRISTY MELVIN		
13A156030311.01.1	156030311	SHINAULT, DONALD GRAY	37.66	7,207
13A52531.01	52531	SHOEMAKER, TROY A	33.10	5,015
13A54757.08	54757	SHOEMAKER, JUNE H		
13A12610.09	12610	SIDES, LOUIS S	13.06	1,979
13A156031723.07.1	156031723	SIDES, LOUIS S	10.20	2,500
		SIMMONS, GARY LOUIS	2.49	415
		SIMMONS, SARAH	36.08	6,014
		SISK, JAMES ONEIL	76.11	11,531
		SISK, JENNIFER R		
		SIZEMORE, CONNIE	37.66	5,707
		SIZEMORE, EDDIE	24.60	4,100
		SIZEMORE, RAYMOND	27.97	9,631
		SLATE SURVEYING CO P A	65.90	9,985
		SLATE, DOROTHY WHITE	39.69	6,014

13A16911.04.1	16911	SLATE, J DEAN	59.39	9,898
		SLATE, ANNETTE H		
13A156041911.09	156041911	SLATE, JASPER BRANDON	2.76	460
13A155928052.04	155928052	SLATE, JASPER DEAN	324.77	49,205
13A155910767.02.1	155910767	SMITH, EDWARD HANES	56.43	18,227
13A51421.07.1	51421	SMITH, GARY LEE	47.63	7,217
13A66754.01.2	66754	SMITH, GARY LEE	455.79	63,260
13A156029887.09	156029887	SMITH, KATHARINA BAKER	53.84	8,973
		SMITH, MICHAEL LEE		
13A12532.07.1	12532	SMITH, MARSHA	39.69	6,014
13A28319.05.1	28319	SMITH, MICHAEL C	7.20	1,200
		SMITH, BETH W		
13A29777.01	29777	SMITH, TERESA S	36.08	6,014
13A155894035.06	155894035	SMITH, TONYA BENTON	39.69	6,014
13A156018783.09	156018783	SMITHERMAN, MICHAEL JOSEP	39.69	6,014
13A60751.05	60751	SNEAD, ALGIN	33.18	6,715
		SNEAD, DORIS		
13A155928254.08.1	155928254	SOCHA, KRZYSZTOF L DBA	7.34	1,112
		GENUINE BALTIC AMBER JEWELRY		
13A155890586.09	155890586	SONAFRANK, TAMMY	58.98	9,830
		SONAFRANK, THOMAS		
13A52375.09	52375	SOUTHERN, JOEL ANDREW	24.31	3,683
13A155903570.01	155903570	SOUTHERN, KAREN DUNCAN	33.62	5,093
13A63439.07	63439	SOUTHERN, MICHELLE SHELTO	50.92	7,715
13A43747.07	43747	SOUTHERN, ROY LEE	24.42	3,700
		SOUTHERN, MARY NITEN		
13A16930.07.1	16930	SOUTHERN, TIMOTHY M	39.69	6,014
		SOUTHERN, SHERRY		
13A156008235.09.1	156008235	SPAINHOUR, ROY A ESTATE	1.98	300
13A30654.09.1	30654	SPENCER, LARRY D	11.55	1,750
		SPENCER, BARBARA G		
13A156030725.04	156030725	SPRINKLE, NICKLAS LEE	30.09	5,015
13A31279.07.1	31279	STACEY, TERESA LYNN S	1.32	200
13A155922907.05.1	155922907	STALLARD, DONALD W JR	84.76	44,275
		STALLARD, KRISTA OSBORNE		
13A155902510.09.1	155902510	STANLEY, HAROLD RAY	31.42	4,760
13A26223.05	26223	STEELE, RANDALL DALE	166.27	25,191
13A156035606.04	156035606	STEWART'S GRADING & HAULI	1,916.05	319,341
13A156005415.01.1	156005415	STEWART, TIDA TOMBLIN	37.66	5,707
13A156030799.09	156030799	STULTZ, DENNIS	24.97	3,784
13A155902334.01.1	155902334	STYERS, CHARLES	62.29	9,438
13A14397.04.1	14397	STYERS, CHARLES STEVEN	42.85	6,492
		STYERS, ELAINE M		
13A73826.06.1	73826	SURBER, TRACIE MARLANE	65.81	9,971
13A156005570.09	156005570	SUTPHIN, GREGORY ALLEN	2.25	375
		GARCIA, EMILY G		
13A156008237.08	156008237	SWAFFER, VIRGINIA E	85.55	12,962
		SWAFFER, SARAH E		
13A156039979.09	156039979	SWISHER HYGIENE USA OPPER	1.38	230
		ATIONS INC		
13A64076.09.1	64076	SYKES, MICHAEL WAYNE	59.22	8,973
13A29803.04	29803	TACKETT, BILLY JOE JR	13.62	2,270
13A61182.09.1	61182	TACKETT, HERBERT LEE JR	12.74	8,973
		TACKETT, SANDRA CRIGGER		
13A55803.04	55803	TACKETT, WENDI WALKER	94.34	15,724
13A73887.09	73887	TAR HEEL TOBACCO #2	24.56	4,093
13A155903927.01.1	155903927	TATE, ROBERT WESLEY	49.15	7,447
13A20477.01.1	20477	TAYLOR, JAMES EDWARD JR	43.67	6,616
13A156020325.04.1	156020325	TAYLOR, TRINA RICHELLE	368.40	44,000
13A155894952.09.1	155894952	TEAGUE, ASHLEY RENEE	43.87	6,647
13A47868.05	47868	TENNY, HAROLD E	8.98	1,360
		TENNY, ANNETTE H		
13A156028223.04.1	156028223	THACKER, LUELLE	39.69	6,014
13A156045628.09	156045628	THOMAS, TIMOTHY DOUGLAS	127.13	21,188
		DEER RUN FARM		
13A72215.09	72215	TILLEY, BILLY HASSEL	57.56	9,593
		TILLEY, MARY JO		
13A27754.08	27754	TILLEY, TERRY BRADLEY	128.77	49,830
13A156046159.09	156046159	TIP TOE NAILS	2.14	8,434
13A27575.06	27575	TISE, NANCY HOWELL	29.75	4,958
		TISE, RICKY		
13A156037838.09.1	156037838	TSTL ENTERPRISE INC	219.13	33,201
		D'MCGEARYS SPORTS TAVERN		
13A155894401.09	155894401	TUCKER, RONALD MATTHEW	81.92	13,653
		TUCKER, IMOGENE B		
13A11882.06	11882	TUCKER, RONALD M	312.83	52,139
		TUCKER, IMOGENE B		
13A155904843.09.1	155904843	TURNER, CARL RAY	35.29	5,346
		TURNER, BARBARA		
13A67524.04	67524	TUTTLE, NANCY S	14.28	2,380
13A74720.09.1	74720	TUTTLE, TINA LEMAR	41.68	6,315
		TUTTLE, WILLIAM WAYNE		

13A155926526.01	155926526	UNDERWOOD, RALPH LEE	41.87	6,979
13A155912956.06.1	155912956	VADEN, NANCY MARIE	33.48	5,073
13A155894142.01.1	155894142	STANLEY, ROBERT RAY		
		VARILLAS, PASCUAL E	37.98	5,755
		VARILLAS, SHERRY C		
13A155913396.09	155913396	VENABLE, KAREN BROWN	3.00	500
13A15293.01.1	15293	VERNON, PLEZZIE L	37.24	5,642
13A155900189.03.1	155900189	VESTAL, BRIAN KEITH	39.65	5,060
13A155900189.06	155900189	VESTAL, BRIAN KEITH	14.81	2,469
13A76064.09.1	76064	VILLA TRACE LTD PARTNERSH	74.69	11,316
13A155927416.08.1	155927416	VIRGINIA, LINE HOLDINGS I	29.66	4,944
13A74291.09	74291	VUKSANOVICH, MARY KATHRYN	52.65	7,976
13A155893363.09.1	155893363	WADDELL, DAVID RAY	4.03	610
		WADDELL, REBECCA CHANDLER		
13A26198.04.1	26198	WAGONER, ROBBIE LEE	6.14	930
13A156044129.09	156044129	WALBURN, STELLA JEANETTE	35.29	5,346
		WALBURN, DONALD EUGENE II		
13A155924431.09.1	155924431	WALDEN, TERRY J	56.64	8,582
13A156039013.09.1	156039013	WALK, SHAY HARRIS	39.69	6,014
13A155910499.09	155910499	WALL, JAY	39.88	6,647
		WALL, LAURA		
13A155902857.04.1	155902857	WALL, JEFFREY NELSON	2.31	350
13A20882.09.1	20882	WALL, LOUIS R	37.24	5,642
		WALL, SUE P		
13A156018389.04	156018389	WALL, VELDA FOSTER	4.20	700
13A155893481.09	155893481	WARD, SHELIA ANITA	1.86	11,300
13A20728.07.1	20728	WATSON, CHARLES E	39.69	6,014
		WATSON, SANDRA F		
13A155919167.08.1	155919167	WEBB, REUBEN JAMES	81.29	12,316
		WEBB, NORMA HUTCHENS		
13A70034.09	70034	WEBSTER, RICHARD EUGENE	59.83	9,971
		COEBURN, SYLVIA REID		
13A155920516.07	155920516	WEBSTER, TOMMY DBA	1.07	8,888
		TOWNFORK PRODUCE		
13A48655.07.1	48655	WELCH, DAVID CHARLES	2.30	349
13A155908301.07.1	155908301	WELCH, KARY	43.87	6,647
		WELCH, YOLANDA		
13A57239.01.1	57239	WESTON, TAMMY LEE	44.32	6,715
		WESTON, LEONARD CRAIG		
13A61683.08	61683	WHITENER KENNETH PAUL	68.51	11,418
		WHITENERS TIRE SHOP		
13A156024975.08.1	156024975	WHITENER, KEVIN JOHN	41.68	6,315
13A156024694.09.1	156024694	WHITT, ERA G	2.13	324
		WHITTS FURN GALLERY KING		
13A21086.09.1	21086	WHITT, SHERRY M DBA	13.56	2,055
		SHERRY WHITT PHOTOGRAPHY		
13A20769.07.1	20769	WILLARD, LENDA JOHNSON	39.69	6,014
13A156015743.08.1	156015743	WILLIAMS LOGGING & CHIP I	27.19	4,120
		WILLIAMS, FRANKIE LANE		
13A155892962.01.1	155892962	WILLIAMS, JAMES R III	15.51	2,350
		WILLIAMS, SHERRY ANN		
13A18464.09.1	18464	WILLIAMS, RANDY L	158.74	40,923
13A155889360.03	155889360	WILSON, LORI SHARPE	50.92	7,715
13A71058.05.1	71058	WILSON, SHAWN LEE	0.92	140
13A155912106.03	155912106	WOOD, JENNIFER HARPER	33.10	5,015
13A155906421.09.1	155906421	WOODMASTERS WOODWORKING I	70.09	10,620
13A156023938.06.1	156023938	WRIGHT, LAUREN M	39.69	6,014
13A155893261.04.1	155893261	WRIGHT, NORA N	17.86	2,707
		WRIGHT, RODNEY DEAN		
13A155910340.09.1	155910340	YORKTOWN, PROPERTIES LLC	33.10	5,015
13A35441.03	35441	YOUNG, SANDRA HICKS	67.80	11,300
13A156042855.09.1	156042855	YOUNG, STEPHANIE RENEE	39.69	6,014
		COLLINS, BRIAN L		
13A25797.09.1	25797	YOUNG, WILLIAM D	43.87	6,647
		YOUNG, WANDA G		
13A18755.01.1	18755	YOUNG, WILLIAM KENNETH SR	35.38	5,360
13A155917380.09.1	155917380	YOUR PLACE TOO LLC	30.61	4,639
13A155910501.01.1	155910501	ZIGLAR, BUDDY	39.69	6,014
13A15689.01	15689	ZIGLAR, LOTTIE NEAL	27.01	4,091
13A15689.01.1	15689	ZIGLAR, LOTTIE NEAL	161.47	19,239
13A155934327.08.1	155934327	ZIGLAR, MARY LEA	85.55	12,962
13A59195.09	59195	ZIGLAR, STANFORD WILLIAM	48.26	7,312

=====

37,273.56

670 records listed.

Town of Danbury

Current		Credits	
Charges			
\$26,643.94	Total to Collect	\$24,392.83	Amount Deposited
\$36.44	Interest Collected	\$126.31	Releases Authorized
		\$290.14	Discounts Allowed
		\$1,675.40	Real Property Liens
		\$149.48	Personal Property Liens
		\$46.22	Motor Vehicles Liens
\$26,680.38		\$26,680.38	

Delinquent			
\$3,002.99	Total to Collect	\$1,024.99	Amount Deposited
	Misc. Credits Allowed	2012	\$794.03
		2011	\$230.96
		2009	
\$3,002.99		\$1,978.00	(Amount uncollected)
		\$3,002.99	

2013 Personal Liens

13A30859.03.1	30859	BROWN, RAYMOND	139.59	47,001
13A11857.03	11857	MARSHALL, W F JR	9.89	3,663
			=====	
			149.48	

2 records listed.

City of King

Current		Credits	
Charges			
\$2,041,077.73	Total to Collect	\$1,974,087.42	Amount Deposited
\$5,192.41	Interest Collected	\$3,486.40	Releases Authorized
\$4,243.68	Misc. Credits Allowed	\$26,312.13	Discounts Allowed
		\$36,359.38	Real Property Liens
		\$2,340.04	Personal Property Liens
		\$7,928.45	Motor Vehicles Liens
\$2,050,513.82		\$2,050,513.82	

Delinquent			
\$97,489.07	Total to Collect	\$47,807.59	Amount Deposited
\$672.55	Misc. Credits Allowed	2012	\$35,396.96
		2011	\$8,778.61
		2010	\$1,431.63
		2009	\$232.30
		2008	\$91.28

2007	\$155.63	
2006	\$199.59	
2005	\$0.49	
2004	\$5.27	
2003	\$16.07	
2002	\$588.57	write off
2000	\$911.19	write off
1999		

\$863.93 (Releases Authorized)
\$49,490.10 (Amount Uncollected)
\$98,161.62

\$98,161.62

2013 Personal Liens

Number.....	Account Number	Bill Name.....	Cur Tot	Personal Value
13A155893154.09.1	155893154	A B & M THERAPY SERVICES OLIVER DEBBY	14.20	3,059
13A60238.09	60238	ATWOOD, BARRY K	7.09	1,525
13A156029711.09	156029711	BODFORD, ANGELA BRANNOCK	37.69	8,119
13A155912574.09.1	155912574	BOLES, CHRISTINA M DBA PB CLARKS FAMILY RESTAU	62.40	13,443
13A155890322.09.1	155890322	BREWERS EXCAVATING INC	137.92	29,710
13A3553.09.1	3553	BROWN, CLYDE W	1.86	400
13A155896854.09	155896854	BURCHETT, RANDY DAVID	72.51	15,620
13A73059.09	73059	CATALINA MARKETING CORPOR	8.63	2,046
13A156043689.09	156043689	COLEMAN, BARBARA	26.71	6,330
13A24475.09.1	24475	CREASMAN, DONALD D CREASMAN, SUSAN L	0.50	576
13A19596.09.1	19596	DARA CORPORATION	473.21	101,941
13A156032214.09.1	156032214	ERIC TANG INSURANCE & FIN ANCIAL SERVICES INC	5.94	1,408
13A155921876.09	155921876	HALEY INVESTMENTS LLC	2.05	440
13A17052.09	17052	HARRIS, DEBORAH B	27.31	5,884
13A155911656.09.1	155911656	HIXON, KEITH T HIXON, TINA Y	4.86	1,048
13A155917188.09.1	155917188	HOWELL, WILLIAM DAVID DBA THE BLIND SHOP	4.12	888
13A5766.09.1	5766	HUFF, HENRY M HUFF, RUTH	9.81	2,113
13A156019660.09	156019660	J LEE INVESTMENT GROUP IN	185.72	44,010
13A22210.09.1	22210	JARVIS, JOHN A JARVIS, KATHRYN C	3.72	800
13A73896.09.1	73896	JCV INC DBA CHOICE VIDEO	185.59	39,982
13A156037355.09.1	156037355	JUST ONE MORE TAVERN	55.27	11,902
13A11633.09	11633	K S AUTO SUPPLY INC	11.61	2,750
13A155929268.09.1	155929268	KING AMOCO INC	25.61	5,518
13A17040.09.1	17040	KING VIDEO STATION	0.43	4,581
13A155919357.09.1	155919357	KNIGHT, JIMMY D KNIGHT, SHANNON R	26.32	5,670
13A156041159.09.1	156041159	LITTLE PROS/RAINBOW CHLD	33.50	7,216
13A155901938.09	155901938	LUIHN FOUR INC DBA KFC ST 7	485.51	115,049
13A155908901.09	155908901	MUZAK INC	4.17	988
13A155914060.09.1	155914060	NANCY BRADY REALTY INC	5.46	1,175
13A155914613.09	155914613	NORTH CAROLINA COIL INC	1.19	10,238
13A155893787.09.2	155893787	NORTHERN LEASING SYSTEMS	13.46	3,190
13A155906456.09	155906456	ONEAL, ELIZABETH M MARSHALL, WILLIAM F JR	2.11	500
13A155909159.09.1	155909159	OWENS, LARRY GENE	23.28	5,015
13A155923770.09	155923770	PARENT INSURANCE AGENCY I	55.88	13,241
13A156045722.09	156045722	SB RADIOLOGY PLLC	13.48	3,194
13A156039979.09	156039979	SWISHER HYGIENE USA OPPER ATIONS INC	0.97	230
13A73887.09	73887	TAR HEEL TOBACCO #2	17.27	4,093
13A156037838.09.1	156037838	TSTL ENTERPRISE INC D'MCGEARYS SPORTS TAVERN	154.12	33,201
13A76064.09.1	76064	VILLA TRACE LTD PARTNERSH	52.53	11,316
13A155893363.09.1	155893363	WADDELL, DAVID RAY WADDELL, REBECCA CHANDLER	2.83	610
13A155893481.09	155893481	WARD, SHELLA ANITA	1.31	11,300

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13A156024694.09.1	156024694	WHITT, ERA G	1.51	324
13A21086.09.1	21086	WHITTS FURN GALLERY KING WHITT, SHERRY M DBA SHERRY WHITT PHOTOGRAPHY	9.54	2,055
13A155906421.09.1	155906421	WOODMASTERS WOODWORKING I	49.30	10,620
13A155917380.09.1	155917380	YOUR PLACE TOO LLC	21.54	4,639
			=====	
			2,340.04	

45 records listed.

Town of Walnut Cove

Current

Charges		Credits	
\$388,801.08	Total to Collect	\$374,458.88	Amount Deposited
\$769.88	Interest Collected	\$755.58	Releases Authorized
\$14.12	Misc. Credits Allowed	\$4,315.97	Discounts Allowed
		\$7,831.41	Real Property Liens
		\$388.67	Personal Property Liens
		\$1,834.57	Motor Vehicles Liens
\$389,585.08		\$389,585.08	

Delinquent

\$34,060.23	Total to Collect	\$16,138.93	Amount Deposited
\$1,492.51	Misc. Credits Allowed	2012	\$8,716.80
		2011	\$3,165.58
		2010	\$2,105.01
		2009	\$1,483.55
		2008	\$269.31
		2007	\$4.44
		2006	\$22.92
		2005	\$29.40
		2004	\$21.08
		2002	\$260.82
		2001	\$60.02
		\$1,090.00	(Releases Authorized)
		\$18,323.81	(Amount Uncollected)
\$35,552.74		\$35,552.74	

2012 Personal Liens

Bill Number.....	Account Number	Bill Name.....	Amt Due	Personal Value
13A156024723.07	156024723	BAILEY, APRIL DAWN	29.25	7,312
13A156029348.07	156029348	CORNETT, MARY	2.20	500
13A155914295.07.1	155914295	EXPREZIT #835 CONVENIENC E STORES LLC	157.88	35,883
13A155915545.07.1	155915545	FAGG, JAMES & RITA MAMAS PLACE	22.00	5,000
13A156020972.07.1	156020972	FINN, TONY	1.87	425
13A156032810.07	156032810	JOYCE, REBECCA ASHBURN	28.10	7,026
13A60971.07	60971	MCBRIDE CONCESSIONS INC	136.36	34,089
13A155908901.07	155908901	MUZAK INC	0.60	150
13A155893787.07	155893787	NORTHERN LEASING SYSTEMS INC	9.70	2,426

Tax Administrator Oakley requested the 2013 Property Tax Settlement be placed on the July 28th Action Agenda for approval.

Proposed Order for Collection of Fiscal Year 2014-15 Property Taxes

Tax Administrator Jake Oakley presented the proposed Order to bill and collect the following:

- Collect the County taxes (Real and Personal) per NCGS 105-321
- To collect all Special District Taxes (King Fire District, Rural Hall Fire District, Stokes County Fire Service District, and Walnut Cove Fire District (N.C.G.S. 105-354)
- Collect all municipal taxes (Danbury, King and Walnut Cove) N.C.G.S. 105-354
- The following tax rates are to be applied to this Charge to Collect (NCGS 105-321 & 105-354) per the Budget Ordinance:

General County	G01	0.600	per one hundred dollars value
School Fund	E01	0.040	per one hundred dollars value
Service Fire	S01	0.065	per one hundred dollars value
King Fire	F01	0.065	per one hundred dollars value
Rural Hall Fire	F02	0.065	per one hundred dollars value
Walnut Cove Fire	F03	0.065	per one hundred dollars value
City of King	C01	0.422	per one hundred dollars value
Town of Walnut Cove	C03	0.400	per one hundred dollars value
Town of Danbury	C04	0.270	per one hundred dollars value

STATE OF NORTH CAROLINA) ORDER OF THE BOARD OF COMMISSIONERS
) IN ACCORDANCE WITH G.S.105-321(b) FOR THE
 COUNTY OF STOKES) COLLECTION OF FY 2014-2054 PROPERTY TAXES

TO : THE STOKES COUNTY TAX ADMINISTRATOR

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2014 tax records filed in the Office of the Stokes County Tax Administration, and in the tax bills herewith delivered to you, in the amounts and from the taxpayers likewise set forth. You are further authorized, empowered, and commanded to collect the 2014 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax bills delivered to you which are made in accordance with law per G.S. 105-321(B). Such taxes are hereby declared to be a first lien on real property of the respective taxpayers in Stokes County.

You are hereby authorized, empowered, and commanded to collect the taxes of Special Districts (King Fire District, Rural Hall Fire District, Walnut Cove Fire District, Stokes County Service District, the Town of Walnut Cove, Town of Danbury, and the City of King) per G.S. 105-354.

This order shall be full and sufficient authority to direct, require, and enable you to garnish wages, to attach rents, cash receipts, checking accounts, and savings accounts; levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal this ____ day of July 2014.

James D. Booth – Chairman

Ronda Jones – Vice Chairman

J. Leon Inman – Commissioner

Jimmy Walker – Commissioner

Ernest Lankford – Commissioner

Attest:

Darlene Bullins – Clerk to the Board

Tax Administrator Oakley requested the Order to Collect be placed on the July 28th

Action Agenda for approval.

Tax Administrator Oakley commented:

- Bills are already at South Data waiting to be billed once the Board charges the Tax Administrator to collect the taxes
- Would like to have the tax bills in the taxpayers' hands on July 29th

Chairman Booth opened the floor for discussion.

Commissioner Lankford commented:

- Appreciate the detailed report provided to the Board; very good information

Chairman Booth, with full consensus of the Board, directed the Clerk to place the following items on the July 28th Action Agenda.

- Proposed Resolution of Settlement – (NCGS 105-373)
- Proposed Order for Collection of Fiscal Year 2014-15 Property Taxes

Social Services Monthly Report

DSS Director Stacey Elmes presented the following Social Services Monthly Report:

- Food Nutrition Services Quality Control Case Report
 - Active Case Review - Correct
- NC FAST Updates:
 - Statewide Medicaid Untimely Application Processing Status
 - As of July 2nd = 70,099 untimely Medicaid Applications
 - State is under target
 - Stokes County Medicaid Untimely Application Processing Status
 - As of July 2nd = 68 untimely Medicaid Applications
 - Majority were Medicaid applications that have been passed on from the State (they were already late when the County received the applications)

- County is over target which is a good thing
 - Current County % of Typical Monthly Caseload Untimely =18%
 - Hard Launch Schedule for Medicaid/NC FAST
 - **Stage I**
 - All new applications are entered into NC FAST; selective conversion will bring over history each weekend
 - Certain programs may be excluded for a period of time due to pending testing execution
 - **Stage II**
 - Active cases, including applicable history, are converted into NC FAST by county
 - At Change or Redetermination, the county will close the converted case and enter in a new application(s) in NC FAST
 - Six counties (Buncombe, Catawba, Cleveland, Lee, McDowell, New Hanover) entered Hard Launch Stage I on July 1st to begin adoption of application processing
 - Remaining 90 counties will enter Hard Launch Stage I on August 1st to begin early adoption of application processing
 - The 6 counties that entered Hard Launch Stage I on July 1st will enter Hard Launch Stage II on August 4th
 - The 90 counties that entered Hard Launch Stage on August 1st will be slotted into 3 possible Hard Launch Stage II dates:
 - September 8th
 - October 6th
 - November 3rd - Stokes County
 - Overview of where Stokes County Currently Stands
 - Staff is getting ready for training that will be provided by the State (mandatory for staff to attend training that will be done in person and on line)
 - Applications/Re-certifications in all Income Maintenance Programs as of 07-08-2014
 - Food and Nutrition Services - no late applications
 - Family and Children's Medicaid – 3 FFM late (came from State)
 - Adult Medicaid – no late applications
 - Applications in EIS/NCFAST
 - As of June 2014
 - Percentage in EIS = 36%
 - Percentage in NC FAST = 64%
 - State is looking for the NC FAST percentage to increase up to 100%
- Compliments
 - With all the negatives regarding NC Fast, wanted the Board to see some positive comments that DSS is receiving from the public (provided the Board with several positive comments)

Chairman Booth opened the floor for discussion.

Commissioner Walker commented:

- Would like to compliment Director Elmes on where the agency currently stands with NC FAST with the all the challenges coming down from the State
- Questioned DSS Director Elmes regarding the status for providing services at the Southwest Service Center in King?
- Senator Burr commented one time in the paper that made a lot of sense: “We need to continually strive to put the services where the people are”
- Have received comments from citizens who wish DSS services were available at the center

DSS Director Elmes responded:

- My recommendation would be that it still be on hold mainly because of the struggles with NC FAST and staffing
- Have provided a box in the lobby area at the Center so that citizens can leave mail for DSS during hours the Center is open by the Health Department
- Staff picks up the mail twice a week; clients in the area are being made aware of this service

Commissioner Walker questioned if there was any kind of timeframe for providing services again at the Southwest Service Center?

DSS Director Elmes responded:

- Not at this time

Chairman Booth, on behalf of the Board, extended the Board’s appreciation for the monthly report.

Proposed CenterPoint Human Services Performance Agreement – Fiscal Year 2014-15

County Manager Rick Morris presented the following proposed CenterPoint Human Services Performance Agreement for Fiscal Year 2014-15:

**PERFORMANCE AGREEMENT
FY 2014-2015
STOKES COUNTY
AND
CENTERPOINT HUMAN SERVICES**

This Performance Agreement **FY 2014-2015** (Agreement) between Stokes County (County) and CenterPoint Human Services (CenterP4int) (collectively the Parties) defines the operational relationship, expectations and responsibilities of the Parties. CenterPoint is the Local Management Entity – Managed Care Organization (LME-MCO) that is designated for the management of mental
July 14, 2014

health, intellectual/developmental disability and substance abuse services for the residents of Stokes County and is subject to all requirements under GS §122C and the requirements of the Medicaid 1915 b/c Waiver for recipients whose county of Medicaid eligibility is Stokes County.

Nature and Term of Agreement

The Agreement shall be effective **July 1, 2014** and shall remain in effect through **June 30, 2015**. If a new agreement has not been reached between the parties by **July 1, 2015** the FY **2014-15** Agreement shall remain in force, unless it has been terminated in accordance with the provisions of this Agreement.

County Responsibilities

The County agrees to:

1. Assures the appointment of County residents to serve on the LME-MCO Board in accordance with GS §122C 118.1 and the CenterPoint Bylaws.
2. Allocate available funds to CenterPoint to support mental health, intellectual/developmental disabilities and substance abuse services for County residents in accordance with service priorities established by the Division of MH/DD/SA Services of the NC Dept. of Health & Human Services, CenterPoint Board of Directors and the Stokes County Board of Commissioners.
3. Encourage and support the completion of Crisis Intervention Team training for Sheriff's Department officers.
4. Provide County facilities and support services as negotiated with CenterPoint.
5. Negotiate an annual performance agreement with CenterPoint to establish funding levels and clear expectations for the quality and quantity of services covered by this Agreement.
6. Receive, review and approve reports on the performance of CenterPoint as the manager of services.
7. Establish a plan for quarterly consultation between the Chairman of the Board of Commissioners, Sheriff, County Manager and CenterPoint's CEO and/or a designee regarding this Agreement and emerging community issues. Meetings will occur on the second Tuesdays of October, January, April, and July at 2:00 pm in the third floor conference room of the Administrative Building.
8. Require biannual presentations by CenterPoint's CEO, Sheriff and County Manager to the Stokes County Board of Commissioners in March and September.

CenterPoint Responsibilities

CenterPoint agrees to:

1. Carry out the functions, responsibilities and duties of a multi-county LME-MCO as required by GS §122C – 115.4 & 117 for the benefit of the residents of the County and by the Medicaid 1915 b/c Waiver for recipients whose county of Medicaid eligibility is Stokes County.
2. Serve as the LME-MCO for the County and make regular quarterly reports to the County on the implementation of the Strategic Plan including the re-organization and contracting of services.
3. Conduct needs assessments, seek stakeholder input and support community planning to identify and address needs.
4. Develop and submit a complete annual budget (Budget Ordinance and Budget) to support activities as the LME-MCO and make requests for funding to the County following prescribed guidelines.
5. Provide its annual audit to the County.
6. Assure that the CEO and/or a designee meets regularly with County officials as required under County responsibilities #8 to review CenterPoint's performance under this Agreement and to discuss emerging community issues.
7. Make bi-annual presentations (as detailed below under Specific Performance Expectations #4) to the Board of Commissioners in March and September.

Specific Performance Expectations

In addition to the general responsibilities outlined above, CenterPoint agrees to the following specific performance expectations.

1. Outpatient Services

Maintain the current continuum of services for mental health, intellectual/developmental disabilities and substance abuse services including the operation of clinics in both Walnut Cove and King to the maximum extent possible within financial constraints and licensed staff availability.

2. Stokes Opportunity Center

Maintain the current level of vocational services and/or other appropriate services for individuals with mental illness and/or intellectual/developmental disabilities to the maximum extent possible within financial constraints; pursue other funding sources for these services; and, explore alternatives that maintain current levels of service at less cost.

3. Continuity of Care

Provide biannual reports on the continuity of care for all residents receiving inpatient or after-hours services.

4. Biannual Reports

Provide biannual reports to the County in March and September that describe:

- a. The providers serving Stokes County residents during the period, the services provided and the location(s) of the provision of such services;
- b. The number and demographics of different County residents served during the period;
- c. The volume and type of services provided to these resident;
- d. Analysis tracking the effectiveness of services provided including complaints and outcomes;
- e. Continuity of care report (see#3 above);
- f. Consumers' level of satisfaction with services; and
- g. Families' level of satisfaction with services.

5. Support of Sheriff's Department

Develop a service system that supports the Sheriff's Department including:

- a. Maintain the 1st Opinion Waiver Pilot Program at site(s) specified by the County Manager, CenterPoint, and the provider to ensure that behavioral health staff conduct assessments of County residents who the Sheriff's Department believes exhibit significant mental health and/or substance abuse issues in less than two (2) hours of arrival or as soon as feasible given current system constraints in the custody of the Sheriff's Department at the designated site. Services are to be rendered at the jail to the maximum extent possible.
- b. Provide Crisis Intervention Team Training to Sheriff's Department officers to enable officers most effectively to deescalate and manage crisis situations.
- c. Main and strengthen a crisis service system to decrease reliance on Involuntary Commitment and Emergency Department reliance and to provide timely response within four (4) hours of the arrival of a County resident at an Emergency Department exhibiting significant mental health and/or substance abuse issues in the custody of the Stokes County Sheriff's Department.
 - Sheriff's Department will track all transports for psychiatric emergencies including original destination (1st Opinion), disposition and time involved;
 - Sheriff's Department will report each instance when the time to complete the 1st Opinion exceeds four (4) hours'
 - Sheriff's Department will report every case that exceeds eight (8) hours;
 - CenterPoint will review each case reported by the Sheriff's Department and will meet with the Sheriff's Department on any such case at the Sheriff's request
 - CenterPoint will review any case and meet with the Sheriff's Department on any case that either party concludes has extenuating circumstances, regardless of the time involved.

6. Financial Goals

Pursue all reasonable means to increase revenues from non-county budget sources to assist the County in providing services responsive to the behavioral health needs of County residents.

7. Corrective Actions/Sanctions for Non-Performance

It is in the best interest of the citizens of Stokes County, and especially of those receiving services from CenterPoint or its contractors, that every effort be made to achieve the levels of performance required in this Agreement. If CenterPoint does not meet the performance expectations outlined in this agreement, it will recommend a Plan of Correction to the County Manager. The Plan of Correction will include the name of the individual who is responsible to act, the activity or task to be undertaken, the outcome expected and the date by which the action should be completed. The CEO will make progress reports to the County Manager and the Board of Commissioners as required.

Amendments

This Agreement may be amended upon the mutual consent in writing of the County and CenterPoint.

Termination

This Agreement may be terminated in compliance with GS §122C, in whole or in part, by mutual consent of the County and CenterPoint

Adopted this __ day of July, 2014.

Betty P. Taylor, Esq.
CEO/Area Director, CenterPoint Human Services

Date

James D. Booth
Chairman of Board of County Commissioners Stokes County

Date

Darlene Bullins
Clerk to the Board of County Commissioners Stokes County

Date

This Instrument has been pre-audited in the Manner as required by the Local Government Budget and Fiscal Control Act.

Julia Edwards
Finance Director, Stokes County

Date

Tyrone Browder
Attorney, Stokes County

Date

County Manager Morris noted the following:

- Annual Agreement that is submitted to the Board once the budget is adopted
- Only changes from last year's agreement are the dates and the Chairman's name (bold and underlined)
- Meeting schedules with the Board and county staff have not changed
- Has been approved by County Attorney Ty Browder
- Requested the item be placed on the July 28th Action Agenda for approval

Chairman Booth opened the floor for discussion.

Commissioner Walker commented:

- Agreement is effective July 1, 2014; assume this agreement will be retroactive to July 1, 2014
- Know there has been some changes regarding CenterPoint
- Questioned Commissioner Inman, who serves on the CenterPoint Board, if the changes would impact services in the area or this proposed agreement?

Commissioner Inman responded:

- Personally don't think there will be any difference in services; if anything, it should enhance services
- State is moving forward to consolidate to 4 Managed Care Organizations (MCO)
- CenterPoint will be joining Partners Behavioral Health Management and Smokey Mountain Center to form the Western Region Partnership
- Been on the Board at CenterPoint since 2002
- Several years ago, the State took a system that needed repair and completely broke it
- Has been nothing but constant change ever since
- Just adopted the CenterPoint budget which was over \$100 million
- Never felt that bigger was always better
- Now 35 counties will merge into one
- With this new MCO (35 counties), there will only be one commissioner serving on the Board
- Will have to wait and see

Commissioner Walker responded:

- Bigger is not always better for the smaller, rural counties

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

Proposed YMCA Contract – Fiscal Year 2014-15

County Manager Rick Morris presented the following proposed YMCA Recreation Contract for Fiscal Year 2014-15:

County of Stokes & Stokes Family YMCA

RECREATION CONTRACT

This contract for Recreation Services (herein the "Contract") is made by and between the Stokes Family YMCA herein known as the "YMCA", and the County of Stokes, herein known as the "County". For and in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

Responsibilities of the YMCA

The YMCA agrees to provide the following minimum services:

1. The YMCA shall administer and coordinate all current recreation and wellness programming to include Stokes County **Sports Programming**, Summer Day Camp, Stokes County Easter Egg Hunt, other seasonal family special events, 5k event, Fitness Center operation and wellness services.
2. A Summer Youth Program shall be provided to the youth of Stokes County. This program shall be for the length of time specified each year in the Annual Budget (as herein defined). This program shall utilize school sites as well as YMCA and County facilities.
3. The YMCA shall provide recreation, wellness and social programs at a County facility, at the County's sole expense except for long distance telephone calls, in Danbury, North Carolina. The YMCA shall maintain regular office hours and Fitness Center hours of operation in said facility.
4. Stokes County **Sports Programming** League shall be provided to the youth of Stokes County. The **programming** shall last a minimum of seven weeks.
5. The YMCA shall host an annual 5k event.
6. New Programs shall be offered based on need and availability, such as additional summer camps, sports, recreation and wellness programs and social events.
7. The YMCA shall assume all liability insurance coverage for all YMCA staff and program offerings.
8. The YMCA shall administer the scheduling of shelter usage and special events to be held at Moratock Park, located in Danbury, North Carolina.
9. The YMCA shall collect all fees as set by the Stokes County Board of Commissioners for use of Moratock Park facilities and remit those funds back to the County as requested by the County.

10. The YMCA shall retain all revenues generated by program offerings, except those fees generated from Moratock Park shelter usage.
11. The YMCA shall provide a Stokes County Recreation Department Committee under the authorization of the Stokes Family YMCA volunteer Board of Management. The Committee shall consist of Stokes Family YMCA volunteers, Stokes County citizens and a designated representative of the Stokes County Board of Commissioners.

Responsibilities of the County of Stokes

The County of Stokes agrees to the following responsibilities:

1. The County shall maintain ownership of Moratock Park located in Danbury, North Carolina. Further, the County shall provide maintenance and repair services for Moratock Park up to and including grounds maintenance, facility maintenance, insurance and utility costs.
2. The County shall provide a facility to serve as a Program Center to the YMCA in Danbury, North Carolina at the County's sole expense except for long distance telephone calls. The County shall maintain ownership of said facility and shall provide maintenance and repair services up to and including road maintenance, grounds maintenance, facility maintenance, insurance and utility costs.
3. The County shall provide, at its sole cost and expense, the YMCA staff in Stokes County with one (1) vehicle for travel solely within Stokes County in maintaining programs based in Stokes County and offered to Stokes County citizens.
4. The County shall allow the YMCA staff to purchase fuel at the Stokes County fueling facilities for use in the vehicle provided by the County.

Cost

The County hereby agrees to pay to the YMCA an amount equal to one hundred seventeen thousand and four hundred and eighty-four dollars (\$117,484) for the contract year. This contract sum shall be paid in two (2) equal installments with the first payment due on July 31st and the second due on January 31st of the contract term.

Term

The term of this contract shall be for a period of one year. This contract may be extended for additional periods upon the expressed written consent of both parties.

The Agreement shall be effective **July 1, 2014** and shall remain in effect through **June 30, 2015**. If a new agreement has not been reached between the parties by **July 1, 2015**, the **FY 2014-15** Agreement shall remain in force, unless it has been terminated in accordance with the provisions of this Agreement.

Contract Termination

Either party wishing to terminate this contract may do so upon one-hundred and eighty days written notice to the other party.

Hold Harmless Provision

The YMCA hereby agrees to indemnify and hold the County harmless from all liability arising out of the provision of recreational programs and services as set forth herein.

The County agrees to indemnify and hold the YMCA harmless from all liability arising out of the provision of County maintenance and facilities.

Contract Date and Signatures

This contract for services shall commence as of **July 1, 2014** and terminate on **June 30, 2015**. Contract term extensions are provided in the section of this contract titled "Term".

Curtis Hazelbaker
President/CEO
YMCA of Northwest North Carolina

James D. Booth
Chairman
Stokes County Board of Commissioners

Attest

Attest

This Instrument has been pre-audited in the Manner as required by the Local Government Budget and Fiscal Control Act.

Julia Edwards, Finance Director

Approved as to Form and Legal Sufficiency

Tyrone Browder, Stokes County Attorney

County Manager Morris noted the following:

- Director Derek Edwards requested the wording "Youth Basketball and Cheerleading" be changed to "Sports Programming" to allow the YMCA to broaden their scope to include additional sports
- Dates for Fiscal Year 2014-2015 have been inserted into the contract
- Has been approved by County Attorney Ty Browder
- Requested the item be placed on the July 28th Action Agenda for approval

Chairman Booth opened the floor for discussion.

Commissioner Walker commented:

- Questioned if anyone knew how the amount of \$117,484 was arrived at?

Clerk Darlene Bullins responded:

- The amount of \$117,484 was agreed upon by a former YMCA Director and a County Manager when YMCA first entered into a contract with the County
- YMCA has never requested additional funding

Commissioner Walker commented:

- Receive at least two or three comments a year that the County needs a recreation director
- Not trying to say that we need to abandon the YMCA, certain things the YMCA does very well
- Want it on record that I have received those comments and continue to receive them; an in-house director could provide additional services that would be beyond what we expect from the YMCA
- Feel the following statement in the contract is too limited: “the County shall provide a facility to serve as a Program Center to the YMCA in Danbury, NC (Item #2 under the Responsibilities of the County of Stokes)
- In conversations with Derek, it is becoming very clear how interested Walnut Cove is in having access to more recreational activities
- Ideally, in the future, Walnut Cove could have some type of satellite facility, would support that to whatever degree is reasonable if that could happen
- In the meantime, if the Program Center could be more centrally located, such as Meadows (actually the center of the County)
- Would fully support the center being in the Meadows area which could tie into the community college
- To limit the location to Danbury is too restrictive
- Would like to see the wording changed

Commissioner Inman commented:

- Have been approached by several people from the Walnut Cove area who desire to have a center in the area
- Have spoken to Derek about this issue
- Also need to look at all areas in the County

Commissioner Lankford commented:

- Have heard 15 to 30 people say what is provided by the YMCA is adequate
- Have not had complaints from the sports programs being provided

County Manager Morris commented:

- The YMCA CEO will be at the event at Camp Hanes tomorrow if members of the Board wish to speak to him

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

Commissioner Walker stated that he would not agree to place the item on the July 28th

Action Agenda unless the wording were more flexible to include other areas for a Program Center than just Danbury.

County Manager Morris questioned Commissioner Walker regarding what wording would he like for the contract to say regarding the Danbury location?

Commissioner Walker responded:

- Program Center to be located strategically within the County to provide recreational opportunities to as many of our citizens as possible on this side of the county

County Manager Morris responded:

- This proposed contract is for the upcoming Fiscal Year 2014-15 only
- Questioned Commissioner Walker if he wanted this contract or future contracts changed?

Commissioner Walker responded:

- Would like this year's contract changed

Commissioner Lankford commented:

- Would not like to change this year's contract
- Have a facility located in Danbury
- YVEDDI's "More at Four" is located in the same facility

Chairman Booth commented:

- Meadows is only 3-4 miles away
- What about the citizens in the Francisco/Westfield area?
- Could this not be negotiated next year?

Commissioner Walker responded:

- Takes some thought to locate the services where most people can benefit from them

Vice Chairman Jones commented:

- Willing to look at it
- Does not seem practical for this fiscal year
- There is no county owned facility in the Meadows area
- Renting a new space would be another financial burden on the County

Commissioner Walker commented:

- Space could become available at Meadows or between Meadows and Walnut Cove
- This contract limits the County to Danbury, can't look at any other location even if it becomes available

Commissioner Walker questioned Vice Chairman Jones if she had ever visited the site in Danbury?

Vice Chairman Jones responded, no.

Commissioner Walker commented:

- Did not think you had visited the current location
- The location is pretty well hidden
- It would be much better if the Center was located in a more visible location for the citizens to see
- Can't even look at another location with this contract
- Will compromise, could put "Danbury or other reasonable locations to serve the citizens"

County Manager Morris responded:

- Could provide the Board two versions to consider

Chairman Booth questioned Commissioner Walker if he knew of an available center?

Commissioner Walker responded:

- Talking too many details, contract should just leave the options open
- Could stay in Danbury for the next 10 years
- There could be a number of possibilities, but as long as the contract states only in Danbury, no one can consider any other location

Commissioner Inman commented:

- Contract could state "Danbury or other potential locations"
- Any changes would have to be approved by the Board
- Could possibly have a location that someone would lease to the County at no charge and pay the utilities

Commissioner Walker commented:

- YMCA might want to consider using part of their funding for a better location

The Board agreed to have Manager Morris submit two versions of the proposed contract for the July 28th Action Agenda: one as is and one with the wording requested by Commissioner Walker.

Chairman Booth, with full consensus of the Board, directed the Clerk to place two proposed versions of the contract on the July 28th Action Agenda.

Proposed Contract between Stokes County and Walter Ronald Petree and Ann Petree Ivy

County Manager Rick Morris presented the following proposed Contract between Stokes County and Walter Ronald Petree and Ann Petree Ivy for the Board's review and consideration:

CONTRACT

SECTION I - PARTIES

- A. Stokes County, North Carolina ("THE COUNTY")
P.O. Box 20
Danbury, NC 27016
- B. Walter Ronald Petree ("PETREE")
2872 S. NC HWY 119
Mebane, NC 27302
- C. Ann Petree Ivey
2872 S. NC HWY 119
Mebane, NC 27302

SECTION II - SUBJECT

- A. This contract concerns the donation of two adjoining parcels of land in the Beaver Island township of Stokes County, North Carolina (Parcel ID Nos.: 699401057701 and 699401160458) by PETREE and Ms. Ann Petree Ivey to THE COUNTY ("the land") as well as the donation of One Million Two Hundred and Fifty Thousand dollars (\$1,250,000.00) to THE COUNTY by PETREE to be used exclusively for the project described below.

SECTION III - THE PROJECT

- A. The primary component of this project is the construction of a single building that will house both a medical clinic and a multi-purpose area for community use.
- B. The medical clinic section of the building is to be designed to support one provider (doctor, physician's assistant, or nurse practitioner) and one supporting nurse.
- C. The community section of the building is intended for varied community activities such as senior services, congregate meals, weddings, family reunions, and various club meetings. This section is to consist of four main rooms: (1) a multi-purpose room having a capacity of up to 125 persons (1500-1800 sq. ft.), (2) an adjoining kitchen, and (3) two smaller rooms for storage or smaller gatherings. Drinking fountains and rest rooms are to be accessible even at times when the medical clinic section is closed.

SECTION IV - TERMS & CONDITIONS

- A. THE COUNTY agrees to the following terms and conditions:
 - 1. The land and facilities thereon shall only be used for human services which are defined as medical or other services that positively impact the physical and mental health of the facility's users. All facilities constructed on this land are to be used for the prescribed human service purposes for a period of 100 years from the year 2014 at which time all restrictions expire.
 - 2. The only building to be paid for from the funds donated by PETREE is the medical clinic / community building described in Section III above. Walking trails, sporting areas, and

any other improvements must be paid for by donations and all other work must be done either by volunteers or by contractors paid through separate donations.

3. The land and facilities shall be open to the general public, without regard to race, religion or political preference.
4. No religious organization shall use the facilities for their regular meetings.
5. The Stokes County Board of Commissioners shall create a "charitable non-profit" to carry out the obligations of the County under this Agreement.
6. All buildings shall be constructed of durable, quality, materials such as brick, decorative block, rock or other materials recommended by the architect and approved by PETREE. There shall be limited use of glass or other materials that might diminish the physical security of any building structure.
7. None of the funds donated by PETREE shall be used to equip or stock the medical clinic.
8. Furnishings (tables, seating, and kitchen equipment) for the community multi-purpose section of the building shall be paid for from the funds donated by PETREE.
9. The remains of the old home place, garage, and log barn are to be bulldozed over and buried or removed from the property.
10. No hydraulic fracturing for fossil fuels take place on the land; no future county landfill is to occupy any part of the land; no trash drop off facility is to be constructed on the land; and, no animal shelter facility is to be located on the land.
11. The landscape is to remain in as natural a state as possible with no clear cutting of timber except in the area where any building is to be constructed or where necessary to control kudzu expansion.
12. All aspects of the project shall be transparent to the public. THE COUNTY will provide Mary Hanes Kerley (P.O. Box 165, Pine Hall, N.C. 27042; 336-416-4040) direct access to all invoices showing work done and all disbursements showing payments made by THE COUNTY for work completed on the project.
13. The two deeds conveying the above-described property to THE COUNTY shall include the following restrictions: (1) Prior to the year 2114, Stokes County can neither sell, barter, or give away this property nor lease the land or facilities for any purpose other than human services (as defined in Sections III and Section IV above); (2) all restrictions set forth in 1, 3, 4, 10, and 11 above.
14. Upon receipt of the \$1,250,000 donation from Petree, the County shall handle aspects of the project, including the bidding process for choosing contractors to perform the landscape grading, paving entrance and parking areas, building construction, all utility work, and such other work as is necessary to complete the facility. Facility construction should be completed in a reasonable time.

B. PETREE agrees to the following terms and conditions:

I, _____, a Notary Public for said County and State, do hereby certify that JAMES D. BOOTH, Chairman of the Board of Commissioners personally appeared before me this day and acknowledged the due execution of the forgoing CONTRACT.

Witness my hand and notarial seal, this the ____ day of _____, 2014.

Signature of Notary Public

Printed Name of Notary Public

My Commission Expires: _____

NORTH CAROLINA
_____ COUNTY

I, _____, a Notary Public for said County and State, do hereby certify that WALTER RONALD PETREE personally appeared before me this day and acknowledged the due execution of the forgoing CONTRACT.

Witness my hand and notarial seal, this the ____ day of _____, 2014.

Signature of Notary Public

Printed Name of Notary Public

My Commission Expires: _____

NORTH CAROLINA
_____ COUNTY

I, _____, a Notary Public for said County and State, do hereby certify that WALTER RONALD PETREE, Attorney in Fact for ANN PETREE IVEY, personally appeared before me this day and acknowledged the due execution of the forgoing CONTRACT.

Witness my hand and notarial seal, this the ____ day of _____, 2014.

Signature of Notary Public

Printed Name of Notary Public

My Commission Expires: _____

County Manager Morris noted the following:

- Architect Perry Peterson, Danny Stovall and myself met with Mr. Petree last week
- Mr. Petree has approved and executed the proposed contract submitted by the County
- County Attorney Ty Browder has approved the proposed contract
- Mr. Petree is ready to start with the design phase once the Board adopts the contract
- Mr. Petree has agreed for the manager to hold a public information meeting in the Pine Hall area to let the people know what is about to happen
- Mr. Petree would like to know the thoughts of the community and for the community to know his thoughts
- Have started on a Request for Information (RFI) to send to the medical community to see who is interested in operating the medical facility
- Mr. Petree is willing to spend approximately \$5,000 to get the first phase of the design work completed; he does not want to start the facility until there is a commitment from someone to operate the medical facility
- Agree that the County should have someone in place to operate the medical facility before Mr. Petree spends a large amount of money
- Will have a draft RFI at the next meeting for the Board's consideration
- RFI will include some of the architect's preliminary designs, the contract, and a narrative of the proposed medical center
- Once there are interested parties, county staff will meet with potential contractors
- Would request the item be moved to today's Action Agenda in order to schedule a Public Information Meeting in Pine Hall since this may be in the paper this week

Chairman Booth opened the floor for discussion.

The Board had no questions or concerns.

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the today's Action Agenda.

Designation of Voting Delegate to NCACC Annual Conference

County Manager Rick Morris presented a request from the NCACC for the Designation of Voting Delegate at the NCACC Annual Conference to be held in Buncombe County.

Chairman Booth opened the floor for volunteers/nominations.

Commissioner Walker suggested Commissioner Inman remain as the voting delegate for upcoming NCACC Annual Conference.

Commissioner Inman agreed to be the voting delegate unless someone else wanted to be the

voting delegate.

It was the consensus of the Board for Commissioner Inman to be the Voting Delegate for the upcoming NCACC conference.

Chairman Booth, with full consensus of the Board, directed the Clerk to notify NCACC that Commissioner Inman would be the voting delegate for Stokes County.

NCDOT – Addition of Fred Merritt Road – Extension of SR #1337 to the NC Secondary Road System

County Manager Rick Morris presented the following request from NC Department of Transportation:

- Request to add Fred Merritt Road (Extension of SR 1337) to the North Carolina Secondary Road System
- The road is classified as subdivision
- No State funding is needed to improve the maintenance condition of this addition
- Tax Administrator Jake Oakley has reviewed the request and sees no issues with the request
- Request to place the item on the July 28th Action Agenda for approval

Chairman Booth opened the floor for discussion.

Commissioner Inman commented:

- Looked at the requested addition, this will serve approximately 6 more landowners
- All landowners support the addition to the Secondary Road System

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

Request by the Town of Rural Hall Board of Councilmen for a Meeting

County Manager Rick Morris presented the following request from the Town of Rural Hall Board of Councilmen:

- Board of Commissioners received a request from the Mayor Larry T. Williams, Town of Rural Hall, on June 27th requesting a meeting with the Board of Commissioners
- Mayor Williams noted in his correspondence that the Town was very concerned and disappointed regarding the funds allocated by the Board of Commissioners in the approved 2014-15 County adopted budget for the Rural Hall Fire District

- Requested to meet to discuss the budget allocation
- Manager James called the County on Friday requesting an update regarding the request for a meeting
- Manager James noted the Council would entertain the possibility of the Chairman, Mayor, and two managers meeting instead of both full boards
- Since the County has already allocated and approved funding for the Rural Hall Fire District, if asked, my recommendation would be for the Chair, Mayor, and two managers to meet

Chairman Booth opened the floor for discussion.

Commissioner Lankford agreed to have the Chairman, Mayor, and two managers meet.

Commissioner Inman agreed with Commissioner Lankford.

Commissioner Walker commented:

- Believe the Chairman, Mayor, and two managers would be a more workable number
- Questioned Manager Morris if he needed the Board's position on the matter?

County Manager Morris responded:

- Feel I already have it with the budget adoption

Commissioner Walker commented:

- My position was then and is now – if there is any way to work with this department and/or another department on a special needs basis, I would not be as hardline to go in the meeting with an absolute no and you have to do it this way
- If there is any flexibility to possibly help the department on a one time basis or help another department on a one time basis with a similar circumstances, I am not saying a flat no
- I am saying, look for any possible way to help
- This letter is simply saying that they are trying to look after their citizens, have no fault with that
- It is the same thing, I am sitting right here and doing
- If there is any way to meet a happy medium in some way, I would certainly like to know about it

County Manager Morris responded:

- Should probably have come to that decision during the budget process

Commissioner Walker responded:

- Was saying that exact thing during the budget sessions, no one else agreed

Vice Chairman Jones commented:

- The fact that they are coming back states to me that they are very passionate about their citizens
- Owe it to them to at least listen
- If there is anything that we could do next year, need to keep communication open

- Agree with the meeting to be between the two managers, Chairman and Mayor
- Need to make sure they understand the precedent this would be setting

County Manager Morris commented:

- If you set this precedent, you will see how passionate the other fire departments are

Commissioner Walker commented:

- Fully subscribe to all or none, if you are willing to do it for one, you must be willing to do it for anyone else who has similar circumstances
- One thing that sets Rural Hall apart from the others is they serve multiple counties

Commissioner Inman responded:

- You have at least four – Westfield, Pilot EMS, Pilot Fire Department, Stokes Rockingham that serve multiple counties along with others who across the county line to assist

County Manager Morris commented:

- Gave Rural Hall's Town Manager a full year's notification that additional funding would not be available
- Clerk Bullins and Finance Director Edwards were both in attendance during the budget work session with Manager James and can attest to the information discussed during that session
- Provided the Department with most of all their Fund Balance along with their fire tax this past fiscal year (2013-14 budget approved in June 2014))
- Told Manager James last year by taking most of the Fund Balance, there would not be much Fund Balance this year and most likely there would be no tax increase this year
- Did tell Manager James this year that there could be more funding next year, as the Fire Service District has already mentioned the need for a one cent fire tax increase
- Not sure a one cent fire tax increase next year, if approved, will satisfy them

Commissioner Inman commented:

- Can't overlook that any increase next year, is a tax increase
- Only way the Board could have done it this year is a tax increase or just take funding from the County's General Fund and give it to them as a gift

Commissioner Walker commented:

- Would have to be willing to do it for the others also

County Manager Morris commented:

- Town of Rural Hall requested a four cent fire tax increase last year
- This year, did not request the County to increase the fire tax, just requested for additional funding

Chairman Booth, with full consensus of the Board, directed Manager Morris to schedule a meeting as soon as possible with the Rural Hall Mayor and Manager.

Vehicle Purchases for Fiscal Year 2014-15 (EMS and Sheriff's Department)

County Manager Rick Morris presented the following information regarding Vehicle

Purchases for F/Y 2014-15 (EMS and Sheriff's Departments):

- Emergency Medical Services
 - Approved in the 2014-15 budget, one ambulance
 - On January 27, 2014, the Board approved the purchase of a Horton Type III 553C modular body on a 2014 Chevrolet G4500 chassis at the cost of \$161,897.00 from FESCO Emergency Sales (FY 2013-14 Budget) (FESCO ordered two ambulances according to the County's specs in January 2014)
 - The County of Stokes included in the RFP (at that time) the following language:
 - The County of Stokes will be purchasing one unit under this contract at this time with the option to purchase one or more units under this contract at the same cost on or before October 1, 2014
 - Language in the RFP allows the County to purchase an exact duplicate at the cost of \$161,897.00
 - Will save approximately \$5,000 (price has increased since January 2014)
 - Will be delivered in September with the one ordered in January
 - Will replace front line Units 2 and 5 which each have over 140,000 miles
 - Units 2 and 5 will then replace spare Units 6 and 8 which each have over 220,000 miles and have the small boxes
 - Units 6 and 8 will be declared surplus and sold
 - Will get rid of the County's two oldest small boxes – 1997 and 1998
 - There is at least two small boxes remaining in the EMS Fleet (spare units)
 - Funding Source – Lease Purchase Agreement
- Sheriff's Department
 - Approved in the 2014-15 budget, 6 sedans and one SUV
 - Only bought one vehicle, a truck, last fiscal year
 - Will utilize North Carolina State Contract pricing from Capital Ford in Raleigh
 - 2014 (6) Ford Police interceptor - \$23,397.00 per vehicle
 - 2014 (1) Ford Expedition - \$28,000.00
 - Funding Source – Lease Purchase Agreement
- Would request to move to today's Action Agenda in order to lock in the price for the ambulance

Chairman Booth opened the floor for discussion.

Commissioner Walker confirmed with Manager Morris that the two units coming from front line have small boxes that will go into the spare fleet.

Vice Chairman Jones confirmed with Manager Morris that the Fiscal Year 2013-14

Ambulance purchase was not ordered until January 2014.

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the today's Action Agenda.

External Posting – Senior Services

County Manager Rick Morris presented the following request from Senior Services Program Director Vicky East:

- Request to post externally a part-time permanent Nutrition Site Manager for the Francisco Site
- Position is posted internally, but do not expect any internal candidates
- Very critical position who handles the Meals Program for the Francisco area
- Request to move to today's Action Agenda

Chairman Booth opened the floor for discussion.

The Board had no issues with the request or placing the item on today's Action Agenda.

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the today's Action Agenda.

NCACC Legislative Goals Process

County Manager Rick Morris presented the following information regarding the NCACC Legislative Goals Process:

- NCACC is beginning the Legislative Goals Development Process for the 2015-16 biennium
- Inviting all counties to submit their legislative proposals to the Association
- Legislative Goals Development Timeline:
 - Goals Submission Deadline – September 19, 2014
 - Steering Committee Review Goals – September /October
 - Legislative Goals Committee Meets – November 2014
 - Board of Directors Reviews and Finalizes Recommendations – December 2014
 - Legislative Goals Conference – January 15-16, 2015 (Membership approval of goals)
- Wanted to allow the Board to have plenty of time for development of their submission to the NCACC
- Will provide the Board with the County's latest approved goals along with the NCACC approved goals

Chairman Booth opened the floor for discussion.

Commissioner Inman commented:

- Hope everyone will give this a lot of thought
- This is the Board's opportunity to have our voices heard with the legislature
- These goals will be for the next new State budget, which is extremely important
- Very important to continue to lobby and stay strong against having things passed down from the State government
- Reiterated the importance of the Board's voices being heard

Vice Chairman Jones commented:

- Afraid we will sound like a broken record – no unfunded mandates, get the school construction lottery back to 40%, etc.

Commissioner Walker commented:

- Seems like a trend has started in government, in general, some years past
- It is what, considering the circumstances, what government unit can get by with
- So far, the State has gotten by with a lot of passing things down to the counties,
- Unfortunately, when it gets down to our level, there is no one to pass it to
- Passed to the county and its citizens
- Agree with Vice Chairman Jones, it may sound like a broken record, but feel the more times they hear, the better
- Tired of the unfunded mandates, don't like them, don't want it to continue the way it is now, and the sooner they can find a better alternative than just dumping on the counties, the better

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Discussion Agenda.

CenterPoint Human Services Agreement and YMCA Proposed Contracts

Manager Morris requested to clear up the renewal date regarding the CenterPoint Human Services Agreement and YMCA Contract questioned by Commissioner Walker during the earlier discussion?

Chairman Booth allowed Manager Morris to comment on the earlier items.

County Manager Morris commented:

- Both the proposed CenterPoint Agreement and the YMCA Contract have automatic renewals effective July 1, 2014 or until a new agreement/contract is approved
- Both the agreement and contract can't be on the Board's Agenda until the Budget is adopted, normally that is the first meeting in July

Commissioner Walker thanked Manager Morris for the additional information.

Proposed Social Media Policy – Amendment to the Technology/Internet Policy

County Manager Rick Morris presented the following revised Proposed Social Media Policy for the Board's consideration:

Definitions of social media /terms for the use of this policy

- Social Networking sites.... Facebook, MySpace, LinkedIn and any similar sites now existing or established in the future
- Blogs and Micro blogs..... Twitter and any similar blog site now existing or established in the future
- Video Sharing sites... YouTube and IReport and any similar sites now existing or established in the future
- PhotoSharing sites... TwitPic, Flickr and Instagram and any similar sites now existing or established in the future
- Chat Rooms
- Uploading Content
- Comments on Websites or Blogs

Stokes County employees are allowed to have personal social network sites subject to the rules and conditions set forth in this policy. These sites must remain personal in nature and be used to share personal, non-work related information, unless the information is clearly positive in nature. Employees should also be mindful that they represent the County of Stokes when using social media, even during their off-time from work; and that no information should be posted that could create a negative perception of the County of Stokes.

Under the County's Personnel Policy, reports of inappropriate use of social media related to the work place will be investigated, and possible disciplinary action taken, when the policy is violated. Employees should never use their government e-mail account or employee contact information in conjunction with personal social networking sites. The reason is that problems can arise when a personal posting identifies or appears to be associated with the County of Stokes.

Based on the information above, the County of Stokes reminds its employees that they must ensure a distinct separation between personal and work-related use of social media. Use of social media in any manner, is strictly prohibited while an employee is on the job, unless the social media is being used in an official capacity, which has been approved in writing by the Department Head and Stokes County IT Director. The use of social media on county owned devices is strictly prohibited at all times unless specifically authorized as set forth above.

An employee who chooses, while off duty, to maintain social media sites, to participate in social media, or to participate in social networking platforms, (1) shall conduct himself/herself in a manner that will not reflect negatively upon the County; and (2) shall have the right to comment on issues of general or public concern so long as the comments do not disrupt the workplace, interfere with employee relationships with other employees, hinder productivity, or harm public confidence in his/her department or County government.

County Manager Morris commented:

- Reviewed the comments given by the Board at the June 23rd meeting along with some other county/town policies
- Have added the items in yellow and underlined
- Feel this is as concise as we can go
- County Attorney Browder has reviewed and approved the proposed policy
- Would be glad to amend, if the Board has any other comments

Chairman Booth opened the floor for discussion.

Commissioner Inman commented:

- Very pleased with the second proposal

Commissioner Lankford commented:

- Agree with Commissioner Inman

Vice Chairman Jones commented:

- Would be my preference not to have to do this, but it is not reality
- Seems as fair as it can be and as nonbiased as it can be
- Good with the second draft

Commissioner Walker commented:

- Not into social media as extensively as a lot of folks
- Where I draw the line is where the County's authority ends with the employee's personal life
- Reiterated the time years ago when a newspaper editor told me "when I filed for an elected office, I more or less gave up my rights as a citizen"
- Didn't agree with him at that time or now
- Not sure that I agree that a county employee must give up their right to make statements on their personal time as they chose
- If they want to say that there is not enough recreation in the county, which I agree with them, I feel that they have every right on their own time and their own equipment to make that statement
- Feel they have every right to do so
- Doesn't enhance our county, and it could create a negative perception of the County
- If there is a supervisor that is looking for something on a particular employee, that may give that supervisor "a rock to throw"
- Can't support any document or action that takes away from the personal liberty of any one of our citizens whether they are employed by Stokes County or not
- Just because they are employed by the County, they do not have to give up their personal liberties – one of which is free speech
- Using a county computer or on county time, that is a completely different story
- Personal time, I will not support it
- If someone wants to fuss about me all day long, they are welcome to do so
- They have right to do so
- They did not give up that right, that liberty, when they became a county employee

Commissioner Inman commented:

- Do not see that this proposed policy takes away the right to free speech

Commissioner Walker responded:

- You do not see limiting what a person can say as taking away their right to free speech

Commissioner Lankford responded:

- I agree with Commissioner Inman's comments regarding free speech
- I could use the analogy that employees should be able to put things on social media about taking time to socialize, time to drink, etc. during work hours
- Don't have a problem with employees, on their own time, saying things that don't have a negative reflection on the county
- Do have a problem when it is a negative reflection on the county

Commissioner Inman commented:

- Reiterated that I don't feel that this proposed policy is taking free speech away from the employee
- Questioned Commissioner Walker if an employee should be able to post on social media when he or she has a fight with a supervisor and calls that particular supervisor names or calls every commissioner in Stokes County is a communist, pig, etc.?

Commissioner Walker commented:

- Would be for okay with me, if it were on their own time
- They could talk about the commissioners being a great board or that supervisor being the best person

Commissioner Inman commented:

- Would not be for me even it were on their own time
- See things different about what free speech is
- I am talking about posting erroneous, false information that might totally destroy someone
- Questioned Commissioner Walker if he thought it is okay to do that?

Commissioner Walker commented:

- A Winston Salem Journal reporter did that to one of the candidates in the last primary election
- No one fussed much about it
- As far as a county employee, when they are off county premises, they are a citizen
- It would be horrible judgment on the part of the employee, not sure how long they would continue to be a county employee
- Supervisor will start documenting, giving them a "heavier rock" to carry
- Will not support anything that takes away a personal freedom – First Amendment – Freedom of Speech

Commissioner Inman commented:

- Agree that when the employee is off county premises, they are a citizen

County Manager Morris responded:

- This does not say that they do not have freedom of speech, it only states there may be consequences
- This kind of protects the employees, gives them guidelines on what to or what not to post

Chairman Booth commented:

- Proposed policy is only suggesting, the employee still has freedom of speech
- As Manager Morris stated, there may be consequences
- Just trying to help the employee keep their job by not posting negative comments on social media
- Just trying to keep a positive workplace

Commissioner Walker commented:

- Quoted the following from the proposed policy “no information should be posted that could create a negative perception of the County of Stokes”

Chairman Booth commented:

- Have heard Commissioner Walker say many times there needs to be as much positive about Stokes County as there can be
- Just telling the employees they should not do it, it is not telling them they can't do it

Commissioner Walker commented:

- When former Commissioner Ron Carroll was on the Board and we often disagreed, he would always say “don't agree with you but will defend your right for you to have your opinion”

Vice Chairman Jones commented:

- Feel it is unfortunate that we have to discuss this, but technology is running rapid
- There is sometimes no accounting for common sense and emotions
- If there is a policy, it might make an employee count to ten before posting something
- Feel there needs to be a policy
- Once it is posted, it is out there forever and everyone can get it
- See things posted by constituents that also bothers me
- Makes the employee aware that the County knows what is going and that the County does have expectations of its employees to have a positive attitude
- Most companies have a social media policy

Commissioner Walker commented:

- If someone makes a bad enough statement, you can always sue them

Chairman Booth commented:

- The County has several policies that County employees must abide by

Commissioner Walker commented:

- Support all the policy except what intrudes into the employee's personal life, will not support that

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

Request for Surplus Vehicle – Danbury Vol. Fire Department

County Manager Rick Morris presented the following request from the Danbury Vol. Fire Department and Rescue Squad Inc.

- Danbury Vol. Fire Department and Rescue Squad Inc. Board of Directors request from Stokes County one surplus Ford Crown Vic
- Vehicle would be used by members to attend training and meetings without having to take a piece of emergency apparatus outside the fire district
- Vehicle will also be used when traveling to park cars at visitations and funerals (department is one of the last departments to still do this for the citizens of our fire district)
- Have informed the department that it could be some time before a vehicle is available
- Have spoken to the fire chief about the request and noted that there will be no extraordinary actions to make one available, it will be the normal process

Chairman Booth commented:

- Very glad you informed the department about the possible wait time

Commissioner Walker commented:

- Noticed in the letter that this department is one of the last departments to provide parking cars for visitations and funerals
- Confirmed that the fire departments will be the next in line after they vehicle has been used by county departments instead of auctioning the car

County Manager Morris commented:

- Technically, the vehicle will not be better than any vehicle left in the county fleet but still be acceptable to them

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

GENERAL GOVERNMENT – GOVERNING BODY – ACTION AGENDA

Proposed Transportation Rates for Fiscal Year 2014-15

Chairman Booth entertained a motion regarding the proposed Transportation Rates for Fiscal Year 2014-15 for YVEDDI and JD Cruises Transportation Services presented at the June 23rd meeting.

Commissioner Lankford moved to approve the Transportation Rates for Fiscal Year 2014-15 for YVEDDI and JD Cruises Transportation Services presented at the June 23rd meeting. Vice Chairman Jones seconded and the motion carried unanimously.

Appointments – Juvenile Crime Prevention Council (JCPC)

Chairman Booth noted the following were nominated at the June 23rd meeting for re-appointment to the JCPC

Re-Appointments

Amanda Dolinger	BOCC Appointee - DJJ	6/30/2016
Chad Beasley	Stokes County Schools	6/30/2016
Dustin Nichols	Defense Attorney	6/30/2016
Elijah Evans	Student Representative	6/30/2016
Gerald Jones	Member Faith Community	6/30/2016
Gina Calloway	Parks & Rec. Representative	6/30/2016
James Booth	Stokes County Commissioner	6/30/2016
Jeff Matkins	Substance Abuse Professional	6/30/2016
Kim Palmer	Police Chief Designee	6/30/2016
Stacey Elmes	Stokes DSS Director	6/30/2016
Matt Barber	BOCC Appointee - 4H	6/30/2016
Vacant	BOCC Appointee- Business Community	6/30/2016
Rusty Slate	Chief Court Counselor - DJJ	6/30/2016
Scott Lenhart	Stokes County Health Director	6/30/2016
Tamara Veit	BOCC Appointee - Stokes Scan	6/30/2016
Terri Fowler	BOCC Appointee - Unlimited Success	6/30/2016

Chairman Booth noted the “Business Community” vacancy.

Chairman Booth opened the floor for any further nominations.

Commissioner Lankford nominated Barbara Stevens for the “Business Community” appointee.

Chairman Booth entertained a motion to close the nominations.

Vice Chairman Jones moved to close the nominations. Commissioner Lankford seconded and the motion carried unanimously.

Chairman Booth polled the Board.

The Board unanimously approved the following re-appointments and new appointment:

Re-Appointments

Amanda Dolinger	BOCC Appointee - DJJ	6/30/2016
Chad Beasley	Stokes County Schools	6/30/2016
Dustin Nichols	Defense Attorney	6/30/2016
Elijah Evans	Student Representative	6/30/2016
Gerald Jones	Member Faith Community	6/30/2016
Gina Calloway	Parks & Rec. Representative	6/30/2016
James Booth	Stokes County Commissioner	6/30/2016
Jeff Matkins	Substance Abuse Professional	6/30/2016
Kim Palmer	Police Chief Designee	6/30/2016
Stacey Elmes	Stokes DSS Director	6/30/2016
Matt Barber	BOCC Appointee - 4H	6/30/2016
Vacant	BOCC Appointee- Business Community	6/30/2016
Rusty Slate	Chief Court Counselor - DJJ	6/30/2016
Scott Lenhart	Stokes County Health Director	6/30/2016
Tamara Veit	BOCC Appointee - Stokes Scan	6/30/2016
Terri Fowler	BOCC Appointee - Unlimited Success	6/30/2016
Barbara Stevens	Business Community	6/30/2016

Appointments – Workforce Development Board

Chairman Booth opened the floor for nominations for the “Private Business Sector” vacancy for the Workforce Development Board.

Commissioner Walker noted the following:

- Have some more people to talk to
- That 8:30 am meeting time is hard to work with
- Hope to have someone by the next meeting

Chairman Booth entertained a motion to close the nominations.

Commissioner Walker moved to close the nominations. Commissioner Inman seconded and the motion carried unanimously.

Chairman Booth, with full consensus of the Board, directed the Clerk to place the item on the July 28th Action Agenda.

Proposed Contract between Stokes County and Walter Ronald Petree and Ann Petree Ivy

Chairman Booth entertained a motion regarding the proposed Contract between Stokes County and Walter Ronald Petree and Ann Petree Ivy presented by today's meeting.

Vice Chairman Jones moved to approve the Contract between Stokes County and Walter Ronald Petree and Ann Petree Ivy presented at today's meeting. Commissioner Walker seconded and the motion carried unanimously.

Vehicle Purchases for Fiscal Year 2014-15 (EMS and Sheriff's Department

Chairman Booth entertained a motion regarding Vehicle Purchases for Fiscal Year 2014-15 (EMS and Sheriff's Department) presented at today's meeting.

Commissioner Lankford moved to approve the purchase of one EMS Ambulance and 6 Interceptors and 1 SUV for the Sheriff's Department. Vice Chairman Jones seconded the motion.

Commissioner Walker commented:

- Interceptors are much more expensive than the Crown Vic
- Wondering why the Expedition instead of the Explorer
- First time I have seen Expedition, in the budget work sessions it was talked about as a SUV
- Didn't get any DSS cars again this year

County Manager Morris commented

- It was quoted as a SUV in the budget, but price was quoted for the Expedition by the Sheriff in his budget

The motion carried unanimously.

External Posting – Senior Services

Chairman Booth entertained a motion regarding the external posting for Senior Services presented at today's meeting.

Commissioner Lankford moved to approve the external posting for a part-time permanent Nutrition Site Manager for the Francisco Site. Vice Chairman Jones seconded and the motion carried unanimously.

Adjournment

There being no further business to come before the Board, Chairman Booth entertained a motion to adjourn the meeting.

Vice Chairman Jones moved to adjourn the meeting. Commissioner Walker seconded and the motion carried unanimously.

Darlene M. Bullins
Clerk to the Board

James D. Booth
Chairman