

**Minutes of the 14 July 2014**  
**Regular Meeting of the Yancey County Board of Commissioners**  
**Held at 6:00 o'clock p.m. in the Yancey County Courtroom**  
**Yancey County Courthouse, Burnsville, North Carolina**

Present at the 14 July 2014 meeting of the Yancey County Board of Commissioners were, Chairman Johnny Riddle, Commissioner Jill Austin, Commissioner Jim Edwards, Commissioner Randy Ollis, Commissioner Jeff Whitson, County Manager Nathan Bennett, Clerk to the Board Jason Robinson, County Attorney Donny Laws, and members of the general public.

**Call to Order and Approval of Agenda**

Chairman Riddle called the meeting to order. Chairman Riddle then asked Commissioner Whitson to deliver the invocation. After the invocation Commissioner Ollis led the Pledge of Allegiance. Chairman Riddle then asked for a motion to approve the agenda. Commissioner Whitson made a motion to approve the agenda and it was seconded by Commissioner Austin. The vote to approve was unanimous. (Attachment A)

**Public Comment**

Tom Robinson was the first person to speak before the Board. He spoke about illegal immigration and how it is being used to take away people's rights. Anthony Robinson was the next one to speak and he spoke of the takeover of the government and both political parties by the elitists.

**Consent Agenda**

The Board next moved to the consent agenda portion of the agenda. On the consent agenda for June was the approval of the June 9<sup>th</sup> regular meeting minutes, the June 30<sup>th</sup> special meeting minutes, the 2013-14 budget work session minutes, and the 2014-15 budget work session minutes. Also included in the consent agenda for July were Board appointments to various boards and commissions. The appointments for July were of Mr. Kevin McCraw of HSM Solutions to the Yancey County Economic Development Commission (Attachment B). Also in July the Board has appointments to the Region D Development Corporation of Mr. Nathan Bennett, Mr. Walter Savage, and Mr. Ronnie Deyton. In addition the July consent agenda contains an update to the Yancey County Accounting Procedures Manual (Attachment C). Finally, on the consent agenda was the June tax collection report (Attachment D). Upon hearing the items on the consent agenda, Commissioner Edwards made a motion to approve the consent agenda and it was seconded by Commissioner Ollis. The vote to approve was unanimous.

**Smoky Mountain Center-County Commissioner Advisory Council Appointment**

The Board next heard from County Manager Nathan Bennett concerning the need for the Board to appoint one of its members to the Smoky Mountain Center County Commissioner Advisory Council. Mr. Bennett explained that this was part of mental health reform that had been done by the state. Each Board of Commissioners within the Smoky Mountain Center service area will appoint a commissioner for this advisory council. The meeting schedule and times are unknown at this time. Chairman Riddle then asked for a volunteer from the Board to be appointed to the advisory council. Commissioner Edwards then volunteered for the advisory council. Upon hearing from Commissioner Edwards, Commissioner Ollis made a motion to appoint Commissioner Jim Edwards to the Smoky Mountain Center County Commissioner Advisory Council. The motion was seconded by Commissioner Austin and the vote to approve was unanimous.

**Yancey County Department of Social Services Board of Directors**

Chairman Riddle next told the Board that the Board has an appointment to the Yancey County Department of Social Services Board of Directors that expired on June 30, 2014. Chairman Riddle stated that Commissioner Ollis currently sits on that board and was a governor's appointee in 2010. According to Commissioner Whitson the talk surrounding this board appointment did not indicate reappointing Commissioner Ollis for a governor's appointment. Commissioner Edwards then made a motion to appoint Commissioner Ollis to the Yancey County Board of Social Services for a three year term beginning July 1, 2014 to serve as the Yancey County Commissioners appointee. The motion was seconded by Chairman Riddle and the vote to approve was unanimous.

### **NCACC Voting Delegate**

The Board next heard from County Manager Nathan Bennett concerning the North Carolina Association of County Commissioners Conference and the business meeting to take place during that conference where each county will have one vote to be exercised in business matters. Chairman Riddle stated that he was planning on going on Friday along with Commissioner Edwards but Commissioner Ollis stated that he was going to be there for the sessions on Friday and Saturday. Since Commissioner Ollis was going to be at the session on Saturday, Chairman Riddle made a motion to appoint Commissioner Ollis as the voting delegate for Yancey County at the North Carolina Association of County Commissioners conference held in August in Asheville. The motion was seconded by Commissioner Edwards and the vote to approve was unanimous (Attachment E).

### **County Manager Business**

The Board next heard from County Manager Nathan Bennett. Mr. Bennett gave the Board an update concerning an issue that first came to the attention of the Board in 2009. In 2009 Mitchell County informed Yancey County that there was a new development getting ready to be built in the seven mile ridge area. A lot of owners were confused about which county to file deeds and other property paperwork as there was some disagreement about the county line boundary. At that time both the Yancey and Mitchell County Boards of Commissioners asked the North Carolina Geodetic Survey to do a boundary line study and survey to determine the true county line. That study has been completed and returned to the County and the North Carolina Geodetic Survey has now found the true county line borders. Until this survey was complete both Yancey and Mitchell Counties have agreed to split the disputed properties evenly for tax purposes. Discussion followed about any tax implications and it was decided that there was no other mechanisms to appeal the decision. Mr. Bennett stated that in order to accept the findings of the North Carolina Geodetic Survey that the Board would need to approve a resolution formally establishing the county boundary. Upon hearing from Mr. Bennett, Commissioner Ollis made a motion to approve the resolution. It was seconded by Commissioner Whitson and the vote to approve was unanimous (Attachment F). Mr. Bennett next moved to the Agreement of Intent for purchasing the former United States Forest Service building located on US 19E. Mr. Bennett stated that this agreement was nonbinding and committed the County to nothing other than to officially indicate interest in the facility and allow the appraisal that has been completed to remain valid. Mr. Bennett stated that the goal for acquiring the building would be to locate county offices that are currently in lease situations. Mr. Bennett stated that this agreement would allow the United States Forest Service to move forward with the possible sale of the building to Yancey County. Discussion followed about which offices would be located in the building. Upon conclusion of the discussion, Commissioner Whitson made a motion to approve the Agreement of Intent. The motion was seconded by Commissioner Edwards and the vote to approve was unanimous (Attachment G). Mr. Bennett next brought to the Board's attention a request for a letter of support for WAMY Community Action. Mr. Bennett stated that the Executive Director of WAMY, Melissa Soto, had requested a letter of support from the Board for a grant that WAMY is seeking from USDA Rural Development for repairs of very low income houses within Yancey County. Upon hearing from Mr. Bennett, Commissioner Edwards made a motion to approve the letter of support. The motion was seconded by Commissioner Austin and the vote to approve was unanimous (Attachment H). Mr. Bennett then gave the Board updates on Cane River Park and the process of beginning sewer line work once more in the East Yancey area.

### **County Attorney Business**

County Attorney Donny Laws stated that he had received the closing packet for the Yancey County Committee on Aging building project that is to be the new Yancey County Senior Center.

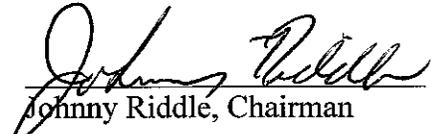
### **Commissioner Business**

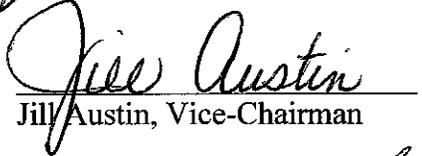
No member of the Board had a report or comment for this month.

### **Adjournment**

Having no further business Commissioner Ollis made a motion to adjourn and it was seconded by Commissioner Austin. The vote to adjourn was unanimous.

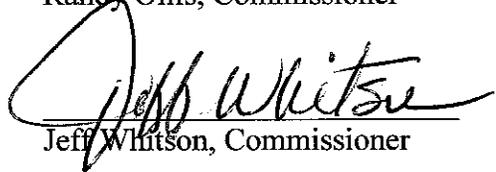
Approved and authenticated on this the 11<sup>th</sup> day of August 2014.

  
Johnny Riddle, Chairman

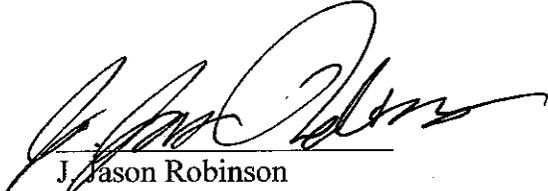
  
Jill Austin, Vice-Chairman

  
James M. Edwards, Commissioner

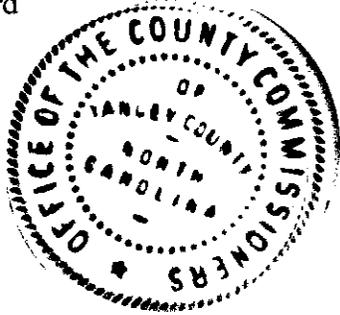
  
Randy Ollis, Commissioner

  
Jeff Whitson, Commissioner

Attest:

  
Jason Robinson  
Clerk to the Board

(county seal)





**AGENDA  
YANCEY COUNTY BOARD OF COMMISSIONERS  
REGULAR BUSINESS MEETING**

**July 14, 2014  
6:00 P.M.**

- I. Call to Order – Chairman Johnny Riddle
- II. Invocation, Pledge of Allegiance to the Flag
- III. Approval of the Agenda
- IV. Public Comment
- V. Consent Agenda
  - a. Approval of the Minutes – June 9<sup>th</sup> Regular Meeting, June 30<sup>th</sup> Special Meeting, 2013-14 Budget Workshop, 2014-15 Budget Workshop
  - b. Board Appointments – Yancey Economic Development Commission – Kevin McCraw, HSM Solutions; Region D Development Corporation – Nathan Bennett, Walter Savage, Ronnie Deyton
  - c. Yancey County Accounting Procedures Manual – Update
  - d. June Tax Collection Report – Informational
- VI. Smoky Mountain Center – County Commissioner Advisory Council – Appointment
- VII. Yancey County Department of Social Services Board of Directors – Appointment
- VIII. Designation of Voting Delegate to NCACC Convention
- IX. County Manager Report – Nathan Bennett, County Manager
  - a. North Carolina Geodetic Survey and Resolution – Yancey/Mitchell County Boundary
  - b. United States Forest Service Facility – Agreement of Intent
  - c. General Update
- X. County Attorney Report – Donny Laws, County Attorney
- XI. County Commissioners Report
- XII. Adjourn



YANCEY COUNTY  
ECONOMIC DEVELOPMENT  
COMMISSION

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Wanda J. Proffitt  
Director

*Business & Pleasure  
Working Together*

June 26, 2014

Johnny Riddle, Chairman & Commission Members  
Yancey County Government  
Burnsville, North Carolina 28714

Dear Chairman Riddle & Commissioners,

The Yancey County Economic Development Commission Board respectfully requests confirmation of Kevin McCraw to be appointed to serve on EDC for a three year appointment.

Kevin, as Engineer with HSM Solutions will be representing Seat Number 8 representing business with more than 50 employees and also, representing industry. We feel Kevin can be a valuable asset in the work of economic development as we continue our collaboration with other organizations in Yancey County. Kevin has previously served on EDC Board and served as Chairman for several years.

Sincerely,

A handwritten signature in cursive script that reads "Wanda J. Proffitt".

Wanda Proffitt, Director

# Attachment C

## Purchasing Procedures

Basic goals of Yancey County's purchasing procedures:

1. To comply with the legal and ethical requirements of public purchasing and procurement.
2. To promote good vendor relations by assuring them that impartial and equal treatment is afforded to all who wish to do business with the County. This will be accomplished through informed and fair buying practices and strict maintenance of ethical standards.
3. To receive maximum value for each dollar spent by making purchases from the lowest responsible vendor, taking into consideration quality, performance, technical support, delivery schedule, past performance and other relevant factors.
4. To provide County departments the required goods, equipment, and services at the time and place needed and in the proper quantity and quality.

General guidelines for purchasing supplies and materials:

1. **Responsibility** - It is the responsibility of the Department Head to approve purchases for the department and ensure that all Federal, State and Local purchasing requirements have been followed before an item/service is purchased or a contract is awarded. It is also the responsibility of the Department Head to ensure that the Conflict of Interest Policy has been upheld. (See Personnel Policy Manual Section 5.)
2. **Local Purchasing** - It is the desire of the County to purchase from vendors located within Yancey County whenever possible. This can be accomplished by insuring that local vendors who have goods or services available which are needed by the County are included in the competitive purchasing process. The County has a responsibility to its residents, however, to insure that maximum value is obtained for each public dollar spent. Therefore, the County cannot and will not make purchasing decisions solely on the basis of vendor residence. Rather, Yancey County will endeavor to encourage local vendors and suppliers to compete for all County business.
3. **Planning** - Planning for purchases should be done on both a short-term and long-term basis, thereby minimizing small orders and last minute purchases.  
  
Planning will also reduce the number of trips required to obtain materials and minimize clerical and supervisory time spent on documenting purchases.
4. **Buying proper quality** - Quality and service are as important as price; and, it is the

duty of the requesting department to secure the best, most economical quality that will meet but not exceed the requirements for which the goods or services are intended. In some instances the lowest price does not necessarily mean the lowest cost.

Purchasing Procedures Outlined:

1. *No obligation may be made for Yancey County without an approved purchase order. Purchase orders are to be approved by the Department Head, County Finance Officer and, if over \$500, the County Manager. A signed copy of the approved purchase order will be returned to the initiating department as authority to make the purchase obligation. Emergency situations may be verbally approved with written documentation to follow.*
2. *Blanket purchase orders for an amount estimated for the fiscal year may be created for vendors used on a recurring basis. All purchase orders will be encumbered in the financial system and Department Heads will be given periodic reports to keep them informed of the status of budgeted funds encumbered and/or available.*
3. Credit Card Purchases - Yancey County has one credit card which is held in the Finance Office. The card may be "checked out" if the expense has been approved. There is a sign-out sheet that must be completed during the time of "check out." When the card is returned, the card must be checked back in and a receipt provided at that time. In every case of credit card usage, the individual charging will be held personally responsible in the event that the charge is deemed personal or unauthorized.
4. Invoices - All invoices for departmental purchases (except routine items such as utilities) are to be reviewed for accuracy and completeness by the Department Head. *The approved invoice should be stapled to a copy of the approved purchase order and forwarded to the Finance Office for payment.*
5. Contracts - Contracts for purchasing products or services should be created and maintained. *All contracts for which an appropriation is made in the current fiscal year's budget shall be approved by the County Manager.*
6. Major Expenditures - For all major expenditures such as computers, furniture, contracted services, etc. the following procedures must be followed:

Purchases of Supplies and materials (Less than \$30,000):

For expenditures of less than \$30,000, the Department Head, in conjunction with the County Manager, shall accept written or documented verbal quotes. Every effort to obtain 3 quotes should be exercised. Once the quote deemed

in the best interest of the County is determined, the Department Head shall generate the Purchase Order and contact the successful bidder(s).

**Informal Bids-Supplies and Materials (\$30,000-\$89,999):**

The Department Head, in conjunction with the County Manager/County Planner, shall utilize the informal bidding process for purchases of \$30,000- \$89,999. The informal bidding process requires that competitive pricing be obtained in a written manner. These requests are sent to several sources who can supply the product(s) desired. Once received, and the quote deemed in the best interest of the County is determined, the Department Head shall generate the Purchase Order and contact the successful bidder(s).

**Formal Bids – Supplies and Materials (\$90,000 and Greater):**

In order to purchase supplies, apparatus, materials and equipment with an expenditure of \$90,000 or more, the Department Head in conjunction with the County Manager, shall develop and prepare specifications for bidding. The County Manager/County Planner shall be responsible for ensuring that all North Carolina General Statutes are satisfied, including, but not limited to, proper advertisement and receipt of sealed bids.

After receipt of a bid, the County Manager/County Planner shall review all bid responses to determine the bid deemed in the best interest of the County. The County Manager/County Planner shall make a formal recommendation of award, with supporting documentation to the Board of Commissioners.

Upon Board approval of the recommendation the County Manager/County Planner shall initiate the Purchase Order and contact the successful bidder(s).

**Informal Construction or Repair Contracts (Less than \$500,000):**

Construction, renovation or repair work of less than \$500,000 shall be the responsibility of the County Manager/County Planner, the contracted engineer and other County officials as deemed necessary. For projects less than \$30,000 the informal process utilizing competitive pricing obtained as written or documented verbal quotes should be followed. Projects greater than \$30,000 and up to \$500,000 will require informal bids with the bid award being made to the lowest responsible bidder deemed in the best interest of the County. Upon approval by the Board of Commissioners (if over \$30,000) and execution of the contract, the County Manager/County Planner shall forward all signed contract information to the Finance Officer so that a Purchase Order can be generated to encumber the expenditure account.

**Formal Construction or Repair Contracts (\$500,000 and greater):**

Construction contracts within this range shall be the responsibility of the County Manager/County Planner and contracted engineer and other County officials as deemed necessary. These officials are responsible for specification development. After the formal bidding process is completed, the County Manager/County Planner or his/her designee shall recommend to the Board the lowest responsible bidder deemed in the best interest of the County. Upon award by the Board of Commissioners and execution of the contract, the County Manager/County Planner shall forward all signed contract information to the Finance Officer so that a Purchase Order can be generated to encumber the expenditure account.

Notwithstanding any of the above, and in the event of any conflict, all public contracts shall be let in accordance with Article 8 of Chapter 143 of the North Carolina General Statutes, and to the extent that any of the minimum amounts are increased per statute this policy shall automatically reflect those increases.

#### 7. Miscellaneous Purchasing Procedures

The Pre-Audit Certification – The Finance Officer may not *approve* any Purchase Order unless sufficient unencumbered funds are available to pay the obligation when it is due.

IRS Form 1099-MISC - Yancey County must file information returns for each calendar year for payments made during the year of \$600 or more for rents or services made to each person of unincorporated entity. The County's policy is to not approve vendor invoices for payment until a tax identification number is received from the vendor.

Record Retention - All bids, including phone quotes, must be recorded and kept on file for a period of five (5) years.

State of North Carolina Purchase Contract and Cooperative Purchasing Agreements - Yancey County should utilize the State of North Carolina Department of Administration Purchase and Contract Division and/or established Cooperative Purchasing agreements whenever beneficial for purchasing capital and non-capital items. These system(s) expedite the purchase of goods, offers pricing compatible with quotes received from formal and informal bids, and satisfies North Carolina General Statutes.

Purchase Cut-Off Date – Purchase requests for materials, supplies, services and equipment for the ending current fiscal year must be in the Finance Office no later than May 31. Purchase requests of a routine nature that could have been scheduled prior to May 31, and are not critical, will be returned to the department for resubmission in the new fiscal year. This procedure affords the Finance Office the opportunity to complete fiscal year-end activities in a timely and proper manner.

Gifts and Favors - According to G.S. 133-32, it is unlawful for an contractor, subcontractor, or supplier who: (1) has a contract with a governmental agency, (2) has performed under such a contract within the past year, or (3) anticipates bidding on such a contract in the future, to make gifts or to give favors to any officer or employee of a governmental agency who is charged with: (a) preparing plans, specifications, or estimates for public contracts; (b) awarding or administering contracts; or (c) inspecting or supervising construction. It also is unlawful for such officer or employee to accept any gift or favor. Additionally, G.S. 14-234(a) requires that "no public officer or employee may solicit or receive any gift, favor, reward, service, or promise of reward, including a promise of future employment, in exchange for recommending, influencing, or attempting to influence the award of a contract by the agency he or she serves."

Attachment D  
YANCEY COUNTY TAX ADMINISTRATION

Alpha

End of Month Breakout  
Posted Credits in Date Range 06/01/2014 to 06/30/2014 for Both

Description	Amount
NonVehicle Payments	
County NonVehicle Tax Payments 2013	\$80,448.01
County NonVehicle Tax Payments 2012	\$7,673.30
County NonVehicle Tax Payments 2011	\$1,703.45
County NonVehicle Tax Payments 2010	\$1,606.44
County NonVehicle Tax Payments 2009	\$884.18
County NonVehicle Tax Payments 2008	\$117.00
County NonVehicle Tax Payments 2007	\$230.10
County NonVehicle Tax Payments 2006	\$230.10
County NonVehicle Tax Payments 2005	\$230.10
County NonVehicle Tax Payments 2004	\$230.10
County NonVehicle Tax Payments 2003	\$690.30
County NonVehicle Advertising Payments	\$1,090.47
County NonVehicle Interest Payments	\$10,762.33
County NonVehicle Late List Penalty Paym	
County Foreclosure Cost Payments	\$1,005.57
County NonVehicle Refunds	
County NonVehicle Total Payments	\$106,901.45
Burnsville VFD NonVehicle Tax	\$1,189.78
South Toe VFD NonVehicle Tax	\$2,709.54
Newdale VFD NonVehicle Tax	\$869.66
West Yancey VFD NonVehicle Tax	\$1,821.12
Egypt/Ramseytown VFD NonVehicle Tax	\$1,016.47
Clearmont VFD NonVehicle Tax	\$1,871.67
Double Island VFD NonVehicle Tax	\$366.64
Pensacola VFD NonVehicle Tax	\$776.84
VFD NonVehicle Total Payments	\$10,621.72
NonVehicle Total Payments	\$117,523.17
NonVehicle BankCard Amount	\$14,903.73
NonVehicle BankCard Fee	
Vehicle Payments	
County Vehicle Tax Payments 2013	\$10,627.43
County Vehicle Tax Payments 2012	\$666.31
County Vehicle Tax Payments 2011	
County Vehicle Tax Payments 2010	
County Vehicle Tax Payments 2009	

County Vehicle Tax Payments 2008	
County Vehicle Tax Payments 2007	
County Vehicle Tax Payments 2006	
County Vehicle Tax Payments 2005	
County Vehicle Tax Payments 2004	
County Vehicle Tax Payments 2003	
County Vehicle Interest	\$881.71
County Vehicle Total Payments	\$12,175.45
Burnsville VFD Vehicle Tax	\$259.30
South Toe VFD Vehicle Tax	\$136.86
Newdale VFD Vehicle Tax	\$283.66
West Yancey VFD Vehicle Tax	\$174.35
Egypt/Ramseytown VFD Vehicle Tax	\$71.75
Clearmont VFD Vehicle Tax	\$181.29
Double Island VFD Vehicle Tax	\$30.51
Pensacola VFD Vehicle Tax	\$81.49
VFD Vehicle Interest	\$95.63
VFD Vehicle Total Payments	\$1,314.84
Town of Burnsville Vehicle Tax	\$1,120.57
Town of Burnsville Vehicle Interest	\$86.48
Town of Burnsville Vehicle Total Payment	\$1,207.05
State Vehicle Interest	\$400.69
Vehicle Total Payments	\$15,098.03
Vehicle BankCard Amount	\$1,766.18
Vehicle BankCard Fee	
NonVehicle + Vehicle Total Payments	\$132,621.20

07/01/2014

YANCEY COUNTY TAX ADMINISTRATION

Bank Card Register for Date Range:

06/01/2014 to 06/30/2014

Bill	Name	Credit Amount	Card Fee	Total
V201302059	ALLEN, LUCAS DAVID	\$125.63		\$125.63
V201300121	BARNETT, CAMERON LEE	\$3.97		\$3.97
N2013001570	BODFORD, SUE; SHARON KAULF	\$35.00		\$35.00
N2013001995	BRIGGS, DONNIE L/E	\$213.00		\$213.00
N2013001995	BRIGGS, DONNIE L/E	\$12.00		\$12.00
N2013002532	BURFORD, MARC & MERITA	\$509.59		\$509.59
N2013002597	BURNETTE, LAVENIA P	\$1,058.14		\$1,058.14
V201308368	BURRELL, MELISSA DIANE	\$5.71		\$5.71
V201304392	CATERSON, WILLIAM DENVER	\$14.89		\$14.89
N2012003518	COFFEY, LEWIS HAYWOOD	\$90.00		\$90.00
N2013003798	CROCKETT, EARL F & MERRI JO	\$1,185.27		\$1,185.27
V201304479	DEAN, CHRISTOPHER ALLEN	\$14.79		\$14.79
V201308495	DEAN, CHRISTOPHER ALLEN	\$2.22		\$2.22
V201308496	DEAN, CHRISTOPHER ALLEN	\$6.14		\$6.14
N2011004811	EFFLER, WILLIAM NEAL	\$207.76		\$207.76
N2013004749	EFFLER, WILLIAM NEAL	\$292.24		\$292.24
V201304548	ELKINS, CAROLYN TIPTON	\$69.31		\$69.31
V201302583	FENDER, SHERRY ANN	\$69.14		\$69.14
V201300751	HARRIS, TIMOTHY FELIX	\$7.89		\$7.89
N2013006720	HEARN, MICHAEL & EVETTE	\$250.00		\$250.00
N2012006816	HENSLEY, DAVID KEITH & MARY L	\$107.31		\$107.31
V201302783	HENSLEY, KENNETH RAY	\$24.52		\$24.52
N2013008076	IERARDI, MARIO ENRICO TRUSTE	\$1,259.70		\$1,259.70
N2009007941	IERARDI, MARIO ENRICO TRUSTE	\$281.44		\$281.44
N2010008047	IERARDI, MARIO ENRICO TRUSTE	\$263.56		\$263.56
N2011008131	IERARDI, MARIO ENRICO TRUSTE	\$245.65		\$245.65
N2012008046	IERARDI, MARIO ENRICO TRUSTE	\$227.80		\$227.80
V201304948	J & A REVOCABLE TRUST	\$124.69		\$124.69
N2013008276	JOHNSON, JOHN CHRIS & SHELLI	\$350.00		\$350.00
N2013008344	JONES, ANTHONY L & PAMELA J	\$100.00		\$100.00
N2013009016	LAWSON, HERBERT M DDS & ELIZ	\$309.88		\$309.88
V201305031	LECKENBY, NORMAN LEE JR	\$11.51		\$11.51
V201305069	LOVELAND, ADAM CONNOR	\$51.02		\$51.02
V201305092	MASHBURN, JENNIFER LYNN	\$578.62		\$578.62
N2013009822	MCCURRY, FRANCIS Y L/E	\$597.00		\$597.00
N2013009822	MCCURRY, FRANCIS Y L/E	(\$597.00)		(\$597.00)
N2013009822	MCCURRY, FRANCIS Y L/E	\$594.00		\$594.00
N2013010102	MCKINNEY, ALAN & KAREN	\$138.71		\$138.71
N2013010106	MCKINNEY, ALLAN DARRELL & KA	\$409.39		\$409.39
N2013010198	MCPAHAN, JAMES MARKUS	\$397.55		\$397.55
V201305176	MCNEILL, JOHN DAVID	\$71.16		\$71.16
V201305179	MCPETERS, THOMAS CLIFFORD	\$109.27		\$109.27
V201301216	METCALF, HAYLEA BROOKE	\$53.72		\$53.72
N2013010477	MILLER, JAMES DALE & BETTY LC	\$31.79		\$31.79
N2013010479	MILLER, JAMES DALE & OTHERS	\$3.95		\$3.95
V201303230	MOORE, RONALD ARTHUR	\$24.79		\$24.79

**YANCEY COUNTY TAX ADMINISTRATION**

Bank Card Register for Date Range:

06/01/2014 to 06/30/2014

Bill	Name	Credit Amount	Card Fee	Total
V201305226	MOUNTAIN LIFESTYLE DEVELOPI	\$30.91		\$30.91
V201301346	PENLAND, ALICHA WOODY	\$73.85		\$73.85
V201303516	ROBERSON, RANDOLPH WILBOR	\$52.20		\$52.20
N2013013652	SCOTT, EDWARD & ANGELICA	\$4,092.91		\$4,092.91
N2013014059	SILVERS, EARL LEE & SHIRLEY L/	\$1,617.09		\$1,617.09
V201305610	SILVERS, TABETHA KAYE	\$57.40		\$57.40
V201303921	WHEELER, JUDY JACKSON	\$32.81		\$32.81
N2010016048	WHITSON, DARLENE L/E	\$100.00		\$100.00
N2012016186	WILLETT, JOHN WALTER III	\$100.00		\$100.00
V201305905	WILLIAMS, LESLIE DERRICK PATF	\$83.31		\$83.31
N2013016756	WOOD, ALMAREE	\$200.00		\$200.00
N2013016756	WOOD, ALMAREE	\$100.00		\$100.00
N2013016991	WYATT, ROBERT B & GLENDA W	\$120.00		\$120.00
V201304052	YOUNG, WANDA DAVIS	\$66.71		\$66.71
	Vehicle Total:	\$1,766.18		\$1,766.18
	NonVehicle Total:	\$14,903.73		\$14,903.73
	Total:	\$16,669.91		\$16,669.91



County Late List Penalty	\$17.99	\$368.24	\$28.41	\$240.27	\$512.10	\$387.17	\$390.67	\$1,954.36
County NonVehicle Interest	\$22,174.93	\$18,234.51	\$16,016.33	\$10,520.41	\$8,135.27	\$8,147.98	\$6,664.94	\$117,167.41
County Advertising Cost	\$4,291.39	\$888.51	\$468.00	\$368.00	\$252.00	\$204.00	\$157.50	\$7,379.40
NonVehicle	\$1,124.24	\$33,519.88	\$9,696.09					\$45,307.36
Totals	\$444,993.00	\$175,001.29	\$94,545.33	\$48,077.28	\$28,916.55	\$24,501.42	\$18,015.68	\$896,604.82

County NonVehicle Tax 2013      Billed to Date      % Collected  
\$12,319,909.77      \$12,319,909.77      96.87%

07/01/2014



PRICES CREEK FIRE DISTRICT Vehicle Tax

\$527.49      \$241.18

\$768.67

County Vehicle Interest

\$4,358.67      \$4,626.27

\$8,983.94

TOWN OF BURNSVILLE Vehicle Interest

\$284.04      \$431.58

\$715.62

BURNSVILLE FIRE DISTRICT Vehicle Interest

\$93.82      \$107.13

\$200.96

CANE RIVER FIRE DISTRICT Vehicle Interest

\$31.09      \$37.88

\$68.97

EGYPT FIRE DISTRICT Vehicle Interest

\$11.90      \$13.21

\$25.11

RAMSEY TOWN FIRE DISTRICT Vehicle Interest

\$15.32      \$15.71

\$31.03

GREEN MOUNTAIN FIRE DISTRICT Vehicle Interest

\$12.86      \$15.59

\$28.46

JACKS CREEK FIRE DISTRICT Vehicle Interest

\$53.63      \$57.77

\$111.40

BRUSH CREEK FIRE DISTRICT Vehicle Interest

\$16.15      \$18.66

\$34.81

CRABTREE FIRE DISTRICT Vehicle Interest

\$111.72      \$133.95

\$245.67

SOUTH TOE FIRE DISTRICT Vehicle Interest

\$71.45      \$59.25

\$130.70

PENSACOLA FIRE DISTRICT Vehicle Interest

\$16.70      \$15.72

\$32.42

PRICES CREEK FIRE DISTRICT Vehicle Interest

\$34.39      \$34.08

\$68.47

DMV Vehicle Interest

\$2,320.27      \$1,172.69

\$3,492.96

Totals

\$84,958.74      \$45,870.83

\$130,829.57

County Vehicle Tax 2013

Billed to Date

% Collected

\$362,225.37

81.72%

07/01/2014

BIS

**Posting Report**  
2014-06-01 to 2014-06-30

**I. Tax Collections + Releases**

Year	General Fund	Burnsville	West Yancey	Egypt/Ramseytown	Clearmont	Double Island	Newdale	South Toe	Pensacola	TOTAL
2000	\$200.00	\$0.00	\$0.00	\$4.25	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
2001	\$430.10	\$0.00	\$0.00	\$4.25	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$473.11
2002	\$524.10	\$0.00	\$0.00	\$13.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$576.51
2003	\$524.10	\$0.00	\$0.00	\$13.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$576.51
2004	\$619.10	\$0.00	\$2.80	\$19.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$680.31
2005	\$619.10	\$0.00	\$2.80	\$19.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$680.31
2006	\$619.10	\$0.00	\$2.80	\$19.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$680.31
2007	\$619.10	\$0.00	\$2.80	\$19.65	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$680.31
2008	\$682.56	\$0.00	\$0.76	\$50.30	\$24.25	\$0.00	\$0.00	\$0.44	\$0.00	\$758.31
2009	\$1,449.13	\$0.00	\$0.76	\$50.30	\$85.53	\$0.00	\$0.00	\$64.16	\$0.00	\$1,649.88
2010	\$2,168.94	\$10.66	\$0.76	\$50.30	\$82.38	\$0.00	\$0.00	\$24.57	\$0.00	\$2,337.61
2011	\$2,265.95	\$0.00	\$0.76	\$71.76	\$145.61	\$0.00	\$0.00	\$149.78	\$0.00	\$2,633.86
2012	\$8,030.82	\$110.36	\$288.96	\$57.55	\$137.45	\$36.00	\$148.68	\$66.39	\$0.00	\$8,876.21
2013	\$80,708.56	\$1,068.76	\$1,532.16	\$997.51	\$1,302.42	\$330.64	\$720.98	\$2,404.64	\$776.84	\$89,842.51
<b>TOTAL</b>	<b>\$99,460.66</b>	<b>\$1,189.78</b>	<b>\$1,835.36</b>	<b>\$1,392.12</b>	<b>\$2,064.71</b>	<b>\$366.64</b>	<b>\$869.66</b>	<b>\$2,709.98</b>	<b>\$776.84</b>	<b>\$110,665.75</b>

**II. Releases**

	Current Year	Prior Year	TOTAL
General Fund	\$275.15	\$5,159.96	\$5,435.11
Burnsville	\$0.00	\$0.00	\$0.00
West Yancey	\$0.00	\$14.24	\$14.24
Egypt/Ramseytown	\$27.50	\$348.15	\$375.65
Clearmont	\$0.00	\$178.50	\$178.50
Double Island	\$0.00	\$0.00	\$0.00
Newdale	\$0.00	\$0.00	\$0.00
South Toe	\$0.00	\$0.44	\$0.44
Pensacola	\$0.00	\$0.00	\$0.00

TOTAL		\$302.65		\$5,701.29		\$6,003.94
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### III. Net Tax Collections

Year	General Fund	Burnsville	West Yancey	Egypt/Ramseytown	Clearmont	Double Island	Newdale	South Toe	Pensacola	TOTAL
TOTAL	\$94,025.55	\$1,189.78	\$1,821.12	\$1,016.47	\$1,886.21	\$366.64	\$869.66	\$2,709.54	\$776.84	\$104,661.81

# Transaction Type Report

2014-06-01 to 2014-06-30

Year	General	Fire	Late	Principal	Interest Advertising Cost	Legal Cost	Total
2001	\$230.10	\$23.01	\$0.00	\$253.11	\$12.16	\$0.00	\$265.27
2002	\$230.10	\$23.01	\$0.00	\$253.11	\$271.88	\$6.00	\$530.99
2003	\$230.10	\$23.01	\$0.00	\$253.11	\$243.92	\$3.50	\$500.53
2004	\$230.10	\$23.01	\$0.00	\$253.11	\$223.02	\$3.50	\$479.63
2005	\$230.10	\$23.01	\$0.00	\$253.11	\$196.42	\$3.50	\$453.03
2006	\$230.10	\$23.01	\$0.00	\$253.11	\$175.52	\$3.50	\$432.13
2007	\$230.10	\$23.01	\$0.00	\$253.11	\$148.92	\$3.50	\$405.53
2008	\$117.00	\$13.00	\$0.00	\$130.00	\$68.13	\$4.00	\$202.13
2009	\$884.18	\$138.44	\$0.00	\$1,022.62	\$419.23	\$12.00	\$1,453.85
2010	\$1,606.44	\$106.36	\$0.00	\$1,712.80	\$663.68	\$12.00	\$2,388.48
2011	\$1,703.45	\$305.60	\$0.00	\$2,009.05	\$971.71	\$32.00	\$3,012.76
2012	\$7,670.37	\$805.34	\$0.00	\$8,475.71	\$1,317.18	\$75.84	\$9,868.73
2013	\$80,433.41	\$9,106.45	\$0.00	\$89,539.86	\$6,053.95	\$930.73	\$97,530.11
<b>TOTAL</b>	<b>\$94,025.55</b>	<b>\$10,636.26</b>	<b>\$0.00</b>	<b>\$104,661.81</b>	<b>\$10,765.72</b>	<b>\$1,090.07</b>	<b>\$117,523.17</b>

# Adjustment / Release Report

2014-06-01 to 2014-06-30

Year	General	Late	Principal	Interest	Advertising Cost	Legal Cost	Fire	Amount Due	County Net
2000	\$200.00	\$0.00	\$200.00	\$284.53	\$18.00	\$0.00	\$20.00	\$522.53	\$502.53
2001	\$200.00	\$0.00	\$200.00	\$405.19	\$18.00	\$0.00	\$20.00	\$643.19	\$623.19
2002	\$294.00	\$0.00	\$294.00	\$356.49	\$24.00	\$0.00	\$29.40	\$703.89	\$674.49
2003	\$294.00	\$0.00	\$294.00	\$317.03	\$14.00	\$0.00	\$29.40	\$654.43	\$625.03
2004	\$389.00	\$0.00	\$389.00	\$384.70	\$21.00	\$0.00	\$38.20	\$832.90	\$794.70
2005	\$389.00	\$0.00	\$389.00	\$339.76	\$21.00	\$0.00	\$38.20	\$787.96	\$749.76
2006	\$389.00	\$0.00	\$389.00	\$304.45	\$21.00	\$0.00	\$38.20	\$752.65	\$714.45
2007	\$389.00	\$0.00	\$389.00	\$259.51	\$21.00	\$0.00	\$38.20	\$707.71	\$669.51
2008	\$565.56	\$0.00	\$565.56	\$329.70	\$24.00	\$0.00	\$62.75	\$982.01	\$919.26
2009	\$564.95	\$0.00	\$564.95	\$271.52	\$28.00	\$0.00	\$62.31	\$926.78	\$864.47
2010	\$562.50	\$0.00	\$562.50	\$212.30	\$28.00	\$0.00	\$62.31	\$865.11	\$802.80
2011	\$562.50	\$0.00	\$562.50	\$153.47	\$28.00	\$2,023.94	\$62.31	\$2,830.22	\$2,767.91
2012	\$360.45	\$0.00	\$360.45	\$217.07	\$4.00	\$2,256.49	\$40.05	\$2,878.06	\$2,838.01
2013	\$275.15	\$0.00	\$275.15	\$48.61	\$6.00	\$0.00	\$27.50	\$357.26	\$329.76
<b>TOTAL</b>	<b>\$5,435.11</b>	<b>\$0.00</b>	<b>\$5,435.11</b>	<b>\$3,884.33</b>	<b>\$276.00</b>	<b>\$4,280.43</b>	<b>\$568.83</b>	<b>\$14,444.70</b>	<b>\$13,875.87</b>

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# Collections Receipts Report

2014-06-01 to 2014-06-30

Total general tax	\$94,025.55
Total fire tax	\$10,636.26
Total late tax	\$0.00
<hr/>	
Total principal	\$104,661.81
Total interest	\$10,765.72
Total cost of advertising	\$1,090.07
Total legal	\$1,005.57
Total check overpayments	\$0.00
Total Prepaid Payments	\$5,191.94
Total Prepaid Applied	\$0.00
<hr/>	
Total misc	\$18,053.30
<hr/>	
Grand total receipts	\$122,715.11

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# District Payment Report

2014-06-01 to 2014-06-30

Year	District Code	District Name	Amount
2001	016	JACKS CREEK FIRE DISTRICT	\$23.01
2002	016	JACKS CREEK FIRE DISTRICT	\$23.01
2003	016	JACKS CREEK FIRE DISTRICT	\$23.01
2004	016	JACKS CREEK FIRE DISTRICT	\$23.01
2005	016	JACKS CREEK FIRE DISTRICT	\$23.01
2006	016	JACKS CREEK FIRE DISTRICT	\$23.01
2007	016	JACKS CREEK FIRE DISTRICT	\$23.01
2008	016	JACKS CREEK FIRE DISTRICT	\$13.00
2009	016	JACKS CREEK FIRE DISTRICT	\$74.28
2009	019	SOUTH TOE FIRE DISTRICT	\$64.16
2010	011	BURNSVILLE FIRE DISTRICT	\$10.66
2010	016	JACKS CREEK FIRE DISTRICT	\$71.13
2010	019	SOUTH TOE FIRE DISTRICT	\$24.57
2011	013	EGYPT FIRE DISTRICT	\$21.46
2011	015	GREEN MOUNTAIN FIRE DISTRICT	\$134.36
2011	019	SOUTH TOE FIRE DISTRICT	\$149.78
2012	011	BURNSVILLE FIRE DISTRICT	\$110.36
2012	012	CANE RIVER FIRE DISTRICT	\$288.96
2012	013	EGYPT FIRE DISTRICT	\$25.00
2012	015	GREEN MOUNTAIN FIRE DISTRICT	\$129.95
2012	017	BRUSH CREEK FIRE DISTRICT	\$36.00
2012	018	CRABTREE FIRE DISTRICT	\$148.68
2012	019	SOUTH TOE FIRE DISTRICT	\$66.39
2013	011	BURNSVILLE FIRE DISTRICT	\$1,068.76
2013	012	CANE RIVER FIRE DISTRICT	\$1,532.16
2013	013	EGYPT FIRE DISTRICT	\$970.01
2013	015	GREEN MOUNTAIN FIRE DISTRICT	\$1,302.42
2013	017	BRUSH CREEK FIRE DISTRICT	\$330.64
2013	018	CRABTREE FIRE DISTRICT	\$720.98
2013	019	SOUTH TOE FIRE DISTRICT	\$2,404.64
2013	020	PENSACOLA FIRE DISTRICT	\$776.84
<b>TOTAL</b>			<b>\$10,636.26</b>

# Detailed District Payment Report

2014-06-01 to 2014-06-30

Year	District Code	District Name	Taxpayer Name	Address	Amount
TOTAL					\$0.00

# Outstanding Balances Report

As of 2014-06-30

Year	Amount	County	District	Interest	Advertising	Penalties
2003	\$5,155.52	\$2,531.63	\$183.04	\$2,363.85	\$77.00	\$0.00
2004	\$7,606.60	\$3,304.38	\$267.31	\$2,973.26	\$94.50	\$0.00
2005	\$17,088.13	\$8,453.54	\$718.24	\$7,403.18	\$122.50	\$390.67
2006	\$21,528.82	\$11,392.45	\$945.92	\$8,649.28	\$154.00	\$387.17
2007	\$18,038.12	\$9,841.71	\$858.01	\$6,668.80	\$157.50	\$512.10
2008	\$24,510.77	\$14,485.45	\$1,417.66	\$8,163.39	\$204.00	\$240.27
2009	\$28,895.45	\$18,808.84	\$1,702.48	\$8,132.13	\$252.00	\$0.00
2010	\$48,077.28	\$32,918.47	\$4,226.71	\$10,560.21	\$372.00	\$-0.11
2011	\$94,555.04	\$62,693.40	\$5,701.68	\$15,978.46	\$472.00	\$28.41
2012	\$175,011.42	\$92,925.14	\$6,221.51	\$13,171.73	\$898.11	\$28,269.60
2013	\$445,672.16	\$386,726.89	\$31,240.40	\$22,259.25	\$4,303.39	\$17.99
2014	\$5.50	\$5.00	\$0.50	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$886,144.81</b>	<b>\$644,086.90</b>	<b>\$53,483.46</b>	<b>\$106,323.54</b>	<b>\$7,107.00</b>	<b>\$29,846.10</b>

# Credit Card and eCheck Listing Report

2014-06-01 to 2014-06-30

User: mandy  
Batch: 7019

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/04/2014	Credit	MC	\$12.00	\$3.00		STEPHANIE A WHITT
06/04/2014	Credit	MC	\$213.00	\$6.39		STEPHANIE A WHITT
06/03/2014	Credit	VISA	\$309.88	\$9.30	000012335	LAWSON, HERBERT M DDS & ELIZABETH
ECheck Total			\$0.00			
Credit Total			\$534.88			
Total			\$534.88			

User: web  
Batch: 7020

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/04/2014	Credit	visa	\$1,058.14	\$31.74		Lavenia P Burnette
ECheck Total			\$0.00			
Credit Total			\$1,058.14			
Total			\$1,058.14			

### 2014-06-04 Daily Summary

ECheck Total	\$0.00
Credit Total	\$1,593.02
Total	\$1,593.02

User: mandy  
Batch: 7027

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/06/2014	Credit	MC	\$397.55	\$11.93		MCMAHAN, JAMES M
ECheck Total			\$0.00			
Credit Total			\$397.55			
Total			\$397.55			

User: web  
Batch: 7028

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/06/2014	Credit	mastercard	\$100.00	\$3.00		Daphne Willett
ECheck Total			\$0.00			
Credit Total			\$100.00			
Total			\$100.00			

### 2014-06-06 Daily Summary

ECheck Total	\$0.00
Credit Total	\$497.55
Total	\$497.55

User: web  
Batch: 7031

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/07/2014	Credit	visa	\$1,185.27	\$35.56		Earl F. Crockett
06/07/2014	Credit	visa	\$281.44	\$8.44		Francis E. Slavich
06/07/2014	Credit	visa	\$263.56	\$7.91		Francis E. Slavich
06/07/2014	Credit	visa	\$245.65	\$7.37		Francis E. Slavich
06/07/2014	Credit	visa	\$227.80	\$6.83		Francis E. Slavich
06/07/2014	Credit	visa	\$1,259.70	\$37.79		Francis E. Slavich
ECheck Total	\$0.00					
Credit Total	\$3,463.42					
Total	\$3,463.42					

2014-06-07 Daily Summary

ECheck Total	\$0.00
Credit Total	\$3,463.42
Total	\$3,463.42

User: mandy  
Batch: 7030

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/09/2014	Credit	VISA	\$107.31	\$3.22		HENSLEY, DAVID K
ECheck Total	\$0.00					
Credit Total	\$107.31					
Total	\$107.31					

2014-06-09 Daily Summary

ECheck Total	\$0.00
Credit Total	\$107.31
Total	\$107.31

User: mandy  
Batch: 7034

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/10/2014	Credit	VISA	\$100.00	\$3.00		WHITSON, DARLENE D
ECheck Total	\$0.00					
Credit Total	\$100.00					
Total	\$100.00					

2014-06-10 Daily Summary

ECheck Total	\$0.00
Credit Total	\$100.00
Total	\$100.00

User: sandra  
Batch: 7040

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/12/2014	Credit	VISA	\$35.74	\$3.00		MILLER, BETTY L
ECheck Total			\$0.00			
Credit Total			\$35.74			
Total			\$35.74			

2014-06-12 Daily Summary

ECheck Total	\$0.00
Credit Total	\$35.74
Total	\$35.74

User: sandra  
Batch: 7046

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/16/2014	Credit	VISA	\$35.00	\$3.00		BODFORD, SUE;
06/16/2014	Credit	VISA	\$509.59	\$15.29		BURFORD, MARC
ECheck Total			\$0.00			
Credit Total			\$544.59			
Total			\$544.59			

2014-06-16 Daily Summary

ECheck Total	\$0.00
Credit Total	\$544.59
Total	\$544.59

User: sandra  
Batch: 7051

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/17/2014	Credit	MC	\$350.00	\$10.50		BUCHANAN, GREGORY R
ECheck Total			\$0.00			
Credit Total			\$350.00			
Total			\$350.00			

2014-06-17 Daily Summary

ECheck Total	\$0.00
Credit Total	\$350.00
Total	\$350.00

User: fthomas  
Batch: 7056

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/19/2014	Credit	VISA	\$100.00	\$3.00		FAMELA JONES
ECheck Total			\$0.00			
Credit Total			\$100.00			
Total			\$100.00			

2014-06-19 Daily Summary

ECheck Total	\$0.00
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Credit Total \$100.00  
Total \$100.00

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User: sandra  
Batch: 7061

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/20/2014	Credit	VISA	\$594.00	\$17.82	000024227	MCCURRY, FRANCIS Y L/E
ECheck Total			\$0.00			
Credit Total			\$594.00			
Total			\$594.00			

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2014-06-20 Daily Summary

ECheck Total \$0.00  
Credit Total \$594.00  
Total \$594.00

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User: fthomas  
Batch: 7059

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/23/2014	Credit		\$120.00	\$0.00	000009464	WYATT, ROBERT B & GLENDA W
ECheck Total			\$0.00			
Credit Total			\$120.00			
Total			\$120.00			

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2014-06-23 Daily Summary

ECheck Total \$0.00  
Credit Total \$120.00  
Total \$120.00

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User: fthomas  
Batch: 7070

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/25/2014	Credit	VISA	\$500.00	\$15.00		STILL FORK NURSERY WILLIAM EFFLER
ECheck Total			\$0.00			
Credit Total			\$500.00			
Total			\$500.00			

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2014-06-25 Daily Summary

ECheck Total \$0.00  
Credit Total \$500.00  
Total \$500.00

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User: mandy  
Batch: 7074

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/26/2014	Credit	VISA	\$250.00	\$7.50		HEARN, EVETTE S
ECheck Total			\$0.00			

Credit Total \$250.00  
Total \$250.00

User: fthomas  
Batch: 7076

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/26/2014	Credit	VISA	\$4,092.91	\$122.79		ANGELICA M SCOTT
ECheck Total			\$0.00			
Credit Total			\$4,092.91			
Total			\$4,092.91			

2014-06-26 Daily Summary

ECheck Total \$0.00  
Credit Total \$4,342.91  
Total \$4,342.91

User: fthomas  
Batch: 7078

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/27/2014	Credit	VISA	\$100.00	\$3.00		ALMA WOOD
06/27/2014	Credit	VISA	\$200.00	\$6.00		ALMA WOOD
ECheck Total			\$0.00			
Credit Total			\$300.00			
Total			\$300.00			

User: web  
Batch: 7080

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/27/2014	eCheck	0	\$1,617.09	\$32.34		allan d mckinney
06/27/2014	eCheck	0	\$409.39	\$8.19		allan d mckinney
06/27/2014	eCheck	0	\$138.71	\$2.77		allan d mckinney
ECheck Total			\$2,165.19			
Credit Total			\$0.00			
Total			\$2,165.19			

2014-06-27 Daily Summary

ECheck Total \$2,165.19  
Credit Total \$300.00  
Total \$2,465.19

User: mandy  
Batch: 7083

Date	Type	Details	Amount	Fee	Taxpayer #	Taxpayer Name
06/30/2014	Credit	VISA	\$90.00	\$3.00	000016037	COFFEY, LEWIS HAYWOOD
ECheck Total			\$0.00			
Credit Total			\$90.00			
Total			\$90.00			

2014-06-30 Daily Summary

ECheck Total	\$0.00
Credit Total	\$90.00
Total	\$90.00

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**Grand Total**

ECheck Total	\$2,165.19
Credit Total	\$12,738.54
Total	\$14,903.73

**Yancey County Tax Office**

Run Date: 2014-07-01

County/District Collection Percentage Report

As of: 2014-07-01

**2013****County**

**Net Levy \$**  
11,961,484.71

**Collections \$**  
11,575,393.65

**Collections %**  
96.78

**Districts**

<b>Name</b>	<b>Net Levy \$</b>	<b>Collections \$</b>	<b>Collections %</b>
011 - BURNSVILLE FIRE DISTRICT	162,326.49	156,879.22	96.65
012 - CANE RIVER FIRE DISTRICT	282,875.90	275,100.86	97.26
013 - EGYPT FIRE DISTRICT	118,438.71	117,015.33	98.80
015 - GREEN MOUNTAIN FIRE DISTRICT	102,982.95	99,939.46	97.05
016 - JACKS CREEK FIRE DISTRICT	2,462.56	2,436.23	98.94
017 - BRUSH CREEK FIRE DISTRICT	41,814.38	41,131.08	98.37
018 - CRABTREE FIRE DISTRICT	150,678.90	145,012.61	96.24
019 - SOUTH TOE FIRE DISTRICT	210,597.58	206,489.34	98.05
020 - PENSACOLA FIRE DISTRICT	87,662.85	85,268.50	97.27
021 - PRICES CREEK FIRE DISTRICT	6,545.96	5,880.76	89.84

**District Totals**

**Net Levy \$**  
1,166,386.28

**Collections \$**  
1,135,153.39

**Collections %**  
97.32

Attachment E



## Designation of Voting Delegate to NCACC Annual Conference

I, \_\_\_\_\_, hereby certify that I am the duly designated voting delegate for \_\_\_\_\_ County at the 107<sup>th</sup> Annual Conference of the North Carolina Association of County Commissioners to be held in Buncombe County, N.C., on August 14-17, 2014.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

### Article VI, Section 2 of our Constitution provides:

“On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues.”

Please return this form to Sheila Sammons by: **Friday, August 1, 2014:**

NCACC  
215 N. Dawson St.  
Raleigh, NC 27603  
Fax: (919) 719-1172  
sheila.sammons@ncacc.org  
(p) (919) 715-4365



**Board of Commissioners**

Johnny Riddle, Chair  
Jill Austin, Vice-chair  
Jim Edwards  
Randy Ollis  
Jeff Whitson

Nathan R. Bennett  
County Manager

Donny J. Laws  
County Attorney

J. Jason Robinson  
Clerk to the Board

**RESOLUTION**

***A Resolution of County Boundaries Common with the  
Counties of Mitchell and Yancey***

**WHEREAS**, the North Carolina Geodetic Survey has been designated and funded by the North Carolina General Assembly to assist with the resurvey of the ambiguous or uncertain county boundaries pursuant to GS 153A-18 and;

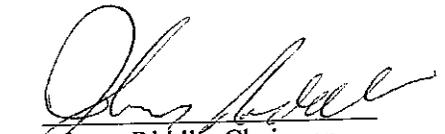
**WHEREAS**, the North Carolina Geodetic Survey has resurveyed a part of Mitchell and Yancey County lines.

**NOW, THEREFORE BE IT RESOLVED BY THE YANCEY COUNTY BOARD OF COMMISSIONERS** that we accept the county lines as shown on the plat entitled "Survey of a Portion of the Mitchell and Yancey County Line" and dated May 22, 2014, as being the true boundary between the counties.

**ADOPTED** this the 14<sup>th</sup> Day of July, 2014.

(County Seal)



  
Johnny Riddle, Chairman

ATTEST:

  
J. Jason Robinson, Clerk to the Board

**AGREEMENT OF INTENT FOR A DIRECT SALE**

U. S. DEPARTMENT OF AGRICULTURE  
Forest Service

5570

Pisgah National Forest

Burnsville Office (a.k.a. Appalachian District Office), Tract P-289

**AGREEMENT OF INTENT  
PROPOSED SALE OF FOREST SERVICE PROPERTY  
Burnsville, North Carolina**

Proposed Direct Sale of Land  
Forest Service Facility Realignment and Enhancement Act of 2005

We, the County of Yancey, C/O Johnny Riddle, Chairman, Yancey County Board of Commissioners, 110 Town Square, Room 11, Burnsville, North Carolina 28714 (828) 682-3971, hereinafter called the non-Federal party, and the Forest Service, U.S. Department of Agriculture, acting through their authorized representatives, intend to enter into a sale agreement to convey to the non-Federal party the Federal property described in Exhibit A, attached hereto and made a part hereof, and under the terms and conditions described herein and in the Implementation Schedule, attached hereto and made a part hereof as Exhibit B.

GENERAL PROVISIONS:

1. It is understood that the basis for value (sale price) of the property shall be an appraisal, which has been approved by the Forest Service.
2. This Agreement of Intent authorizes the non-Federal party and its contractors to enter on Federal lands for such purposes as preparing environmental site assessments, historic and cultural investigations, land line surveys, wildlife and wetland inventories and other evaluations deemed necessary by the Forest Service to fully evaluate the affects and merits of the sale proposal.
3. It is understood that upon approval of the sale price, terms and conditions by the appropriate Forest Service official, the parties will enter into a Purchase and Sale Agreement that shall be binding to both

parties. It is understood that prior to the Purchase and Sale Agreement, or issuance of a deed by the United States, if no Purchase and Sale Agreement is executed, no action taken shall create or establish any contractual or other obligations against the non-Federal party or the United States. Either the non-Federal party or the Forest Service may withdraw from the sale at any time prior to execution of the Purchase and Sale Agreement, or conveyance from the United States.

4. Title will be conveyed by quitclaim deed issued by the USDA Forest Service, unless some other form of deed is approved by the USDA, Office of the General Counsel.
5. The United States does not furnish title insurance for the property it conveys. If title insurance is desired by the non-Federal party, it must be procured at its own expense.
6. A timeline for processing this proposal and the agreement on responsibility for costs on specified items is provided for in Exhibit B, the Implementation Schedule.
7. The Forest Service is responsible for compliance with Section 120(h) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Prior to entering into the Purchase and Sale Agreement, the Forest Service will conduct an environmental investigation of the property, as appropriate to comply with Section 120(h) of CERCLA, concerning any release or threatened release of hazardous substances or petroleum products on the Property. In the event that the Forest Service determines that any hazardous substance was stored for more than one year or more, known to have been released, or disposed of on the property, the Purchase and Sale Agreement shall include a notice of the type and quantity of such hazardous substance and the time at which such storage, release, or disposal took place, to the extent such information is available on the basis of a complete search of agency files.
8. When required pursuant to Section 120(h)(3)(A) of CERCLA, the Forest Service must also include a covenant in the conveyance document providing that the United States shall conduct, after the conveyance, any response or corrective action found to be necessary to protect human health and the environment from associated with releases or threatened releases attributable to the time the United States owned and operated the property and a clause granting the United States access to the property to conduct the response or corrective action on the property.
9. No member of Congress, or Resident Commissioner, shall be admitted to any share or part of this proposal or to any benefit that may arise

therefrom unless it is made with a corporation for its general benefit (18 U.S.C. 431, 433).

10. The undersigned is a citizen of the United States or a corporation or other legal entity subject to the laws of the United States or a State thereof, and is 21 years old or over.
11. Notification Statement: Public Availability of Property-Related Information. Any party who has signed below acknowledges receipt of this notification: All documents pertaining to Federal lands necessary for the evaluation, processing and consummation of a land adjustment transaction, including but not limited to appraisals, timber cruises, specialist reports, geology/mineral reports, title and other property information, are subject to public availability at the discretion of the Federal party. This includes information which may be contained in a system of records exempted from the requirements of the Privacy Act (5 U.S.C. 552a), and information which may qualify for exemption from disclosure under the Freedom of Information Act (5 U.S.C. 552b)).

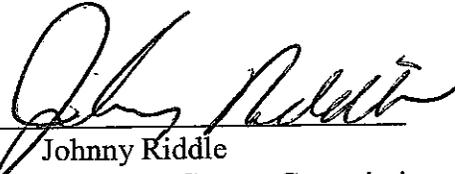
However, it is the general intent of all parties that land adjustment transaction documents will be considered "pre-decisional working papers" not subject to premature availability prior to the point which concludes evaluation of the proposal through the agency's established, required processes and policy.

SPECIFIC PROVISIONS:

1. The non-Federal party will provide the following services:
  - None noted at this time.

This Agreement of Intent may be amended by mutual agreement of the parties.

7-14-2014  
Date

BY:   
Johnny Riddle  
Chairman, Yancey County Commissioners  
Burnsville, NC

\_\_\_\_\_  
Date

BY: \_\_\_\_\_  
Kristin Bail  
Forest Supervisor  
USDA Forest Service  
National Forests in NC

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0105. The time required to complete this information collection is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Page 4 of 8

11. Request Appraisal	FS	FS	completed
12. Request Withdrawal Revocations (if any)	FS	FS	N/A
13. Prepare Mineral Potential Report (Request BLM Concurrence)	FS	FS	completed
14. Prepare Cultural Report/SHPO Consultation	FS	FS	completed
15. Prepare TES Report/Consultation	FS	FS	completed
16. Prepare Wetlands/Floodplains Report	FS	FS	completed

Action Item/Step	Responsible for Preparation	Responsible for Costs	Target Dates
17. Conduct Environmental Site Assessment & LPB Risk Assessment. Submit to RO Env. Eng. for approval	FS	FS	completed
18. Access Analysis	FS	FS	completed
19. Prepare NEPA Analysis (EA or CE)	FS	FS	completed
20. NEPA Comment Period (EA)	Public	FS	completed
21. Respond to NEPA Comments (EA)	FS	FS	completed
22. Review Appraisal	FS	FS	completed
23. Prepare Decision Document (DM or DN)	FS	FS	N/A
24. Oversight Review of Decision Document	RO	FS	N/A
25. Issue Decision Document – Publish Notice of Availability of Decision (EA)	FS	FS	N/A
26. Decision Appeal Period (EA)	Public	Public	N/A
27. Establish Account for Deposit of Proceeds	FS Fiscal	FS	8/14
28. Letter Offering Direct Sale	FS	FS	8/14
29. Terminate Special Use Permits (if needed)	FS	FS	N/A
30. Preparation of Purchase and Sale Agreement	FS/OGC	FS	8/14
31. Execution of Purchase and Sale Agreement	FS	FS	9/14
32. Submission of Purchase Price	Non-Fed Party	Non-Fed Party	9/14
33. Deposit of Sale Proceeds to Special Account	FS Fiscal	FS	10/14
34. Preparation of Quitclaim Deed, Req. for Patent, Easement Deeds	RO/OGC	FS	10/14
35. Execute Quitclaim Deed or Patent	FS	FS	10/14
36. Transmit Deed to Purchaser for Recording	FS	FS	10/14
37. Execute & Record Easements	FS	FS	N/A
38. Remove any FS Personal Property	FS	FS	9/14
39. File Water Right Transfer/Use Docs	FS	FS	N/A
40. Provide Copy of Deed to BLM for Record Notation	FS	FS	N/A
41. Complete FS-5500-1, Sale or Conveyance Digest	FS	FS	10/14
40. Remove/Adjust FS Boundary Signs	FS	FS	N/A
41. Post to Status and LARS	FS	FS	10/14
42. Close Case	FS	FS	10/14

*Attachment A*

COUNTY MANAGER  
Nathan Bennett



COMMISSIONERS  
Jill Austin  
Jim Edwards  
Randy Ollis  
Johnny Riddle  
Jeff Whitson

## YANCEY COUNTY

110 Town Square, Room 11 • Burnsville, North Carolina 28714  
PHONE: (828) 682-3971 • FAX: (828) 682-4301

July 14, 2014

To Whom It May Concern:

The Commissioners of Yancey County are very interested in addressing the housing issues faced by our low-income citizens. We realize that there are many households living in substandard housing and unsafe conditions throughout our county. While the need is great, unfortunately, resources are limited.

WAMY Community Action, Inc. has provided housing and housing-related programs in our county for 50 years. They have a reputation for quality and we are confident they will perform the work under the Housing Preservation Grant with the same efficiency.

To that end, the Commissioners of Yancey County fully support WAMY Community Action, Inc. in their application for Housing Preservation Grant funds from the U.S. Department of Agriculture Rural Development Division.

Sincerely,  
YANCEY COUNTY BOARD OF COMMISSIONERS

Johnny Riddle,  
Chairman