

Board of Commissioners

James Blakley, Chairman
Terry Renegar, Vice Chairman
Benita Finney
Mark Jones
Richard Poindexter

**County Manager**

Brian Barnett
Commissioners Meeting Room
123 South Main Street
Mocksville, NC 27028
September 12, 2022 6:00 PM

AGENDA
Regular Meeting

1. Meeting Called to Order - Chairman Blakley
2. Invocation
3. Pledge of Allegiance
4. Ethics & Conflicts Disclosure
5. Adopt Agenda
6. Public Comment Period
7. Presentations
 1. Going the Extra Mile (GEM) Employee Awards Presentation
 2. Partners Health Management Quarterly Presentation
8. Clarification of 8/1/2022 Motion on Action Item 7 Public Hearings, number 3, Zoning Text Amendment and Affirmation of Prior Vote
9. Consent Agenda
 - A. Approval of Minutes
 1. Board of Commissioners - Regular Meeting - Aug 1, 2022 6:00 PM
 2. Closed Session Minutes 8/1/2022
 - B. Tax Reports, Releases and Refunds
 1. Tax Reports 8/14/2022
 - C. Appointments
 1. Board Re-Appointment - Watershed Improvement Commission - Eugene Hunter
 2. Juvenile Crime Prevention Council - Re-Appointment – Benita Finney, Jackalyn White, Krista Hiatt, Jordan Hemmings, Barbara Owens
 - D. Budget Amendments/Transfers
 1. Budget Amendments for September 12, 2022
 - E. Contracts
 1. Sole Source Water Treatment Plant Equipment

F. Resolutions

1. Resolution - Exempt Engineers for Current Projects
2. Resolution - Zoning Jurisdiction Property Split Between Town of Mocksville & County
3. Resolution - Alcohol Beverage Commission Davie County Designee - Brian Barnett

G. Equipment Deletion

1. Delete 2015 Ford Ambulance

H. Budget Allocations

1. Budget Allocations from the State of NC

I. Proclamation

1. Proclamation - Senior Center Month - September, 2022

10. Old Business

1. Fire Funding Allocation

11. New Business

12. County Manager's Report

13. Commissioners' Comments

14. Adjourn



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: County Manager

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

Going the Extra Mile (GEM) Employee Awards Presentation

BACKGROUND/PURPOSE OF REQUEST: Going the Extra Mile (GEM) Employee Awards Presentation

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Partners Health Management Quarterly Presentation

BACKGROUND/PURPOSE OF REQUEST: Partners Health Management Quarterly Presentation

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**County Manager**

Brian Barnett
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 August 1, 2022 6:00 PM

MINUTES Regular Meeting

1. Meeting Called to Order - Chairman Blakley

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	
Terry N. Renegar	Vice-Chairman	Present	
Benita Finney	Commissioner	Present	
Mark S. Jones	Commissioner	Absent	
Richard B. Poindexter	Commissioner	Present	

2. Invocation - The Invocation was offered by Vice Chair Renegar.

3. Pledge of Allegiance - The Pledge of Allegiance was led by Chair Blakley.

4. Ethics & Conflicts Disclosure

County Attorney Ed Vogler stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted."

Chair Blakley requested to be recused due to a conflict of interest in regards to the re-zoning request by Miller Tree Service. Commissioner Poindexter made the motion to recuse Chair Blakley from voting on the re-zoning request by Miller Tree Services. Commissioner Finney seconded the motion. All were in favor, and the motion passed 3-0 (Finney, Renegar, Poindexter).

No other Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

5. Adopt Agenda

Chair Blakley requested to move item E1, "Dr. Slate Day", under "Consent Agenda" to Presentations as well as adding a presentation by Summer Intern, Payton Brown.

Vice Chair Renegar made the motion to move item E1, "Dr. Slate Day", under "Consent Agenda" to Presentations as well as adding a presentation by Summer Intern, Payton Brown. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

Minutes Acceptance: Minutes of Aug 1, 2022 6:00 PM (Approval of Minutes)

Vice Chair Renegar made the motion to adopt the amended agenda. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

6. Presentations

Commissioner Poindexter presented and read the Resolution honoring Dr. Slate who will be 100 years old on August 23, 2022. Economic Development Director, Terry Bralley spoke about all the contributions Dr. Slate has made to Davie County as well as for the citizens of Davie County. Dr. Slate accepted the Resolution and spoke about his appreciation and the many experiences he has had living in Davie County.

Commissioner Poindexter made a motion to approve the Dr. Slate Day Resolution. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

Payton Brown - Summer Intern, spoke about her experience as an intern with the County of Davie. Payton is attending high school. Payton expressed her appreciation to the many departments she visited/toured. Payton has created a video diary of her experience in hopes of gaining interest of other high school students who may have an interest in an internship with Davie County.

7. Public Comment Period

There was one person who signed up for Public Comments

1) Dr. Darrell Nelson, Davie County EMS Medical Director, spoke in reference to Davie County EMS and expressed his concern over previous public comments stated about the EMS service. Dr. Nelson mentioned the quality of care received in Davie County is top notch, EMS staff have received many awards based on care given to patients in route to the hospital. He also mentioned staffing has been a crisis area for many EMS but it has not been an issue here in Davie County. Dr. Nelson stated EMS is a valuable asset to the community who have high standards. The employees are tested and trained often. He mentioned EMS are often placed in dangerous situations and thanked them for their service.

8. Public Hearings

There were three Public Hearings:

1) Zoning Map Amendment - 2022-04 - Miller Tree Service

Planner II, Adam Barr presented the information about Miller Tree Service, Inc. who has applied to rezone approximately 6.77 acres from Residential Agricultural (R-A) to Highway Business (H-B). The subject properties are located at 327 and 337 Hillcrest Drive at the intersection of Hillcrest Dr. and NC HWY 801 S. The properties are further described as Davie County Tax Parcel F800000069 and F800000068. Mr. Barr stated the Planning Board voted a recommended approval by a 4-2 vote.

The Public Hearing was opened at 6:30 p.m. by the Chair. County Attorney, Ed Vogler, reviewed the rules for Public Hearing Comments to those in attendance.

1) Jake Miller of Miller Tree Service, spoke in favor of the zoning request as he wants to move his tree service to the property on Hillcrest Drive. He stated the business is currently located on Bailey Road. He is seeking a place to park his trucks and have an office for his business. Mr. Miller was asked why he did not request special use zoning; Miller stated he did not know this was an option. Miller plans to use a large portion of the land for parking. He also stated the majority will not be suitable for much more than a parking lot. He also stated the intent is to remodel the old farmhouse on the property and the driveway will be on Hillcrest Drive, not on 801.

2) Tom Browder - lifelong resident of Davie County and neighbor to this property does not want the re-zoning to occur. He does not feel this property is suitable for that type of business. He stated Hillcrest Drive is completely residential.

No one else came forward to speak and the Public Hearing was closed at 6:45 p.m. by the Chair.

Vice Chair Renegar made a motion to defer this item until the September 12, 2022 meeting. Commissioner Poindexter seconded the motion. The motion passed 3-0 (Renegar, Finney, Poindexter) (Chair Blakley has been recused from voting on this zoning request).

2) Zoning Map Amendment - 2022-05 - Delmar McDaniel

Planner II, Adam Barr presented the information about the zoning map amendment request from Delmar McDaniel who has applied to rezone approximately 2 acres from Residential 12 (R-12) to Highway Business (H-B). The subject properties are located at 2519 and 2531 US HWY 601 S. The properties are further described as Davie County Tax Parcel L5140A0021 and L5140A0022. Mr. Barr stated the area near this request is zoned predominantly r12 and the Planning Board voted unanimously for approval for this request.

The Public Hearing was opened at 6:49 p.m. by the Chair. County Attorney, Ed Vogler, reviewed the rules for Public Hearing Comments to those in attendance. No one came forward to speak. The Chair closed the Public Hearing at 6:50 p.m.

Commissioner Poindexter made a motion to approve as the proposed zoning amendment is consistent with the Davie County Comprehensive Plan because: The Comprehensive Plan policy goals to limit rural area commercial development to local convenience stores, farm supply stores, and generally accepted rural retailing establishments and require them to be clustered near road intersections. Therefore, we find this zoning amendment is reasonable and in the public interest because it supports the Comprehensive Plan policies and maps above and because:

1. The property's classification of Commercial/Mixed Use on the Comprehensive Plan Map.
2. The existing of Highway Business zoning in the vicinity.
3. The property's location along a major intersection.

Vice Chair Renegar seconded the motion. All were in favor and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

3) Zoning Text Amendment - Review of Text Amendment 155.001 Definitions - The Board will review a text amendment to the Zoning Ordinance in sections 155.001 Definitions. Planner II, Adam Barr spoke about the text amendment changes. He mentioned this amendment will allow for the expansion of items sold at businesses. The proposed definitions are as follows:

AGRIBUSINESS. Any individual, partnership, corporation or organization primarily supplying services or goods (such as equipment, feeds or supplies) to producers, or marketable agricultural products, including greenhouses, nurseries, farm cooperatives and the like, which are not otherwise specifically defined as agriculture by the North Carolina General Statutes. ***In addition, Agribusiness shall include the sale of farm and seafood food products and other agricultural products which are customarily sold at local "Farmer's markets" located throughout the States of Virginia, North Carolina and South Carolina and at Certified Farm Stand.***

AGRICULTURE. Land or structures primarily used for cultivating soils, producing crops, or raising livestock; the storage, processing or sale of products; or as otherwise defined by the North Carolina General Statutes. Structures customarily accessory to agricultural uses and located on the same parcel as an agricultural use shall be included in this definition. ***In addition, Agriculture shall include the sale of farm and seafood food products and other agricultural products which are customarily sold at local "Farmer's markets" located throughout the States of Virginia, North Carolina and South Carolina and at Certified Farm Stand.***

The Public Hearing was opened at 6:55 p.m. by the Chair. County Attorney, Ed Vogler, reviewed the rules for Public Hearing Comments to those in attendance. No one came forward to speak. The Public Hearing was closed at 6:56 p.m.

Commissioner Finney made a motion to approve the amendment to section 155.001 Definitions, Agribusiness and Agriculture as the amendment promotes public health, safety and general welfare; is consistent with all applicable adopted plans and the Board considers the action reasonable and in the public interest; that said approval furthers the goals, objectives, actions and policies of the Comprehensive Plan and Growth Enhancement Strategy by strengthening support for agricultural economic development. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

9. Consent Agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Benita Finney, Commissioner
SECONDER:	Richard B. Poindexter, Commissioner
AYES:	Blakley, Renegar, Finney, Poindexter
ABSENT:	Jones

A. Approval of Minutes

1. Board of Commissioners - Regular Meeting - Jul 11, 2022 6:00 PM
2. Closed Session Minutes - 7/11/2022

B. Tax Reports, Releases and Refunds

1. Tax Reports
2. Annual Tax Settlement

3. Order of Collection

C. Appointments

1. Library Board of Trustees Appointment - Meika Imes

D. Budget Amendments/Transfers

1. Budget Amendments for August 1, 2022

E. Resolutions

1. Dr. Slate Day in Honor of Dr. Slate's 100Th Birthday on August 23
2. Resolution - Waiver of Bids for Emergency Repairs - Cooleemee WWTP
3. Resolution - Review Officer

F. Easement

1. Drainage Easement - SR 1602 - John Crotts Rd. SS-6209B 001

10. Old Business - There was no Old Business discussed this evening.

County Attorney, Ed Vogler, commented the County closed on the property at Howardtown and Cornatzer road.

11. New Business - There was no New Business discussed this evening.

12. County Manager's Report

County Manager Brian Barnett mentioned he had no report for this evening. He stated he was glad to be here and ready to work.

13. Commissioners' Comments

The Commissioners offered closing remarks and welcomed Brian Barnett as the new Davie County Manager.

14. Closed Session

Commissioner Poindexter made a motion at 7:05 p.m. to enter into closed session pursuant to NCGS 143.318.11(A) (3) &(6) 3) to Consult with an Attorney Employed or Retained by the Public Body in Order to Preserve the Attorney-Client Privilege Between the Attorney and the Public Body, Which Privilege is Hereby Acknowledged. 6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

Commissioner Poindexter made a motion to exit Closed Session at 8:44 p.m. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).

15. Adjourn

A motion was made by Commissioner Poindexter at 8:45 p.m. to adjourn this evening's meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Poindexter).



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Closed Session Minutes 8/1/2022

BACKGROUND/PURPOSE OF REQUEST: Closed Session Minutes 8/1/2022

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Tax Reports 8/14/2022

BACKGROUND/PURPOSE OF REQUEST: Tax Reports 8/14/2022

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BOCC_TaxReports_20220912

COMMISSIONER APPROVAL OF RELEASES & REFUNDS

PROCESSED: July 15, 2022 Thru August 14, 2022

PROCESSED: August 2022

REGULAR RELEASES

MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$13,216.40
EMS	\$19,240.66
TOTALS	\$32,457.06

REGULAR REFUNDS

MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$65.17
TOTALS	\$65.17

COUNTY GRAND TOTAL	\$32,522.23
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NEW MOTOR VEHICLE SYSTEM REFUNDS (VTS)

MOTOR VEHICLE NCVTS	\$1,768.21
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JAMES BLAKLEY
CHAIRMAN OF THE BOARD
DAVIE COUNTY BOARD OF COMMISSIONERS

RUN DATE: 8/15/2022 10:24 AM

Vehicle Release Report July 15-Aug 14
Davie County**PARAMETERS SELECTED FOR RELEASES REPORT:**

TRANSACTION DATE/TIME RANGE: 07/15/2022 - 08/14/2022

PAYMENT DATE RANGE:

BILL TYPE: Motor Vehicle

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: Vehicle Release Report July 15-Aug 14

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

RUN DATE: 8/15/2022 10:24 AM

Vehicle Release Report July 15-Aug 14
Davié County

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

RUN DATE: 8/15/2022 10:24 AM

Vehicle Release Report July 15-Aug 14
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						

RUN DATE: 8/15/2022 10:24 AM

Vehicle Release Report July 15-Aug 14
Davie County

GRAND TOTALS:

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8317696 ALLGOOD KIMBERLY	2021-33142	DY: RP: Heather B	8/10/2022 12:12:46 PM			
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		160.00
82528129 ALLIS CONCRETE CONSTRUCTION	2022-99	SHOWING PAID THROUGH EMSMC DY: PERSONAL PROPERTY	krafie 7/27/2022 1:36:52 PM			
				C ADVLTAX	16,141.00	118.31
				C PEN FEE	16,141.00	11.83
				FR08ADVL TAX	16,141.00	6.46
				FR08PEN FEE	16,141.00	0.65
				TOTAL RELEASES:		137.25
82528129 ALLIS CONCRETE CONSTRUCTION	2021-614	COMPANY WAS DISSOLVED BY THE NC SECRETARY OF STATE 10/2019 DY: PERSONAL PROPERTY	krafie 7/27/2022 1:37:33 PM			
				C ADVLTAX	17,193.00	126.02
				C PEN FEE	17,193.00	12.60
				FR08ADVL TAX	17,193.00	6.88
				FR08PEN FEE	17,193.00	0.69
				TOTAL RELEASES:		146.19
82528129 ALLIS CONCRETE CONSTRUCTION	2020-98	COMPANY WAS DISSOLVED BY THE NC SECRETARY OF STATE 10/2019 DY: PERSONAL PROPERTY	krafie 7/27/2022 1:37:52 PM			
				C ADVLTAX	19,546.00	144.25
				C PEN FEE	19,546.00	14.43
				FR08ADVL TAX	19,546.00	7.82
				FR08PEN FEE	19,546.00	0.78
				TOTAL RELEASES:		167.28
8317941 ANDERSON AMY	2021-33197	COMPANY WAS DISSOLVED BY THE NC SECRETARY OF STATE 10/2019 DY: RP:	MBRASSELL S 7/20/2022 11:16:50 AM			
				C-EMS DELQ FEE	0.00	360.50
				C EMS GARN FEE	0.00	42.00
				TOTAL RELEASES:		402.50
8304772 BALTIMORE RE LLC	2020-11193	PAID PER EMS DY:ORP:D700000160	Heather B 7/25/2022 10:19:32 AM			
				C ADVLTAX	116,990.00	863.39
				FR15ADVL TAX	116,990.00	46.80
				FR15ADVLINT	116,990.00	7.25
				C ADVLINT	116,990.00	133.83
				C ADVTFEE	116,990.00	3.00
				TOTAL RELEASES:		1,054.27
8318200 BOWLES CRYSTAL	2021-33242	BY STATE LAW UNDER EXEMPTION DY: RP:	MBRASSELL S 8/8/2022 3:27:50 PM			
				C-EMS DELQ FEE	0.00	708.36
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		768.36
		TERMINATED 4/12/22				

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8303869 BROOKS MISTY	2019-21	DY: PERSONAL PROPERTY	Heather B 8/1/2022 4:26:41 PM			
		PROVIDED DOCUMENTATION THEY DID NOT OWN FOR THIS TIME PERIOD		C GARNFEE	3,960.00	60.00
				TOTAL RELEASES:		60.00
8303869 BROOKS MISTY	2019-21	DY: PERSONAL PROPERTY	lpotts 8/1/2022 4:29:13 PM			
				C ADVL TAX	3,960.00	29.22
				C PEN FEE	3,960.00	2.92
				FR09ADVL TAX	3,960.00	1.58
				FR09PEN FEE	3,960.00	0.16
				TOTAL RELEASES:		33.88
8303869 BROOKS MISTY	2020-22004	DY: PERSONAL PROPERTY	lpotts 8/1/2022 4:30:32 PM			
		CAMPER NOT ON FOREST LAKE CAMPGROUND LIST FOR 2019.		C ADVL TAX	3,960.00	29.22
				C PEN FEE	3,960.00	2.92
				FR09ADVL TAX	3,960.00	1.58
				FR09PEN FEE	3,960.00	0.16
				TOTAL RELEASES:		33.88
8303869 BROOKS MISTY	2021-3495	DY: PERSONAL PROPERTY	lpotts 8/1/2022 4:31:40 PM			
		CAMPER WAS NOT ON FOREST LAKE CAMPGROUNDS LIST FOR 2020.		C ADVL TAX	3,960.00	29.03
				C PEN FEE	3,960.00	2.90
				FR09ADVL TAX	3,960.00	1.58
				FR09PEN FEE	3,960.00	0.16
				TOTAL RELEASES:		33.67
8303869 BROOKS MISTY	2022-22985	DY: PERSONAL PROPERTY	lpotts 8/1/2022 4:32:34 PM			
		CAMPER WAS NOT ON FOREST LAKE CAMPGROUND LIST FOR 2021.		C ADVL TAX	3,960.00	29.03
				C PEN FEE	3,960.00	2.90
				FR09ADVL TAX	3,960.00	1.58
				FR09PEN FEE	3,960.00	0.16
				TOTAL RELEASES:		33.67
8317700 CAMP ANDREW	2021-33146	DY: RP:	MBRASELL S 8/8/2022 11:38:56 AM			
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		160.00
202220201300 CARMICHAEL KATLYN SMITH	2022-202013	DY: 22 PERSONAL PROPERTY	Klogan 8/1/2022 10:05:57 AM			
		NO PAYMENT WITHIN 90 DAYS		C ADVL TAX	13,370.00	279.57
				FR05ADVL TAX	13,370.00	15.15
		VEHICLE WAS REGISTERED IN TEXAS - NO GAP - PROOF PROVIDED		TOTAL RELEASES:		294.72

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8317503	2021-33113	DY: RP:	MBRASELL S	7/25/2022 11:42:28 AM		
CHAMBERS DAKOTA						
				C EMS GARN FEE	0.00	60.00
				C-EMS DELQ FEE	0.00	492.23
		TERMINATED 3/14/22		TOTAL RELEASES:		552.23
8318415	2021-33272	DY: RP:	Heather B	8/8/2022 1:49:00 PM		
CHAMBERS DAKOTA						
				C-EMS DELQ FEE	0.00	492.23
				C EMS GARN FEE	0.00	60.00
		TERMINATED 3/14/2022		TOTAL RELEASES:		552.23
8317702	2021-33148	DY: RP:	MBRASELL S	8/8/2022 11:39:29 AM		
CHILDS DERRICK						
				C-EMS DELQ FEE	0.00	491.38
				C EMS GARN FEE	0.00	60.00
		NO PAYMENT WITHIN 90 DAYS		TOTAL RELEASES:		551.38
82531547	2022-29076	DY:0RP:G30000000414	RRiel	7/27/2022 9:38:31 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	366.50
				FR02ADVL TAX	50,000.00	20.00
		BUILDER EXCLUSION SHOULD NOT RECEIVE BILL		TOTAL RELEASES:		386.50
82531547	2022-29078	DY:0RP:G30000000416	RRiel	7/27/2022 9:39:10 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	366.50
				FR02ADVL TAX	50,000.00	20.00
		BUILDER EXCLUSION SHOULD NOT RECEIVE BILL		TOTAL RELEASES:		386.50
82531547	2022-29077	DY:0RP:G30000000415	RRiel	7/26/2022 9:11:35 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	366.50
				FR02ADVL TAX	50,000.00	20.00
		BUILDER EXCLUSION SHOULD NOT HAVE BEEN BILLED		TOTAL RELEASES:		386.50
82531547	2022-29082	DY:0RP:G30000000420	RRiel	7/26/2022 9:12:07 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	366.50
				FR02ADVL TAX	50,000.00	20.00
		BUILDER EXCLUSION SHOULD NOT HAVE BEEN BILLED		TOTAL RELEASES:		386.50
82531547	2022-29081	DY:0RP:G30000000419	RRiel	7/26/2022 9:12:58 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	366.50
				FR02ADVL TAX	50,000.00	20.00
		BUILDER EXCLUSION SHOULD NOT HAVE BEEN BILLED		TOTAL RELEASES:		386.50
82531547	2022-29080	DY:0RP:G30000000418	RRiel	7/26/2022 9:13:42 AM		
D R HORTON INC						
				C ADVLTAX	50,000.00	

C ADVLTAX 50,000.00

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR02ADVL TAX	50,000.00	20.00
				TOTAL RELEASES:		386.50
82531547 D R HORTON INC	2022-29079	DY: ORP: G30000000417 RRiel	7/26/2022 9:14:13 AM			
				C ADVL TAX	50,000.00	386.50
				FR02ADVL TAX	50,000.00	20.00
				TOTAL RELEASES:		386.50
8314943 ELKINS JOHN	2019-30271	DY: RP: Heather B	8/10/2022 12:14:40 PM			
				C-EMS DELQ FEE	0.00	883.89
				TOTAL RELEASES:		883.89
8317704 FERREBEE THOMAS	2021-33150	OVER 90 DAYS OF NO PAYMENT DY: RP: MBRASELL S	8/8/2022 11:40:02 AM			
				C-EMS DELQ FEE	0.00	103.01
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		163.01
8304450 GADDY TOMMY RAY	2021-9532	NO PAYMENT WITHIN 90 DAYS DY: PERSONAL PROPERTY krafie	7/21/2022 9:28:24 AM			
				C ADVL TAX	46,650.00	341.94
				C PEN FEE	46,650.00	34.19
				FR10ADVL TAX	46,650.00	18.66
				FR10PEN FEE	46,650.00	1.87
				TOTAL RELEASES:		396.66
		ALL OF THE INFORMATION THAT I'VE LOOKED AT, IT APPEARS THAT THE COMPANY IS/WAS OUT OF BUSINESS AS OF 2020. THE MAJORITY OF THE TRUCKS ARE OWNED BY OTHER ENTITIES (TRANSFERRED IN 2020) AND THE OTHERS ARE EXPIRED.				
8304450 GADDY TOMMY RAY	2021-9535	DY: PERSONAL PROPERTY krafie	7/21/2022 9:29:08 AM			
				C ADVL TAX	38,810.00	284.48
				C PEN FEE	38,810.00	28.45
				FR10ADVL TAX	38,810.00	15.52
				FR10PEN FEE	38,810.00	1.55
				TOTAL RELEASES:		330.00
8304450 GADDY TOMMY RAY	2020-22115	DOUBLE LISTED. DY: PERSONAL PROPERTY krafie	7/21/2022 9:37:45 AM			
				C ADVL TAX	38,810.00	286.42
				C PEN FEE	38,810.00	28.64
				FR10ADVL TAX	38,810.00	15.52
				FR10PEN FEE	38,810.00	1.55
				TOTAL RELEASES:		332.13
		DOUBLE LISTED				

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8304450 GADDY TOMMY RAY	2019-6550	DY: PERSONAL PROPERTY krafie	7/21/2022 11:43:38 AM			
				C ADVL TAX	38,810.00	286.42
				C PEN FEE	38,810.00	28.64
				FR10ADVL TAX	38,810.00	15.52
				FR10PEN FEE	38,810.00	1.55
		DOUBLE LISTED		TOTAL RELEASES:		332.13
82515270 GOFORTH WALTER	2014-9665	DY: PERSONAL PROPERTY krafie	8/8/2022 10:16:39 AM			
				C ADVL TAX	38,000.00	235.60
				C PEN FEE	38,000.00	23.56
				FIREADVL TAX	38,000.00	15.20
				FIREPEN FEE	38,000.00	1.52
		SOLD PLANE IN JUNE 2013. AIRCRAFT BILL OF SALE ACQUIRED FROM THE FAA		TOTAL RELEASES:		275.88
82515270 GOFORTH WALTER	2015-9853	DY: PERSONAL PROPERTY krafie	8/8/2022 10:17:22 AM			
				C ADVL TAX	38,000.00	276.64
				C PEN FEE	38,000.00	27.66
				FIREADVL TAX	38,000.00	15.20
				FIREPEN FEE	38,000.00	1.52
		SOLD PLANE IN JUNE 2013. AIRCRAFT BILL OF SALE ACQUIRED FROM THE FAA		TOTAL RELEASES:		321.02
8318208 GRADY HAYDEN	2021-33248	DY: RP: MBRASELL S	7/22/2022 10:54:12 AM			
				C-EMS DELQ FEE	0.00	143.18
				C EMS GARN FEE	0.00	60.00
		TERMINATED 2/5/22		TOTAL RELEASES:		203.18
8318210 HAGLER JACOB	2021-33250	DY: RP: MBRASELL S	7/20/2022 11:09:48 AM			
				C-EMS DELQ FEE	0.00	775.56
				C EMS GARN FEE	0.00	60.00
		TERMINATED 2/11		TOTAL RELEASES:		835.56
8317708 HARRIS JOSEPH	2021-33154	DY: RP: MBRASELL S	7/25/2022 11:40:17 AM			
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
		TERMINATED 5/6/22		TOTAL RELEASES:		160.00
8317512 HAWKS BRANDON	2021-33122	DY: RP: MBRASELL S	7/26/2022 2:59:18 PM			
				C EMS GARN FEE	0.00	60.00
				C-EMS DELQ FEE	0.00	693.55
		TERMINATED 3/14/22		TOTAL RELEASES:		753.55

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8318212 HEDRICK TRAVIS	2021-33252	DY: RP: MBRASELL S	7/20/2022 8:36:05 AM			
				C-EMS DELQ FEE	0.00	696.36
				C EMS GARN FEE	0.00	60.00
		TERMINATED 3/11/22		TOTAL RELEASES:		756.36
8318214 JAMES MARCELLA	2021-33254	DY: RP: MBRASELL S	8/5/2022 10:23:37 AM			
				C-EMS DELQ FEE	0.00	829.56
				C EMS GARN FEE	0.00	60.00
		PENDING INSURANCE PAYMENT		TOTAL RELEASES:		889.56
8300952 KOONTZ GLENN W	2022-201884	DY:19RP:H400000128 Heather B	7/27/2022 12:24:31 PM			
				C ADVLTAX	42,630.00	314.61
				FR12ADVL TAX	42,630.00	17.05
		ROLLBACK BILL SHOULD NOT HAVE BEEN ENTERED		TOTAL RELEASES:		331.66
8300952 KOONTZ GLENN W	2022-201885	DY:20RP:H400000128 Heather B	7/27/2022 12:25:16 PM			
				C ADVLTAX	42,630.00	314.61
				FR12ADVL TAX	42,630.00	17.05
		ROLLBACK SHOULDNT HAVE BEEN ENTERED		TOTAL RELEASES:		331.66
8300952 KOONTZ GLENN W	2022-201886	DY:21RP:H400000128 Heather B	7/27/2022 12:25:53 PM			
				C ADVLTAX	42,330.00	310.28
				FR12ADVL TAX	42,330.00	16.93
		ROLLBACK SHOULDNT HAVE BEEN ENTERED		TOTAL RELEASES:		327.21
8300952 KOONTZ GLENN W	2022-15567	DY:0RP:H400000128 Heather B	7/27/2022 12:27:08 PM			
				C ADVLTAX	63,940.00	468.68
				FR12ADVL TAX	63,940.00	25.58
		ROLLBACK SHOULDNT HAVE BEEN ENTERED		TOTAL RELEASES:		494.26
8318434 LINK RONALD	2021-33290	DY: RP: Heather B	8/10/2022 10:24:25 AM			
				C-EMS DELQ FEE	0.00	731.95
				C EMS GARN FEE	0.00	60.00
		BILL WAS ALREADY PAID THROUGH GARNISHMENT IN APRIL		TOTAL RELEASES:		791.95
82516380 LOGAN ROBERT EARL	2021-15578	DY: PERSONAL PROPERTY lpotts	7/20/2022 10:54:23 AM			
				C ADVLTAX	16,250.00	119.11
				C PEN FEE	16,250.00	11.91
				FR09ADVL TAX	16,250.00	6.50

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				FR09PEN FEE	16,250.00	0.65
		PLANE WAS TOTALED IN A HANGAR FIRE IN JANUARY , 2019 AND INSURANCE PAID HIM FOR THE PLANE IN NOVEMBER 2019.		TOTAL RELEASES:		138.17
82527747 LOVE JAMES F JR	2019-24026	DY: PERSONAL PROPERTY	lpotts 8/1/2022 1:17:15 PM			
				C ADVL TAX	5,450.00	40.22
				C PEN FEE	5,450.00	4.02
				DOG FEE FEE	5,450.00	3.00
				FR10ADVL TAX	5,450.00	2.18
				FR10PEN FEE	5,450.00	0.22
		BOAT WAS SOLD IN SEPTEMBER 2018 BILL OF SALE PROVIDED.		TOTAL RELEASES:		49.64
8318436 LYONS MICHAEL	2021-33292	DY: RP:	Heather B 8/10/2022 10:34:27 AM			
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
		THIS WAS ALREADY PAID IN FULL THROUGH GARNISHMENT		TOTAL RELEASES:		160.00
82531719 MABE JESSE C	2021-33081	DY: RP:	MBRASELL S 7/15/2022 8:54:33 AM			
				C EMS GARN FEE	0.00	6.59
				C-EMS DELQ FEE	0.00	68.17
				C NSF FEE	0.00	16.14
		NO PAYMENT SINCE 3/14/22		TOTAL RELEASES:		90.90
82516490 MARLIN LEASING CORP	2022-5767	DY: PERSONAL PROPERTY	lpotts 8/9/2022 11:35:06 AM			
				C PEN FEE	0.00	58.53
				C102PEN FEE	0.00	23.16
				FR12PEN FEE	0.00	3.19
		SHOULD NOT HAVE HAD A LATE LISTING PENALTY		TOTAL RELEASES:		84.88
82516490 MARLIN LEASING CORP	2022-5767	DY: PERSONAL PROPERTY	lpotts 8/10/2022 4:50:21 PM			
				FR12PEN FEE	0.00	-3.19
				C102PEN FEE	0.00	-23.16
				C PEN FEE	0.00	-58.53
				TOTAL RELEASES:		-84.88
8318437 MASON NATASHA	2021-33293	DY: RP:	MBRASELL S 8/9/2022 10:40:33 AM			
				C EMS GARN FEE	0.00	60.00
		DUPLICATE FEE		TOTAL RELEASES:		60.00

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8317968 MASON NATASHA	2021-33220	DY: RP: Heather B	8/10/2022 8:21:56 AM			
				C-EMS DELQ FEE	0.00	620.21
				TOTAL RELEASES:		620.21
8317968 MASON NATASHA	2021-33220	DY: RP: AJOHNSO N	8/3/2022 2:27:43 PM			
				C EMS GARN FEE	0.00	60.00
				C-EMS DELQ FEE	0.00	584.42
				TOTAL RELEASES:		644.42
82517074 ORRELL JOHN	2015-18386	NEEDED TO CREATE SEPERATE BILL DY: PERSONAL PROPERTY krafle	7/21/2022 8:36:51 AM			
				DOG FFEFFEE	0.00	3.00
				TOTAL RELEASES:		3.00
8317522 PEOPLES CHRIS	2021-33132	DY: RP: MBRASELL S	7/20/2022 9:03:03 AM			
				C EMS GARN FEE	0.00	60.00
				C-EMS DELQ FEE	0.00	587.43
				TOTAL RELEASES:		647.43
8314278 PHILLIPS JOHN	2019-30234	NO PAYMENT WITHIN 90 DAYS DY: RP: Heather B	8/10/2022 12:15:31 PM			
				C EMS GARN FEE	0.00	51.65
				C-EMS DELQ FEE	0.00	861.37
				TOTAL RELEASES:		913.02
201820104400 ROOK KYLE TURNER	2018-201044	INSURANCE PAID THROUGH EMSMC DY:18 PERSONAL PROPERTY Klogan	7/19/2022 10:06:15 AM			
				C ADVLTAX	12,530.00	190.01
				FIREADVL TAX	12,530.00	10.44
				TOTAL RELEASES:		200.45
8317731 SANDERS NATHAN	2021-33182	VEHICLE WAS REGISTERED IN NEW YORK FOR THE GAP - PROOF PROVIDED DY: RP: MBRASELL S	8/8/2022 11:41:24 AM			
				C-EMS DELQ FEE	0.00	690.74
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		750.74
8317977 SHOCKLEY JR SAMUEL	2021-33228	NO PAYMENT WITHIN 90 DAYS DY: RP: Heather B	8/10/2022 12:17:10 PM			
				C-EMS DELQ FEE	0.00	817.15
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		877.15
8317733 SMITH SANDRA	2021-33184	TERMINATED 3/20/22 DY: RP: MBRASELL S	8/8/2022 11:37:57 AM			
				C-EMS DELQ FEE	0.00	891.96

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				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		951.96
8313087	2022-2242	NO PAYMENT WITHIN 90 DAYS DY:ORP:G80000005701	RRiel	7/26/2022 4:37:20 PM		
SUMMER HILL FARM HOMEOWNERS ASSOCIATION						
				C ADVLTAX	55,600.00	407.55
				FR01ADVL TAX	55,600.00	22.24
				FIREADVRURALT AX	55,600.00	13.56
				TOTAL RELEASES:		443.35
8318219	2021-33259	HOA TAX EXEMPTION SHOULD NOT BE BILLED DY: RP:	MBRASELL S	8/11/2022 10:33:44 AM		
SWIERGIEL TIMOTHY						
				C-EMS DELQ FEE	0.00	614.84
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		674.84
8317978	2021-33229	CEASED EMPLOYMENT 3/8/22 DY: RP:	MBRASELL S	7/25/2022 11:38:18 AM		
TAHNATE LISA						
				C-EMS DELQ FEE	0.00	561.96
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		621.96
8305741	2015-200305	TERMINATED 2/2/22 DY:11 PERSONAL PROPERTY	lpotts	7/21/2022 3:40:16 PM		
THE GARDENER COMPANY						
				C ADVLTAX	17,000.00	98.60
				C PEN FEE	17,000.00	49.30
				FIREADVL TAX	17,000.00	6.80
				FIREPEN FEE	17,000.00	3.40
				TOTAL RELEASES:		158.10
8318220	2021-33260	THIS WAS NOT HIS BUSINESS IN 2011. DY: RP:	Heather B	8/3/2022 3:03:03 PM		
THOMAS KEARY						
				C-EMS DELQ FEE	0.00	555.16
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		615.16
8318221	2021-33261	WORKERS COMP DY: RP:	MBRASELL S	7/22/2022 10:52:13 AM		
TOMAS NICHOLAS						
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		160.00
8317736	2021-33187	TERMINATED 2/23/22 DY: RP:	MBRASELL S	8/8/2022 11:41:55 AM		
TREADWAY DANIEL						
				C-EMS DELQ FEE	0.00	446.98
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		506.98
		NO PAYMENT WITHIN 90 DAYS				

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8316132	2021-33091	DY: RP:	MBRASELL	7/15/2022 8:55:22 AM		
VANTORRE JASON		S				
				C EMS GARN FEE	0.00	44.78
				C-EMS DELQ FEE	0.00	109.66
		NO PAYMENT SINCE 2/14/22		TOTAL RELEASES:		154.44
82528581	2021-26155	DY: PERSONAL PROPERTY	lpotts	7/15/2022 9:56:25 AM		
VASQUEZ DALIA MOSSO						
				C ADVLTAX	7,252.00	53.16
				C PEN FEE	7,252.00	5.32
				FR08ADVL TAX	7,252.00	2.90
				FR08PEN FEE	7,252.00	0.29
		SOLD MOBILE HOME IN 2019 TO MARIA CARINA MENDOZA.		TOTAL RELEASES:		61.67
8317742	2021-33193	DY: RP:	MBRASELL	8/8/2022 11:42:24 AM		
WHITE BRANDON		S				
				C-EMS DELQ FEE	0.00	657.49
				C EMS GARN FEE	0.00	60.00
		NO PAYMENT WITHIN 90 DAYS		TOTAL RELEASES:		717.49
8303451	2019-11984	DY:ORP:G800000057	Heather B	7/22/2022 8:39:34 AM		
WILLIAMS DEVELOPMENT GROUP LLC						
				C ADVLTAX	266,710.00	1,968.32
				FR01ADVL TAX	266,710.00	106.68
				FIREADVRURALT AX	266,710.00	65.02
				C ADVTFEE	266,710.00	3.00
		DOUBLE TAXATION		TOTAL RELEASES:		2,143.02
8303451	2020-654	DY:ORP:G800000057	Heather B	7/22/2022 8:40:04 AM		
WILLIAMS DEVELOPMENT GROUP LLC						
				FIREADVRURALT AX	53,167.00	12.96
				FR01ADVL TAX	53,118.00	21.25
				C ADVTFEE	74,540.00	3.00
				C ADVLTAX	53,134.00	392.13
		DOUBLE TAXATION		TOTAL RELEASES:		429.34
8303451	2020-654	DY:ORP:G800000057	Heather B	7/22/2022 10:41:09 AM		
WILLIAMS DEVELOPMENT GROUP LLC						
				C ADVLTAX	0.00	157.98
				FR01ADVL TAX	0.00	8.57
				FIREADVRURALT AX	0.00	5.21
		DOUBLE TAXATION		TOTAL RELEASES:		171.76
8303451	2020-14561	DY:ORP:G8140A0030	AMBERJ	8/8/2022 10:31:54 AM		
WILLIAMS DEVELOPMENT GROUP LLC						
				C ADVLTAX	3,906.00	28.38
				FR01ADVL TAX	4,250.00	1.70

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				FIREADVRURALT AX	4,266.00	1.04
		RELEASED ADVERTISEMENT FEE DUE TO CLERICAL ERROR		TOTAL RELEASES:		31.12
8303451 WILLIAMS DEVELOPMENT GROUP LLC	2020-14561	DY:0RP:G8140A0030	AMBERJ 8/8/2022 10:32:47 AM			
				FIREADVRURALT AX	4,266.00	-1.04
				FR01ADVL TAX	4,250.00	-1.70
				C ADVL TAX	3,906.00	-28.38
				TOTAL RELEASES:		-31.12
8303451 WILLIAMS DEVELOPMENT GROUP LLC	2020-14561	DY:0RP:G8140A0030	AMBERJ 8/8/2022 10:33:23 AM			
				C ADVL TAX	71.00	3.00
		RELEASED ADVERTISEMENT FEE DUE TO CLERICAL ERROR		TOTAL RELEASES:		3.00
8318229 WILLIAMS ROBERT LIVINGSTON	2022-202075	DY:19 PERSONAL PROPERTY	Heather B 8/1/2022 1:48:38 PM			
				DOG FFEFFEE	500.00	1.00
		SHOULD NOT BE A DOG FEE		TOTAL RELEASES:		1.00
8317984 WILSON ETHEL	2021-33235	DY: RP:	Heather B 8/10/2022 12:18:14 PM			
				C-EMS DELQ FEE	0.00	145.00
				C EMS GARN FEE	0.00	60.00
		PD THROUGH EMSMC 6/21/2022		TOTAL RELEASES:		205.00
8301041 WILSON JOAN ANNETTE	2021-29501	DY: PERSONAL PROPERTY	krafie 7/20/2022 4:36:26 PM			
				C ADVL TAX	456.00	3.34
				C PEN FEE	456.00	0.33
				FR04ADVL TAX	456.00	0.18
				FR04PEN FEE	456.00	0.02
		BILL WAS PAID IN ROWAN CO. PROOF PROVIDED FROM THE COUNTY		TOTAL RELEASES:		3.87
8312461 WINDSOR INVESTMENTS LLC	2022-25807	DY:0RP:F80000007412	RRiel 7/26/2022 1:56:24 PM			
				C ADVL TAX	41,210.00	302.07
				FR01ADVL TAX	41,210.00	16.48
				FIREADVRURALT AX	41,210.00	10.05
		BUILDER EXCLUSION SHOULD NOT HAVE BEEN BILLED		TOTAL RELEASES:		328.60
8312461 WINDSOR INVESTMENTS LLC	2022-11471	DY:0RP:F80000007404	RRiel 7/26/2022 1:57:02 PM			
				C ADVL TAX	68,970.00	505.55
				FR01ADVL TAX	68,970.00	27.59

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				FIREADVRURALT	68,970.00	16.81
				AX		
		BUILDER EXCLUSION SHOULD NOT HAVE BEEN BILLED		TOTAL RELEASES:		549.95
8312649	2020-203470	DY:20 PERSONAL PROPERTY	Ipotts	7/15/2022 4:23:18 PM		
WINGS FOR THE WORD INC						
				C ADVL TAX	37,000.00	273.06
				FR09PEN FEE	37,000.00	1.48
				C PEN FEE	37,000.00	27.31
				FR09ADVL TAX	37,000.00	14.80
				TOTAL RELEASES:		316.65
8312649	2020-203470	DY:20 PERSONAL PROPERTY	Ipotts	7/15/2022 4:44:14 PM		
WINGS FOR THE WORD INC						
		THIS AIRPLANE IS DOUBLE LISTED ALSO ON ABSTRACT # 2020-28901.				
				FR09ADVL TAX	37,000.00	-14.80
				C PEN FEE	37,000.00	-27.31
				FR09PEN FEE	37,000.00	-1.48
				C ADVL TAX	37,000.00	-273.06
				TOTAL RELEASES:		-316.65
8312649	2020-28901	DY: PERSONAL PROPERTY	Ipotts	7/15/2022 4:46:38 PM		
WINGS FOR THE WORD INC						
				C ADVL TAX	33,000.00	243.54
				C PEN FEE	33,000.00	24.36
				FR09ADVL TAX	33,000.00	13.20
				FR09PEN FEE	33,000.00	1.32
				TOTAL RELEASES:		282.42
201820028800	2018-200288	DY:18 PERSONAL PROPERTY	Heather B	7/20/2022 9:40:45 AM		
WOMBLE MICAH DANIEL						
				C GARN FEE	6,310.00	60.00
		SENT CHECK SAME DAY GARNISHMENT WAS MAILED OUT		TOTAL RELEASES:		60.00
8317986	2021-33237	DY: RP:	MBRASELL S	7/25/2022 11:43:55 AM		
WOODEN KADEN						
				C-EMS DELQ FEE	0.00	446.98
				C EMS GARN FEE	0.00	60.00
		TERMINATED 12/21/21		TOTAL RELEASES:		506.98
8312949	2019-30103	DY: RP:	Heather B	8/10/2022 12:20:08 PM		
WOOTEN PATRICK						
				C EMS GARN FEE	0.00	60.00
				C-EMS DELQ FEE	0.00	150.00
		OLDER THAN 90 DAYS NO PAYMENT		TOTAL RELEASES:		210.00
8317987	2021-33238	DY: RP:	Heather B	8/10/2022 12:19:36 PM		
WRENN BRIAN						
				C-EMS DELQ FEE	0.00	524.36

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C EMS GARN FEE	0.00	60.00
		PD THROUGH EMSMC 8/16		TOTAL RELEASES:		584.36
NET RELEASES PRINTED:	32,457.06					
TOTAL TAXES RELEASED						32,457.06

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C ADVLINT - C ADVLINT

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	116,990	0	116,990	133.83	0.00	0	0.00	116,990	133.83
DIST TOTAL		116,990	0	116,990	133.83	0.00	0	0.00	116,990	133.83

C ADVL TAX - COUNTY TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2014	2014	0	38,000	38,000	0.00	235.60	0	0.00	38,000	235.60
2015	2011	0	17,000	17,000	0.00	98.60	0	0.00	17,000	98.60
2015	2015	0	38,000	38,000	0.00	276.64	0	0.00	38,000	276.64
2018	2018	0	12,530	12,530	0.00	190.01	0	0.00	12,530	190.01
2019	2019	266,710	48,220	314,930	1,968.32	355.86	0	0.00	314,930	2,324.18
2020	2020	170,195	95,316	265,511	1,416.50	703.43	0	0.00	265,511	2,119.93
2021	2021	0	130,571	130,571	0.00	957.08	0	0.00	130,571	957.08
2022	2019	42,630	0	42,630	314.61	0.00	0	0.00	42,630	314.61
2022	2020	42,630	0	42,630	314.61	0.00	0	0.00	42,630	314.61
2022	2021	42,330	0	42,330	310.28	0.00	0	0.00	42,330	310.28
2022	2022	579,720	33,471	613,191	4,249.35	426.91	0	0.00	613,191	4,676.26
DIST TOTAL		1,144,215	413,108	1,557,323	8,573.67	3,244.13	0	0.00	1,557,323	11,817.80

C ADVT FEE - C ADVT FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	266,710	0	266,710	3.00	0.00	0	0.00	266,710	3.00
2020	2020	191,530	0	191,530	6.00	0.00	0	0.00	191,530	6.00
DIST TOTAL		458,240	0	458,240	9.00	0.00	0	0.00	458,240	9.00

C GARN FEE - C GARN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2018	0	6,310	6,310	0.00	60.00	0	0.00	6,310	60.00
2019	2019	0	3,960	3,960	0.00	60.00	0	0.00	3,960	60.00
DIST TOTAL		0	10,270	10,270	0.00	120.00	0	0.00	10,270	120.00

C NSF FEE - C NSF FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	0	0	16.14	0.00	0	0.00	0	16.14
DIST TOTAL		0	0	0	16.14	0.00	0	0.00	0	16.14

C PEN FEE - C PEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2014	2014	0	38,000	38,000	0.00	23.56	0	0.00	38,000	23.56
2015	2011	0	17,000	17,000	0.00	49.30	0	0.00	17,000	49.30
2015	2015	0	38,000	38,000	0.00	27.66	0	0.00	38,000	27.66
2019	2019	0	48,220	48,220	0.00	35.58	0	0.00	48,220	35.58
2020	2020	0	95,316	95,316	0.00	70.35	0	0.00	95,316	70.35
2021	2021	0	130,571	130,571	0.00	95.70	0	0.00	130,571	95.70
2022	2022	0	20,101	20,101	0.00	14.73	0	0.00	20,101	14.73
DIST TOTAL		0	387,208	387,208	0.00	316.88	0	0.00	387,208	316.88

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C EMS GARN FEE - C EMS GARN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	0	0	0.00	111.65	0	0.00	0	111.65
2021	2021	0	0	0	0.00	1,893.37	0	0.00	0	1,893.37
DIST TOTAL		0	0	0	0.00	2,005.02	0	0.00	0	2,005.02

C-EMS DELQ FEE - C-EMS DELQ FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	0	0	0.00	1,895.26	0	0.00	0	1,895.26
2021	2021	0	0	0	0.00	15,340.38	0	0.00	0	15,340.38
DIST TOTAL		0	0	0	0.00	17,235.64	0	0.00	0	17,235.64

C102PEN FEE - C102PEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2022	2022	0	0	0	0.00	0.00	0	0.00	0	0.00
DIST TOTAL		0	0	0	0.00	0.00	0	0.00	0	0.00

DOG FEEFEE - DOG FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2015	2015	0	0	0	0.00	3.00	0	0.00	0	3.00
2019	2019	0	5,450	5,450	0.00	3.00	0	0.00	5,450	3.00
2022	2019	0	500	500	0.00	1.00	0	0.00	500	1.00
DIST TOTAL		0	5,950	5,950	0.00	7.00	0	0.00	5,950	7.00

FIREADVL TAX - FIRE TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2014	2014	0	38,000	38,000	0.00	15.20	0	0.00	38,000	15.20
2015	2011	0	17,000	17,000	0.00	6.80	0	0.00	17,000	6.80
2015	2015	0	38,000	38,000	0.00	15.20	0	0.00	38,000	15.20
2018	2018	0	12,530	12,530	0.00	10.44	0	0.00	12,530	10.44
DIST TOTAL		0	105,530	105,530	0.00	47.64	0	0.00	105,530	47.64

FIREADVRURAL TAX - FIRE ADV RURAL TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	266,710	0	266,710	65.02	0.00	0	0.00	266,710	65.02
2020	2020	53,167	0	53,167	18.17	0.00	0	0.00	53,167	18.17
2022	2022	165,780	0	165,780	40.42	0.00	0	0.00	165,780	40.42
DIST TOTAL		485,657	0	485,657	123.61	0.00	0	0.00	485,657	123.61

FIREPEN FEE - FIREPEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2014	2014	0	38,000	38,000	0.00	1.52	0	0.00	38,000	1.52
2015	2011	0	17,000	17,000	0.00	3.40	0	0.00	17,000	3.40
2015	2015	0	38,000	38,000	0.00	1.52	0	0.00	38,000	1.52
DIST TOTAL		0	93,000	93,000	0.00	6.44	0	0.00	93,000	6.44

FR01ADVL TAX - FIREADVL1

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	266,710	0	266,710	106.68	0.00	0	0.00	266,710	

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2020	2020	53,118	0	53,118	29.82	0.00	0	0.00	53,118	29.82
2022	2022	165,780	0	165,780	66.31	0.00	0	0.00	165,780	66.31
DIST TOTAL		485,608	0	485,608	202.81	0.00	0	0.00	485,608	202.81
FR02ADVL TAX - FIREADVL2										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2022	2022	350,000	0	350,000	140.00	0.00	0	0.00	350,000	140.00
DIST TOTAL		350,000	0	350,000	140.00	0.00	0	0.00	350,000	140.00
FR04ADVL TAX - FIREADVL4										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	456	456	0.00	0.18	0	0.00	456	0.18
DIST TOTAL		0	456	456	0.00	0.18	0	0.00	456	0.18
FR04PEN FEE - FIREPEN FEE4										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	456	456	0.00	0.02	0	0.00	456	0.02
DIST TOTAL		0	456	456	0.00	0.02	0	0.00	456	0.02
FR05ADVL TAX - FIREADVL5										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2022	2022	0	13,370	13,370	0.00	15.15	0	0.00	13,370	15.15
DIST TOTAL		0	13,370	13,370	0.00	15.15	0	0.00	13,370	15.15
FR08ADVL TAX - FIREADVL8										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	19,546	19,546	0.00	7.82	0	0.00	19,546	7.82
2021	2021	0	24,445	24,445	0.00	9.78	0	0.00	24,445	9.78
2022	2022	0	16,141	16,141	0.00	6.46	0	0.00	16,141	6.46
DIST TOTAL		0	60,132	60,132	0.00	24.06	0	0.00	60,132	24.06
FR08PEN FEE - FIREPEN FEE8										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	19,546	19,546	0.00	0.78	0	0.00	19,546	0.78
2021	2021	0	24,445	24,445	0.00	0.98	0	0.00	24,445	0.98
2022	2022	0	16,141	16,141	0.00	0.65	0	0.00	16,141	0.65
DIST TOTAL		0	60,132	60,132	0.00	2.41	0	0.00	60,132	2.41
FR09ADVL TAX - FIREADVL9										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	3,960	3,960	0.00	1.58	0	0.00	3,960	1.58
2020	2020	0	36,960	36,960	0.00	14.78	0	0.00	36,960	14.78
2021	2021	0	20,210	20,210	0.00	8.08	0	0.00	20,210	8.08
2022	2022	0	3,960	3,960	0.00	1.58	0	0.00	3,960	1.58
DIST TOTAL		0	65,090	65,090	0.00	26.02	0	0.00	65,090	26.02
FR09PEN FEE - FIREPEN FEE9										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	3,960	3,960	0.00	0.16	0	0.00	3,960	0.16
2020	2020	0	36,960	36,960	0.00	1.48	0	0.00	36,960	1.48

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2021	2021	0	20,210	20,210	0.00	0.81	0	0.00	20,210	0.81
2022	2022	0	3,960	3,960	0.00	0.16	0	0.00	3,960	0.16
DIST TOTAL		0	65,090	65,090	0.00	2.61	0	0.00	65,090	2.61
FR10ADVL TAX - FIREADVL10										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	44,260	44,260	0.00	17.70	0	0.00	44,260	17.70
2020	2020	0	38,810	38,810	0.00	15.52	0	0.00	38,810	15.52
2021	2021	0	85,460	85,460	0.00	34.18	0	0.00	85,460	34.18
DIST TOTAL		0	168,530	168,530	0.00	67.40	0	0.00	168,530	67.40
FR10PEN FEE - FIREPEN FEE10										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	44,260	44,260	0.00	1.77	0	0.00	44,260	1.77
2020	2020	0	38,810	38,810	0.00	1.55	0	0.00	38,810	1.55
2021	2021	0	85,460	85,460	0.00	3.42	0	0.00	85,460	3.42
DIST TOTAL		0	168,530	168,530	0.00	6.74	0	0.00	168,530	6.74
FR12ADVL TAX - FIREADVL12										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2022	2019	42,630	0	42,630	17.05	0.00	0	0.00	42,630	17.05
2022	2020	42,630	0	42,630	17.05	0.00	0	0.00	42,630	17.05
2022	2021	42,330	0	42,330	16.93	0.00	0	0.00	42,330	16.93
2022	2022	63,940	0	63,940	25.58	0.00	0	0.00	63,940	25.58
DIST TOTAL		191,530	0	191,530	76.61	0.00	0	0.00	191,530	76.61
FR12PEN FEE - FIREPEN FEE12										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2022	2022	0	0	0	0.00	0.00	0	0.00	0	0.00
DIST TOTAL		0	0	0	0.00	0.00	0	0.00	0	0.00
FR15ADVLINT - FIREADVLINT15										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	116,990	0	116,990	7.25	0.00	0	0.00	116,990	7.25
DIST TOTAL		116,990	0	116,990	7.25	0.00	0	0.00	116,990	7.25
FR15ADVL TAX - FIREADVL15										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	116,990	0	116,990	46.80	0.00	0	0.00	116,990	46.80
DIST TOTAL		116,990	0	116,990	46.80	0.00	0	0.00	116,990	46.80
GRAND TOTALS:		3,466,220	1,616,852	5,083,072	9,329.72	23,127.34	0	0.00	5,083,072	32,457.06

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DAVIE COUNTY REFUND REPORT
Vehicle Refund Report July 15-Aug 14**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 07/15/2022 12:00:00 AM - 08/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Motor Vehicle

RELEASE NUMBER ONLY:No

SORT BY: Name

PAYMENT TYPE:

RUN DATE: 8/15/2022 10:15 AM

DAVIE COUNTY REFUND REPORT
Vehicle Refund Report July 15-Aug 14

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE	TIME
TOTAL REFUNDS PRINTED:						
TOTAL VOID REFUNDS:	0.00					
TOTAL:	0.00					

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DAVIE COUNTY REFUND REPORT
Vehicle Refund Report July 15-Aug 14

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 7/15/2022 - 8/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

RUN DATE: 8/15/2022 10:22 AM

Regular Release Report July 15-Aug 14
Davie County**PARAMETERS SELECTED FOR RELEASES REPORT:**

TRANSACTION DATE/TIME RANGE: 07/15/2022 - 08/14/2022

PAYMENT DATE RANGE:

BILL TYPE: Regular

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: Regular Release Report July 15-Aug 14

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

RUN DATE: 8/15/2022 10:09 AM

DAVIE COUNTY REFUND REPORT
Regular Refund Report July 15-Aug 14**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 07/15/2022 12:00:00 AM - 08/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Both

RELEASE NUMBER ONLY:No

SORT BY: Name

PAYMENT TYPE:

RUN DATE: 8/15/2022 10:09 AM

DAVIE COUNTY REFUND REPORT
Regular Refund Report July 15-Aug 14

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
82528581 VASQUEZ DALIA MOSSO	2020-27713	PERSONAL PROPERTY	65.17	R2	7/21/2022 2:40:55 PM
174 DUTCHMAN TRAIL MOCKSVILLE, NC 27028		R2 REFUND RECIPIENT: VAZQUEZ DALIA 118 W RENEE DR Advance NC 27006			
TOTAL REFUNDS PRINTED:		65.17			
TOTAL VOID REFUNDS:		0.00			
TOTAL:		65.17			

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

RUN DATE: 8/15/2022 10:09 AM

DAVIE COUNTY REFUND REPORT
Regular Refund Report July 15-Aug 14

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 7/15/2022 - 8/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

Attachment: BOCC_TaxReports_20220912 (Tax Reports 8/14/2022)

PERCENTAGE REPORT WORKSHEET - REGULAR

July-2022

OUTSTANDING

YEAR	COUNTY	DOG	PENALTY	FIRE	PENALTY	TOTAL
2000	4,917.80	\$5.00	\$274.34	\$333.40	\$18.57	\$5,549.11
2001	5,388.68	\$3.00	\$324.20	\$391.90	\$23.62	\$6,131.40
2002	5,501.98	\$0.00	\$338.01	\$400.15	\$24.57	\$6,264.71
2003	2,972.44	\$2.00	\$154.82	\$216.16	\$11.23	\$3,356.65
2004	3,184.05	\$2.00	\$221.43	\$223.44	\$15.54	\$3,646.46
2005	4,134.12	\$1.00	\$227.52	\$290.11	\$15.96	\$4,668.71
2006	8,362.80	\$1.00	\$345.18	\$540.01	\$22.36	\$9,271.35
2007	9,133.70	\$3.00	\$449.66	\$589.26	\$29.00	\$10,204.62
2008	13,825.43	\$5.00	\$560.55	\$891.97	\$36.17	\$15,319.12
2009	18,790.81	\$6.00	\$628.64	\$1,295.79	\$43.32	\$20,764.56
2010	16,982.65	\$8.00	\$688.39	\$1,171.24	\$47.55	\$18,897.83
2011	14,965.49	\$6.00	\$1,248.68	\$1,032.16	\$86.17	\$17,338.50
2012	11,216.83	\$7.00	\$683.83	\$773.65	\$47.16	\$12,728.47
2013	11,544.33	\$14.00	\$480.47	\$739.33	\$30.47	\$12,808.60
2014	18,736.01	\$13.00	\$690.67	\$1,212.75	\$44.82	\$20,697.25
2015	29,311.94	\$13.00	\$1,029.12	\$1,615.36	\$57.59	\$32,027.01
2016	36,052.73	\$26.00	\$1,544.78	\$1,983.79	\$85.83	\$39,693.13
2017	49,053.13	\$19.00	\$801.19	\$2,695.54	\$44.02	\$52,612.88
2018	76,155.00	\$21.36	\$1,285.96	\$4,134.13	\$69.90	\$81,666.35
2019	113,603.62	\$33.00	\$1,687.38	\$6,273.66	\$91.56	\$121,689.22
2020	171,008.44	\$43.00	\$2,358.73	\$9,269.17	\$127.97	\$182,807.31
2021	303,392.44	\$0.00	\$4,384.80	\$16,551.69	\$239.03	\$324,567.96
2022	35,328,970.65	\$0.00	\$46,124.23	\$1,927,906.64	\$2,517.37	\$37,305,518.89
2023	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$36,257,205.07		\$231.36	\$66,532.58	\$1,980,531.30	\$3,729.78	\$38,308,230.09

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$10.63	\$0.69	\$0.00	\$0.00	\$11.32
2007	\$25.87	\$1.67	\$0.00	\$0.00	\$27.54
2008	\$118.57	\$7.66	\$0.00	\$0.00	\$126.23
2009	\$109.13	\$7.53	\$0.00	\$0.00	\$116.66
2010	\$110.00	\$7.58	\$0.00	\$0.00	\$117.58
2011	\$50.27	\$3.47	\$0.00	\$0.00	\$53.74
2012	\$260.07	\$17.95	\$0.00	\$0.00	\$278.02
2013	\$637.66	\$41.16	\$0.00	\$0.00	\$678.82
2014	\$646.99	\$41.79	\$0.00	\$0.00	\$688.78
2015	\$637.37	\$38.46	\$168.95	\$11.19	\$855.97
2016	\$832.04	\$45.76	\$18.66	\$1.02	\$897.48
2017	\$732.79	\$40.26	\$17.46	\$0.96	\$791.47
2018	\$3,680.52	\$200.32	\$190.21	\$10.46	\$4,081.51
2019	\$10,381.16	\$562.74	\$2,356.88	\$127.70	\$13,428.48
2020	\$12,739.23	\$690.48	\$2,214.11	\$120.01	\$15,763.83
2021	\$55,186.39	\$3,011.13	\$1,058.08	\$57.76	\$59,313.36
2022	\$64,760.06	\$3,533.52	\$5,833.75	\$318.03	\$74,445.36
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$150,918.75		\$8,252.17	\$11,858.10	\$647.13	\$171,676.15

DAVIE COUNTY NORTH CAROLINA

Davie County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT - REGULAR

July 2022

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	11,394,578.09	5,549.11	11,389,028.98	11,389,028.98	11,394,578.09	0.00	99.95%	99.95%
2001	14,870,075.37	6,131.40	14,863,943.97	14,863,943.97	14,870,075.37	0.00	99.96%	99.96%
2002	15,308,340.96	6,264.71	15,302,076.18	15,302,076.18	15,308,340.96	0.00	99.96%	99.96%
2003	15,711,196.51	3,356.65	15,707,839.86	15,707,839.86	15,711,196.51	0.00	99.98%	99.98%
2004	16,575,522.54	3,646.46	16,571,876.08	16,571,876.08	16,575,522.54	0.00	99.98%	99.98%
2005	19,243,723.51	4,668.71	19,239,054.80	19,239,054.80	19,243,723.51	0.00	99.98%	99.97%
2006	22,110,487.70	9,271.35	22,101,205.03	22,101,216.35	22,110,487.70	11.32	99.96%	99.96%
2007	22,860,769.03	10,204.62	22,850,536.87	22,850,564.41	22,860,769.03	27.54	99.96%	99.95%
2008	23,674,851.42	15,319.12	23,659,406.07	23,659,532.30	23,674,851.42	126.23	99.94%	99.93%
2009	24,499,410.22	20,764.56	24,478,529.00	24,478,645.66	24,499,410.22	116.66	99.92%	99.91%
2010	24,492,482.11	18,897.83	24,473,466.70	24,473,584.28	24,492,482.11	117.58	99.92%	99.92%
2011	24,608,113.19	17,338.50	24,590,720.95	24,590,774.69	24,608,113.19	53.74	99.93%	99.93%
2012	24,662,870.11	12,728.47	24,649,863.62	24,650,141.64	24,662,870.11	278.02	99.95%	99.94%
2013	25,000,753.62	12,808.60	24,987,266.20	24,987,945.02	25,000,753.62	678.82	99.95%	99.93%
2014	25,068,851.69	20,697.25	25,047,465.66	25,048,154.44	25,068,851.69	688.78	99.92%	99.90%
2015	30,401,936.81	32,027.01	30,369,053.83	30,369,909.80	30,401,936.81	855.97	99.89%	99.87%
2016	31,761,538.87	39,693.13	31,720,948.26	31,721,845.74	31,761,538.87	897.48	99.88%	99.84%
2017	32,241,025.56	52,612.88	32,187,621.21	32,188,412.68	32,241,025.56	791.47	99.84%	99.78%
2018	32,769,649.45	81,666.35	32,683,901.59	32,687,983.10	32,769,649.45	4,081.51	99.75%	99.61%
2019	34,542,782.18	121,689.22	34,407,664.48	34,421,092.96	34,542,782.18	13,428.48	99.65%	99.37%
2020	34,180,368.82	182,807.31	33,981,797.68	33,997,561.51	34,180,368.82	15,763.83	99.47%	98.71%
2021	37,351,939.67	324,567.96	36,968,058.35	37,027,371.71	37,351,939.67	59,313.36	99.13%	55.00%
2022	37,410,165.81	37,305,518.89	30,201.56	104,646.92	37,410,165.81	74,445.36	0.28%	
2023	\$ -	\$ -	\$ -	-	-	\$ -	#DIV/0!	

BEGINNING JULY 1, 2022

	PREV CTD	CTM*	CTD**
MOCKSVILLE	-	3,965.09	3,965.09
COOLEEMEE	-	899.21	899.21
COOL SOLID WASTE	-	576.83	576.83
BERMUDA RUN	-	623.67	1,789,436.68
BERMUDA RUN GATE	-	983.23	994,746.19
COUNTY OCCUPANCY TAX	-	15,423.19	15,423.19

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement

8/2/2022

PERCENTAGE REPORT WORKSHEET - VEHICLE

OUTSTANDING

Jul-22

YEAR	COUNTY	DOG	PENALTY	FIRE	FIRE PENALTY	TOTAL
2000		\$16,062.10	\$0.00	\$0.00	\$1,088.98	\$17,151.08
2001		\$13,173.08	\$0.00	\$0.00	\$932.54	\$14,105.62
2002		\$13,379.34	\$0.00	\$0.00	\$972.93	\$14,352.27
2003		\$11,490.12	\$0.00	\$0.00	\$835.57	\$12,325.69
2004		\$13,531.56	\$0.00	\$0.00	\$961.57	\$14,493.13
2005		\$14,573.63	\$0.00	\$0.00	\$1,022.73	\$15,596.36
2006		\$19,309.33	\$0.00	\$0.00	\$1,276.98	\$20,586.31
2007		\$21,148.61	\$0.00	\$0.00	\$1,364.49	\$22,513.10
2008		\$15,748.26	\$0.00	\$0.00	\$1,015.95	\$16,764.21
2009		\$13,774.47	\$0.00	\$0.00	\$927.69	\$14,702.16
2010		\$16,246.04	\$0.00	\$0.00	\$1,120.41	\$17,366.45
2011		\$18,432.50	\$0.00	\$0.00	\$1,271.62	\$19,704.12
2012		\$23,432.44	\$0.00	\$0.00	\$1,616.04	\$25,048.48
2013		\$12,976.04	\$0.00	\$0.00	\$875.11	\$13,851.15
2014		\$14.20	\$0.00	\$0.00	\$0.92	\$15.12
2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017		\$114.52	\$0.00	\$0.00	\$6.30	\$120.82
2018		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019		\$226.83	\$0.00	\$0.00	\$12.38	\$239.21
		\$223,633.07	\$0.00	\$0.00	\$15,302.21	\$0.00

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
2000		\$0.00	\$0.00	\$0.00	\$0.00
2001		\$0.00	\$0.00	\$0.00	\$0.00
2002		\$0.00	\$0.00	\$0.00	\$0.00
2003		\$0.00	\$0.00	\$0.00	\$0.00
2004		\$0.00	\$0.00	\$0.00	\$0.00
2005		\$0.00	\$0.00	\$0.00	\$0.00
2006		\$0.00	\$0.00	\$0.00	\$0.00
2007		\$0.00	\$0.00	\$0.00	\$0.00
2008		\$0.00	\$0.00	\$0.00	\$0.00
2009		\$48.71	\$3.14	\$0.00	\$51.85
2010		\$0.00	\$0.00	\$0.00	\$0.00
2011		\$51.55	\$3.55	\$0.00	\$55.10
2012		\$143.38	\$9.89	\$0.00	\$153.27
2013		\$180.64	\$11.81	\$0.00	\$192.45
2014		\$0.00	\$0.00	\$0.00	\$0.00
2015		\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00
2017		\$0.00	\$0.00	\$0.00	\$0.00
2018		\$0.00	\$0.00	\$0.00	\$0.00
2019		\$0.00	\$0.00	\$0.00	\$0.00

DAVIE COUNTY NORTH CAROLINA

Davie County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -VEHICLE

JULY 2022

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,151.08	1,798,166.71	1,798,166.71	1,815,317.79	\$0.00	99.05%	99.05%
2001	1,769,944.64	14,105.62	1,755,839.02	1,755,839.02	1,769,944.64	\$0.00	99.20%	99.20%
2002	1,828,368.52	14,352.27	1,814,016.25	1,814,016.25	1,828,368.52	\$0.00	99.21%	99.21%
2003	1,861,071.16	12,325.69	1,848,745.47	1,848,745.47	1,861,071.16	\$0.00	99.34%	99.34%
2004	1,947,892.07	14,493.13	1,933,398.94	1,933,398.94	1,947,892.07	\$0.00	99.26%	99.25%
2005	2,315,348.72	15,596.36	2,299,752.36	2,299,752.36	2,315,348.72	\$0.00	99.32%	99.32%
2006	2,269,233.08	20,586.31	2,248,646.77	2,248,646.77	2,269,233.08	\$0.00	99.09%	99.09%
2007	2,414,186.78	22,513.10	2,391,673.68	2,391,673.68	2,414,186.78	\$0.00	99.06%	99.06%
2008	2,343,382.45	16,764.21	2,326,618.24	2,326,618.24	2,343,382.45	\$0.00	99.28%	99.28%
2009	2,090,890.55	14,702.16	2,076,136.54	2,076,188.39	2,090,890.55	\$51.85	99.30%	99.29%
2010	1,990,292.16	17,366.45	1,972,925.71	1,972,925.71	1,990,292.16	\$0.00	99.13%	99.13%
2011	2,095,818.11	19,704.12	2,076,058.89	2,076,113.99	2,095,818.11	\$55.10	99.03%	99.03%
2012	2,199,886.44	25,048.48	2,174,684.69	2,174,837.96	2,199,886.44	\$153.27	98.81%	98.81%
2013	1,324,560.98	13,851.15	1,310,517.38	1,310,709.83	1,324,560.98	\$192.45	98.90%	98.90%
2014	681.30	15.12	666.18	666.18	681.30	\$0.00	97.78%	97.78%
2015	752.57	\$0.00	752.57	752.57	752.57	\$0.00	100.00%	100.00%
2016	1136.10	\$0.00	1136.10	1,136.10	1,136.10	\$0.00	100.00%	100.00%
2017	3538.30	\$120.82	3417.48	3,417.48	3,538.30	\$0.00	96.59%	96.59%
2018	723.91	\$0.00	723.91	723.91	723.91	\$0.00	65.26%	65.26%
2019	524.62	\$239.21	285.41	285.41	524.62	\$0.00	54.40%	54.40%

BEGINNING JULY 1, 2022

	PREV CTD	CTM*	CTD**
MOCKSVILLE	481.09	0.00	481.09
COOLEEMEE	136.66	0.00	136.66
BERMUDA RUN	57.82	0.00	57.82
FIRE	699.24	46.75	745.99
COUNTY GROSS RECEIPTS	0.00	345.19	0.00

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement

Mocksville refund \$24.33
total refund \$1,768.21



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/15/2022 8:53:20 AM

Payee Name	Secondary Owner	Address 1	Address 3	Refund Type	Bill #	Description	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ADAMS, BEVERLY	ADAMS, BEVERLY HOOVER	1485 UNDERPASS RD	ADVANCE, NC 27006	Proration	21	Refund Generated due to proration on Bill #005469821-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL ADVRLR FIREADVL1	Tax Tax Tax	(\$112.02) (\$3.72) (\$5.12)	\$0.00 \$0.00 \$0.00	(\$112.02) (\$3.72) (\$6.12)
BRAD ROGERS CONSTRUCTI		125 GRIFFITH RD	ADVANCE, NC 27006	Proration	00190751	Refund Generated due to proration on Bill #0019075124-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL FIREADVL8	Tax Tax	(\$2.63) (\$0.14)	\$0.00	(\$2.63) (\$0.14)
BROOKS, GREGORY DALE		133 FERN HAVEN LN	MOCKSVIL LE, NC	Proration	00660034	Refund Generated due to proration on Bill #0066003466-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL FIREADVL	Tax Tax	(\$141.89) (\$7.74)	\$0.00	(\$141.89) (\$7.74)
ELLIS, WILLIAM JEAN JR		2142 US HIGHWAY 64 W	MOCKSVIL LE, NC	Proration	00607005	Refund Generated due to proration on Bill #0060700503-2021-2021-0000-00	Vehicle Sold	08/04/2022	C ADVL FIREADVL2	Tax Tax	(\$106.47) (\$5.81)	\$0.00	(\$106.47) (\$5.81)
FURCHES, KENNETH EARL		229 CAROLINA ST	MOCKSVIL LE, NC 27028	Proration	71	Refund Generated due to proration on Bill #0061553271-2021-2021-0000-00	Vehicle Sold	08/10/2022	C ADVL C02ADVL C02ADVL FIREADVL12	Tax Tax Vehicle Tax	(\$67.51) (\$24.33) \$0.00 (\$3.36)	\$0.00 \$0.00 \$0.00	(\$67.51) (\$24.33) \$0.00 (\$3.36)
GROUT, PATRICIA RATTERMAN	GROUT, RONALD BRIAN	139 GRASSLANDS CT	ADVANCE, NC 27006	Proration	00268283	Refund Generated due to proration on Bill #0026828321-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL FIREADVL15	Tax Tax	(\$55.06) (\$3.60)	\$0.00	(\$55.06) (\$3.60)
HALVER, TODD LAURENCE		PO BOX 116	ADVANCE, NC 27006	Proration	00021107	Refund Generated due to proration on Bill #002110770-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL ADVRLR FIREADVL1	Tax Tax Tax	(\$10.22) (\$0.34) (\$0.56)	\$0.00	(\$10.22) (\$0.34) (\$0.56)
HALVER, TODD LAURENCE		PO BOX 116	ADVANCE, NC 27006	Proration	00430000	Refund Generated due to proration on Bill #0043000091-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL ADVRLR FIREADVL1	Tax Tax Tax	(\$59.98) (\$1.99) (\$3.27)	\$0.00	(\$59.98) (\$1.99) (\$3.27)
HALVER, TODD LAURENCE		PO BOX 116	ADVANCE, NC 27006	Proration	00253949	Refund Generated due to proration on Bill #0025394967-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL ADVRLR FIREADVL1	Tax Tax Tax	(\$44.71) (\$1.49) (\$2.44)	\$0.00	(\$44.71) (\$1.49) (\$2.44)
													Refund \$48.84



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/15/2022 8:53:20 AM

HANSEN, WILLIAM MARK	151 ROCKWELL LN	MOCKSVILLE, NC 27006	Proration	00483101 66	Refund Generated on Bill #0048310165-0000000000	Vehicle Sold	08/01/2022	C ADVL FIREADVL	Tax (\$3.84)	\$0.00	Refund (\$3.84)
HOTTEL, CYNTHIA NAIL	154 KERR LN	ADVANCE, NC 27006	Proration	00147960 03	Refund Generated on Bill #0014796003-0000000000	Vehicle Sold	08/09/2022	C ADVL FIREADVL15	Tax (\$13.79)	\$0.00	Refund (\$13.79)
HYMEN, WILLIAM ELMER	199 BROOKSTON E DR	ADVANCE, NC 27006	Proration	00672684 49	Refund Generated on Bill #0067268449-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL CIG3ADVL FIREADVL15	Tax (\$32.32) Tax (\$6.62) Tax (\$1.77)	\$0.00 (\$0.33) (\$0.09)	Refund (\$33.93) (\$6.95) (\$1.86)
LEWIS, DONALD HOWARD	117 LINDEN PL	BERMAJDA RUN, NC 27006	Proration	00577048 15	Refund Generated on Bill #0057704815-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL CIG3ADVL FIREADVL15	Tax (\$33.61) Tax (\$6.68) Tax (\$1.63)	\$0.00 (\$0.00) (\$0.00)	Refund (\$33.61) (\$6.68) (\$1.63)
MEEKER, LUCINDA MARIE	374 YADKIN VALLEY RD	ADVANCE, NC 27006	Proration	00624854 51	Refund Generated on Bill #0062485451-0000000000	Vehicle Totalled	08/12/2022	C ADVL FIREADVL15	Tax (\$21.98)	\$0.00	Refund (\$21.98)
MONROE, SHIRLEY MANSFIELD	112 DIANVA LN	MOCKSVILLE, NC 27006	Proration	00671893 31	Refund Generated on Bill #0067189331-0000000000	Vehicle Sold	08/01/2022	C ADVL FIREADVL	Tax (\$17.77)	\$0.00	Refund (\$17.77)
RAMSEY, JOHN MATTHEW	455 IVY CIR	ADVANCE, NC 27006	Adjustme nt < \$100	00673306 81	Refund Generated on Bill #0067330681-2021-2021-0000-00	Situs error	08/01/2022	C ADVL CIG3ADVL FIREADVL15 FIREADVL15	Tax \$0.00 Tax (\$68.46) Tax (\$23.59) Tax (\$23.59)	\$0.00 \$0.00 \$0.00	Refund (\$68.46) (\$23.59) (\$23.59)
REKLIS, PETER BLAIR	214 SPYGLASS DR	BERMAJDA RUN, NC 27006	Proration	00639609 63	Refund Generated on Bill #0063960963-2021-2021-0000-00	Vehicle Sold	08/01/2022	C ADVL CIG3ADVL FIREADVL15	Tax (\$134.69) Tax (\$27.56) Tax (\$7.35)	\$0.00 \$0.00 \$0.00	Refund (\$134.69) (\$27.56) (\$7.35)
ROCKAWAY, JAMES FLETCHER	257 RIVERBEND DR	ADVANCE, NC 27006	Proration	00346055 04	Refund Generated on Bill #0034605504-2021-2021-0000-00	Vehicle Sold	08/10/2022	C ADVL CIG3ADVL FIREADVL15	Tax (\$82.10) Tax (\$16.80) Tax (\$4.48)	\$0.00 \$0.00 \$0.00	Refund (\$82.10) (\$16.80) (\$4.48)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/16/2022 8:53:20 AM

RUMINSKI, ROGER JOSEPH	125 SYCAMORE PARK LN	BERNARD JUN, NC 27006	Proration:	00645536 57	Refund Generated due to proration on Bill #0064553657- 2021-2021-0000- 00	Vehicle Sold	08/01/2022	C ADVL C03ADV1	Tax	(\$362.83)	\$0.00	(\$362.83)
								FIREADV1	Tax	(\$74.25)	\$0.00	(\$74.25)
										(\$19.80)	\$0.00	(\$19.80)
										Refund	\$456.86	
SALMONS, CAROL DENISE	149 PINEWOOD LN UNIT 103	ADVANCE, NC 27006	Proration:	00833618 54	Refund Generated due to proration on Bill #0083361854- 2021-2021-0000- 00	Vehicle Sold	08/01/2022	C ADVL FIREADV1	Tax	(\$4.63)	\$0.00	(\$4.63)
										(\$0.25)	\$0.00	(\$0.25)
										Refund	\$4.08	
SNEARY, MARY VIRGINIA	PO BOX 216	COOLEEM EL, NC 27014	Proration:	00963622 92	Refund Generated due to proration on Bill #0096362292- 2021-2021-0000- 00	Vehicle Sold	08/10/2022	C ADVL C01ADV1	Tax	(\$17.69)	\$0.00	(\$17.69)
								FIREADV1	Tax	(\$10.08)	\$0.00	(\$10.08)
										(\$0.96)	\$0.00	(\$0.96)
										Refund	\$28.63	
SOLOMON, BRIAN WILLIAM	158 WOODBURN PL	ADVANCE, NC 27006	Proration:	00605374 16	Refund Generated due to proration on Bill #0060537416- 2021-2021-0000- 00	Vehicle Sold	08/01/2022	C ADVL FIREADV1	Tax	(\$22.76)	\$0.00	(\$22.76)
										(\$1.23)	\$0.00	(\$1.23)
										Refund	\$23.99	
STEWART, ADAM JEROME	116 TODD RD	ADVANCE, NC 27006	Proration:	00870286 38	Refund Generated due to proration on Bill #0087028638- 2021-2021-0000- 00	Vehicle Sold	08/01/2022	C ADVL FIREADV1	Tax	(\$29.55)	\$0.00	(\$29.55)
										(\$1.61)	\$0.00	(\$1.61)
										Refund	\$31.17	
WOOD, ELIJAH JOHN	120 EMILY DR	ADVANCE, NC 27006	Proration:	00641188 36	Refund Generated due to proration on Bill #0064118836- 2021-2021-0000- 00	Vehicle Sold	08/03/2022	C ADVL FIREADV1	Tax	(\$36.01)	\$0.00	(\$36.01)
										(\$1.97)	\$0.00	(\$1.97)
										Refund	\$37.98	
											Refund	\$1768.21



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Board Re-Appointment - Watershed Improvement Commission - Eugene Hunter

BACKGROUND/PURPOSE OF REQUEST: Board Re-Appointment - Watershed Improvement Commission - Eugene Hunter

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Juvenile Crime Prevention Council - Re-Appointment - Benita Finney, Jackalyn White, Krista Hiatt, Jordan Hemmings, Barbara Owens

BACKGROUND/PURPOSE OF REQUEST: Juvenile Crime Prevention Council - Re-Appointment - Benita Finney, Jackalyn White, Krista Hiatt, Jordan Hemmings, Barbara Owens

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Finance

Resource Person: Cindy Chapman

ISSUE/ACTION REQUESTED:

Budget Amendments for September 12, 2022

BACKGROUND/PURPOSE OF REQUEST: Staff recommends the following budget amendments for Board consideration and approval.

FISCAL IMPACT:

FIN 7	\$825,290.61	Carry forward purchase orders from prior year
SRCT1	70.00	Accept additional funds for Senior Center Legal grant
SRCT2	12,205.00	Accept additional funds for Congregate Meals program
SRCT3	123.00	Accept additional funds for Caregiver program
SRCT4	20,967.00	Accept additional funds from NC Division of Aging
SRCT5	21,686.00	Accept HDC5 grant funds for Supplemental Home
Delivered Meals		
SRCT6	39,395.00	Accept American Rescue Plan funds for Congregate Meals
program		

HHSA49	112,374.00	Accept COVID 716 Vaccination Program funds
HHSA50	600.00	Carry forward donation to Veterans' Services
HHSA51	261.00	Carry forward Health & Human Services employee donations
DCVP16	21,669.00	Accept prior year approved funds from Victim of Crime Act grant
DCVP17	11,328.00	Accept prior year approved funds from Family Violence Prevention grant (FVPSA)
DCVP18	6,001.00	Accept additional domestic violence prevention grant funds from NC Council for Women
DCVP19	3,935.00	Accept additional sexual assault prevention grant funds from NCCW
FIN8	2,250.00	Appropriate funds for Planning & Zoning application fees
COOP2	2,078.00	Appropriate additional funds for Cooperative Extension salaries per State instructions
COOP3	1,000.00	Accept Tourism grant for Cooperative Extension farm app
CRT2	13.00	Accept donation to Community Paramedic program
EMS6 & 7	260.00	Accept revenues for CPR training registration

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BUDGET AMENDMENTS FOR SEPTEMBER 12 2022



Finance Department

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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

09/01/2022 15:26 cschapman		COUNTY OF DAVIE BUDGET AMENDMENTS JOURNAL ENTRY PROOF						P 1 bgamdent		
LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023	02	20007	08/02/2022	FIN 7	BUA FIN 7	1 2				
1	41910 010 -4100-1910-001-001-490016-	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED CARRY FWD PURCHASE ORDERS		-5,032,555.00 08/02/2022	-806,346.36	-5,838,901.36	
2	47010 600 -4710-7010-001-001-493101-	493101		WATER - ADMINISTRATIVE	FUND BALANCE APRROP CARRY FWD PURCHASE ORDERS		-1,996,479.00 08/02/2022	-18,944.25	-2,015,423.25	
** JOURNAL TOTAL								-825,290.61		Z
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023	02	20036	08/09/2022	SRCT1	BUA SRCT1	1 2				
1	45210203 430128 010 -4500-5210-203-001-430128-			LEGAL GRANT	LEGAL GRANT To match grant funds received		-1,590.00 08/09/2022	-70.00	-1,660.00	
2	55210203 540450 010 -5500-5210-203-001-540450-			LEGAL GRANT	PURCHASED SERVICES To match grant funds received		2,090.00 08/09/2022	70.00	2,160.00	
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023	02	20037	08/09/2022	SRCT2	BUA SRCT2	1 2				
1	45210205 430131 010 -4500-5210-205-001-430131-			CONGREGATE MEALS GRANT	USDA FUNDS To match actual grant funds		-10,400.00 08/09/2022	-2,000.00	-12,400.00	
2	45210205 430132 010 -4500-5210-205-001-430132-			CONGREGATE MEALS GRANT	CONGREGATE MEALS GRANT To match actual grant funds		-39,700.00 08/09/2022	-10,205.00	-49,905.00	
3	55210205 530320 010 -5500-5210-205-001-530320-			CONGREGATE MEALS GRANT	OFFICE SUPPLIES To match actual grant funds		1,500.00 08/09/2022	1,617.00	3,117.00	
4	55210205 540100 010 -5500-5210-205-001-540100-			CONGREGATE MEALS GRANT	EDUCATION & TRAINING To match actual grant funds		.00 08/09/2022	200.00	200.00	
5	55210205 540450 010 -5500-5210-205-001-540450-			CONGREGATE MEALS GRANT	PURCHASED SERVICES To match actual grant funds		48,250.00 08/09/2022	10,463.00	58,713.00	
6	55210205 541540 010 -5500-5210-205-001-541540-			CONGREGATE MEALS GRANT	COMPUTER SERVICES To match actual grant funds		750.00 08/09/2022	-75.00	675.00	
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023	02	20038	08/09/2022	SRCT3	BUA SRCT3	1 2				

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20038	08/09/2022	SRCT3	BUA SRCT3	1 2			
1	45210208	430136		CARE GIVER GRANT	CARE GIVER GRANT		-20,949.00	-123.00	-21,072.00
	010	-4500-5210-208-001-430136-			To match actual grant received 08/09/2022				
2	55210208	540450		CARE GIVER GRANT	PURCHASED SERVICES		20,949.00	123.00	21,072.00
	010	-5500-5210-208-001-540450-			To match actual grant received 08/09/2022				
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20039	08/09/2022	SRct	BUA SrCt5	1 2			
1	45210204	430203		HOMEBOUND MEAL/INF & CASE AST PTRC	HOMEBOUND MEALS HDCS		.00	-21,686.00	-21,686.00
	010	-4500-5210-204-001-430203-			GRANT FUNDS FROM HDCS		08/09/2022		
2	55210204	530203		HOMEBOUND MEAL/INF & CASE AST HDCS	HOMEBOUND MEALS EXP- PTRC		.00	21,686.00	21,686.00
	010	-5500-5210-204-001-530203-			GRANT FUNDS FROM HDCS		08/09/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20040	08/09/2022	SrCt6	BUA SrCt6	1 2			
1	45210205	422018		CONGREGATE MEALS GRANT	AMERICAN RESCUE PLAN		.00	-39,395.00	-39,395.00
	010	-4500-5210-205-001-422018-			ARPA GRANT FUNDS 2023		08/09/2022		
2	55210205	530210		CONGREGATE MEALS GRANT	ARPA CONGREGATE MEALS EXPENSE		.00	39,395.00	39,395.00
	010	-5500-5210-205-001-530210-			ARPA GRANT FUNDS 2023		08/09/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20046	08/10/2022	HHS49	BUA COVID	1 2			
1	45542	430172		BT PREPAREDNESS	STATE COVID-19 RELIEF		.00	-112,374.00	-112,374.00
	010	-4500-5500-542-001-430172-			716 Vaccination Program Funds		08/10/2022		
2	55542	540455		BT PREPAREDNESS	COVID-19 EXPENSE		168.00	112,374.00	112,542.00
	010	-5500-5500-542-001-540455-			716 Vaccination Program Funds		08/10/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20056	08/12/2022	SrCt4	BUA SrCt4	1 2			

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2023	02	20056	08/12/2022	SrCt4	BUA SrCt4	1	2		
1	45210209	430085			SENIOR SERVICE OPERATION GT	NC DIVISION OF AGING (COG)	.00	-20,967.00	-20,967.00
	010	-4500-5210-209-001-430085-				To match actual grant funds	08/12/2022		
2	55210209	510010			SENIOR SERVICE OPERATION GRANTSALARIES AND WAGES		.00	14,104.00	14,104.00
	010	-5500-5210-209-001-510010-				To match actual grant funds	08/12/2022		
3	55210209	520050			SENIOR SERVICE OPERATION GRANTFICA		.00	1,079.00	1,079.00
	010	-5500-5210-209-001-520050-				To match actual grant funds	08/12/2022		
4	55210209	520110			SENIOR SERVICE OPERATION GRANTGROUP	LIFE INSURANCE	.00	3,643.00	3,643.00
	010	-5500-5210-209-001-520110-				To match actual grant funds	08/12/2022		
5	55210209	520070			SENIOR SERVICE OPERATION GRANTRETIREMENT		.00	1,718.00	1,718.00
	010	-5500-5210-209-001-520070-				To match actual grant funds	08/12/2022		
6	55210209	520120			SENIOR SERVICE OPERATION GRANT401K-EMPLOYER SUPPLEMENT		.00	423.00	423.00
	010	-5500-5210-209-001-520120-				To match actual grant funds	08/12/2022		
** JOURNAL TOTAL								0.00	

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2023	02	20111	08/18/2022	DCVP16	BUA DCVP16	1	2		
1	42150102	430027			VICTIMS OF CRIME #1	VICTIMS OF CRIME ACT GRANT	-69,831.00	-21,669.00	-91,500.00
	010	-4200-2150-102-001-430027-				Grant \$ anticipated prior yr	08/18/2022		
2	52150102	510010			VICTIMS OF CRIME #1	SALARIES AND WAGES	38,968.00	13,292.00	52,260.00
	010	-5200-2150-102-001-510010-				Grant \$ anticipated prior yr	08/18/2022		
3	52150102	510020			VICTIMS OF CRIME #1	PART-TIME SALARIES	4,271.00	687.00	4,958.00
	010	-5200-2150-102-001-510020-				Grant \$ anticipated prior yr	08/18/2022		
4	52150102	520050			VICTIMS OF CRIME #1	FICA	3,308.00	1,008.00	4,316.00
	010	-5200-2150-102-001-520050-				Grant \$ anticipated prior yr	08/18/2022		
5	52150102	520060			VICTIMS OF CRIME #1	GROUP HOSPITAL INSURANCE	32,076.00	2,230.00	34,306.00
	010	-5200-2150-102-001-520060-				Grant \$ anticipated prior yr	08/18/2022		
6	52150102	520070			VICTIMS OF CRIME #1	RETIREMENT	5,249.00	1,633.00	6,882.00
	010	-5200-2150-102-001-520070-				Grant \$ anticipated prior yr	08/18/2022		
7	52150102	520120			VICTIMS OF CRIME #1	401K-EMPLOYER SUPPLEMENT	1,169.00	403.00	1,572.00
	010	-5200-2150-102-001-520120-				Grant \$ anticipated prior yr	08/18/2022		

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	20111 08/18/2022	DCVP16		BUA DCVP16	1 2		
8	52150102 540450		VICTIMS OF CRIME #1		PURCHASED SERVICES			
	010 -5200-2150-102-001-540450-				Grant \$ anticipated prior yr	4,140.00	1,011.00	5,151.00
						08/18/2022		
9	52150102 560100		VICTIMS OF CRIME #1		DIRECT SERVICES			
	010 -5200-2150-102-001-560100-				Grant \$ anticipated prior yr	2,900.00	1,373.00	4,273.00
						08/18/2022		
10	52150102 560260		VICTIMS OF CRIME #1		ADVERTISING			
	010 -5200-2150-102-001-560260-				Grant \$ anticipated prior yr	2,003.00	32.00	2,035.00
						08/18/2022		
					** JOURNAL TOTAL		0.00	

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	20112 08/18/2022	DCVP17		BUA DCVP17	1 2		
1	42150108 430041		FAMILY VIOLENCE PREV & SVC		FAMILY VIOLENCE PREV SERVICE			
	010 -4200-2150-108-001-430041-				Grant \$ anticipated last yr	-45,000.00	-11,328.00	-56,328.00
						08/18/2022		
2	52150108 510010		FAMILY VIOLENCE PREV & SVC		SALARIES AND WAGES			
	010 -5200-2150-108-001-510010-				Grant \$ anticipated last yr	23,524.00	4,461.00	27,985.00
						08/18/2022		
3	52150108 510020		FAMILY VIOLENCE PREV & SVC		PART-TIME SALARIES			
	010 -5200-2150-108-001-510020-				Grant \$ anticipated last yr	7,593.00	296.00	7,889.00
						08/18/2022		
4	52150108 520050		FAMILY VIOLENCE PREV & SVC		FICA			
	010 -5200-2150-108-001-520050-				Grant \$ anticipated last yr	2,380.00	326.00	2,706.00
						08/18/2022		
5	52150108 520060		FAMILY VIOLENCE PREV & SVC		GROUP HOSPITAL INSURANCE			
	010 -5200-2150-108-001-520060-				Grant \$ anticipated last yr	.00	1,053.00	1,053.00
						08/18/2022		
6	52150108 520070		FAMILY VIOLENCE PREV & SVC		RETIREMENT			
	010 -5200-2150-108-001-520070-				Grant \$ anticipated last yr	3,778.00	494.00	4,272.00
						08/18/2022		
7	52150108 520110		FAMILY VIOLENCE PREV & SVC		GROUP LIFE INSURANCE			
	010 -5200-2150-108-001-520110-				Grant \$ anticipated last yr	82.00	9.00	91.00
						08/18/2022		
8	52150108 520120		FAMILY VIOLENCE PREV & SVC		401K-EMPLOYER SUPPLEMENT			
	010 -5200-2150-108-001-520120-				Grant \$ anticipated last yr	706.00	123.00	829.00
						08/18/2022		
9	52150108 541550		FAMILY VIOLENCE PREV & SVC		CONSULTANTS			
	010 -5200-2150-108-001-541550-				Grant \$ anticipated last yr	500.00	930.00	1,430.00
						08/18/2022		
10	52150108 560100		FAMILY VIOLENCE PREV & SVC		DIRECT SERVICES			
	010 -5200-2150-108-001-560100-				Grant \$ anticipated last yr	4,019.00	900.00	4,919.00
						08/18/2022		

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	20112	08/18/2022	DCVP17	BUA DCVP17	1 2			
11	52150108	560120		FAMILY VIOLENCE PREV & SVC	SPECIAL EVENTS		750.00	99.00	849.00
	010	-5200-2150-108-001-560120-			Grant \$ anticipated last yr	08/18/2022			
12	52150108	560260		FAMILY VIOLENCE PREV & SVC	ADVERTISING		2,000.00	2,637.00	4,637.00
	010	-5200-2150-108-001-560260-			Grant \$ anticipated last yr	08/18/2022			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	20145	08/29/2022	FIN8	BUA FIN8	1 2			
1	54110	530330		PLANNING & ZONING	DEPARTMENT SUPPLIES		1,600.00	2,250.00	3,850.00
	010	-5400-4110-001-001-530330-			REFUND APPLICATION/ANCILL FEES	08/29/2022			
2	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-5,032,555.00	-2,250.00	-5,034,805.00
	010	-4100-1910-001-001-490016-			REFUND APPLICATION/ANCILL FEES	08/29/2022			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	20146	08/29/2022		BUA HHSA 50	1 2			
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-5,032,555.00	-600.00	-5,033,155.00
	010	-4100-1910-001-001-490016-			2/3 Davie High Donation	08/29/2022			
2	55110	530320		VETERAN'S SERVICES	OFFICE SUPPLIES		250.00	600.00	850.00
	010	-5500-5110-001-001-530320-			2/3 Davie High Donation	08/29/2022			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	20149	08/30/2022		BUA COOP 2	1 2			
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-5,032,555.00	-2,078.00	-5,034,633.00
	010	-4100-1910-001-001-490016-			APPROVED STATE BUDGETED SALARY	08/30/2022			
2	54210	510530		COOPERATIVE EXTENSION	ADMINISTRATIVE COSTS		244,617.00	2,078.00	246,695.00
	010	-5400-4210-001-001-510530-			APPROVED STATE BUDGETED SALARY	08/30/2022			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	20150	08/30/2022	CRT 2	BUA CRT 2	1 2			

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



Finance Department

123 S. Main Street | Mocksville, NC 27028 | 336.753.6020

DavieCountyNC.gov



9.D.1.a

BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

09/01/2022 15:26
cschapman

COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20150 08/30/2022	CRT 2		BUA CRT 2	1 2			
1	42510 480034				EMERGENCY MEDICAL SERVICES	MISCELLANEOUS REVENUE EMS	-112.00	-13.00	-125.00
	010 -4200-2510-001-001-480034-					Donation Received	08/30/2022		
2	52530 540100				EMS COMMUNITY PARAMEDICINE	EDUCATION & TRAINING	3,228.00	13.00	3,241.00
	010 -5200-2530-001-001-540100-					Donation Received	08/30/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20151 08/30/2022	EMS 6		BUA EMS 6	1 2			
1	42510 480034				EMERGENCY MEDICAL SERVICES	MISCELLANEOUS REVENUE EMS	-112.00	-250.00	-362.00
	010 -4200-2510-001-001-480034-					CPR Cards	08/30/2022		
2	52510 540100				EMERGENCY MEDICAL SERVICES	EDUCATION & TRAINING	20,246.00	250.00	20,496.00
	010 -5200-2510-001-001-540100-					CPR Cards	08/30/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20152 08/30/2022	EMS 7		BUA EMS 7	1 2			
1	42510 480034				EMERGENCY MEDICAL SERVICES	MISCELLANEOUS REVENUE EMS	-112.00	-10.00	-122.00
	010 -4200-2510-001-001-480034-					Reimbursement	08/30/2022		
2	52510 530330				EMERGENCY MEDICAL SERVICES	DEPARTMENT SUPPLIES	42,740.00	10.00	42,750.00
	010 -5200-2510-001-001-530330-					Reimbursement	08/30/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20156 08/30/2022	Coop3		BUA Coop3	1 2			
1	44210 440089				COOPERATIVE EXTENSION	NC FARM APP REVENUE	.00	-1,000.00	-1,000.00
	010 -4400-4210-001-001-440089-					accept tourism grant	08/30/2022		
2	54210 540089				COOPERATIVE EXTENSION	NC FARMS APP EXPENSE	.00	1,000.00	1,000.00
	010 -5400-4210-001-001-540089-					utilize tourism grant	08/30/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20166 08/31/2022	DCVP18		BUA DCVP18	1 2			

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR SEPTEMBER 12, 2022

09/01/2022 15:26
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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20166 08/31/2022	DCVP18		BUA DCVP18	1 2			
1	42150104 430035 010 -4200-2150-104-001-430035-				NC COUNCIL/DOMESTIC VIOLENCE	NC COUNCIL FOR WOMEN GRANT Extra Grant Funds Received	-45,855.00 08/31/2022	-6,001.00	-51,856.00
2	52150104 510020 010 -5200-2150-104-001-510020-				NC COUNCIL/DOMESTIC VIOLENCE	PART-TIME SALARIES Extra Grant Funds Received	.00 08/31/2022	5,697.00	5,697.00
3	52150104 520050 010 -5200-2150-104-001-520050-				NC COUNCIL/DOMESTIC VIOLENCE	FICA Extra Grant Funds Received	2,011.00 08/31/2022	304.00	2,315.00
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20167 08/31/2022	DCVP19		BUA DCVP19	1 2			
1	42150106 430035 010 -4200-2150-106-001-430035-				NC COUNCIL SEXUAL ASSAULT	NC COUNCIL FOR WOMEN GRANT Extra Funds Received	-24,175.00 08/31/2022	-3,935.00	-28,110.00
2	52150106 510020 010 -5200-2150-106-001-510020-				NC COUNCIL SEXUAL ASSAULT	PART-TIME SALARIES Extra Funds Received	.00 08/31/2022	3,798.00	3,798.00
3	52150106 520050 010 -5200-2150-106-001-520050-				NC COUNCIL SEXUAL ASSAULT	FICA Extra Funds Received	724.00 08/31/2022	137.00	861.00
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	02	20168 08/31/2022			BUA HHSAS1	1 2			
1	41910 490016 010 -4100-1910-001-001-490016-				GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED Roll Forward Employee Donation	-5,032,555.00 08/31/2022	-261.00	-5,032,816.00
2	55510 560070 010 -5500-5500-510-001-560070-				BASIC PROGRAM	EMPLOYEE RELATIONS Roll Forward Employee Donation	.00 08/31/2022	261.00	261.00
** JOURNAL TOTAL								0.00	

Attachment: BUDGET AMENDMENTS FOR SEPTEMBER 12 2022 (September 2022 Budget Amendments)



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Edward Vogler

ISSUE/ACTION REQUESTED:

Sole Source Water Treatment Plant Equipment

**BACKGROUND/PURPOSE OF REQUEST: Sole Source Water Treatment Plant
Equipment**

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Cooleemee WTP Sole Source Justification

Cooleemee WTP_Pre-Procurement Justification



Hazen and Sawyer
4011 WestChase Boulevard, Suite 500
Raleigh, NC 27607 • 919.833.7152

August 22, 2022

Mr. Johnny Lambert
Director
Davie County Public Utilities Department
298 E. Depot Street, Suite 200
Mocksville, NC 27028

**Re: Sole Source Equipment Recommendation
Water Supply Improvements Project**

Dear Mr. Lambert:

This letter is to provide the basis for the recommended specification of certain brands of equipment and subcontractors that have no equal for the Davie County Water Supply Improvements Project.

Equipment

North Carolina General Statute 133-3 states: "*where it is impossible to specify performance and design characteristics for such materials and impossible to cite three or more items due to the fact that there are not that many items of similar or equivalent design in competition, than as many items as are available shall be cited.*" Hazen and Sawyer has followed the statute during the design process for the project. However, the design includes many equipment items which are recommended to be sole-sourced: Prominent chemical metering pumps, Hayward Flow Control true union ball valves, and Real Tech, Inc. UV transmittance analyzers.

Prominent Chemical Metering Pumps

The new Chemical Facility at the Cooleemee WTP will include new chemical storage and feed systems for ferric sulfate, sodium hypochlorite, sodium hydroxide, corrosion inhibitor, and fluoride. Each chemical system will include metering pumps to accurately dose the chemical to various application points. Prominent Fluid Controls, Inc. chemical metering pumps are able to meet the chemical feed rate ranges such that only two pump models will be required: the Sigma 2 16130 mechanical diaphragm metering pump and the gamma 1604 solenoid diaphragm metering pump. Other metering pumps that were explored require additional pumps to either meet the full feed rate ranges or provide chemical compatibility with pump materials. Sole-sourcing the Prominent chemical metering pumps will allow for cost savings in the number of pumps required and standardization across the WTP for spare parts and tools.

Job no. 31420-004



Hayward Flow Control Ball Valves

The County utilizes Hayward Flow Control true union ball valves throughout both the existing Cooleemee WTP and the Sparks Road WTP. Each chemical feed system at the new Cooleemee WTP is expected to have between 30 and 60 ball valves. Sole-sourcing the Hayward Flow Control true union ball valves will allow the County to consolidate spare parts inventory and tools with the Sparks Road WTP as well as leverage existing operation and maintenance knowledge.

Real Tech UVT Analyzer

A ultraviolet transmittance (UVT) analyzer is needed for control of the new UV disinfection system. The Real Tech UVT analyzer has a track record of consistent performance in the industry. This is important to the County since the UV disinfection system was proposed as an alternative to other pre-treatment technologies required by North Carolina Rules Governing Public Water Systems (15A NCAC 18C .0601). Also, the County may elect to obtain disinfection credit for the UV disinfection system in the future as part of the disinfection CT required by USEPA and North Carolina Public Water Supply Section regulations. Raleigh Water was the first water system in NC to obtain disinfection credit for the UV disinfection system. Raleigh Water initially used a UVT analyzer manufactured by another supplier and encountered multiple instances where the UV system would have been deemed out of compliance due to faulty readings of the UVT analyzer. Raleigh Water switched to the Real Tech UVT analyzer and has had no compliance issues since. Therefore, we recommend that the County sole source the Real Tech UVT analyzer since it is a critical component of regulatory compliance for the new Cooleemee WTP.

Hazen will follow the steps outlined in the North Carolina Local Government Law Blog and allow submittal of any alternate items for our review provided they are submitted at least 21 days prior to the scheduled bid opening.

Subcontractors

Fortech, Inc. is the recommended integrator for the Cooleemee WTP. Fortech, Inc. has done extensive instrumentation and controls work at both the existing Cooleemee WTP and the Sparks Road WTP and is familiar with the controls configuration and requirements. Fortech, Inc. is a reputable company based out of Charlotte, North Carolina and has proved to be a reliable partner for the County in the past. Therefore, we recommend that the County sole source Fortech for providing instrumentation and SCADA system equipment and programming for the new Cooleemee WTP to ensure consistency in controls throughout the water system.



We recommend that the County sole source the equipment and subcontractors mentioned above since they provide the best value for Davie County and the water system. Please let us know if you have any questions or need further information.

Sincerely,

A handwritten signature in blue ink, appearing to read "David S. Briley".

David S. Briley, PE
Associate Vice President

cc: Jared Hostetler, PE
Sara Gibson, PE

Attachment: Cooleemee WTP Sole Source Justification (Sole Source Water Treatment Plant Equipment)



Hazen and Sawyer
4011 WestChase Boulevard, Suite 500
Raleigh, NC 27607 • 919.833.7152

August 22, 2022

Mr. Johnny Lambert
Director
Davie County Public Utilities Department
298 E. Depot Street, Suite 200
Mocksville, NC 27028

**Re: Pre-Procurement Equipment Recommendation – Raw Water Pumps
Water Supply Improvements Project**

Dear Mr. Lambert:

This letter is to provide the basis for the recommended specification of Peerless horizontal split-case pumps as Primary Raw Water Pumps for the Davie County Water Supply Improvements Project.

North Carolina General Statute 133-3 states: "*where it is impossible to specify performance and design characteristics for such materials and impossible to cite three or more items due to the fact that there are not that many items of similar or equivalent design in competition, than as many items as are available shall be cited.*" Hazen and Sawyer has followed the statute during the design process for the project. However, the design includes raw water pumps which are recommended to be pre-procured by the County.

The County utilizes Peerless Pump Model 8AE13 horizontal split case pumps at the existing Primary Raw Water Pump Station. These existing pumps are being replaced within the existing pump station structure as part of this project, and Peerless Pump has proposed the same model of horizontal split case pump (8AE13) for the replacement pumps. Other manufacturers have proposed pumps with higher total weights, different suction flange sizes, and different pump dimensions than the existing pumps for this application. Sole-sourcing and pre-procuring the Peerless Pump Model 8AE13 horizontal split case pumps will allow the County to utilize the existing monorail system to remove and install the pumps, as there are not enough structural details available on the pump station structure to recommend using the existing monorail system to install pumps heavier than the existing pumps. Sole-sourcing and pre-procuring the Peerless Pump Model 8AE13 pumps will also allow the County to reuse the existing suction piping, suction valving, and pump pads without modification, since the suction flange size and pump dimensions of the replacement pumps will match those of the existing pumps. This will allow for cost savings, reduce the duration of the pump station outage that will be required to complete the modifications, and leverage existing operation and maintenance knowledge.

Given the current volatility in the construction market, Peerless Pumps cannot provide a quotation valid for more than 45 days. This will not align with the bidding phase and subsequent approvals. The bid period will be 39 days. The County must then submit the construction bids to the funding agencies for review and approval prior to the Board awarding the construction contract. The overall schedule from advertisement of bids to award of the construction contract may likely take 3 to 4 months. Therefore, it is in the County's best interest to pre-procure the pumps and lock in pricing sooner. We recommend that the

Job no. 31420-004



County pre-procure the Peerless pumps for the Primary Raw Water Pump Station since they provide the best value for Davie County and the water system. Please let us know if you have any questions or need further information.

Sincerely,

A handwritten signature in blue ink, appearing to read "David S. Briley".

David S. Briley, PE
Associate Vice President

cc: Jared Hostetler, PE
Henry Ricca, PE

Attachment: Cooleemee WTP_Pre-Procurement Justification (Sole Source Water Treatment Plant Equipment)



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Resolution to Exempt Engineers for Current Projects

BACKGROUND/PURPOSE OF REQUEST: Resolution to Exempt Engineers for Current Projects

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Resolution-to Exempt Process of Selecting an Engineer - Grey 22-23

Resolution-to Exempt Process of Selecting an Engineer - Hazen 22-23

Resolution-to Exempt Process of Selecting an Engineer - S&ME 22-23



Davie County Government

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RESOLUTION TO EXEMPT THE PROCESS OF SELECTING AN ENGINEER FOR WATER, SEWER AND SOLID WASTE PROJECTS IN FISCAL YEAR 2022-2023 PURSUANT TO N.C.G.S. §143-64.31 AND N.C.G.S. §143-64.32

WHEREAS, the County of Davie has certain ongoing projects regarding repair, maintenance and upgrading of the County water, sewer and solid waste systems during Fiscal Year 2022-2023; and

WHEREAS, Grey Engineering, Inc., is knowledgeable about the ongoing plans and projects for water, sewer and solid waste system repair, maintenance and upgrading; and

WHEREAS, Grey Engineering, Inc., is duly licensed by the State of North Carolina and is qualified and competent to offer and provide engineering services for the ongoing projects described herein; and

WHEREAS, the County of Davie desires to retain Grey Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023; and

WHEREAS, the County of Davie desires to exempt pursuant to N.C.G.S. §143-64.32, and to retain Grey Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023.

NOW, THEREFORE, BE IT RESOLVED that the Davie County Board of Commissioners approves the exemption pursuant to N.C.G.S. §143-64.32, and authorizes the retention of Grey Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023 pursuant to N.C.G.S. §143-64.32.

BE IT FURTHER RESOLVED that the Davie County Board of Commissioners authorizes the County Manager and the Public Utilities Director to execute such contracts as necessary to implement the provisions of this resolution, and authorizes the County Manager and Public Utilities Director to execute the same.

Adopted this 12th day of September, 2022.

James Blakley, Chairman
Davie County Board of Commissioners

Attest:

Stacy A. Moyer
Clerk to the Board

Attachment: Resolution-to Exempt Process of Selecting an Engineer - Grey 22-23 (Resolution to Exempt Engineers for Current Projects)



Davie County Government

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RESOLUTION TO EXEMPT THE PROCESS OF SELECTING AN ENGINEER FOR WATER, SEWER AND SOLID WASTE PROJECTS IN FISCAL YEAR 2022-2023

PURSUANT TO N.C.G.S. §143-64.31 AND N.C.G.S. §143-64.32

WHEREAS, the County of Davie has certain ongoing projects regarding repair, maintenance and upgrading of the County water, sewer and solid waste systems during Fiscal Year 2022-2023; and

WHEREAS, Hazen & Sawyer Engineering, Inc., is knowledgeable about the ongoing plans and projects for water, sewer and solid waste system repair, maintenance and upgrading; and

WHEREAS, Hazen & Sawyer Engineering, Inc., is duly licensed by the State of North Carolina and is qualified and competent to offer and provide engineering services for the ongoing projects described herein; and

WHEREAS, the County of Davie desires to retain Hazen & Sawyer Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023; and

WHEREAS, the County of Davie desires to exempt pursuant to N.C.G.S. §143-64.32, and to retain Hazen & Sawyer Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023.

NOW, THEREFORE, BE IT RESOLVED that the Davie County Board of Commissioners approves the exemption pursuant to N.C.G.S. §143-64.32, and authorizes the retention of Hazen & Sawyer Engineering, Inc., to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023 pursuant to N.C.G.S. §143-64.32.

BE IT FURTHER RESOLVED that the Davie County Board of Commissioners authorizes the County Manager and the Public Utilities Director to execute such contracts as necessary to implement the provisions of this resolution, and authorizes the County Manager and Public Utilities Director to execute the same.

Adopted this 12th day of September, 2022.

James Blakley, Chairman
Davie County Board of Commissioners

Attest:

Stacy A. Moyer
Clerk to the Board



Davie County Government

123 S. Main Street | Mocksville, NC 27028 | 336.753.6001

DavieCountyNC.gov



RESOLUTION TO EXEMPT THE PROCESS OF SELECTING AN ENGINEER FOR WATER, SEWER AND SOLID WASTE PROJECTS IN FISCAL YEAR 2022-2023 PURSUANT TO N.C.G.S. §143-64.31 AND N.C.G.S. §143-64.32

WHEREAS, the County of Davie has certain ongoing projects regarding repair, maintenance and upgrading of the County water, sewer and solid waste systems during Fiscal Year 2022-2023; and

WHEREAS, S&ME is knowledgeable about the ongoing plans and projects for water, sewer and solid waste system repair, maintenance and upgrading; and

WHEREAS, S&ME is duly licensed by the State of North Carolina and is qualified and competent to offer and provide engineering services for the ongoing projects described herein; and

WHEREAS, the County of Davie desires to retain S&ME to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023; and

WHEREAS, the County of Davie desires to exempt pursuant to N.C.G.S. §143-64.32, and to retain S&ME to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023.

NOW, THEREFORE, BE IT RESOLVED that the Davie County Board of Commissioners approves the exemption pursuant to N.C.G.S. §143-64.32, and authorizes the retention of S&ME to perform engineering services related to water, sewer and solid waste system repair, maintenance and upgrading in Fiscal Year 2022-2023 pursuant to N.C.G.S. §143-64.32.

BE IT FURTHER RESOLVED that the Davie County Board of Commissioners authorizes the County Manager and the Public Utilities Director to execute such contracts as necessary to implement the provisions of this resolution, and authorizes the County Manager and Public Utilities Director to execute the same.

Adopted this 12th day of September, 2022.

James Blakley, Chairman
Davie County Board of Commissioners

Attest:

Stacy A. Moyer
Clerk to the Board



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Resolution - Zoning Jurisdiction Property Split Between Town of Mocksville & County

BACKGROUND/PURPOSE OF REQUEST: Resolution - Zoning Jurisdiction Property Split Between Town of Mocksville & County

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Garabedian, John - Joint Resolution, 33820.1, 6-30-22

JOINT RESOLUTION AND MUTUAL AGREEMENT
ADOPTED BY
THE GOVERNING BOARDS OF THE TOWN OF MOCKSVILLE AND DAVIE COUNTY

WHEREAS, Robert Eugene Brown and wife, Lisa Ann Brown have petitioned the Board of Commissioners of the Town of Mocksville (herein the “Town”) and the Board of Commissioners of Davie County (herein the “County”) to enter into a mutual agreement to assign zoning jurisdiction over their property consisting of approximately 98 acres of land located in Davie County, North Carolina off of Tennyson Lane described in a deed recorded in Book 1163, Page 518 of the Davie County Registry, North Carolina, Tax Map H400000021, Pin # 5739470199 (herein the “Property”);

WHEREAS, the zoning jurisdiction of the Property is split between the County and Town with the portion zoned by the County being zoned Residential - Agriculture (“RA”) and the portion zoned by the Town being zoned Open Space Residential (“OSR”) as shown on the respective zoning maps of the County and the Town;

WHEREAS, NCGS§160D-203 empowers the County and the Town to assign zoning jurisdiction for the entire Property to the County by mutual agreement as provided for in Article 20 of Chapter 160A of the General Statutes; and

WHEREAS, the Town and the County determine that it is in the interest of the public good that the zoning jurisdiction over the Property be consolidated in the County with the zoning classification for the entire Property being classified as RA under the Zoning Ordinance of the County.

NOW THEREFORE, Pursuant the authority granted under NCGS§160D-203 and in compliance with Article 20 of Chapter 160A of the General Statutes,

Be it Resolved by the Board of Commissioners of the Town of Mocksville the following effective on the date set forth below and upon the execution of the consent of Robert Eugene Brown and wife, Lisa Ann Brown; and

Subject to the prior adoption by the Board of Commissioners of the Town of Mocksville of the Resolution and Mutual Agreement, Be it Resolved by the Board of Commissioners of Davie County the following effective on the date set forth below and upon the execution of the consent of Robert Eugene Brown and wife, Lisa Ann Brown.

RESOLUTION AND MUTUAL AGREEMENT

1. The County of Davie shall have the planning and development regulation jurisdiction for the entire tract of Property described above and in a deed recorded in Book 1163, Page 518 of the Davie County Registry, North Carolina, Davie County Tax Map H400000021, Pin # 5739470199.

2. The zoning classification for the entire Property shall be Residential - Agriculture (“ RA”) as that classification is regulated under the applicable provisions of the Zoning Ordinance of Davie County.
3. This Agreement shall last until such time, if ever, the County and Town mutually agree otherwise by appropriate action.
4. This Resolution and Mutual Agreement shall only be applicable to zoning and development regulations and shall not affect taxation or other nonregulatory matters.
5. This Resolution and Mutual Agreement shall be recorded in the Office of the Register of Deeds of Davie County, North Carolina not later than fourteen (14) days of the date the County adopts this Resolution and Mutual Agreement subsequent to the adoption thereof by the Town.
6. This Resolution and Mutual Agreement shall not become effective until consented to by Robert Eugene Brown and Lisa Ann Brown.

[ADOPTION AND CONSENT PAGES FOLLOW]

[ADOPTION BY THE BOARD OF COMMISSIONERS OF THE TOWN OF MOCKSVILLE

ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF MOCKSVILLE by
a vote of ____ for and ____ against on the __ day of _____, 2022.

Ken Gamble, Manager Town of Mocksville

ATTEST:

Lynn Trivette, Town Clerk

[ADOPTION BY THE BOARD OF COMMISSIONERS OF DAVIE COUNTY]

ADOPTED BY THE BOARD OF COMMISSIONERS OF DAVIE COUNTY by a vote of ____
for and ____ against on the __ day of _____, 2022.

Brian Barrett, Davie County Manager

ATTEST: _____
Stacy Moyer, County Clerk

[CONSENT OF BROWNS]

CONSENTED TO BY

Robert Eugene Brown

Lisa Ann Brown



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Resolution - Alcohol Beverage Commission Davie County Designee - Brian Barnett

**BACKGROUND/PURPOSE OF REQUEST: Resolution - Alcohol Beverage Commission
Davie County Designee - Brian Barnett**

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Resolution_ABC



Davie County Government

123 S. Main Street | Mocksville, NC 27028 | 336.753.6001

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RESOLUTION OF THE COUNTY OF DAVIE, REGARDING THE DESIGNATION OF AN OFFICIAL TO MAKE RECOMMENDATIONS TO THE NORTH CAROLINA ALCOHOLIC BEVERAGE CONTROL COMMISSION ON ABC PERMIT APPLICATIONS.

WHEREAS G.S.18B-904(f) authorizes a governing body to designate an official, by name or by position, to make recommendations concerning the suitability of persons or locations for ABC permits; and

WHEREAS the County of Davie, wishes to notify the NC ABC Commission of its designation as required by G.S.18B-904(f);

BE IT THEREFORE RESOLVED that Brian Barnett, County Manager, is hereby designated to notify the North Carolina Alcoholic Beverage Control Commission of the recommendations of the County of Davie, regarding the suitability of persons and locations for ABC permits within its jurisdiction.

BE IT FURTHER RESOLVED THAT notices to the County of Davie, should be mailed or delivered to the official designated above at the following address:

Mailing address:

County of Davie
Location: 123 South Main Street Office
City: Mocksville, NC Zip Code: 27028
Phone #: 336-753-6001

This the 12th day of September, 2022.

James Blakley (Chair)

Sworn to and subscribed before me this the 12th day of September, 2022.

Stacy A Moyer, Clerk to the Board

Attachment: Resolution_ABC (Resolution - Alcohol Beverage Commission Davie County Designee - Brian Barnett)



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Finance

Resource Person: Cindy Chapman

ISSUE/ACTION REQUESTED:

Delete 2015 Ford Ambulance

BACKGROUND/PURPOSE OF REQUEST: EMS staff requests for the Board of County Commissioners to approve disposal of 2015 Ford Ambulance (VIN: 1FDUF4HT5FEA99816) which is represented as fixed asset tag # 10161. This ambulance has a mechanical failure that would be too costly to repair. Staff would like to trade this vehicle in for a reduction in cost of the ambulance that has been on order since 2021. The new ambulance should be available for delivery by December 2022.

FISCAL IMPACT: \$163,430.00

COUNTY MANAGERS; RECOMMENDATION:

<Insert County Manager Comments>

ATTACHMENTS:

Delete 2015 Ambulance -Tag 10161

DAVIE COUNTY FIXED ASSETS

EQUIPMENT DELETION FORM

Department Name Emergency ServicesDate 8/3/2022

Department Number	Asset Tag Number	Item Description	Reason for Deletion	Deletion Amount
2510	10161	2015 Ford Ambulance	Mechanical Failure	\$ 163,430.00
		VIN: 1FDUF4HT5FE A99816		

The above listed items have been approved for deletion from this department's equipment list.

Requested By:

(Department Head)

Approved By:

(Davie County Manager)

Date:

Finance Office Use Only

Date Posted:

Posted by:

(Rev.3/2000)

FY2023

Attachment: Delete 2015 Ambulance - Tag 10161 (Delete 2015 Ford Ambulance)



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Finance

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

Budget Allocations from the State of NC

BACKGROUND/PURPOSE OF REQUEST:

The State of North Carolina included the following appropriations in the State Budget for Fiscal Year 2022-2023 for Davie County:

<u>Direct Allocations:</u>	<u>Amount</u>	<u>Staff Recommendation</u>
Water And Sewer Infrastructure Funds - State Fiscal Recovery Act to DEQ for Water Infrastructure Fund	\$8,000,000	\$1.5M for Dutchman Creek lift station improvements; \$4.7M for Town of Mocksville and \$1.8M for Town of Bermuda Run
Davie County through OSBM for public purposes	\$700,000	EMS Station #4 construction
Davie County Sheriff's Office	\$80,000	Equipment for Sheriff's

		office
Total	\$8,780,000	
Total for Davie County's Use	\$2,280,000	

All allocations are SCIF (State Capital Infrastructure Fund) grants administered by the Office of State Budget and Management except for the Water and Sewer Infrastructure funds that are through the Department of Environmental Quality. We have contacted DEQ about a direct allocation to the Towns for their requested projects instead of going through the County. All funds must be used for property already owned by the County or for the purchase of real property, acquisition of easements, and the purchase of equipment and vehicles.

FISCAL IMPACT: \$2,280,000 of State Allocated funds to be used for Capital needs by the County. These funds will be reflected in the annual budgets of the General Fund and Public Utilities Fund and the related Capital Improvement Plans for projects over \$200,000 with a construction phase longer than one year.

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Proclamation - Senior Center Month - September, 2022

BACKGROUND/PURPOSE OF REQUEST: Proclamation - Senior Center Month - September, 2022

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

PROCLAMATION OF SENIOR CENTER MONTH



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PROCLAMATION OF SENIOR CENTER MONTH

County of Davie, NC

Whereas, older Americans are significant members of our society, investing their wisdom and experience to help enrich and strengthen our community; and

Whereas, Davie County Senior Services has acted as a catalyst for mobilizing the creativity, energy, vitality, and commitment of the older residents of Davie County; and

Whereas, through the wide array of services, programs, and activities, senior centers empower older citizens of Davie County to contribute to their own health and well-being, and the health and well-being of their fellow citizens of all ages; and

Whereas, during the pandemic Davie County Senior Services has been a community partner in ensuring that our most vulnerable citizens, many with underlying medical conditions – are cared for and able to stay connected, safe and healthy; and

Whereas, Davie County Senior Services affirms the dignity, self-worth, and independence of older persons by facilitating their decisions and actions; tapping their experiences, skills, and knowledge; and enabling their continued contributions to the community;

Now, therefore, I, James Blakley, Chair, Davie County Commissioners, do hereby proclaim September, 2022 National Senior Center Month.

And call upon all citizens to recognize the special contributions of the senior center participants and the special efforts of the staff and volunteers who work every day to enhance the well-being of the older citizens of our community.

Signed this 12th day of September, 2022

James Blakley
On behalf of the Davie County Board of Commissioners

Attachment: PROCLAMATION OF SENIOR CENTER MONTH (Proclamation - Senior Center Month - September, 2022)



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: September 12, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Fire Funding Allocation

BACKGROUND/PURPOSE OF REQUEST: Fire Funding Allocation

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS: