

MINUTES
WATAUGA COUNTY BOARD OF COMMISSIONERS
TUESDAY, JANUARY 21, 2025

The Watauga County Board of Commissioners held a regular meeting, as scheduled, on Tuesday, January 21, 2025, at 5:30 P.M. in the Commissioners' Board Room located in the Watauga County Administration Building, Boone, North Carolina.

Chairman Eggers called the meeting to order at 5:30 P.M. The following were present:

PRESENT: Braxton Eggers, Chairman
 Todd Castle, Vice-Chairman
 Tim Hodges, Commissioner
 Ronnie Marsh, Commissioner
 Nathan Miller, County Attorney
 Deron Geouque, County Manager
 Anita J. Fogle, Clerk to the Board

[Clerk's Note: Commissioner Greene was not in attendance due to a prior engagement.]

Vice-Chairman Castle opened with a prayer and Commissioner Marsh, led the Pledge of Allegiance.

APPROVAL OF MINUTES

Chairman Eggers presented a correction to the December 2, 2024, regular meeting minutes and called for additions and/or corrections to the December 17, 2024, regular meeting and closed session minutes.

Commissioner Marsh, seconded by Commissioner Hodges, moved to approve the December 2, 2024, regular meeting minutes as corrected.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
 Nay-0
 Absent-1(Greene)

Commissioner Marsh, seconded by Commissioner Hodges, moved to approve the December 17, 2024, regular meeting minutes as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
 Nay-0
 Absent-1(Greene)

Commissioner Marsh, seconded by Commissioner Hodges, moved to approve the December 17, 2024, closed session minutes as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

APPROVAL OF AGENDA

Chairman Eggers called for additions and/or corrections to the January 21, 2025, agenda.

Commissioner Marsh requested to add a special announcement under announcements. County Attorney Miller stated that Attorney/Client matters in closed session would include discussion on pending litigation as follows: 24 CVM 198 Brandy Boyles and Keller vs. North America.

Vice-Chairman Castle, seconded by Commissioner Marsh, moved to approve the January 21, 2025, agenda as amended.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

PUBLIC COMMENT

There was no public comment.

PROPOSED RESOLUTION SUPPORTING FUNDING FOR REPAIRS AND STRATEGIC IMPLEMENTATION OF BLUE RIDGE RISING ALONG THE BLUE RIDGE PARKWAY

No one was in attendance to present the proposed resolution.

REQUEST TO ESTABLISH CAPITAL RESERVE FUND FOR TRANSFER STATION

Mr. Chris Marriott, Operations Services Director, requested the adoption of a proposed resolution to establish and maintain a reserve fund in the amount of \$66,445. The fund was required by State Law and the Department of Environmental Quality's (DEQ) rules. The fund would be used for post closure of the transfer station. The funds would be designated from the retained earnings of the Sanitation Department. Mr. Marriott stated that an annual escalator would be used to determine the amount required to be in the fund and additional funds would be added to reach that amount.

Commissioner Hodges, seconded by Commissioner Marsh, moved to adopt the resolution as presented and to authorize the designation of \$66,445 from retained earnings to establish the reserve account.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

TAX MATTERS

A. Monthly Collections Report

County Manager Geouque, on behalf of Mr. Tyler Rash, Tax Administrator, who was out due to a death in his family, presented the Tax Collections Report for the month of December 2024. Copies are attached for reference (see *Attachment A*). The report was presented for information only and, therefore, no action was required.

B. Refunds and Releases

County Manager Geouque, on behalf of Mr. Tyler Rash, Tax Administrator, presented the Refunds and Releases Report for December 2024 for Board approval. Copies are attached for reference (see *Attachment B*).

Vice-Chairman Castle, seconded by Commissioner Hodges, moved to approve the Refunds and Releases Report for December 2024 as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

C. Proposed Resolution to Terminate/Appoint Plat Review Officers

County Manager Geouque, on behalf of Mr. Tyler Rash, Tax Administrator, presented a resolution which would remove Mr. Larry Warren (recently retired) and Eric Saule (recently left employment), as Plat Review Officers and appoint Mr. Tyler Rash and Laramie Ward as Plat Review Officers. Adopting the proposed resolution would give Mr. Rash and Ms. Ward the authority to review plats prior to recording, and to determine if the plats meet statutory requirements for recording.

Commissioner Marsh, seconded by Commissioner Hodges, moved to adopt the resolution to terminate/appoint plat review officers as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

D. Settlement Through December 2024

Per G. S. 105-373 (d) and with the retirement of Larry Warren, County Manager Geouque presented a settlement of the Tax Collector through December 2024. Mr. Warren had prepared the settlement to close out records through his tenure with the County. Copies are attached for reference (see *Attachment C*).

Commissioner Hodges, seconded by Vice-Chairman Castle, moved to approve the Tax Collectors Settlement through December 2024 as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)

Nay-0
Absent-1(Greene)

FINANCE MATTERS

A. Budget Amendments

County Manager Geouque, who also serves as Finance Director, presented the following budget amendments:

Account #	Description	Debit	Credit
213991-399101	Fund Balance Appropriation		\$12,337,307
219800-498050	Transfer to Emergency 911 Project	\$12,337,307	
273980-398121	Transfer from Capital Projects Fund		\$12,337,307
506120-458000	Capital Outlay	\$12,337,307	

The amendment moved funds from CIP – Future County Buildings to the Emergency 911 Project fund.

103991-399100	Fund Balance		\$6,575,583
109800-498021	Transfer to Capital Projects Fund	\$6,575,583	
213980-398100	Transfer from General Fund		\$6,575,583
219930-461100	Emergency Communications	\$6,575,583	

The amendment transferred funds to Capital Reserve from unassigned fund balance from the FY 2024 audit as approved at the December 17, 2024, Board meeting.

105911-499100	Additional Appropriation – Watauga County Schools	\$1,800,000	
213991-399101	Fund Balance Appropriation		\$1,800,000
219800-498010	Transfer to General Fund	\$1,800,000	
103980-398121	Transfer from Capital Projects Fund		\$1,800,000

The amendment transferred funds from Capital Reserve for Watauga County Schools long-term needs for funding of current expenses.

105911-471000	Lottery Funds		\$300,000
103300-349909	Lottery Funds Revenue		\$1,005,000
105911-470045	Carpet and Tile	\$45,000	
105911-470043	Roof Renovations	\$80,000	
105911-470078	Fire Alarm Replacements	\$140,000	
105911-470018	Door Access Controls	\$60,000	
105911-470020	Parkway Addition	\$500,000	
105911-470038	Cafeteria Equipment	\$75,000	
105911-470037	Gym Floors	\$25,000	
105911-470019	Doors/Windows Replacements	\$20,000	
105911-470041	Pavement and Sidewalk Repairs	\$80,000	
105911-470077	Softball/Baseball Field Lighting	\$180,000	
105911-470079	Fencing Replacements	\$100,000	

The amendment recognized lottery funds requested and approved at the October 15, 2024, Board

meeting.

103300-332006	SHIIP Grant	\$4,878
105550-449901	SHIIP Grant Expenses	\$4,878

The amendment recognized the acceptance of the State Health Insurance Information Program (SHIIP) grant funds as approved at the November 19, 2024, Board meeting. No local match was required.

Commissioner Hodges, seconded by Commissioner Marsh, moved to approve the amendments as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

B. 2024 Carry-Forward Purchase Orders

Mr. Deron Geouque, County Manager/Finance Director, presented carry-forward purchase orders for 2024 as follows:

Account	Description	Purpose	Amount
104130-439500	Employee Training	Finance Training	\$6,915.00
104141-469500	Vincent Valuations	Tax Revaluation	\$172,468.00
104199-469103	Clark Nexsen	Facilities Study	\$3,750.00
104199-499100	Contingency	Hurricane Helene Damages	\$525,000.00
104210-429000	IT	Election Printers	\$2,500.00
104261-435100	Muter Construction	Roof Replacement at Courthouse	\$30,925.42
104261-435100	Courthouse Repairs	Tile and Floor Replacement	\$17,000.00
104261-435200	HVAC/Chiller Replacement at Courthouse	HVAC/Chiller Replacement at Courthouse	\$90,191.69
104265-435101	Tri-County Paving	Paving at Hannah Building	\$353,509.58
104267-435200	HVAC	Health Dept HVAC	\$50,000.00
104269-435200	HVAC	Finishing Replacing HVAC at Library	\$25,574.00
104269-435200	Alpha Energy Solutions	Replace Air Conditioning at Library and Floor Scrubber	\$80,491.09
104273-435101	Signage for Parking	Parking Lots Signage	\$1,000.00
104273-458000	Parking Deck	Finish County Parking Deck	\$864,824.24
104274-435100	West Annex Upgrades	Ceiling Tiles and LED Lighting, Equipment at West Annex	\$39,020.00
104275-435100	Human Services	Finish Interior Renovations and Upgrade Access Controls	\$289,621.00
104275-435100	Custom Coatings	Exterior Stucco Repair	\$6,980.00
104275-435101	Tri-County Paving	Paving Human Services Building	\$73,769.00
104277-435100	LEC Repairs	Tile Work and Pods, Painting, Floor Replacement And Roof	\$244,342.17

		Replacement at LEC	
104283-XXXXX	Hoffman Materials	Infield Mix for Fields	\$13,310.00
104283-XXXXX	Field Renovations	Field Renovations	\$95,476.00
104285-435101	Tri-County Paving	Paving Brookshire	\$185,361.26
104287-435100	Soccer Complex Repairs	Replace Gutters, Netting and Downspouts	\$16,417.00
104310-451001	Flock Group Inc	Leo Camera System	\$3,769.89
104310-454000	Dana Safety	Upfitting Police Vehicles	\$32,082.10
104311-451XXX	Emergency Management	EM Communications Expansion	\$4,333,000.00
104311-451000	Motorola Solutions	Astro Technical Assistance Path Surveys	\$84,000.00
104320-422000	Watauga Medical Center	Detention Meals	\$30,581.65
104320-469102	Competent Correctional Care	Medical Services	\$21,573.00
104350-426000	Planning and Inspections Code Books	Planning and Inspections Code Books	\$4,000.00
104920-463300	Child Care Study	Child Care Study	\$45,000.00
104920-463300	Workforce Housing	Workforce Housing	\$24,845.00
104960-449902	Soil and Water	Bill Edmisten Fund	\$2,340.00
104960-449919	Soil and Water	Stream Restoration Grant	\$28,245.00
105550-XXXXX	POA	SHIIP, Exxon, ARPA And Senior Center Grants	\$46,200.56
105890-463340	WAMY Rental Housing Program	WAMY Rental Housing Program	\$86,250.00
105911-470049	Watauga County School Roof Replacement	Watauga County School Roof Replacement	\$2,000,000.00
106120-XXXXX	Parks and Rec	Contracted Services for Camp and Programs, Camp Supplies, Senior Games	\$37,900.00
145310-449902	Foster Care Discretionary Funds	Foster Care Discretionary Funds	\$592.00
145310-449903	Adult Protective Services	Adult Protective Services	\$1,514.00
145410-440006	Adoption Promotion Grant	Adoption Promotion Grant	\$156,062.00
145310-449904	CPS Discretionary Funds	CPS Discretionary Funds	\$2,292.00
264330-425000	Motorola	E-911 Radios	\$49,985.34
667420-455002	Charlotte Scale Company	Truck Scales	\$86,095.87
667420-457000	Carolina Grading and Utilities	Scale House Improvements	\$24,485.00
667420-457001	JW Hampton	Sediment Basin Improvements	\$4,957.72
667420-457001	Transfer Station Improvements	Transfer Station Improvements	\$1,004,314.14
667420-457001	McGill	Convenience Center Improvements	\$14,236.00
667420-457001	Freedom Electric	Materials for Scale House	\$5,055.60
667420-457003	PADCO Excavating	Storage Improvements	\$4,242.08

Commissioner Marsh, seconded by Vice-Chairman Castle, moved to approve the 2024 purchase order carry-forwards as presented by County Manager/Finance Director Geouque.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

C. Proposed Audit Contract for Fiscal Year Ending June 30, 2025

Mr. Deron Geouque, Finance Director, will request the Board approve the Fiscal Year 2024-25 audit contract and engagement letter with C. Randolph, CPA, PLLC. The contract amount of \$50,600 covers the annual audit. Adequate funds are available to cover the expenditure.

Vice-Chairman Castle, seconded by Commissioner Hodges, moved to accept the contract with C. Randolph, CPA, PLLC for the County's FY 2025 audit in the amount of \$50,600.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. State of Emergency Termination

On behalf of Mr. Will Holt, Emergency Services Director, County Manager Geouque stated that the Hurricane Helene mission was fully in the recovery stage and no longer required the need to exercise local emergency powers to deal with the incident (i.e. curfews, etc. local procurement flexibilities, etc.). Staff contacted the North Carolina Emergency Management Western Division to ensure lifting of the State of Emergency would not impact FEMA eligibility/reimbursement or the status of the disaster declaration since we are one of the 39 declared counties.

Mr. Will Polk, Deputy General Counsel, provided guidance that it is the local jurisdiction's policy call based on the status of the county as to whether they need the declaration to remain in place to exercise their local emergency powers to deal with the incident. As far as the impact on FEMA eligibility/reimbursement, if it is one of the 39 declared counties or ECBI in 4827-DR, standing down the SOE will not impact its status in the disaster declaration.

The County Manager stated that staff, in concurrence with the County Attorney, recommended the State of Emergency be lifted. County Attorney Miller stated that was correct, he did agree.

Commissioner Hodges, seconded by Commissioner Marsh, moved to terminate the State of Emergency as presented by the County Manager.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0

B. Hurricane Helene Update

On behalf of Mr. Will Holt, Emergency Services Director, County Manager Geouque shared the following update on current recovery efforts from Hurricane Helene.

“I would like to offer a brief update on the status of recovery in Watauga County from the Emergency Services perspective. Before going any further, I would like to personally express my deep gratitude to the multitude of individuals and organizations that have stepped up to lead the way in various aspects of recovery including rebuilding of our citizen’s personal property and businesses. A few key points:

- *County staff continue to work with our insurance provider on coverage limits and settlements. We have requested the insurance company to send settlement letters as determinations are made to increase speed we can submit to FEMA for any gaps.*
- *Right-of-way debris removal continues. Due to weather and other factors, we have requested and NCEM is in the process of completing an extension on the allowable work period for debris removal in the right of way. At time of writing this extension is still being processed.*
- *Waterway and private property debris removal operations with the Corps of Engineers (USACE) has been approved with our project contract to be completed within the next 2-3 weeks and then a 45 day permitting process review will begin. An initial round of assessments has been completed by USACE and reviewed by FEMA for eligibility. Staff now has a solid contact person within USACE who will take Watauga County debris removal “from cradle to grave” for waterway and private property. Representative Foxx’s office has been very active on this issue and we appreciate her support.*
- *Staff is conducting rapid assessments on waterways to give multiple State and federal partners access to raw data to determine eligibility for Category A (USACE debris removal), EWP, or other potential programs being discussed.*
- *Governor Stein has signed an Executive Order directing NCEM and OSBM to establish a private road and bridge program. Staff has been in contact with the Assistant Director of that division of OSBM and initial planning has begun on how to implement that Executive Order. This program is designed to duplicate the success seen in the southwest part of the State during the 2022 TS Fred floods.*
- *Staff has worked with the County Attorney and regional partners to develop an RFP for technical assistance with recovery. The specific focus of this RFP is for assistance in the financial recovery surrounding public assistance, hazard mitigation, and other complex federal programs. This RFP closes January 21st.*
- *As a point of success, DSA teams have completed their work in Watauga County but will have staff available for any issues that arise. Teams registered thousands of individuals and helped put more than \$13M at time of report into the hands of our citizens to begin their recovery.*
- *The deadline for organizations to apply for Public Assistance (PA) and individuals to apply for assistance (IA) have both been extended to February 6th, 2025*

- *Transitional Sheltering Assistance (TSA) has been extended until January 25th. Senator Budd's office has been very active in this area and we appreciate his efforts on this issue.*

The Emergency Services Department is grateful for the partnership with our local, State, and federal partners specifically as they focus efforts to get money flowing into our community to restore what was lost and also build an even more resilient future."

County Manager Geouque stated that two proposals were received for recovery management earlier in the day and they would be reviewed and presented at a future meeting.

County Manager Geouque stated that the contract for debris pickup ends on March 31, 2025; however, staff has asked the State for an extension. The State is looking at doing a blanket extension for all 39 affected counties.

The report was for information only; therefore, no action was required at this time.

C. Proposed Dates for Annual Pre-Budget Retreat

County Manager Geouque stated that the proposed dates for the Annual Pre-Budget Retreat were February 27 and 28, 2025, with times proposed from 12–7 P.M. for Thursday and 9 A.M.–1 P.M. for Friday. Two days were required for the Retreat and times and dates could be adjusted accordingly.

Commissioner Marsh, seconded by Commissioner Hodges, moved to schedule the Annual Pre-Budget Retreat for Thursday, February 27, 2025, beginning at 12:00 P.M. and Friday, February 28, 2025, beginning at 9:00 A.M.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

D. Proposed Dates for Budget Work Sessions

County Manager Geouque stated that two budget work sessions are held each year. The work sessions were scheduled after the Manager's proposed budget was presented at the first meeting in May. The proposed dates for the budget work sessions were May 8 and 9, with times proposed from 12–8 P.M. for the first day and 9 A.M.–1 P.M. for the second day. Times and dates could be adjusted accordingly.

Commissioner Hodges, seconded by Vice-Chairman Castle, moved to schedule the budget work sessions on Thursday, May 8, 2025, beginning at 12:00 P.M. and Friday, May 9, 2025, beginning at 9:00 A.M..

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

E. Proposed Resolution Authorizing the Advertisement of A Lease Renewal with Daymark Recovery System, Inc.

County Manager Geouque stated that the lease with Daymark Recovery Services has expired. Daymark Recovery Services would like to renew the lease with the same terms and conditions as the current lease. The space to be leased was at the County's Human Service Building and included 13,775 square feet. Daymark agreed to lease the space at the rate of \$10 per square foot (\$137,750 per year) in monthly installments of \$11,479.17. The new lease term would be March 1, 2025, to February 29, 2028. Included in the lease under Section 10 was an additional fee in the amount of \$67,718 per year, to be paid in monthly installments of \$5,643, which was to cover utilities and janitorial services.

Prior to approving the lease, County Manager Geouque presented an attached resolution that, once adopted, would need to be advertised in the Watauga Democrat for ten (10) days as required by the general statutes prior to the lease being brought back to the Board for action.

Commissioner Hodges, seconded by Commissioner Marsh, moved to adopt the resolution and authorize the advertisement of the resolution for ten days as presented by the County Manager.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

F. Interior and Exterior Signage for New Valle Crucis Elementary School

County Manager Geouque presented the proposed interior and exterior signage for the new Valle Crucis Elementary School. The total cost from APCO Carolinas was \$85,436.17 and adequate funding was available in the current project budget to cover the expense.

Commissioner Marsh, seconded by Vice-Chairman Castle, moved to approve the contract with APCO Carolinas in the amount of \$85,436.17 for interior and exterior signage for the new Valle Crucis Elementary School.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

G. Boards and Commissions

County Manager Geouque presented the following:

Commissioner Appointments to Boards & Commissions

Each Commissioner nominates a representative to the Watauga County Planning Board whose terms run concurrent with the term of the appointing Commissioner. Commissioner Marsh would

like to appoint Neal Winebarger as his district representative on the Watauga County Planning Board. Action must be taken by the entire Board of Commissioners to make these appointments.

Commissioner Marsh, seconded by Vice-Chairman Castle, moved to waive the second reading and appoint Neal Winebarger as the district representative on the Watauga County Planning Board for Commissioner Marsh.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

Watauga Medical Center Board of Trustees

The Watauga Medical Center Board of Trustees has recommended Lisa Cooper for reappointment and Matthew Vincent for appointment as Board Trustees. Each of their terms would be effective January 1, 2025, through December 31, 2027. These were first readings and, therefore, no action was taken.

Watauga County Board of Adjustment

The Board of Adjustment term of Ms. Sue Sweeting has expired. The revised NC General Statute 160D no longer makes any mention of appointments representing zoned areas of counties with partial-county zoning; therefore, it is not necessary to consider where appointees live. The term will be for three years. There are no recommendations from the Board of Adjustment at this time and no volunteer applications have been received.

Valle Crucis Historic Preservation Commission

The term of Erin Welsh has expired on the Valle Crucis Historic Preservation Commission. The member must live in the Historic District or be a current member representative of the Valle Crucis Community Council. The Preservation Commission has not made a recommendation at this time. A volunteer application has been received from Mr. Bryant Ward who is interested in serving. This is a first reading and, therefore, no action is required.

Commissioner Marsh, seconded by Commissioner Hodges, moved to waive the first reading the appoint Mr. Bryant Ward to the Valle Crucis Historic Preservation Commission as presented.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

H. Announcements

County Manager Geouque announced that the High Country Council of Governments' 49th Annual Banquet was postponed due to Hurricane Helene and has been rescheduled for Friday, March 7, 2025, from 6:00 to 9:00 P.M. in the Grandview Ballroom at the Northwest End Zone Facility, Appalachian State University. The deadline to RSVP is February 21, 2025.

Commissioner Marsh announced that there would be an After Action Debrief with all Emergency Services in the area in regards to Hurricane Helene on Saturday February 22, 2025, at the Caldwell Community College Campus.

CLOSED SESSION

At 6:12 P.M., Vice-Chairman Castle, seconded by Commissioner Marsh, moved to enter Closed Session to discuss Attorney/Client Matters, per G. S. 143-318.11(a)(3) [including discussion on 24 CVM 198 Brandy Boyles and Keller vs. North America], Land Acquisition, per G. S. 143-318.11(a)(5)(i), and Personnel Matters, per G. S. 143-318.11(a)(6).

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

Commissioner Hodges, seconded by Commissioner Marsh, moved to resume the open meeting at 9:09 P.M.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

ADJOURN

Vice-Chairman Castle, seconded by Commissioner Marsh, moved to adjourn the meeting at 9:10 P.M.

VOTE: Aye-4(Eggers, Castle, Hodges, Marsh)
Nay-0
Absent-1(Greene)

Braxton Eggers, Chairman

ATTEST: Anita J. Fogle, Clerk to the Board



ATTACHMENT A
TAX MONTHLY
COLLECTIONS REPORT

Monthly Collections Report

Watauga County

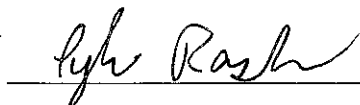
Bank deposits of the following amounts have been made and credited to the account of Watauga County. The reported

totals do not include small shortages and overages reported to the Watauga County Finance Officer

Monthly Report December 2024

	<u>Current Month</u> <u>Collections</u>	<u>Current FY</u> <u>Collections</u>	<u>Current FY</u> <u>Percentage</u>	<u>Previous FY</u> <u>Percentage</u>
<u>General County</u>				
Taxes 2024	12,164,586.44	35,822,546.46	80.73%	80.04%
Prior Year Taxes	54,084.66	289,588.71		
Solid Waste User Fees	923,826.88	2,769,022.34	80.27%	79.80%
 Total County Funds	 13,142,497.98	 \$38,881,157.51		
<u>Fire Districts</u>				
Foscoe Fire	172,690.74	575,200.47	82.20%	78.58%
Boone Fire	318,303.20	1,080,390.00	79.68%	82.07%
Fall Creek Service Dist.	4,093.77	11,628.74	81.84%	75.65%
Beaver Dam Fire	34,402.14	112,388.97	78.22%	77.66%
Stewart Simmons Fire	122,810.78	362,008.79	80.59%	76.83%
Zionville Fire	38,349.97	124,181.39	77.06%	76.13%
Cove Creek Fire	86,512.46	278,008.82	76.86%	77.52%
Shawneehaw Fire	39,216.27	133,387.29	79.85%	81.95%
Meat Camp Fire	80,759.39	264,805.33	80.46%	79.19%
Deep Gap Fire	74,841.48	231,644.42	80.95%	81.11%
Todd Fire	19,224.45	63,753.14	81.24%	77.14%
Blowing Rock Fire	174,742.50	591,661.73	81.61%	80.26%
M.C. Creston Fire	1,100.73	5,162.91	66.79%	78.29%
Foscoe Service District	27,985.65	90,413.88	81.54%	78.31%
Beech Mtn. Service Dist.	972.61	1,522.96	54.74%	15.09%
Cove Creek Service Dist.	12.00	48.45	14.39%	100.00%
Shawneehaw Service Dist	1,993.92	6,458.04	75.39%	75.66%
 Total Fire Districts	 1,198,012.06	 3,932,665.33		
 <u>Towns</u>				
Boone	3,684,689.00	7,809,165.63	83.97%	82.57%
Municipal Services	146,279.85	255,746.74	89.09%	78.57%
 Total Town Taxes	 \$3,830,968.85	 \$8,064,912.37		
 Total Amount Collected	 \$18,171,478.90	 \$50,878,735.20		

 Tax Collections Director

 Tax Administrator



ATTACHMENT B

TAX REFUNDS AND RELEASES

RELEASES - 12/01/2024 TO 12/31/2024

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE CHARGE	AMOUNT
1511578 BARRETT, LOUISE C. 292 HOMESPUN HILLS RD BOONE, NC 28607-8919	RE 2024 2900-45-5699-000 TAX RELEASES SYSTEM DID NOT RECALCULATE NEW PERMIT WAS ENTERED	34553	12/05/2024	F02	12072	0 F02 G01	17.73 93.97 ----- 111.70
1511578 BARRETT, LOUISE C. 292 HOMESPUN HILLS RD BOONE, NC 28607-8919	RE 2024 2900-45-5699-000 TAX RELEASES CLERICAL DATA ERROR	34553	12/11/2024	F02	12076	61,000 F02 G01	36.60 193.98 ----- 230.58
1513498 BLUE RIDGE MCH, LLC P O BOX 1813 BOONE, NC 286071813	PP 2024 513498999 TAX RELEASES	2346	12/27/2024	F01	12079	0 G01 F01	560.35 88.11 ----- 648.46
1594481 DALTON, SCOTTY GREY DALTON, STEPHANIE NICOLE 1939 POPLAR GROVE RD S BOONE, NC 28607	RE 2024 1990-81-8650-000 TAX RELEASES PARCEL MERGED INTO 1990819643000 PAYMENT TRANSFERRED	20786	12/09/2024	F02	12074	0 SWF	102.87
1761739 ENDLESS BLESSINGS WELLNESS INC 203 OLD MORAY PL ST CHARLES, MO 63301	PP 2024 1776 TAX RELEASES	497	12/04/2024	F02	12078	0 F02 G01 F02L G01L	.18 .95 .02 .10 ----- 1.25
1582354 MOORE, CHARLES W. PO BOX 4461 DOWLING PARK, FL 32064	RE 2024 1887-24-9274-000 REFUND RELEASE PROPERTY IS NOT REAL ESTATE. TRANSFERRED TO PERSONAL PROPERTY.	2945	12/16/2024	F12	12077	0 F12 G01 SWF	21.80 138.65 102.87 ----- 263.32
1544796 PARK PLACE FLORIST & GIFTS PO BOX 1353 BLOWING ROCK, NC 28605	PP 2024 544796999 TAX RELEASES	2604	12/03/2024	C03	12064	0 G01 G01L	4.10 .41 ----- 4.51
1325232 PHILLIPS, ROGER LEE 147 ROBERTS DRIVE BOONE, NC 28607	PP 2024 325232999 TAX RELEASES DOES NOT OWN A MOBILE HOME	2041	12/31/2024	F09	12082	0 SWF G01 F09 G01L F09L	102.87 3.18 .50 .32 .05 ----- 106.92

RELEASES - 12/01/2024 TO 12/31/2024

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1745825 SANDRA JAYNE BASEL REVOCABLE TRUST PO BOX 207 VILAS, NC 28692	RE 2024 1982-95-5565-000 TAX RELEASES CLERICAL ERROR RELATED TO GRADE CHANGE	19181	12/10/2024	F07	12075	144,000	F07 G01	72.00 457.92 ----- 529.92
1154244 STORIE, KERMIT AND BEULAH 296 SAMPSON RD BOONE, NC 28607-7037	RE 2024 2828-77-2099-000 TAX RELEASES PARCEL DEACTIVATED, SHOULD NOT HAVE CREATED A BILL	29331	12/09/2024	F12	12073	0	SWF	102.87
1859250 THE JOHN ANDERSON LEFEVERS AND MARY LEE LEFEVERS LIVING TRUST 386 SILVERLEAF RD ZIONVILLE, NC 28698	RE 2024 1994-36-1493-000 TAX ADJUSTMENTS CLERICAL ERROR ON NUMBER OF ACRES.	22801	12/31/2024	F06	12080	8,200	F06 G01	4.10 26.08 ----- 30.18
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2019 1972-67-8247-000 REFUND RELEASE SHOULD ONLY HAVE 1 SWF	16761	12/04/2024	F07	12070	0	SWF	80.00
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2020 1972-67-8247-000 REFUND RELEASE SHOULD ONLY HAVE 1 SWF	35264	12/04/2024	F07	12069	0	SWF	80.00
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2021 1972-67-8247-000 REFUND RELEASE SHOULD ONLY HAVE 1 SWF	16704	12/04/2024	F07	12068	0	SWF	80.00
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2022 1972-67-8247-000 REFUND RELEASE SHOULD ONLY HAVE 1 SWF	16723	12/04/2024	F07	12067	0	SWF	80.00
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2023 1972-67-8247-000 REFUND RELEASE SHOULD ONLY HAVE 1 SWF	16670	12/04/2024	F07	12066	0	SWF	102.87

RELEASES - 12/01/2024 TO 12/31/2024

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE		AMOUNT
							CHARGE	
1764625 TIMMENS, ERIC R TIMMENS, JOY E 867 GEORGES GAP RD VILAS, NC 28692	RE 2024 1972-67-8247-000 TAX RELEASES SHOULD ONLY HAVE 1 SWF	16692	12/04/2024	F07	12065	0	SWF	102.87
1859605 TRIVETTE, GRAYSON TRIVETTE, MARY PHYLLIS 1049 MEAT CAMP RD BOONE, NC 28607	RE 2024 2913-41-2677-000 TAX RELEASES CORRECTION DEED FILED.	42159	12/31/2024	F09	12081	0	F09 G01 SWF	69.40 441.38 102.87 ----- 613.65
1608239 WESTLAND VENTURES INC. 155 SEA ISLE NORTH DR INDIAN BEACH, NC 28512	RE 2023 1888-79-4181-000 TAX RELEASES	4055	12/04/2024	F01	12071	0	F01 G01	40.85 259.81 ----- 300.66
DETAIL SUMMARY	COUNT: 19	RELEASES - TOTAL				213,200		3,572.63

RELEASES - 12/01/2024 TO 12/31/2024

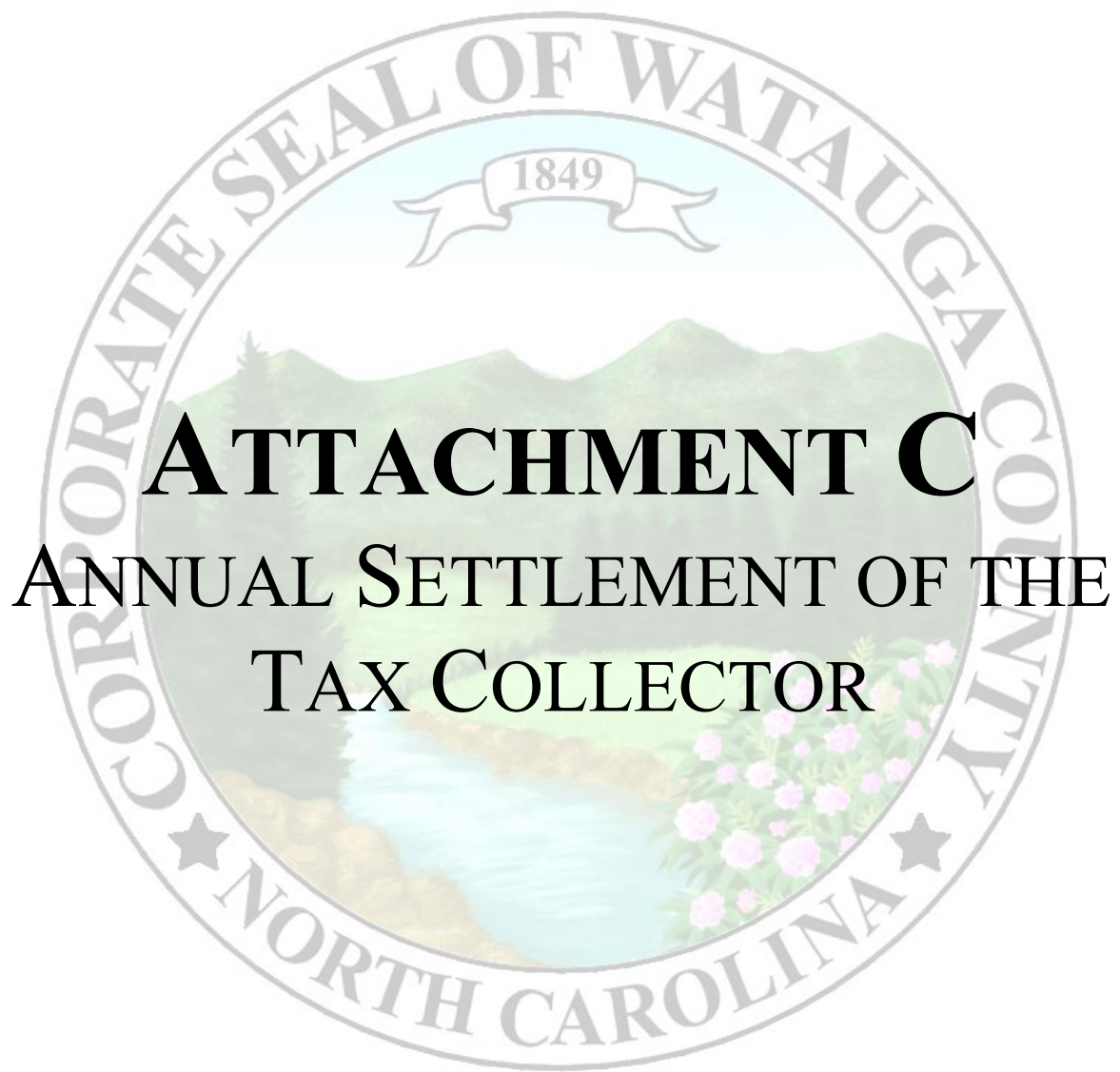
RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR	CAT	CHARGE	AMOUNT
2019	RE	SWF	SANITATION USER FEE
			80.00
		2019 TOTAL	80.00
2020	RE	SWF	SANITATION USER FEE
			80.00
		2020 TOTAL	80.00
2021	RE	SWF	SANITATION USER FEE
			80.00
		2021 TOTAL	80.00
2022	RE	SWF	SANITATION USER FEE
			80.00
		2022 TOTAL	80.00
2023	RE	F01	FOSCOE FIRE RE
			40.85
2023	RE	G01	WATAUGA COUNTY RE
			259.81
2023	RE	SWF	SANITATION USER FEE
			102.87
		2023 TOTAL	403.53
2024	RE	F02	BOONE FIRE RE
			54.33
2024	RE	F06	ZIONVILLE FIRE RE
			4.10
2024	RE	F07	COVE CREEK FIRE RE
			72.00
2024	RE	F09	MEAT CAMP FIRE RE
			69.40
2024	RE	F12	BLOWING ROCK FIRE RE
			21.80
2024	RE	G01	WATAUGA COUNTY RE
			1,351.98
2024	RE	SWF	SANITATION USER FEE
			514.35
2024	PP	F01	FOSCOE FIRE PP
			88.11
2024	PP	F02	BOONE FIRE PP
			.18
2024	PP	F02L	BOONE FIRE LATE LIST
			.02
2024	PP	F09	MEAT CAMP FIRE PP
			.50
2024	PP	F09L	MEAT CAMP FIRE LATE LIST
			.05
2024	PP	G01	WATAUGA COUNTY PP
			568.58
2024	PP	G01L	WATAUGA COUNTY LATE LIST
			.83
2024	PP	SWF	SANITATION USER FEE
			102.87
		2024 TOTAL	2,849.10
		SUMMARY TOTAL	3,572.63

RELEASES - 12/01/2024 TO 12/31/2024

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
C03	2024	G01 WATAUGA COUNTY PP	4.10
C03	2024	G01L WATAUGA COUNTY LATE LIST	.41
C03 TOTAL			4.51
F01	2023	F01 FOSCOE FIRE RE	40.85
F01	2023	G01 WATAUGA COUNTY RE	259.81
F01	2024	F01 FOSCOE FIRE PP	88.11
F01	2024	G01 WATAUGA COUNTY PP	560.35
F01 TOTAL			949.12
F02	2024	F02 BOONE FIRE RE	54.51
F02	2024	F02L BOONE FIRE LATE LIST	.02
F02	2024	G01 WATAUGA COUNTY RE	288.90
F02	2024	G01L WATAUGA COUNTY LATE LIST	.10
F02	2024	SWF SANITATION USER FEE	102.87
F02 TOTAL			446.40
F06	2024	F06 ZIONVILLE FIRE RE	4.10
F06	2024	G01 WATAUGA COUNTY RE	26.08
F06 TOTAL			30.18
F07	2019	SWF SANITATION USER FEE	80.00
F07	2020	SWF SANITATION USER FEE	80.00
F07	2021	SWF SANITATION USER FEE	80.00
F07	2022	SWF SANITATION USER FEE	80.00
F07	2023	SWF SANITATION USER FEE	102.87
F07	2024	F07 COVE CREEK FIRE RE	72.00
F07	2024	G01 WATAUGA COUNTY RE	457.92
F07	2024	SWF SANITATION USER FEE	102.87
F07 TOTAL			1,055.66
F09	2024	F09 MEAT CAMP FIRE RE	69.90
F09	2024	F09L MEAT CAMP FIRE LATE LIST	.05
F09	2024	G01 WATAUGA COUNTY RE	444.56
F09	2024	G01L WATAUGA COUNTY LATE LIST	.32
F09	2024	SWF SANITATION USER FEE	205.74
F09 TOTAL			720.57
F12	2024	F12 BLOWING ROCK FIRE RE	21.80
F12	2024	G01 WATAUGA COUNTY RE	138.65
F12	2024	SWF SANITATION USER FEE	205.74
F12 TOTAL			366.19
SUMMARY TOTAL			3,572.63



ATTACHMENT C
ANNUAL SETTLEMENT OF THE
TAX COLLECTOR

Annual Settlement of Tax Collector

WATAUGA COUNTY

FY 24-25 in accordance with G.S. 105-373 (a) (3)TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>44,450,270.32</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>386.18</u>
C.	All other sums charged and debits.	\$ <u>40.59</u>
TOTAL CHARGE		\$ <u><u>44,450,697.09</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>35,822,160.28</u>
B.	Interest.	\$ <u>386.18</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>75,951.45</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>35,898,497.91</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN
ACCORDANCE WITH G.S. 105-373 (a) (4).\$ 8,552,199.18

TOTAL

\$ 44,450,697.09

Annual Settlement of Tax Collector

TOWN OF BOONE

FY 24-25 in accordance with G.S. 105-373 (a) (3)TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>97,333,276.05</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>(279.55)</u>
TOTAL CHARGE		\$ <u>97,332,996.50</u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>7,809,165.63</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>33,357.81</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u>7,842,523.44</u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN
ACCORDANCE WITH G.S. 105-373 (a) (4).\$ 1,490,473.06

TOTAL

\$ 9,332,996.50

Annual Settlement of Tax Collector FOSCOE FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>700,791.63</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>700,791.63</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>575,200.47</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>1,061.04</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>576,261.51</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>124,530.12</u>
TOTAL	\$ <u><u>700,791.63</u></u>

Annual Settlement of Tax Collector BOONE RURAL FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>1,357,752.17</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>24.43</u>
TOTAL CHARGE		\$ <u><u>1,357,776.60</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>1,080,390.00</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>1,863.54</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>1,082,253.54</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>275,523.06</u>
TOTAL	\$ <u><u>1,357,776.60</u></u>

Annual Settlement of Tax Collector BEAVER DAM FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>143,793.11</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>143,793.11</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>112,388.97</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>104.50</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>112,493.47</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>31,299.64</u>
TOTAL	\$ <u><u>143,793.11</u></u>

Annual Settlement of Tax Collector STEWART SIMMONS FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>449,878.04</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>449,878.04</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>362,008.79</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>706.27</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>362,715.06</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>87,162.98</u>
TOTAL	\$ <u><u>449,878.04</u></u>

Annual Settlement of Tax Collector ZIONVILLE FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>161,799.67</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>161,799.67</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>124,181.39</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>656.15</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>124,837.54</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>36,962.13</u>
TOTAL	\$ <u><u>161,799.67</u></u>

Annual Settlement of Tax Collector COVE CREEK FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>362,255.25</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>362,255.25</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>278,008.82</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>553.62</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>278,562.44</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>83,692.81</u>
TOTAL	\$ <u><u>362,255.25</u></u>

Annual Settlement of Tax Collector SHAWNEEHAW FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>167,145.80</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>167,145.80</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>133,387.29</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>97.04</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>133,484.33</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>33,661.47</u>
TOTAL	\$ <u><u>167,145.80</u></u>

Annual Settlement of Tax Collector MEAT CAMP FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>329,312.75</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
	TOTAL CHARGE	\$ <u><u>329,312.75</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>264,805.33</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>212.17</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
	TOTAL CREDIT	\$ <u><u>265,017.50</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>64,295.25</u>
TOTAL	\$ <u><u>329,312.75</u></u>

Annual Settlement of Tax Collector DEEP GAP FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>287,043.25</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>31.43</u>
C.	All other sums charged and debits.	\$ <u>(0.42)</u>
	TOTAL CHARGE	\$ <u><u>287,074.26</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>231,612.99</u>
B.	Interest.	\$ <u>31.43</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>915.09</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
	TOTAL CREDIT	\$ <u><u>232,559.51</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>54,514.75</u>
TOTAL	\$ <u><u>287,074.26</u></u>

Annual Settlement of Tax Collector

TODD FIRE DISTRICT

FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>78,578.72</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>78,578.72</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>63,753.14</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>101.43</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>63,854.57</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).

\$ 14,724.15

TOTAL

\$ 78,578.72

Annual Settlement of Tax Collector BLOWING ROCK FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>724,945.81</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>24.13</u>
C.	All other sums charged and debits.	\$ <u>68.48</u>
TOTAL CHARGE		\$ <u><u>725,038.42</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>591,637.60</u>
B.	Interest.	\$ <u>24.13</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>84.19</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>591,745.92</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>133,292.50</u>
TOTAL	\$ <u><u>725,038.42</u></u>

Annual Settlement of Tax Collector MEAT CAMP-CRESTON FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>7,755.26</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>7,755.26</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>5,162.91</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>25.00</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>5,187.91</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>2,567.35</u>
TOTAL	\$ <u><u>7,755.26</u></u>

Annual Settlement of Tax Collector MUNICIPAL SERVICE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>288,037.18</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>41.68</u>
TOTAL CHARGE		\$ <u><u>288,078.86</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>255,746.74</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>1,011.73</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>256,758.47</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>31,320.39</u>
TOTAL	\$ <u><u>288,078.86</u></u>

Annual Settlement of Tax Collector SOLID WASTE USER FEE
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>3,451,905.72</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>99.63</u>
TOTAL CHARGE		\$ <u><u>3,452,005.35</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>2,769,022.34</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>2,366.01</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>2,771,388.35</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>680,617.00</u>
TOTAL	\$ <u><u>3,452,005.35</u></u>

Annual Settlement of Tax Collector FOSCOE SERVICE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>110,921.04</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>110,921.04</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>90,413.88</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>44.37</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>90,458.25</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>20,462.79</u>
TOTAL	\$ <u><u>110,921.04</u></u>

Annual Settlement of Tax Collector BEECH MTN. SERVICE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>2,781.97</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>2,781.97</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>1,522.96</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>0.00</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>1,522.96</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>1,259.01</u>
TOTAL	\$ <u><u>2,781.97</u></u>

Annual Settlement of Tax Collector COVE CREEK SERVICE DISTRICT
FY 23-24 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>336.65</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>336.65</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>336.65</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u> </u>
D.	Releases duly allowed by the governing body.	\$ <u>0.00</u>
E.	Discounts allowed by law.	\$ <u> </u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u> </u>
TOTAL CREDIT		\$ <u><u>336.65</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>0.00</u>
TOTAL	\$ <u><u>336.65</u></u>

Annual Settlement of Tax Collector SHAWNEEHAW SERVICE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>8,566.39</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>8,566.39</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>6,458.04</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>0.15</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>6,458.19</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>2,108.20</u>
TOTAL	\$ <u><u>8,566.39</u></u>

Annual Settlement of Tax Collector FALL CREEK FIRE DISTRICT
FY 24-25 in accordance with G.S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries.	\$ <u>15,821.57</u>
B.	All penalties, interest, and costs collected by him in connection with taxes for the current year.	\$ <u>0.00</u>
C.	All other sums charged and debits.	\$ <u>0.00</u>
TOTAL CHARGE		\$ <u><u>15,821.57</u></u>

TAX COLLECTOR'S CREDIT

A.	All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit.	\$ <u>11,628.74</u>
B.	Interest.	\$ <u>0.00</u>
C.	The principal amount of taxes included in the insolvent list determined in accordance with G.S. 105-373 (a) (2).	\$ <u>NA</u>
D.	Releases duly allowed by the governing body.	\$ <u>1,611.80</u>
E.	Discounts allowed by law.	\$ <u>NA</u>
F.	Commission (if any) lawfully payable to the Tax Collector as compensation.	\$ <u>NA</u>
TOTAL CREDIT		\$ <u><u>13,240.54</u></u>

RECHARGE OF UNCOLLECTED CURRENT YEAR TAXES IN ACCORDANCE WITH G.S. 105-373 (a) (4).	\$ <u>2,581.03</u>
TOTAL	\$ <u><u>15,821.57</u></u>

ANNUAL SETTLEMENT OF TAX COLLECTOR

WATAUGA COUNTY

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 1,116,329.46

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 259,063.27

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 119.57

TOTAL CREDITS \$ 259,182.84

Prior Year Taxes @ 12/31/24 \$ 857,146.62

TOTAL \$ 1,116,329.46

ANNUAL SETTLEMENT OF TAX COLLECTOR

TOWN OF BOONE

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>134,996.09</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>29,485.12</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>29,485.12</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>105,510.97</u>
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TOTAL		\$ <u>134,096.09</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

BOONE FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>38,775.89</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>7,842.05</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>7,842.05</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>30,933.84</u>
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TOTAL		\$ <u>38,775.89</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

FOSCOE FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 11,659.80

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 3,149.63

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 3,149.63

Prior Year Taxes @ 12/31/24 \$ 8,510.17

TOTAL \$ 11,659.80

ANNUAL SETTLEMENT OF TAX COLLECTOR

FALL CREEK

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>979.72</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>359.60</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>359.60</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>620.12</u>
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TOTAL		\$ <u>979.72</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

BEAVER DAM FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>9,489.33</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>3,206.41</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>3,206.41</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>6,282.92</u>
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TOTAL		\$ <u>9,489.33</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

STEWART SIMMONS FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>8,351.55</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>1,034.51</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>1,034.51</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>7,317.04</u>
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TOTAL		\$ <u>8,351.55</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

ZIONVILLE FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 8,902.38

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 1,669.04

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 1,669.04

Prior Year Taxes @ 12/31/24 \$ 7,233.34

TOTAL \$ 8,902.38

ANNUAL SETTLEMENT OF TAX COLLECTOR

COVE CREEK FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 12,610.70

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 2,406.01

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 2,406.01

Prior Year Taxes @ 12/31/24 \$ 10,204.69

TOTAL \$ 12,610.70

ANNUAL SETTLEMENT OF TAX COLLECTOR

SHAWNEEHAW FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 4,125.73

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 913.59

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 913.59

Prior Year Taxes @ 12/31/24 \$ 3,212.14

TOTAL \$ 4,125.73

ANNUAL SETTLEMENT OF TAX COLLECTOR

MEAT CAMP FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 21,827.44

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 4,621.21

B. 2015 taxes written off \$ 0.00

C. Adjustments \$

TOTAL CREDITS \$ 4,621.21

Prior Year Taxes @ 12/31/24 \$ 17,206.23

TOTAL \$ 21,827.44

ANNUAL SETTLEMENT OF TAX COLLECTOR

DEEP GAP FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 10,515.34

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 2,902.20

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 2,902.20

Prior Year Taxes @ 12/31/24 \$ 7,613.14

TOTAL \$ 10,515.34

ANNUAL SETTLEMENT OF TAX COLLECTOR

TODD FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 2,143.73

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 1,138.85

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 1,138.85

Prior Year Taxes @ 12/31/24 \$ 1,004.88

TOTAL \$ 2,143.73

ANNUAL SETTLEMENT OF TAX COLLECTOR

BLOWING ROCK FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>8,353.59</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ <u>2,157.80</u>
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B.	<u>2015</u> taxes written off	\$ <u>0.00</u>
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C.	Adjustments	\$ <u>0.00</u>
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TOTAL CREDITS		\$ <u>2,157.80</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>6,195.79</u>
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TOTAL		\$ <u>8,353.59</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

MEAT CAMP-CRESTON FIRE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 1,035.62

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 8.38

B. 2015- taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 8.38

Prior Year Taxes @ 12/31/24 \$ 1,027.24

TOTAL \$ 1,035.62

ANNUAL SETTLEMENT OF TAX COLLECTOR

MUNICIPAL SERVICE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 10,060.96

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 4,675.40

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 4,675.40

Prior Year Taxes @ 12/31/24 \$ 5,385.56

TOTAL \$ 10,060.96

ANNUAL SETTLEMENT OF TAX COLLECTOR

SOLID WASTE USER FEE

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 229,600.03

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 29,427.23

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 29,427.23

Prior Year Taxes @ 12/31/24 \$ 200,172.80

TOTAL \$ 229,600.03

ANNUAL SETTLEMENT OF TAX COLLECTOR

FOSCOE SERVICE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 2,570.98

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 561.62

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 18.80

TOTAL CREDITS \$ 580.42

Prior Year Taxes @ 12/31/24 \$ 1,990.56

TOTAL \$ 2,570.98

ANNUAL SETTLEMENT OF TAX COLLECTOR

BEECH MTN. SERVICE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A.	Prior Years Taxes	<u>2015-2023</u>	\$ <u>24.59</u>
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TAX COLLECTOR'S CREDIT

A.	Collections and Releases	\$ 7.80
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B.	<u>2015</u> taxes written off	\$ 0.00
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C.	Adjustments	\$ 0.00
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TOTAL CREDITS		\$ <u>7.80</u>
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Prior Year Taxes	@ <u>12/31/24</u>	\$ <u>16.79</u>
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TOTAL		\$ <u>24.59</u>
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ANNUAL SETTLEMENT OF TAX COLLECTOR

COVE CREEK SERVICE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 0.00

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 0.00

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 0.00

Prior Year Taxes @ 12/31/24 \$ 0.00

TOTAL \$ 0.00

ANNUAL SETTLEMENT OF TAX COLLECTOR

SHAWNEEHAW SERVICE DISTRICT

Prior year FY 2024-2025 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$ 224.53

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$ 16.74

B. 2015 taxes written off \$ 0.00

C. Adjustments \$ 0.00

TOTAL CREDITS \$ 16.74

Prior Year Taxes @ 12/31/24 \$ 207.79

TOTAL \$ 224.53

ANNUAL SETTLEMENT OF TAX COLLECTOR

Prior year FY 24-25 in accordance with G. S. 105-373 (a) (3)

TAX COLLECTOR'S CHARGE

A. Prior Years Taxes 2015-2023 \$

TAX COLLECTOR'S CREDIT

A. Collections and Releases \$

B. taxes written off \$

C. Adjustments \$

TOTAL CREDITS \$ 0.00

Prior Year Taxes @ \$

TOTAL \$ 0.00