

MEETING MINUTES

WATAUGA COUNTY BOARD OF COMMISSIONERS

Tuesday, May 19, 2026

The Watauga County Board of Commissioners held a regular meeting on Tuesday, May 19, 2026, at 5:30 p.m. in the Commissioners' Board Room located in the Watauga County Administration Building in Boone, North Carolina.

1. CALL REGULAR MEETING TO ORDER

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

PRESENT: Braxton Eggers, Chairman
 Todd Castle, Vice-Chairman
 Emily Greene, Commissioner
 Tim Hodges, Commissioner
 Ronnie Marsh, Commissioner
 Nathan Miller, County Attorney
 Deron Geouque, County Manager
 Madison Mathis, Clerk to the Board

Commissioner Marsh offered the prayer and Chairman Eggers led the Pledge of Allegiance.

2. APPROVAL OF MINUTES

Chairman Eggers presented the May 5, 2026, regular meeting and closed session minutes.

Commissioner Marsh, seconded by Commissioner Greene, moved to approve the May 5, 2026, regular meeting minutes as presented.

VOTE: Aye – 5
 Nay – 0

Commissioner Marsh, seconded by Commissioner Greene, moved to approve the May 5, 2026, closed session minutes as presented.

VOTE: Aye – 5
 Nay – 0

3. APPROVAL OF AGENDA

Chairman Eggers called for additions or corrections to the May 19, 2026, agenda.

County Attorney Miller requested to add Watauga County Voting Rights Task Force v. Watauga County Board of Elections under Attorney/Client Matters in closed session, per G. S. 143-318.11(a)(3).

Commissioner Hodges, seconded by Vice-Chairman Castle, moved to approve the May 19, 2026, agenda as amended.

VOTE: Aye – 5
Nay – 0

4. PUBLIC COMMENT

No one signed up to speak during public comment.

5. PUBLIC HEARING TO ALLOW CITIZEN COMMENT ON THE FY 2027 PROPOSED BUDGET

Chairman Eggers stated that a public hearing was scheduled to allow citizen comment on the Manager's Recommended Budget for Fiscal Year 2027. County Manager Geouque presented changes to the proposed budget made by the Board and staff during recent budget work sessions.

Commissioner Greene, seconded by Vice-Chairman Castle, moved to open the public hearing at 5:33 p.m.

VOTE: Aye – 5
Nay – 0

The following people spoke during the public hearing:

- **Diane Deal**, on behalf of the Watauga County Heritage Museum, thanked the Board for past and continued support and provided updates on progress toward organizational goals.
- **Joe Furman**, on behalf of the Boone Area Chamber of Commerce, thanked the Board for including requested childcare accreditation pathway funding in the proposed budget and provided updates on recent initiatives and partnerships.

- **Monica Caruso**, on behalf of the Watauga County Public Library, thanked the Board for proposing the full requested funding amount and discussed staff cost-of-living increases, morale, retention, and appreciation for County maintenance support.
- **Martha Gray**, on behalf of the Friends of the Watauga County Public Library, thanked the Board for including funding for the renovation project and requested consideration of increasing the funding amount to \$190,000.
- **Tara Stollenmaier**, on behalf of the Hunger and Health Coalition, thanked the Board for the proposed funding and provided updates on services and increased community needs.
- **Marrena Greer**, on behalf of the Southern Appalachian Historical Association, thanked the Board for its longstanding support, provided updates on projects and events, and requested reconsideration of an additional one-time appropriation for America 250.

Vice-Chairman Castle, seconded by Commissioner Greene, moved to close the public hearing at 5:49 p.m.

VOTE: Aye – 5
Nay – 0

Chairman Eggers inquired about funding previously provided to the Watauga County Public Library through the Capital Improvement Plan, and County Manager Geouque provided clarification regarding the funding amounts.

6. PROPOSED RENEWAL OF ASU GREENHOUSE LEASE

Ms. Melody Pineda, Director of Real Estate for Appalachian State University, requested the renewal of the lease for greenhouse space located at the Watauga County Landfill.

Property owned by the County may be leased or rented for such terms and upon such conditions as the Board may determine, for up to ten (10) years. Property may be rented or leased only pursuant to a resolution of the Board authorizing the execution of the lease or rental agreement adopted at a regular Board meeting upon 10 days' public notice. Notice shall be given by publication describing the property to be leased or rented, stating the annual rental or lease payments, and announcing the Board's intent to authorize the lease or rental at its next regular meeting.

The County Manager presented a proposed resolution which would need to be adopted and published prior to bringing the lease to the Board for approval at the June 16, 2026, Board meeting.

Commissioner Hodges asked about projects and activities that have taken place within the greenhouse space, and Ms. Pineda provided information regarding its use. Commissioner Marsh asked whether the greenhouse space was needed for any County purposes, and it was confirmed that the space was not currently needed for County use.

Commissioner Marsh, seconded by Vice-Chairman Castle, moved to adopt the resolution and direct staff to advertise for ten days prior to presenting the lease at the June 16, 2026, Board meeting for consideration.

VOTE: Aye – 5
Nay – 0

7. MAINTENANCE MATTERS

A. Bid Award Request for Electric Aerial Lift

Mr. Robert Marsh, Maintenance Director, requested the Board award a bid to Aerial Equipment in the amount of \$14,561.37 for the purchase of an electric aerial lift for the new Emergency Services Facility. The lift will be utilized to access upper levels of industrial storage shelving as well as overhead items including garage doors, lighting fixtures, and HVAC equipment. The equipment may also be utilized at other County facilities.

Vice-Chairman Castle inquired whether an appropriate vehicle was available for use with the electric aerial lift and expressed concerns regarding weight capacity. Commissioner Greene requested clarification regarding differences between the proposed models. Commissioner Marsh asked about training costs and the number of individuals covered, and Mr. Robert Marsh explained that training was not included in the purchase price, with training for up to ten individuals costing an additional \$1,600 and additional participants costing \$200 per person. Upon inquiry by Chairman Eggers, Attorney Miller confirmed that he had reviewed the contract.

Commissioner Greene, seconded by Commissioner Hodges, moved to award Aerial Equipment for the purchase of an electric aerial lift for the new Emergency Services Facility in the amount of \$14,561.37.

VOTE: Aye – 5
Nay – 0

B. Bid Award Request for Roof/Gutter Repairs & Asphalt Sealing/Striping

Mr. Robert Marsh, Maintenance Director, requested the Board award bids for roof gutter replacement and ridge vent repairs at the Health Department and Medic Base 2, as well as asphalt sealing and striping for County parking lots. Staff recommends award of the roof gutter replacement and ridge vent repair project to Southern Metal Systems in the amount of \$53,000 and the asphalt sealing and striping project to Carolina Pavement Technology in the amount of \$93,254.

Chairman Eggers asked whether crack repairs were included, and Mr. Marsh confirmed they were not. Mr. Marsh further explained that the project would not cover every County parking lot but was part of the current Capital Improvement Plan analysis for parking lots. Chairman Eggers noted the need for work at the Sheriff's Office parking lot. Commissioner Marsh asked about the process for closing parking lots during the work, and Mr. Robert Marsh stated that work could occur after hours or on weekends and would be coordinated with key personnel at the affected buildings.

Commissioner Marsh, seconded by Commissioner Hodges, moved to award the roof gutter replacement and ridge vent repair project to Southern Metal Systems in the amount of \$53,000.

VOTE: Aye – 5
Nay – 0

Vice-Chairman Castle, seconded by Commissioner Greene, moved to award the asphalt sealing and striping project to Carolina Pavement Technology in the amount of \$93,254.

VOTE: Aye – 5
Nay – 0

C. Bid Award Request for Landscape Services

Mr. Robert Marsh, Maintenance Director, requested the Board award a bid for landscape services at Medic Bases 2 and 3, Watauga River Valle Crucis Access, and Watauga River Gorge Access. Following two rounds of bidding, one proposal was received from Estate Maintenance Company in the amount of \$20,500.

Commissioner Marsh asked whether the landscape services contract would be combined with the other contract or remain separate due to complexity. It was confirmed that for the current fiscal year the contracts would remain separate, but consolidation may be considered in the future if performance is satisfactory.

Vice-Chairman Castle, seconded by Commissioner Marsh, moved to award the landscape services contract to Estate Maintenance Company in the amount of \$20,500.

VOTE: Aye – 5
Nay – 0

D. Mowing Services Contract Renewal

Mr. Robert Marsh, Maintenance Director, requested the Board approve renewal of the mowing services contract with Estate Maintenance. The current contract expires June 30, 2026. Proposed revisions to the agreement include adjustments to the schedule of values, revised payment scheduling, updated mowing height standards, clarification of the renewal process, and an annual renewal option with a 3% cost escalator.

Commissioner Marsh inquired about mowing height standards under the contract, noting concerns regarding turf being maintained at appropriate levels, including baseball fields, and potential impacts of higher grass height on seasonal field use. Mr. Robert Marsh confirmed that mowing height specifications had been corrected and clarified the standard range being used.

Commissioner Hodges, seconded by Commissioner Marsh, moved to approve the mowing services contract renewal with Estate Maintenance in the amount of \$117,665.

VOTE: Aye – 5
Nay – 0

E. Bid Award Request for Window Washing and High Dusting at the Community Recreation Center

Mr. Robert Marsh, Maintenance Director, requested the Board award a contract to Estrada Building Services in the amount of \$24,800 for window washing and high dusting services at the Watauga County Community Recreation Center. Maintenance staff solicited proposals for cleaning of the steel roof trusses, HVAC ductwork, and windows at the facility. Estrada Building Services submitted the only responsive proposal for the project. Administration has identified funds from the miscellaneous project line to cover the cost of the service.

Chairman Eggers inquired about the project timeframe, and Mr. Robert Marsh stated completion could occur within a couple of weeks, though approximately one month was more realistic. Commissioner Marsh asked about maintaining facility access during work and whether the contractor provided references; Mr. Marsh confirmed that references were provided. Vice-Chairman Castle confirmed the scope did not include duct cleaning, and Mr. Marsh clarified that interior duct cleaning was not included as access was not feasible. Chairman Eggers asked about coordination with Parks and Recreation staff and scheduling considerations, and Mr. Marsh stated that dates would be provided for coordination, with evening work identified as a potential option. Commissioner Marsh emphasized the importance of completing the work and suggested continuing on a two- to three-year service schedule.

Commissioner Marsh, seconded by Commissioner Hodges, moved to award the contract to Estrada Building Services in the amount of \$24,800.

VOTE: Aye – 5
Nay – 0

8. EMERGENCY SERVICES MATTERS

A. Civil Work for Transfer Station Tower Access Road Request

Mr. Will Holt, Emergency Services Director, requested the Board approve civil work necessary to improve Hidden Pond Road and extend access to the newly approved transfer station tower site. The work is necessary to begin construction of the new tower, as Hidden Pond Road sustained damage during Hurricane Helene and the existing access does not extend to the final tower site location. Engineered Tower Solutions provided a quote through State contract in the amount of \$245,118. Funds for the project are budgeted within the public safety simulcast infrastructure project.

Commissioner Greene, seconded by Vice-Chairman Castle, moved to approve the civil work proposal from Engineered Tower Solutions in the amount of \$245,118.

VOTE: Aye – 5
Nay – 0

B. Emergency Services Facility Tower Construction Request

Mr. Will Holt, Emergency Services Director, requested the Board approve construction of the communications tower for the new Emergency Services facility. The project includes installation and construction of the tower and associated foundations. The quote for the work was provided in accordance with State contract in the amount of \$106,092.70. Funds for the project are budgeted as part of the construction grant for the new facility.

Commissioner Marsh asked for clarification on the scope of the project, and Mr. Holt confirmed that the work includes construction of the tower foundation.

Commissioner Marsh, seconded by Commissioner Hodges, moved to approve the tower construction proposal in the amount of \$106,092.70.

VOTE: Aye – 5
Nay – 0

C. Memorandum of Agreement with North Carolina Emergency Management

Mr. Will Holt, Emergency Services Director, requested the Board approve a Memorandum of Agreement with North Carolina Emergency Management related to the Hurricane Helene Hazard Mitigation Grant Program (HMGP). The County has completed significant work associated with the HMGP property acquisition and elevation program, and the proposed agreement will allow the State to complete the process with interested property owners identified within the agreement.

Chairman Eggers, seconded by Commissioner Greene, moved to approve the Memorandum of Agreement as presented.

VOTE: Aye – 5
Nay – 0

9. TAX MATTERS

A. Monthly Collections Report

Mr. Tyler Rash, Tax Administrator, presented the Monthly Collections Report for April 2026, and was present for questions and discussion.

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

B. Refunds and Releases

Mr. Tyler Rash, Tax Administrator, presented the Refunds and Releases for April 2026, and was present for questions and discussion.

County Attorney Miller raised concerns regarding Parcel No. 1887-74-1681-000 related to ongoing litigation and information previously provided concerning the property. Discussion ensued regarding the parcel and the appropriateness of including it in the Refunds and Releases Report at this time.

Vice-Chairman Castle, seconded by Commissioner Marsh, moved to approve the Refunds and Releases Report for April 2026 excluding Parcel No. 1887-74-1681-000 pending further review.

VOTE: Aye – 5
Nay – 0

C. Proposed Resolution to Appoint Plat Review Officer

Mr. Tyler Rash, Tax Administrator, requested the Board appoint Albert Huynh of the Land Records Division as an additional Plat Review Officer pursuant to North Carolina General Statute 47-30.2, which requires the Board of Commissioners to appoint one or more persons to serve as Review Officers by resolution.

Commissioner Greene, seconded by Commissioner Hodges, moved to adopt the resolution appointing Albert Huynh as an additional Plat Review Officer.

VOTE: Aye – 5
Nay – 0

10. MISCELLANEOUS ADMINISTRATIVE MATTERS

A. Cooperative Extension Equipment Purchase – Tobacco Trust Fund Grant

The Cooperative Extension Office requested approval to purchase BCS equipment from Earthtools in the amount of \$26,322.80 for a Tobacco Trust Fund grantfunded project. Earthtools is the only BCS dealer able to provide all required equipment and specialized components, including items necessary for project implementation. The purchase will be fully funded by the grant, with no County funds required.

Commissioner Marsh, seconded by Vice-Chairman Castle, moved to approve the purchase from Earthtools in the amount of \$26,322.80.

VOTE: Aye – 5
Nay – 0

B. Lease Agreement with North Carolina Department of Public Safety – Division of Juvenile Justice Request

The County received a lease agreement from the North Carolina Department of Public Safety – Division of Juvenile Justice for office space located at 331 Queen Street, Suite 104, Boone, North Carolina. The lease requires execution by the County and subsequent execution by the State.

County Attorney Miller stated that discussions had taken place regarding the proposed lease agreement and advised that while the County is required to provide space for the North Carolina Department of Public Safety – Division of Juvenile Justice, a formal lease agreement was not required. Attorney Miller explained that entering into a lease could obligate the County to additional liabilities and could limit the County's flexibility to relocate the department in the future should the space be needed for another County purpose. County Manager Geouque reiterated that the County would continue providing space without executing a lease agreement.

Commissioner Marsh, seconded by Commissioner Hodges, moved to continue providing space for the Department without entering into a formal lease agreement.

VOTE: Aye – 5
Nay – 0

C. *Surplus Property Request*

The Finance Department requested the Board approve the sale of a surplus 2020 Chevrolet Silverado 3500 HD through GovDeals. The vehicle was listed with an expected sale range of \$15,000 to \$20,000 and closed on May 11, 2026, with a high bid of \$41,500. Because the sale exceeds the County Manager approval threshold of \$30,000, Board approval is required to finalize the transaction.

Commissioner Greene, seconded by Vice-Chairman Castle, moved to approve the sale of the surplus 2020 Chevrolet Silverado 3500 HD in the amount of \$41,500.

VOTE: Aye – 5
Nay – 0

D. *Department of Social Services Out-of-State Travel Request*

Gina Cantando, Department of Social Services, requested approval to travel out of state May 28 through June 2, 2026, to complete a court-ordered face-to-face visit with a child in custody placed at the Sandy Pines facility in Jupiter, Florida. The visit is required to maintain compliance with state policy mandating monthly face-to-face contact for children in custody. All travel expenses will be covered by the Department of Social Services budget.

Commissioner Hodges, seconded by Commissioner Greene, moved to approve the out-of-state travel.

VOTE: Aye – 5
Nay – 0

E. *Register of Deeds Records Retention and Disposition Schedule*

County Manager Geouque presented the revised 2026 North Carolina Register of Deeds Records Retention and Disposition Schedule issued by the North Carolina State Archives, noting that Board approval was required for adoption and implementation of the updated retention standards and records management requirements.

Vice-Chairman Castle, seconded by Commissioner Marsh, moved to approve the 2026 Register of Deeds Records Retention and Disposition Schedule.

VOTE: Aye – 5
Nay – 0

F. Register of Deeds Software & Support Agreement

The Register of Deeds requested Board approval of the Software and Support Agreement with Courthouse Computer Systems for Register of Deeds software services. The agreement provides two options, with staff recommending Option 2, a three-year contract, to maintain the current annual service fee and avoid annual increases during the contract term in the amount of \$44,880. Courthouse Computer Systems has served as the County's software provider since July 2012, and current costs are comparable to other providers in the Register of Deeds software market.

Commissioner Greene, seconded by Vice-Chairman Castle, moved to approve the Software and Support Agreement with Courthouse Computer Systems in the amount of \$44,880.

VOTE: Aye – 5
Nay – 0

G. Proposed Property & Liability Insurance and Workers Compensation Renewals Request

County Manager Geouque presented renewal rates for property and liability insurance and workers compensation for the Board's consideration. The rate for property and liability is \$460,138 or a \$72,471 increase, and the rate for workers compensation is \$227,186; a \$2,249 increase over last year. Based on prior years' claims experience, staff recommended continuing the property deductible at \$5,000. The Manager's recommended budget includes adequate funds to cover the insurance premiums.

Commissioner Marsh, seconded by Commissioner Hodges, moved to accept the renewals for property and liability insurance and workers compensation from the North Carolina Association of County Commissioners (NCACC), in the amount of \$460,138 and \$227,186.

VOTE: Aye – 5
Nay – 0

H. Boards and Commissions

County Manager Geouque presented a volunteer application from Nicholas Katers of Blowing Rock expressing interest in serving on the Blowing Rock Board of Adjustment (Extraterritorial Representation), the Watauga County Planning Board, and the Economic Development Commission. Mr. Katers is recently retired and seeking to become more involved in the community.

This item was presented as a first reading and no action was taken by the Board.

I. Announcements

County Manager Geouque reminded the Board of an invitation from the Trustees of Caldwell Community College & Technical Institute to attend a meeting scheduled for Wednesday, May 20, 2026, at 6:00 p.m. in the Student Services Center on the Watauga Campus.

11. COMMISSIONERS' COMMENTS

- **Chairman Eggers** recognized National EMS Week and expressed appreciation to Emergency Management Services personnel for their hard work, dedication, and service in protecting and saving the lives of County citizens. Chairman Eggers also congratulated Vice-Chairman Castle on his son signing with the NFL.
- **Commissioner Greene** commented on Watauga High School capping ceremonies and awards events taking place and expressed excitement for the graduating students and their accomplishments.

12. BREAK

13. CLOSED SESSION

At 6:37 p.m., Vice-Chairman Castle, seconded by Commissioner Greene, moved to enter Closed Session pursuant to G.S. § 143-318.11(a)(3) to discuss matters protected by attorney-client privilege, including Case No. 5:25-cv-157; pursuant to G.S. § 143-318.11(a)(5) to consider matters related to the acquisition of real property; and pursuant to G.S. § 143-318.11(a)(6) to discuss personnel matters.

VOTE: Aye – 5
Nay – 0

At 8:03 p.m., Commissioner Greene, seconded by Commissioner Marsh, moved to resume the open meeting.

VOTE: Aye - 5
Nay - 0

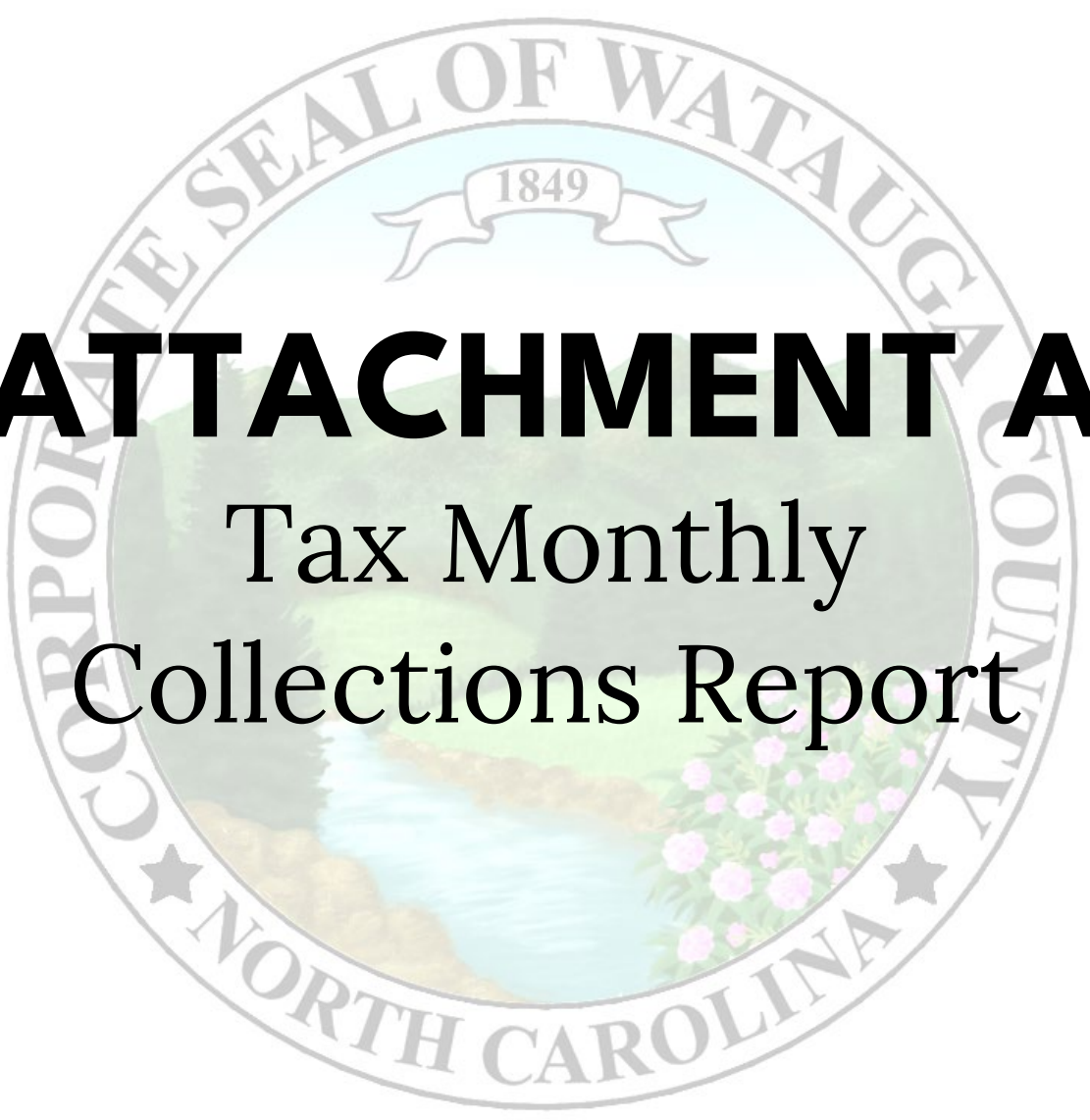
14. ADJOURN

At 8:07 p.m., Chairman Eggers, seconded by Vice-Chairman Castle, moved to adjourn the meeting.

VOTE: Aye - 5
Nay - 0

Braxton Eggers, Chairman

ATTEST: Madison Mathis, Clerk to the Board



ATTACHMENT A

Tax Monthly Collections Report

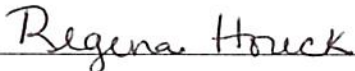
Monthly Collections Report

Watauga County

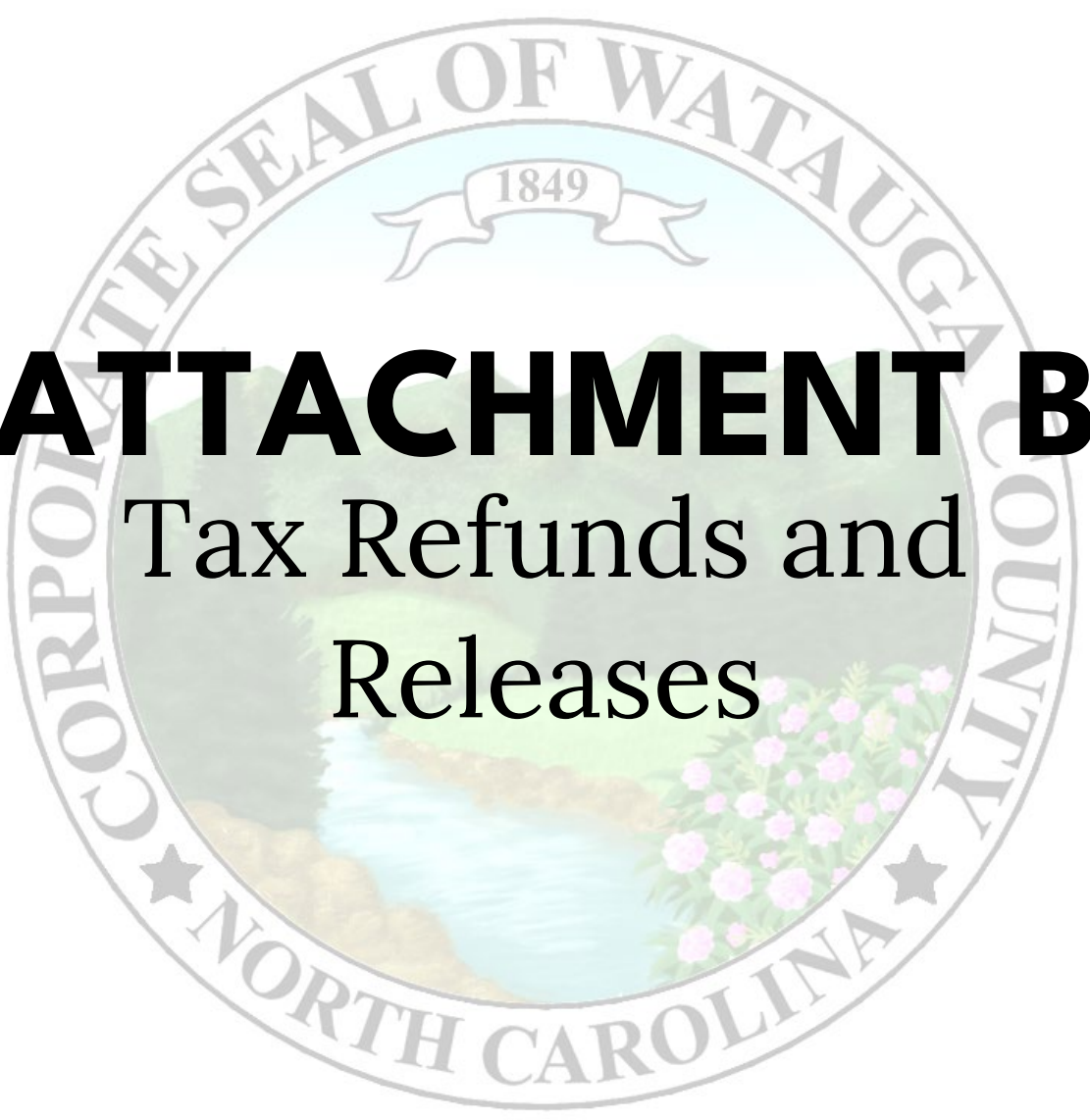
Bank deposits of the following amounts have been made and credited to the account of Watauga County. The reported totals do not include small shortages and overages reported to the Watauga County Finance Officer

Monthly Report April 2026

	<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 2025	364,009.50	44,328,889.49	98.32%	98.11%
Prior Year Taxes	108,954.73	626,762.02		
Solid Waste User Fees	37,407.68	3,763,939.93	97.00%	97.00%
 Total County Funds	 \$510,371.91	 \$48,719,591.44		
<u>Fire Districts</u>				
Foscoe Fire	4,503.07	703,198.04	98.79%	98.50%
Boone Fire	14,176.19	1,351,594.28	98.53%	98.16%
Fall Creek Service Dist.	16.09	13,928.37	96.66%	96.58%
Beaver Dam Fire	2,076.87	137,754.55	96.09%	95.88%
Stewart Simmons Fire	4,963.72	457,050.02	98.55%	99.00%
Zionville Fire	1,549.96	156,495.56	96.46%	96.41%
Cove Creek Fire	2,936.03	354,736.69	97.35%	97.51%
Shawnee-haw Fire	3,734.83	170,482.63	98.40%	98.36%
Meat Camp Fire	4,794.12	319,836.65	96.43%	96.01%
Deep Gap Fire	2,234.60	278,180.74	97.37%	95.59%
Todd Fire	1,277.82	79,034.98	98.51%	98.23%
Blowing Rock Fire	4,911.34	745,372.99	98.83%	98.09%
M.C. Creston Fire	131.27	7,402.05	92.82%	91.24%
Foscoe Service District	215.88	110,285.10	98.95%	98.39%
Beech Mtn. Service Dist.	1.25	2,872.05	99.47%	99.44%
Cove Creek Service Dist.	0.00	336.65	100.00%	99.40%
Shawnee-haw Service Dist	850.84	8,521.36	96.17%	96.18%
 Total Fire Districts	 48,373.88	 4,897,082.71		
<u>Towns</u>				
Boone	71,817.44	9,563,958.86	99.01%	98.95%
Municipal Services	1,896.40	295,038.69	98.22%	99.13%
 Total Town Taxes	 \$73,713.84	 \$9,858,997.55		
 Total Amount Collected	 \$632,459.63	 \$63,475,671.70		

 Tax Collections Director

 Tax Administrator



ATTACHMENT B

Tax Refunds and Releases

RELEASES - 04/01/2026 TO 04/30/2026

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE		AMOUNT
							CHARGE	
1633429 BISHOP, AARON HENRY 189 LOST BRANCH TRL VILAS, NC 28692	RE 2025 1995-33-3411-000 TAX RELEASES	30159	04/29/2026	F06	12705	131,600	F06 G01	65.80
								418.49
								----- 484.29
1634427 DISHMAN, WILLIAM AND CAROL DISHMAN, CARTER AND ELIZABETH 1364 PEORIA RD SUGAR GROVE, NC 28679	RE 2024 1953-12-4724-000 TAX RELEASES	13942	04/20/2026	F04	12698	0	SWF	102.87
1634427 DISHMAN, WILLIAM AND CAROL DISHMAN, CARTER AND ELIZABETH 1364 PEORIA RD SUGAR GROVE, NC 28679	RE 2025 1953-12-4724-000 TAX RELEASES	20871	04/20/2026	F04	12699	0	F04 G01 SWF	298.50
								1,898.46
								----- 115.00
1849746 HODKINSON, BRIAN PAUL HODKINSON, BEATRIZ CHRISTINE 119 SUMMER DAY DR BLOWING ROCK, NC 28605	RE 2025 1887-74-1681-000 TAX ADJUSTMENTS	1000090	04/09/2026	F12	12693	984,800	F12 G01	492.40
								3,131.66
								----- 3,624.06
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2023 367209000 TAX RELEASES	2090	04/20/2026	F04	12696	0	G01 F04 SWF G01L F04L	20.51
								3.23
								102.87
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2024 367209000 TAX RELEASES	2107	04/20/2026	F04	12695	0	G01 F04 SWF G01L F04L	2.05
								.32
								----- 128.98
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2025 367209000 TAX RELEASES	2290	04/20/2026	F04	12694	0	G01 F04 SWF G01L F04L	19.91
								3.13
								102.87
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2025 367209000 TAX RELEASES	2290	04/20/2026	F04	12694	0	G01 F04 SWF G01L F04L	1.99
								.31
								----- 128.21
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2025 367209000 TAX RELEASES	2290	04/20/2026	F04	12694	0	G01 F04 SWF G01L F04L	19.46
								3.06
								115.00
1343540 JORDAN, TEXIE L C/O LYNN ASHWANDER 149 COUNTY ROAD 468 HANCEVILLE, AL 35077-8071	PP 2025 367209000 TAX RELEASES	2290	04/20/2026	F04	12694	0	G01 F04 SWF G01L F04L	1.95
								.31
								----- 139.78

RELEASES - 04/01/2026 TO 04/30/2026

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE	CHARGE	AMOUNT
1544448 NAOUM, RICHARD N NAOUM, STEPHANIE A 1932 BALL BRANCH RD BOONE, NC 28607	RE 2021 2903-52-9288-000 REFUND RELEASE HOME DOUBLE BILLED SINCE 2010. ONLY 1 HOME ON PARCEL.	37576	04/21/2026	F09	12704	130,400	F09	65.20
							G01	525.51
							SWF	80.00
								----- 670.71
1544448 NAOUM, RICHARD N NAOUM, STEPHANIE A 1932 BALL BRANCH RD BOONE, NC 28607	RE 2022 2903-52-9288-000 REFUND RELEASE HOME DOUBLE BILLED SINCE 2010.	37547	04/21/2026	F09	12703	226,800	F09	113.40
							G01	721.23
							SWF	80.00
								----- 914.63
1544448 NAOUM, RICHARD N NAOUM, STEPHANIE A 1932 BALL BRANCH RD BOONE, NC 28607	RE 2023 2903-52-9288-000 REFUND RELEASE HOME DOUBLE BILLED SINCE 2010.	37480	04/21/2026	F09	12702	226,800	F09	113.40
							G01	721.23
							SWF	102.87
								----- 937.50
1544448 NAOUM, RICHARD N NAOUM, STEPHANIE A 1932 BALL BRANCH RD BOONE, NC 28607	RE 2024 2903-52-9288-000 REFUND RELEASE HOME DOUBLE BILLED SINCE 2010.	37399	04/21/2026	F09	12701	226,800	F09	113.40
							G01	721.23
							SWF	102.87
								----- 937.50
1544448 NAOUM, RICHARD N NAOUM, STEPHANIE A 1932 BALL BRANCH RD BOONE, NC 28607	RE 2025 2903-52-9288-000 REFUND RELEASE HOME DOUBLE BILLED SINCE 2010.	44500	04/21/2026	F09	12700	226,800	F09	113.40
							G01	721.23
							SWF	115.00
								----- 949.63
1868725 RODGERS, BEVERLY MARKEY 322 W GLENVIEW DR SALISBURY, NC 28147	RE 2025 1000136 04/20/2026 1897-64-7472-000 F12 TAX RELEASES 12697 NO CONSTRUCTION AS OF 1/1/25. PERMIT WASN'T ISSUED UNTIL 2/2025.	1000136	04/20/2026	F12	12697	0	F12	260.25
							G01	1,655.19
								----- 1,915.44
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 3906 1557 C02 TAX RELEASES 253906 PUBLIC UTILITY BILLED IN ERROR. NO PROPERTY IN COUNTY AS OF 1/1/24.	3906	04/09/2026	C02	12687	0	C02	2,722.20
							G01	2,219.64
								----- 4,941.84
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 3906 04/09/2026 1557 C02 TAX RELEASES 12687 PUBLIC UTILITY BILLED IN ERROR. NO PROPERTY IN COUNTY AS OF 1/1/24.	3906	04/09/2026	C02	12687	0	C02	2,722.20
							G01	2,219.64
								----- 4,941.84

RELEASES - 04/01/2026 TO 04/30/2026

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	VALUE REF NO	CHARGE	AMOUNT
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1558	3907		F12	253907	0 F12	99.24
						G01	631.13

							730.37
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1558	3907	04/09/2026	F12	12692	0 F12	99.24
						G01	631.13

							730.37
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1559	3908		F02	253908	0 F02	399.82
						G01	2,119.02

							2,518.84
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1559	3908	04/09/2026	F02	12688	0 F02	399.82
						G01	2,119.02

							2,518.84
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1560	3909	04/09/2026	F07	12689	0 F07	131.99
						G01	839.46

							971.45
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1560	3909		F07	253909	0 F07	131.99
						G01	839.46

							971.45
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1561	3910		F10	253910	0 F10	128.82
						G01	819.26

							948.08
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1561	3910	04/09/2026	F10	12690	0 F10	128.82
						G01	819.26

							948.08

RELEASES - 04/01/2026 TO 04/30/2026

OWNER NAME AND ADDRESS	CAT YEAR PROPERTY REASON	BILL	EFF DATE	JUR	REF NO	VALUE		AMOUNT
							CHARGE	
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1562 TAX RELEASES PUBLIC UTILITY BILLED IN ERROR. NO PROPERTY IN COUNTY AS OF 1/1/24.	3911	04/09/2026	C05	12691	0	G01	868.71
1755158 SPRINT WIRELESS PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY, MO 64114-8430	PP 2024 1562 TAX RELEASES PUBLIC UTILITY BILLED IN ERROR. NO PROPERTY IN COUNTY AS OF 1/1/24.	3911		C05	253911	0	C05 G01	1,775.67 868.71 ----- 2,644.38
DETAIL SUMMARY	COUNT: 25	RELEASES - TOTAL				2,154,000		36,979.81

RELEASES - 04/01/2026 TO 04/30/2026

RELEASES - CHARGE SUMMARY FOR ALL CLERKS

YEAR CAT CHARGE				AMOUNT
2021	RE	F09	MEAT CAMP FIRE RE	65.20
2021	RE	G01	WATAUGA COUNTY RE	525.51
2021	RE	SWF	SANITATION USER FEE	80.00
2021 TOTAL				670.71
2022	RE	F09	MEAT CAMP FIRE RE	113.40
2022	RE	G01	WATAUGA COUNTY RE	721.23
2022	RE	SWF	SANITATION USER FEE	80.00
2022 TOTAL				914.63
2023	RE	F09	MEAT CAMP FIRE RE	113.40
2023	RE	G01	WATAUGA COUNTY RE	721.23
2023	RE	SWF	SANITATION USER FEE	102.87
2023	PP	F04	BEAVER DAM FIRE PP	3.23
2023	PP	F04L	BEAVER DAM FIRE LATE LIST	.32
2023	PP	G01	WATAUGA COUNTY PP	20.51
2023	PP	G01L	WATAUGA COUNTY LATE LIST	2.05
2023	PP	SWF	SANITATION USER FEE	102.87
2023 TOTAL				1,066.48
2024	RE	F09	MEAT CAMP FIRE RE	113.40
2024	RE	G01	WATAUGA COUNTY RE	721.23
2024	RE	SWF	SANITATION USER FEE	205.74
2024	PP	C02	BOONE PP	5,444.40
2024	PP	C05	BEECH MOUNTAIN PP	1,775.67
2024	PP	F02	BOONE FIRE PP	799.64
2024	PP	F04	BEAVER DAM FIRE PP	3.13
2024	PP	F04L	BEAVER DAM FIRE LATE LIST	.31
2024	PP	F07	COVE CREEK FIRE PP	263.98
2024	PP	F10	DEEP GAP FIRE PP	257.64
2024	PP	F12	BLOWING ROCK FIRE PP	198.48
2024	PP	G01	WATAUGA COUNTY PP	15,014.35
2024	PP	G01L	WATAUGA COUNTY LATE LIST	1.99
2024	PP	SWF	SANITATION USER FEE	102.87
2024 TOTAL				24,902.83
2025	RE	F04	BEAVER DAM FIRE RE	298.50
2025	RE	F06	ZIONVILLE FIRE RE	65.80
2025	RE	F09	MEAT CAMP FIRE RE	113.40
2025	RE	F12	BLOWING ROCK FIRE RE	752.65
2025	RE	G01	WATAUGA COUNTY RE	7,825.03
2025	RE	SWF	SANITATION USER FEE	230.00
2025	PP	F04	BEAVER DAM FIRE PP	3.06
2025	PP	F04L	BEAVER DAM FIRE LATE LIST	.31
2025	PP	G01	WATAUGA COUNTY PP	19.46
2025	PP	G01L	WATAUGA COUNTY LATE LIST	1.95
2025	PP	SWF	SANITATION USER FEE	115.00
2025 TOTAL				9,425.16
SUMMARY TOTAL				36,979.81

RELEASES - 04/01/2026 TO 04/30/2026

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
C02	2024	C02 BOONE PP	5,444.40
C02	2024	G01 WATAUGA COUNTY PP	4,439.28
		C02 TOTAL	9,883.68
C05	2024	C05 BEECH MOUNTAIN PP	1,775.67
C05	2024	G01 WATAUGA COUNTY PP	1,737.42
		C05 TOTAL	3,513.09
F02	2024	F02 BOONE FIRE PP	799.64
F02	2024	G01 WATAUGA COUNTY PP	4,238.04
		F02 TOTAL	5,037.68
F04	2023	F04 BEAVER DAM FIRE PP	3.23
F04	2023	F04L BEAVER DAM FIRE LATE LIST	.32
F04	2023	G01 WATAUGA COUNTY PP	20.51
F04	2023	G01L WATAUGA COUNTY LATE LIST	2.05
F04	2023	SWF SANITATION USER FEE	102.87
F04	2024	F04 BEAVER DAM FIRE PP	3.13
F04	2024	F04L BEAVER DAM FIRE LATE LIST	.31
F04	2024	G01 WATAUGA COUNTY PP	19.91
F04	2024	G01L WATAUGA COUNTY LATE LIST	1.99
F04	2024	SWF SANITATION USER FEE	205.74
F04	2025	F04 BEAVER DAM FIRE PP	301.56
F04	2025	F04L BEAVER DAM FIRE LATE LIST	.31
F04	2025	G01 WATAUGA COUNTY PP	1,917.92
F04	2025	G01L WATAUGA COUNTY LATE LIST	1.95
F04	2025	SWF SANITATION USER FEE	230.00
		F04 TOTAL	2,811.80
F06	2025	F06 ZIONVILLE FIRE RE	65.80
F06	2025	G01 WATAUGA COUNTY RE	418.49
		F06 TOTAL	484.29
F07	2024	F07 COVE CREEK FIRE PP	263.98
F07	2024	G01 WATAUGA COUNTY PP	1,678.92
		F07 TOTAL	1,942.90
F09	2021	F09 MEAT CAMP FIRE RE	65.20
F09	2021	G01 WATAUGA COUNTY RE	525.51
F09	2021	SWF SANITATION USER FEE	80.00
F09	2022	F09 MEAT CAMP FIRE RE	113.40
F09	2022	G01 WATAUGA COUNTY RE	721.23
F09	2022	SWF SANITATION USER FEE	80.00
F09	2023	F09 MEAT CAMP FIRE RE	113.40
F09	2023	G01 WATAUGA COUNTY RE	721.23
F09	2023	SWF SANITATION USER FEE	102.87
F09	2024	F09 MEAT CAMP FIRE RE	113.40
F09	2024	G01 WATAUGA COUNTY RE	721.23
F09	2024	SWF SANITATION USER FEE	102.87
F09	2025	F09 MEAT CAMP FIRE RE	113.40

RELEASES - 04/01/2026 TO 04/30/2026

RELEASES - JURISDICTION SUMMARY FOR ALL CLERKS

JUR	YEAR	CHARGE	AMOUNT
F09	2025	G01 WATAUGA COUNTY RE	721.23
F09	2025	SWF SANITATION USER FEE	115.00
F09 TOTAL			4,409.97
F10	2024	F10 DEEP GAP FIRE PP	257.64
F10	2024	G01 WATAUGA COUNTY PP	1,638.52
F10 TOTAL			1,896.16
F12	2024	F12 BLOWING ROCK FIRE PP	198.48
F12	2024	G01 WATAUGA COUNTY PP	1,262.26
F12	2025	F12 BLOWING ROCK FIRE RE	752.65
F12	2025	G01 WATAUGA COUNTY RE	4,786.85
F12 TOTAL			7,000.24
SUMMARY TOTAL			36,979.81