Alleghany County Board of Commissioners

348 South Main Street Post Office Box 366 Sparta, NC 28675 Tel: (336) 372-4179

Fax: (888) 369-2621

County Manager Mike James

AGENDA Monday, August 5, 2019 6:30 pm County Attorney
Donna Shumate

Larry Prince John U. Irwin, Jr.

County Commissioners

Mark Evans

Bobby Irwin

Bill Osborne

6:30 Meeting called to order Pledge of Allegiance and invocation Approval of agenda Motion on minutes 7/8/19 (pages 1-6)

- A. 6:40 Chamber of Commerce Spotlight Business
 - i. Miles J.O.B. Fund
- B. 6:55 **Public Comments/Agenda Items:** Citizens are encouraged to comment at this time on any item(s) specifically listed on this meeting's agenda. Guidelines for public comment are posted in the meeting room.
- C. 7:00 Public Hearing Requesting New Road Name: Kennedy Ridge Lane (pages 54-57)
- D. **Presentations to the Board:**
 - i. 2019 YouthVoice Initiative Carly Edwards
 - ii. 2019 Blue Ridge READ Molly DuBose
 - iii. Thinking Maps Ginger Collins (pages 7-9)
- E. 7:10 General Business (Board action requested)
 - i. Karen Evans, Finance Officer
 - a. Inspections/Maintenance Request for Salary Change (page 10)
 - b. KS Statebank invoice budget amendment (pages 11-12)
 - c. BB&T signature cards: Jennifer Boyer, Karen Evans, Mark Evans, April Hamm, Larry Prince
 - d. Resolution Ratifying \$183,943 Skyline National Bank loan (page 13)
 - ii. Awarding of Jail meals contract (pages 14-53)
 - iii. Nick Hawks School Security Equipment Grant \$50,000/no match

County Commission

Meeting Agenda

- iv. Steve Carrier New School Resource Officers
- v. CAT loader Offer to purchase (page 58)
- vi. SWDF Release request (pages 59-67)
- vii. GIS Services contract (pages 68-72)
- viii. Resolution declaring surplus property 2009 E350 lift van (page 73) Unsolicited offer to purchase 2009 E350 lift van
 - ix. Surplus auctioneer agreement (pages 74-75)
- F. 7:30 Consent Agenda (Board action requested)
 - i. Rita Miller, Tax Administrator (pages 76-88)
 - a. June auto refunds
 - b. June real and personal property refunds
 - c. Real and personal property releases
 - d. Delinquent taxpayer contracts
 - e. June and July motor vehicle appeals
 - f. Request for reinstatement into elderly exemption
- G. 7:35 **Public Comments:** Citizens are encouraged to comment at this time on any item(s) requiring the attention of the Commissioners. Guidelines for public comment are posted in the meeting room.
- H. 7:40 Interim County Manager Comments
 - i. Request for comment on proposed AT&T tower(pages 89-96)
 - ii. Liability & Property claims Q4 (pages 97-100)
 - iii. June and July building permit reports (pages 101-102)
 - iv. Senior Center groundbreaking
 - v. Joint meeting with school board
 - vi. Hometown Grocery (Grant's) economic development grant repayment update
 - vii. County Manager hiring timeline
- I. County Commissioner Comments
- J. Request for Closed Session pursuant to General Code 143-318.11.(a)-(6) Personnel, G.S. 143-318.11.(a)-)3) Legal
- K. Adjourn



The Alleghany County Board of Commissioners met in regular session on Monday, July 8th, at 6:30 pm in the Board Meeting Room of the County Administration Building, 48 South Main Street, Sparta, North Carolina.

Present: Chair Mark Evans, Commissioner Larry Prince, Commissioner Bill Osborne, Commissioner Bobby Irwin, Commissioner John Irwin, County Manager Mike James County Attorney Donna Shumate and Clerk to the Board, Drew Temple.

Commissioner Larry Prince made a motion to approve the amended agenda. Commissioner John Irwin seconded. Vote 5:0.

Commissioner John Irwin made a motion to approve minutes from 6/17/19 and 6/24/19. Commissioner Larry Prince seconded. Vote 5:0.

AGENDA

Monday, July 8, 2019 6:30 pm

- 6:30 Meeting called to order
 Pledge of Allegiance and invocation
 Approval of agenda
 Motion on minutes from Budget meetings, 6/17/19 and 6/24/19
 (pages1-13)
- A. 6:40 Chamber of Commerce Spotlight Business
 - i. Kate, Ink
- B. 6:55 **Public Comments/Agenda Items**: Citizens are encouraged to comment at this time on any item(s) specifically listed on this meeting's agenda. Guidelines for public comment are posted in the meeting room.
- C. 7:00 Public Hearing Requesting the abandonment of a portion of New Rain Rd. (pages 14-19)

Resolution to abandon a portion of New Rain Road, SR 1405 (page 20)

D. 7:10 General Business

- i. Awarding of Jail meals contract (Board action requested) (pages 21-59)
- ii. Fund Balance policy (Board action requested) (page 60)
- iii. Proposed Personnel Policy changes (Board action requested) (pages 61-63)
- iv. Maintenance/Purchasing/Custodian job description approval (Board action requested) (pages 64-66)
- v. Jury Commission appointment (Board action requested) (page 67)
- vi. NCACC Annual Conference Voting Delegate designation (Board action requested) (page 68)
- vii. Wellness Center contract (Board action requested) (pages 69-77)
- viii. Transfer Station loader lease quotes (pages 81-84)
- E. 7:30 Consent Agenda (Board action requested)
 - i. Alleghany County Agricultural Advisory Board potential Ex-Officio members (page 78)
- F. 7:35 **Public Comments**: Citizens are encouraged to comment at this time on any item(s) requiring the attention of the Commissioners. Guidelines for public comment are posted in the meeting room.
- G. 7:40 County Manager Comments
 - i. Rural Building Reuse Close Notification (page 79)
 - ii. BROC Board of Directors change (page 80)
 - iii. Joint meeting on 7/29
 - iv. Recognition of First Responders
- H. County Commissioner Comments
- I. Request for Closed Session pursuant to General Code 143-318.11.(a)-(6) Personnel
- J. Adjourn

Chamber of Commerce Spotlight Business

Karen O'Leary gave a Chamber update and highlighted upcoming events.

Karen O'Leary introduced Kate Irwin with Kate, Ink.

Kate Irwin explained Here! Magazine and her work in Alleghany county.

Public Comments/Agenda Items

Katee Hettleman spoke on behalf of Sparta Family Entertainment concerning the Jail meals contract.

Garrison Wagoner spoke on behalf of Horizon Bistro concerning the Jail meals contract.

Marketing update

Sarah Dalton gave a Marketing report including Fiber Fest and upcoming events.

Public Hearing abandoning a portion of New Rain Road

Jim Lambie explained the position of the petitioners to close a portion of New Rain Rd.

Commissioner John Irwin made a motion to approve the Resolution to abandon a portion of New Rain Rd. Commissioner Larry Prince seconded. Vote 5:0.

General Business

Awarding of Jail meals contract

There was discussion between the Board, County Manager Mike James and Donna Shumate, County Attorney about the Jail meals contract specifications and bids.

Gary Sparks spoke on behalf of Blue Ridge Grill concerning his bid on the Jail meals contract.

Commissioner John Irwin made a motion to accept the bid from Horizon Bistro. Commissioner Bill Osborn seconded. Vote 3:2 (No: Chair Mark Evans, Commissioner Bobby Irwin, Commissioner Larry Prince Aye: Commissioner Bill Osborne, Commissioner John Irwin)

Commissioner Larry Prince made a motion to accept the bid from Sparta Family Entertainment. Chair Mark Evans seconded. Vote 2:3 (No: Commissioner Bill Osborne, Commissioner Bobby Irwin, Commissioner John Irwin; Aye: Chair Mark Evans, Commissioner Larry Prince)

Recess

The Board, County Manager Mike James and County Attorney Donna Shumate decided to table the Jail meals contract and bring it back to a special called meeting Thursday, 7/11/19 at 8:00 am.

Fund Balance policy

Commissioner John Irwin made a motion to approve the Fund Balance policy. Commissioner Larry Prince seconded. Vote 5:0.

Proposed Personnel Policy changes

Commissioner John Irwin made a motion to approve the Personnel Policy changes. Commissioner Larry Prince seconded. Vote 5:0.

Maintenance/Purchasing/Custodian job description approval

Commissioner Bill Osborne made a motion to approve the Maintenance/Purchasing/Custodian job description. Commissioner John Irwin seconded. Vote 5:0.

Jury Commission appointment

Commissioner John Irwin nominated Jimmy Boyer be appointed to the Jury Commission. Commissioner Larry Prince seconded. Vote 5:0.

Commissioner John Irwin made a motion to appoint Jimmy Boyer to the Jury Commission. Commissioner Larry Prince seconded. Vote 5:0.

NCACC Annual Conference Voting Delegate designation

Commissioner John Irwin made a motion to designate Chair Mark Evans as the NCACC Annual Conference Voting Delegate. Commissioner Larry Prince seconded. Vote 4:1 (Aye: Commissioner Bill Osborne, Commissioner Bobby Irwin, Commissioner Larry Prince, Commissioner John Irwin No: Chair Mark Evans)

Wellness Center contract

Commissioner Larry Prince made a motion to approve the Wellness Center Contract, Commissioner John Irwin seconded, Vote 5:0.

Transfer Station loader lease quotes

County Manager, Mike James explained the lease options for loaders.

There was discussion between the Board, County Manager, Mike James and Public Works Director, Josh Greene regarding the loader lease options.

Commissioner John Irwin made a motion to approve the 60-month Doosan lease. Commissioner Larry Prince seconded. Vote 5:0.

Consent Agenda

Commissioner Larry Prince made a motion to approve the Ag Board members. Commissioner seconded. Vote 5:0.

Public Comments

No comment.

County Manager Comments

County Manager, Mike James explained the Rural Building Reuse Close Notification.

County Manager, Mike James explained the BROC Board of Directors change.

County Manager, Mike James said the joint meeting with the Town of Sparta will be 7/29 at 6:30 pm.

County Manager, Mike James proposed the first September meeting in September be moved to 9/3.

County Manager, Mike James said he appreciated the First Responders who have worked so hard on some difficult situations the past few weeks.

County Manager, Mike James said there is a NCDOT meeting on Wednesday regarding the bridge project.

County Manager, Mike James said this Friday and Saturday, there will not be a lifeguard on duty.

County Manager, Mike James said updates to the pool will hopefully be completed by the end of July.

County Commissioner Comments

Commissioner Bill Osborne said the First Responders need our thoughts and prayers in these difficult situations. Commissioner Bill Osborne said Fiber Fest was a great success.

County Manager, Mike James said our insurance company recommends no lifeguards ever on duty at the pool.

Commissioner Bobby Irwin said it is poor management that the slides have been delivered for months and they are not installed.

Commissioner Bobby Irwin said the Fairgrounds were not in good shape for Fiber Fest.

County Manager, Mike James said the Recreation department has until 7/18 to complete the disc golf course.

Commissioner Bobby Irwin said he did not think the county is getting their money's worth out of the Recreation department.

Commissioner Larry Prince said town was very busy over the weekend and the Visitor's Center was very busy.

Commissioner John Irwin said we needed to be prepared for large events coming to the county.

Commissioner John Irwin said a few bathrooms were not working at the Lawnmower Race this past weekend.

Commissioner John Irwin said at the last Fairgrounds Committee meeting, there weren't enough members to conduct business.

Commissioner Bill Osborne asked for something to be named after Porter (PC) Collins who was killed in the line of duty in the 40's/50's.

Commissioner John Irwin said we need to look at county ordinances because they are outdated.

Request for Closed Session pursuant to General Code 143-318.11.(a)-(6)

Commissioner John Irwin made a motion to go into closed session. Commissioner Larry Prince seconded. Vote 5:0.

Chair Mark Evans said there was no action taken during closed session.

There was a motion and a second to adjourn. Vote 5:0.

Respectfully submitted,

Drew Temple, Clerk to the Board Mark Evans, Chairman

Alleghany County Schools Alleghany Communities in Schools

DEVELOPING ALLEGHANY THINKERS through Thinking Maps

Circle Map



Defining in Context

(brainstorm, tell all you know, list, meaning of, means)

ofining in Contact



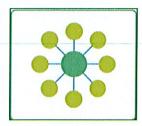
Brace Map



Part-Whole

(components, structure, analyze, break apart, deconstruct, subparts, equal to)

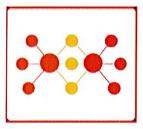
Bubble Map



Describing

(adjectives, characteristics, properties, vivid language)

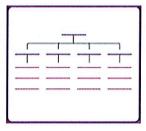
Double Bubble Map



Comparing/ Contrasting

(similar, different, both, unique, alike, same, differentiate)

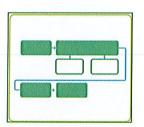
Tree Map



Classifying

(grouping, categorizing, sorting, main idea, details, examples)

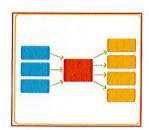
Tree Map



Sequencing

(chronological order, process, steps in, stages of, multi-step problem, cycle)

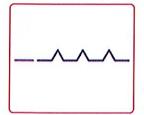
Multi-flow Map



Cause-Effect

(WHY, reasons, because, results of, consequences, impact of, influence, if...then, prediction)

Bridge Map



Seeing Analogies

(RELATIONSHIP, relating factor, metaphor, simile, symbol of, interpret)

Developing Alleghany Thinkers

Overview

The use of Thinking Maps continues to develop at Sparta School with a new collaboration between Sparta School, Communities in Schools of Northwest NC, and Alleghany Writers non-profit organization.

Alleghany Writers has obtained a grant through the Alleghany Community Foundation and will use it to fund a Thinking Maps project at Sparta Elementary School that will bring parents and children together to learn new tools for critical thinking. The project will run from September, 2019 through April, 2020.

Elaine Moretz and Melba Johnson, experienced educators and members of the AW board, will oversee the project and work with Dustin Webb, Sparta School Principal, and Amanda McCarn, Site Coordinator for Communities in Schools of Northwest NC.

Project Description

Developing Alleghany Thinkers, a project initiated through parental request, is a collaboration among Alleghany Writers, Alleghany County Schools, Communities in Schools of Northwest NC, and other organizations and businesses.

The focus of this endeavor is a community awareness and working knowledge of Thinking Maps, the brain-researched visual patterns with a common visual language which are applicable to all grade levels, all content areas, all academic groups, and all ethnic groups. They also provide and organizational tool for the development of life-long skills and everyday usage.

Hosted at Sparta Elementary, participation is open to the entire Alleghany Community. The kick-off for the project will be September 17 for the k-2 grade levels, September 24 for the 3-5 grades, and October 1 for 6-8 grades. Food will be provided from 5:30-6:00, and childcare and interpreters will be provided from 6:00-8:00. Follow-up sessions will occur throughout the year.

A Flow Map of the project is attached, as is a Thinking Map bookmark, one of the learning tools used in the sessions.

For more information: Ginger Collins, 770-309-3611. Info@AlleghanyWriters.com

About Communities in Schools:

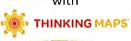
Communities in School' mission is to surround students with a community of support, empowering them to stay in school and achieve in life. Their goal is to be more inclusive of the counties they serve, as well as allowing the opportunity for expansion.

For more information: http://cisnwnc.org

ols: About Alleghany Writers:

Alleghany Writers encourages writing in the community and supports Writing Across the Curriculum in Alleghany County Schools. They offer writing groups and workshops, author visits, and community outreach through collaborations with other arts organizations. For more information: AlleghanyWriters.com

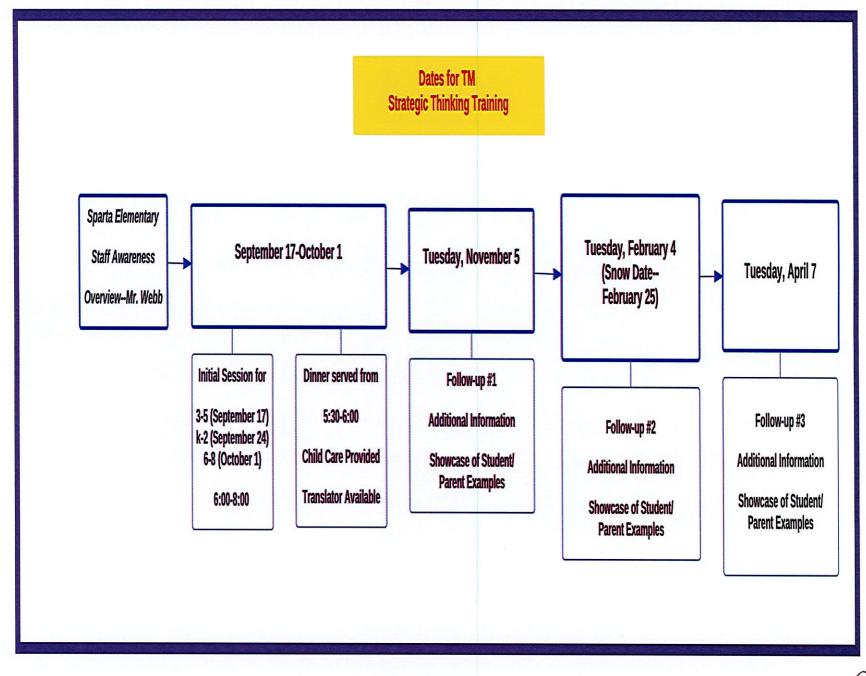
Developing Alleghany Thinkers







Alleghany Wr<u>iters</u>



Inspections/Maintenance Request for Salary Change

Brian Killon started his career with Alleghany County in the Building Inspections Department on January 22, 2007. While working with the inspections department the economy in Alleghany County changed drastically, meaning that the inspection department was not doing as much work as they once were.

On July 1, 2013, Killon was transferred to an open full-time maintenance position. Upon moving to the maintenance position, the previous County Manager, previous Chief Building Inspector and County Commissioners agreed on the following terms; Mr. Killon would remain a level I inspector for the county, his services as an inspector would only be needed when the acting inspector was out of the office. For this service, he agreed to keep his certificates valid by doing the required continuing education and he would also keep the **same salary as a level I inspector.**

Upon the county requesting a survey from all county employees about what their duties are in their position for the MAPs group in relation to the salary study, Killon responded with the inspector services on his survey paper. When the surveys were reviewed by the MAPs group, and all of the positions had been assigned to their appropriate grades, Killon's position was not documented to reflect any duties with level I inspector or consideration for maintaining his certificates. Mr. Killon requested a pay adjustment that he was promised during the transfer to maintenance back in 2013. The Board approved the request on March 20, 2017.

During the 2019/20 budget preparation this Board action was overlooked. The total increase for 2019/20 is \$740.86, which is \$635 salary, \$48.58 FICA and \$57.28 retirement. Upon further investigation into the matter, the Transfer Facility has this additional amount in the salary line items. Currently Mr. Killon is paid from 90% Maintenance department and 10% Transfer Facility. The request is to approve the transfer of funds from the Transfer Facility to the General Fund in the amount of \$741.

Range of Accounts: 10	-511-1500-000 to 10-511-1500-000	Ir	clude Cap Accoun	ts: Yes Sk	cip Zero Activity	: Yes As Of: 07	7/31/19	
Account No	Description	Budgeted	Transfers	Encumber N	Net Expd/Reimb	Unexpended	Balance YTD %	6Used
10-511-1500-000	Communication Equipment	37,785.00	0.00	0.00	0.00	37,785.00	37,785.00	0
Control Total		37,785.00	0.00	0.00	0.00	37,785.00	37,785.00	0
Fund Budgeted		37,785.00	0.00	0.00	0.00	37,785.00	37,785.00	0
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Fund Total		37,785.00	0.00	0.00	0.00	37,785.00	37,785.00	0
Final Budgeted		37,785.00	0.00	0.00	0.00	37,785.00	37,785.00	0
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Final Total		37,785.00	0.00	0.00	0.00	37,785.00	37.785.00	0

INVOICE

DATE SENT: 06-28-2019

BILL TO:

ALLEGHANY COUNTY NORTH CAROLINA EMAIL: ACFINANCE@SKYBEST.COM

REMIT TO:
KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 69
MANHATTAN, KS 66505-0069
FOR INQUIRIES: (877) 587-4054

ACCOUNT NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3352070	08-04-2019	08-04-2019	\$78,478.45

DESCRIPTION		AMOUNT
GOVERNMENT OBLIGATION CONTRACT	PAYMENT AMOUNT:	\$78,478.45
DATED AS OF AUGUST 04, 2017		
COMMUNICATION EQUIPMENT		
Additional interest will be assessed on any payment received afte	er the Due Date.	
,		
		\$78,478.45
		TOTAL DUE

RESOLUTION RATIFYING \$183,943 SKYLINE NATIONAL BANK LOAN

Whereas, on June 7, 2019, Michael James obtained a \$183,943 loan through Skyline National Bank in his role as County Manager, and,

Whereas, the interest rate is 3.625% for said loan, and,

Whereas, the terms of said loan is for 5 years with semi-annual payments beginning September 30, 2019, and,

Whereas, said loan was obtained for a 2019 Chevrolet 4x4 ambulance for EMS and a 2018 Dodge 2500 truck for Emergency Management, and,

Whereas, the Alleghany County Board of Commissioners have not passed any type of resolution prior to the execution of said loan, and,

Whereas, the pre-audit certification was not presented to the Finance Officer nor executed during or prior to the loan closing, and,

Whereas, as of the date of this resolution the County has not dispersed any monies in regard to said loan, and,

Whereas, prior to the dispersing of any funds for this loan, Karen Evans Finance Officer shall execute a pre-audit certification for said loan, and,

Now therefore be it resolved by the Alleghany County Board of Commissioners that the Commissioners ratify this loan by acknowledging, authorizing and will be bound by the conditions and terms of the \$183,943 loan with Skyline National Bank.

Adopted this the 5th day of August, 2019.

Attest:	Alleghany County Board of Commissioners:
Drew Temple Clerk to the Board	Mark Evans, Chair
	Larry Prince, Vice-Chair
	Bill Osborne, Member
	Bobby Irwin, Member
	John U. Irwin, Member

Payment is made every two weeks upon approval of statements approved by the Sheriff's Office and turned in to the County Finance Officer.

This contract will be from September 1, 2019 through June 30, 2022; bids will be accepted again in June of 2022.

Contracts may be terminated by either party, for cause, by giving the other no less than 30 days written notice. The Alleghany County Board of Commissioners reserves the right to reject any and all bids.

Breakfast	\$	5.89	_per meal (plus tax)	
Lunch	\$	5.89	_per meal (plus tax)	
Dinner	\$	5.89	_per meal (plus tax)	
Special Diet	\$	6.39	_per meal (plus tax)	
Hor	1200	3:5×10- GO	orison & Wagone	
Name of business,	/provid	er making bid (p	lease print)	
	Darris	and Dayne	n	25/2019
Signature of owne	or par	tner		Date
	/			

NOTE: BIDS ARE DUE AT THE ALLEGHANY COUNTY MANAGER'S OFFICE LOCATED AT 348 SOUTH MAIN STREET ROOM LL80, SPARTA NC 28675, PO BOX 366 SPARTA, NC 28675

NO LATER THAN THURSDAY, JULY 25, 2019 AT 5PM. BIDS WILL BE OPENED ON FRIDAY, JULY 26, 2019 AT 10AM IN THE COMMISSIONERS BOARD ROOM LOCATED INSIDE THE ALLEGHANY ADMINISTRATION BUILDING LOCATED AT 348 SOUTH MAIN STREET, SPARTA, NC 28675

COMMISSION ON DIETETIC REGISTRATION

the credentialing agency for the Academy of Nutrition and Dietetics

certifies that

Carson Rose Clark, RD

has met all appropriate qualifications for dietetic registration and is entitled to use the credential "Registered Dietitian" "RD""

"Registered Dietitian Nutritionist" "RDN""

Current Registration Period June 19, 2018 - August 31, 2019





Sample Menu		Reviewed By:	Carson Clark RD, LDN				
Breakfast	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	2 Sausage Patty	Scrambled Eggs 2	Waffle-1	Scrambled Eggs 2	Biscuit Gravy 1	Waffle-1	Breakfast Casserole
	Grits 4 oz	2 Strips Bacon	2 Sausage Patty	2 Strips Bacon	Country Ham 3 oz	2 Sausage Patty	Hash Brown
	Toast- Jelly 1	Cereal 6 oz	1- Syrup	Cereal 6 oz	Hash brown	1- Syrup	Grits 4oz
	Margarine 1	1 Pop Tart	1- Margarine	1 Pop Tart	Scramble Egg 1	1- Margarine	Biscuit 1
			1 biscuit 1 jelly			1 biscuit 1 jelly	Jelly 1
	1 Cream 1 Sugar	1 Cream 1 Sugar	1 Cream 1 Sugar	1 Cream 1 Sugar	1 Cream 1 Sugar	1 Cream 1 Sugar	1 Cream 1 Sugar
	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz	Coffee 8 oz
	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz
2016A-27 / NVSA4.6	Orange Juice 4 oz	Orange Juice 4 oz	Orange Juice 4 oz	Orange Juice 4 oz	Orange Juice 4 oz	Orange Juice 4 oz	Orange Juice 4 oz
Lunch	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches
	Ham	Turkey	Bologna	Turkey	Ham	Chicken Salad	Bologna
	Peanut Butter	Pimento Cheese	Chicken Salad	Tomato	Pimento Cheese	BLT	Peanut butter
	Broccoli Salad 4oz	Bagged Chip- 1	Broccoli Salad 4 oz	Bagged Chip- 1	Potato Salad 4 oz	Bagged Chip- 1	Broccoli Salad 4 oz
	1 Apple	1 Banana	1 Orange	1 Apple	1 Banana	1 Orange	Strawberries 4oz
	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard	1 Mayo, 1 Mustard
Section 2010 and as the second	Tea 16 oz	Fruit Punch 16 oz	Lemonade 16 oz	Tea 16 oz	Fruit Punch 16 oz	Lemonade 16 oz	Tea 16 oz
Dinner	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Meatloaf 6oz	Potato Soup 8 oz	Grilled Chicken 5 oz	Hamburger Steak 4 oz	Pulled Pork	Turkey + Gravy 6oz	Spaghetti w/ Meat Sauce
	Baked Potato 4 oz	Grilled Cheese	Mixed Green Salad 6 oz	Baked Potato 4oz	Baked Beans 4oz	Peas & Potatoes 4oz	Mixed Green Salad 4 oz
	Green Beans 4oz	4 Saltine Crackers	Ranch Dressing 2 oz	Green Bean 4 oz	Macaroni Salad 4oz	Roasted Carrots 4 oz	Ranch Dressing 2 oz
	2 Dinner Roll	Fruit Cocktail 4 oz	Berry Cobbler	2 Rolls	2 Roll	2 Rolls & Margarine	Garlic Toast
	2 Margarine	Side Salad 4 oz	2 Roll 2 Margarine	2 Margarine	2 Margarine	Fruit Cocktail 4oz	Sliced Peaches 4 oz
	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz	Milk 8 oz

	<u>nent Addendu</u>		ne
Establishment Name: HORIZON BISTRO		shment ID: 300301019	• •
Location Address: 38 SOUTH MAIN STREET	⊔ Inspe × Visit	ction Re-inspection	Date: <u>07</u> / <u>16</u> / <u>2019</u>
			Status Code: A
City: SPARTA State:			Category #: III
County: 3 Alleghany Zip: 28675		e Change	Email wagonergb@gmail.com
Wastewater System: × Municipal/Community On-Site System		s Change	Time In: <u>∅3</u> : <u>∅∅</u> ⊗ an
Water Supply: X Municipal/Community On-Site System Permittee: GARRISON B. WAGONER	Pre-C	pening Visit	Time Out: 03:35 gr
Telephone: (336) 372-7444	Other		Total Times, 35 minutes
	perature Observ	mple taken? Yes No	, court into
		w 41 Degrees or I	ess
Item Location Temp Item	Location	Temp Item	Location Temp
	rective Actions -	General Commen	ts
floor. 2. Free up space in utensil storage room or former prep roon 3. Add a prep table in former prep room / new catering room 4. Seal floors in former prep room / new catering room. 5. Cold or hot holding transport bags / containers must be pr	ere. Add trim over gap n / new catering room fo . ovided. Manager has th	on right wall (1/3 way up wal or air drying. This can be ach ese reserved for if contract is	nieved by moving unused items upstain
The following were also discussed regarding addition of cate 1. Upstairs must be pest-proof for storage to be moved up th floor. 2. Free up space in utensil storage room or former prep room 3. Add a prep table in former prep room / new catering room 4. Seal floors in former prep room / new catering room.	nere. Add trim over gap in / new catering room for ovided. Manager has the ld be provided to Horizons facility and when it are inp (i.e. lettuce), is ceptible Population (for for catering to hospital.	on right wall (1/3 way up wall or air drying. This can be ach ese reserved for if contract is in. rives at these facilities. Time rhospital only). Health Dept of long as Horizon can maintage.	nieved by moving unused items upstaing some with Jail. as a Public Health Control (TPHC) makes a second with training materials. ain acceptable sanitation standards,
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Proposal for Contract

To: Alleghany County

For: Food Service at County Jail

By: Garrison Wagoner, Horizon Bistro Cell 336-572-2409

July 24th, 2019

Financials

Your pricing under current contract: \$6.89 per meal and \$7.39 per special diet meal. The budget for the next fiscal year is based off of 32 inmates per day. Please see below a calculated comparison of both price points at 28 inmates per day and 1 Special Diet per Day.

CURRENT CONTRACT PRICING

\$6.89 x 21 meals per week x 52 weeks x 28 Inmates: \$210,668.40 \$7.39 x 21 meals per week x 52 weeks x 1 Inmate: \$8,069.88

Total: \$218,738.28

HORIZON BISTRO PRICING

\$5.89 x 21 meals per week x 52 weeks x 28 Inmates: \$180,092.64 \$6.39 x 21 meals per week x 52 weeks x 1 Inmate: \$6,977.88

Total: \$187,070.52

Total Projected Savings: \$31,667.76 per year

<u>CURRENT CONTRACT PRICING-</u> Example at 25 inmates- Higher Pricing Tier in Current Contract \$7.19 x 21 meals per week x 52 weeks x 25 Inmates: \$196,287.00

Total: \$204,356.88

HORIZON BISTRO PRICING

\$5.89 x 21 meals per week x 52 weeks x 25 Inmates: \$160,797.00

Total: \$167,774.80

Total Projected Savings: \$35,490.00

Compliance

Horizon Bistro will adhere to all General Statutes

Please see below how we will meet our obligations to meet state standards.

10A NCAC 14J .0901 Food Service

Horizon Bistro will agree to a contract that specifies we will adhere to all applicable standards.

10A NCAC 14J .0902 Meal Service

- (A) Horizon Bistro will provide 3 meals per day, 2 of which must be hot during regular times in each 24 hour period. There will not be more than 14 hours between breakfast and evening meal.
- (B) Horizon Bistro will provide individual boxes that will be packed with security compliant utensils and condiments.
- (C) Horizon Bistro will cover all food at all times to prevent contamination and will be served at appropriate temperatures 140 Degrees Fahrenheit for all hot food.

10A NCAC 14J .0903 Food and Nutrition Requirements

- (A) Horizon Bistro will ensure that weekly menus meet the Recommended Dietary Allowances of the National Academy of Sciences
- (B) Horizon Bistro will ensure that Daily meals will include the following: Two Servings Milk, Two Servings Fruit- one of which to be citrus, 3 vegetable servings, 2 protein servings, 4 servings of whole grain or enriched- cereal or bread, and Calories 2100-2500
- (C) For any pregnant women or inmates under age 18 milk servings increase to 4 per day

10A NCAC 14J .0904

- (A) Menus will be prepared in consultation with a registered dietician
- (B) Horizon bistro will write menus with specified portion sizes
- (C) Horizon Bistro will post menus one day in advance
- (D) Substitutions will be of comparable nutritional value
- (E) Horizon Bistro will not serve the same menu at lunch and dinner
- (F) Horizon Bistro will maintain records of menus served for at least three years.

10A NCAC 14J .0905

Horizon Bistro will comply with any modified diet requests for sincerely held religious beliefs and/or prescribed by medical or dental personnel.



Local Compliance:

Any meal that is not ready to eat upon delivery, whether from improper preparation or from careless handling, Horizon Bistro will replace at no cost.

Horizon Bistro will keep an open Line of Communication with jail in order to receive accurate counts for meals and any modified diet meals.

Logistics

All Hot Food will be transported in Insulated Delivery Bags to Maintain Appropriate Serving Temperatures of 140 Degrees Fahrenheit.

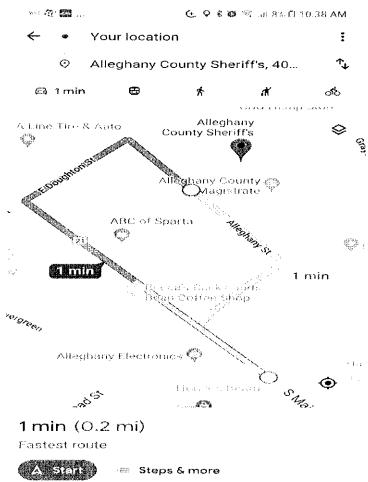
All cold food will be taken from our refrigeration units under 40 degrees Farenheit per health department requirements, and then transferred to vehicle for delivery.

All Food and Beverages will be delivered in company catering vehicle- 2006 Chevrolet Suburban Location Advantages:

When food has a very short travel time, the chances for temperatures to drop decrease proportionately. Horizon Bistro is one of the closest, if not the closest, food service businesses in relation to the County Jail. Here are some maps for comparison:

H R Z bistro

336-372-7444 wagonergb@gmail.com PO Box 1839 Sparta, NC 28675 38 South Main Street



H R I Z bistro N

336-372-7444 wagonergb@gmail.com PO Box 1839 Sparta, NC 28675 38 South Main Street

> Alexander Hall, 10 minute travel time, 5.3 Miles 🚨 85 欲 ... **€ ♀∦№** 學 』 7% 🗎 10:40 AM O Alleghany County Sheriff's 0 Alexander Hall 🗇 10 min ₽ -∱ 1hr 46 <u>ത്</u> 33 min Edwards 10 min (5.3 mi) Fastest route, the usual traffic



H R Z bistro

336-372-7444 wagonergb@gmail.com PO Box 1839 Sparta, NC 28675 38 South Main Street

Blue Ridge Grill, 4 Minute Travel Time, 0.7 Miles





Sourcing

If awarded this contract, Horizon Bistro Will not Spend Any Dollars outside of the county to fulfill our contractual obligations. We will not source with US Foods or Sysco who are multi billion dollar companies.

All Food Purchases will be made through True Vine Produce of Sparta 3166 US HWY 21 SOUTH SPARTA, NC, United States, 28675. 336-372-4433

Feasibility

Horizon Bistro Already Employs 8 people at our operation that runs 6 days per week.

If we are selected for this contract we would be able to turn part time hours in to full time positions, with the possibility of adding 1-2 additional employees.

With our newly installed full kitchen, we have full capability to produce hot food in volume.

We are able to offer our bid at a competitive price because I will be directly involved in the preparation and delivery of meals. Which in turn, helps our labor cost significantly.

Here is a sample of a weekly budget for this operation

Revenue: 5.89 x 21 meals x 28 inmates

\$3,463.32 Expenses:

Food & Beverage Cost:

Weekly Goal: 35% \$1,212.17 -

Conservative Estimate 44% \$1,523.87

Box and Utensil Cost: 0.10 per box, 0.14 per utensil and napkin pack

Roughly 600 boxes and utensils per week \$144.00 - 4.02%

Labor Cost:

Weekly Goal 25% 865.83

Conservative Estimate 30% 1,038.00

Goal Costs- 1212.17+865.83+144= \$2,222.00

Conservative Costs- 1523.87+1038.00+144= \$2,705.87

Amount Remaining for Profit, Overhead, and Payroll Tax: \$757.45 - \$1241.32

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Proposal Benefits Overview:

Potential Savings of \$95,000-\$106,470 over the course of 3 years when compared to current pricing

Support a growing business in Alleghany County

Keep ALL of the Dollars from this Contract in Alleghany County

Support the potential addition of local jobs.



Qualifications & Credentials

Registered Dietitian: Carson Clark

Education: Bachelor of Science in Food & Nutrition from Meredith College

Solmaz Institute Lenoir Rhyne University Dietetic Internship

Current Employer: Chatham Nursing and Rehabilitation Center

Current Location: Elkin, NC

Food Service Manager

Garrison B. Wagoner

Education: Bachelor of Science in Hospitality & Tourism Management

Appalachian State University

ServSafe Food Service Manager Certified

See Resume for Relevant Work Experience

Key:(LDM): Licensed Dictitism/Nutritionist (PI.): Provisionally Licensed Dictitism/Nutritionist (LM): Licensed Nutritionist (LM): Provisionally Licensed Nutritionist (PI.N):Provisionally Licensed Nutritionist

Renewal notice is sent at least 60 days prior to expiration of license. Licensees are legally required to notify the MCBDN of any change in personal or professional address within 30 days of change. Address changes may be done online at www.ncbdn.org or by contacting the MCBDN office.



North Carolina Board of Dietetics/Nutrition

140 Preston Executive Drive, Suite 205-C • Cary, North Carolina 27513 (919) 388-1931 • Fax (919) 882-1776 • www.ncbon.org • info@ncbdu.org

Name: Carson R. Clark, RD, LDN

Cours Clark

Type: LDN Through: 03/31/2020

License Identification Number: L005501

Shili Dana Jak, MS, RO, COE, LOW

Board Chair

▲ Signature

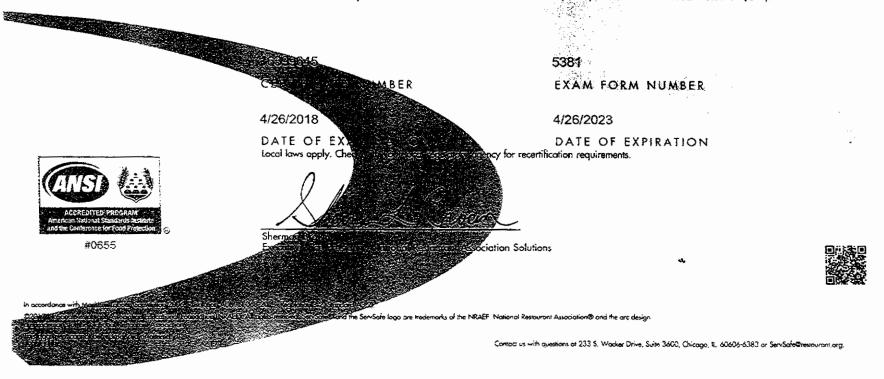
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ServSafe® CERTIFICATION

GARRISON WAGONER

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)—Conference for Food Protection (CFP).



Garrison B. Wagoner

1299 Quincy Road, PO Box 1839 • Sparta, North Carolina 28675

(336) 572-2409 • wagonergb@gmail.com

Education

Appalachian State University, Boone, North Carolina Bachelor of Science in Business Administration Major: Hospitality and Tourism Management

Relevant Experience

Owner/Operator

January 2018- Present

Horizon Bistro, 38 S Main Street, Sparta, NC 28675

- Serve as General Manager of Restaurant. Responsible for Day to Day Operations, Payroll, Advertising, Employees, and Strategic Planning
- Back of house operations included menu planning, managing food costs, quality control, and implementing standard operating procedures.

Assistant Food and Beverage Manager

May 2017- December 2017

Westchester Country Club, 99 Biltmore Avenue, Rye, NY 10580

- Supervise beach club service staff under the guidance of the Executive Beach Chef
- Create daily specials and trained employees how to properly execute them
- Supervise entire service staff of 3 of the 4 heach club outlets
- Responsible for the weekly scheduling of over 70 + employees
- Review payroll for 90 + Seasonal Employees: approximately 15% of total club employees during peak season

Front of House Manager

January 2017- May 2017

Canyons of the Blue Ridge, 8690 Valley Blvd, Blowing Rock, NC 28605

- · Acted as Manager on Duty; Responsible for Operations of 160 seat Restaurant and Full Bar
- Conducted daily meetings to educate the service staff of daily specials and menu changes
- · Trained and onboarded new hires in restaurant policies and procedures
- Delegated tasks to a service staff of 15+ employees to ensure restaurant functioned efficiently and effectively

Food and Beverage Management Intern

May 2016- August 2016

Westchester Country Club, 99 Biltmore Avenue, Rye, NY 10580

- Supervised beach club service staff under the guidance of the Executive Beach Chef
- Created daily specials and trained employees how to properly execute them
- Assisted with the weekly scheduling of over 70 + employees and created the daily break schedule
- Completed various food & beverage projects including organizing a craft cocktail night with local wine & spirit distributors

Front Desk Associate

May 2015- October 2015

Roaring Gap Club, 2663 Roaring Gap Drive, Roaring Gap, NC 28668

- Involved in every aspect of Member Services; Performed tasks including renting club venues, shipping and receiving member mail and
 packages, and managing dining reservations.
- Worked with internal communications through writing the weekly memo for all employees.

Kitchen Team Member

May 2011- October 2014

Roaring Gap Club, 2663 Roaring Gap Drive, Roaring Gap, NC 28668

Worked in each of the four dining facilities the club had to offer. Stations varied anywhere from salads, sauté, grill, and banquets.

Campus Involvement

Vice President

January 2015- December 2015

Tau Kappa Epsilon Fraternity - Omicron Alpha Chapter

- Served as the Chapter Risk Manager and Chairman of the judicial, member quality, and bylaw revision boards.
- Member of the Executive Committee as well as the Finance Committee
- Enforced membership standards for the entire chapter through the judicial and member quality boards.

Vice President of Community Relations

March 2015- December 2016

Inter Fraternal Council - Appalachian State University

Responsible for ensuring that campus fraternities portrayed a positive image to the university and community.

Skills

- Experienced Hospitality Professional with 8 years of progressive work experience in private clubs and Food & Beverage Management
- Proven track record for exemplary customer/member satisfaction
- Fluent with the Jonas club management system as well as Excel, PowerPoint, and Word.
- Extensive food & beverage operations including: payroll, scheduling, budgeting, menu design, kitchen organization, and food costs
- Results driven leader with the ability to direct, motivate, and retain employees

Office of the Sheriff



Bryan Maines
SHERIFF

P.O. BOX 53 . 40 ALLEGHANY STREET SPARTA, NC 28675

PHONE:336-372-4455 FAX: 336-372-8639

July 17, 2019

The Alleghany County Sheriff's Office is requesting bids for "FOOD SERVICE" to the Alleghany County Jail.

All proposals shall be in accordance with the requirements of the NC Department of Human Resources/Division of Health Services. More information is available at the Alleghany County Office of the Sheriff.

Bids will include:

- a. Three (3) meals per day, with no more than 14 hours between the evening meal and the breakfast meal the following morning.
- b. Inmates will be served on individual serving trays with proper eating utensils and condiments.
- c. Delivery to the Alleghany County Jail will be in covered containers to prevent contamination and to maintain the appropriate temperature as required.
- d. Any meals that are not ready to eat upon delivery, whether from improper preparation or from careless handling during delivery, will be replaced by the provider at no charge.
- e. Menus shall be written and portion sizes specified.
- f. These menus shall be dated and delivered to the Jail Administrator for posting one (1) week in advance of the delivery date of the first meal on the menu.
- g. Any substitutions shall be of comparable nutritional value and shall be recorded.
- h. The same menu shall not be served at lunch and dinner on the same day.
- i. Modified diets such as diabetic diet, shall be provided upon request, if prescribed by appropriate medical or dental personnel with consultation with registered dietitian.
- j. Provider will check with jail prior to delivery of each meal to verify the number of prisoners to be fed and to inquire as to any modified diet meals.
- k. A Health Department plan review is required.

MILL JAMES 372-4179

Blue Ridge Grill Office of the Sheriff



Bryan MainesSHERIFF

P.O. BOX 53 . 40 ALLEGHANY STREET SPARTA, NC 28675

PHONE:336-372-4455

FAX: 336-372-8639

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- j. Provider will check with jail prior to delivery of each meal to verify the number of prisoners to be fed and to inquire as to any modified diet meals.
- k. A Health Department plan review is required.

Payment is made every two weeks upon approval of statements approved by the Sheriff's Office and turned in to the County Finance Officer.

This contract will be from September 1, 2019 through June 30, 2022; bids will be accepted again in June of 2022.

Contracts may be terminated by either party, for cause, by giving the other no less than 30 days written notice. The Alleghany County Board of Commissioners reserves the right to reject any and all bids.

Breakfast	\$ 4.90	_per meal (plus tax)	
Lunch	\$ 5, 25	_per meal (plus tax)	
Dinner	\$ 5. \$5	_per meal (plus tax)	
Special Diet	\$ 5, \$	per meal (plus tax)	
Blue	Ridge Grell	GARY S	PARKS
Name of business	s/provider making bid(I	please print)	
Sam X	Sole		7-23-19
Signature of own	er or partner	elycznacjawiacja artoci	Date

NOTE: BIDS ARE DUE AT THE ALLEGHANY COUNTY MANAGER'S OFFICE LOCATED AT 348 SOUTH MAIN STREET ROOM LL80, SPARTA NC 28675, PO BOX 366

SPARTA, NC 28675

NO LATER THAN THURSDAY, JULY 25, 2019 AT 5PM. BIDS WILL BE OPENED ON RIDAY, JULY 26, 2019 AT 10AM IN THE COMMISSIONERS BOARD ROOM OCATED INSIDE THE ALLEGHANY ADMINISTRATION BUILDING LOCATED AT 348 OUTH MAIN STREET, SPARTA, NC 28675

The expas Not been sufficient time for a fair health Dept. Review No sime to get all equipt. set up as it would be if Awa ded this contract. Sherving, etc., Health Dept. Says they will request a diff stratagy after contract is marked to make sure all aspects are in place. This mould be a pain process for all not just the one of has been doing if for all these years

COMMISSION ON DIETETIC REGISTRATION

the credentialing agency for the Academy of Nutrition and Dietetics

certifies that

Carson Rose Clark, RD

has met all appropriate qualifications for dietetic registration and is entitled to use the credential "Registered Dietitian" "RD"" or "Registered Dietitian Nutritionist" "RDN"

Current Registration Period June 19, 2018 - August 31, 2019





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seviewed by: Cour Clark RD, LDN

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Breakfast 4 oz OJ 8 oz. Milk 8 oz. Coffee Cream (2) Sugar (2)	Scrambled Eggs (2) Bacon (2) Toast (2) Butter (1) Jelly (1) Banana (1 small)	Biscuit/ Gravy (4 oz.) Sausage (1 patty) Grits (4 oz.) Apple (1 small) Toast (2)	Waffle (1) 8acon (2) Oatmeal (4 oz.) 5yrup (2) Butter (2) Toast (2) Banana (1 small)	Ch. omelette (2 egg) Sausage (1 patry) Home Fries (4 oz) Toast (2) Butter (2) Jelly(2) Fruit (4 oz.)	Scrambled Eggs {2} Bacon (2) Hasbrown (1) Toast (2) Belly (2) Jelly (2) Fruit (cantaloupe) 4 oz.	Biscuit/ Gravy (4 oz.) Sausage [1 Grits (4 oz.) Toast [2] Apple [1 small) Butter [2] Jelly (2)	Pancakes (2) Bacon (2) Srabled Egg (2) Toast (2) Butter (2) Syrup (2) Banana (1 small)
Lunch Tea (8 oz) everyday sugar (2) water (8 oz)	2 sandwiches Ham (1) Cheese(1) Snack cake (1) Fruit (grapes 4oz) Macaroni Safad (4 oz.) Mayo (1) Mustard(1)	2 sandwiches Chix salad {1 4 oz.} Bologna (1) Chips (1 oz.) Grange Lettuce (1) Tomato (1) Mayo (1) Mustard(1)	2 sandwiches P8 &J (2) Snack Cake (1) Strawberries (4 oz.) Chips 1 oz Carrot Sticks (4 oz.)	2 sandwiches Tuna Salad (4 oz.) Turkey (1) Snack Cake (1) Fruit (4 oz.) Lettuce (1) Tomato(1) Mayo (1)	Chef Salad Ham, Cheese, turkey, tomato, cucumber(8 oz.) Chili (4 oz.) Dressing (1) (Ranch, Italian, Honey mustard) Fruit (4 oz) Chips 1 oz (1)	2 Sandwiches Ham (1) Cheese(1) Snack Cake (1) Potato Salad (4 oz.) Fruit (4 oz) Chips (1)	2 sandwiches Turkey (1) Bologna(1) Snack Cake (1) Macaroni Salad (4 oz) Apple Slices (4 oz) Chips (1)
Dinner Water (8 oz) Tea (8 oz.) Milk (8 oz.)	1/4 # CH. Burger (1) Sweet Potato Fries (4 oz) Orange (1 small) Ieturue (1) tomato (1) onion (1) Slaw (4 oz.) Chips (1) Corn on cobb (1/2) ketchup (2) Mayo (2)	Chill (6 oz.) Crilid Ch. Sandwich (1) Potato Wedges (4 oz.) Onlons (1) Cheese (2 oz.) Fruit (4 oz.) Mixed Veggies (4 oz.) Ketchup (2) Bun (1)	Grilled Chix (6 oz.) Baked Beans (4 oz) Snack Cake (1) Broccoll/ Cauliflower (4 oz) Chips (1)	Chix Wings FF (4 oz) carrotts (4 oz) celery (3 small stalks) sauce (2) Ranch (fat free?) (2)/ Blue Cheese (2) snack cake (1)	Fried Fish (6 oz) Mixed veggles (4 oz) Slaw (4 oz.) Chips (1) ketchup (2) tartar sauce(2) baked potato (4 oz) butter (1) sour cream (1)	Mac and Cheese (6 oz.) hot dog (1) chill (2 oz) green beans (4 oz) onion (2 oz) cake (1) chips (1) mustard (1) ketchup (1)	Steak tips (6 oz) brown gravy(2 oz) mushrooms (2 oz) onions (2 oz) green peppers(2 oz) roil (1) rice (4 oz) carrots (4 oz) cake (1) butter (1)

Menu: Breakfast Scennoled egg(2) DJ. 402 BACON (Z)
MICK 802 WHOLE WHEAT
COLLER 802 TOAST (Z) Cream (2) Butter (2) Sug AR (2) Jelly (2) BAN40A (1)

LUNCH TURKEY SANDLICH ON WHOLE WHEAT (Z) MAC SALAD 402 Letuce (1) Tomator (1) MAYO (1) Feuit (402) CARROTS (W) TR4 1602 Sugar (1)

DINNEY GRIVED CHIX 602 BAKED BLANS 402 CARROTS 8, SNACK CARE (1) (1)CHPS 802 Ten 802 Sugan

27

GARY SPARKS BLUE Ridge GRILL

Key:(LDM): Licensed Dietitian/Nutritionist (PL): Provisionally Licensed Dietitian/Nutritionist (PLM): Provisionally Licensed Mutritionist (PLM):Provisionally Licensed Nutritionist

Renewal notice is sent at least 60 days prior to expiration of license. Licensees are legally required to notify the MCBDM of any change in personal or professional address within 30 days of change. Address changes may be done online at www.ncbdn.org or by contacting the MCBDM office.



North Carolina Board of Dietetics/Nutrition

140 Presion Executive Drive, Suite 205:C • Cary, North Carolina 27513 (919) 388-1931 • Fax (919) 882-1776 • www.nchdn.org • info@nchdn.org

Name: Carson R. Clark, RD, LDN

Type: LDN Through: 03/31/2020

License Identification Number: L005501

▲ Signature

COMM (COLK Shik Haven The MS, RO, COE, LOW Board Chair

Drew Temple

From:

Monica McKinney < monicar@apphealth.com>

Sent:

Thursday, July 25, 2019 7:05 AM Drew Temple; Andrew Blethen

To: Subject:

Alleghany Jail Caterer Bids

Drew,

I thought it would be easiest if I did a quick re-cap of those bidding for the jail and outline what has been done to evaluate Horizon and Blue Ridge Grill. Since those 2 restaurants were in need of unannounced sanitation inspections, I also conducted those during the evaluations.

Horizon

- Will need to install an additional prep table. Plans are in place for this.
- Will need to install additional shelving in their upstairs area. Plans are in place for this.
- Will need to free up space in walk-in freezer for Jail food. Plans are in place for this.
- Will need to free up space in wait station reach-in refrig for Jail food. Plans are in place for this.
- Will need to free up space in utensil storage room. Plans are in place for this.
- Will need to provide coolers and hot holding equipment for transport. Plans are in place for this.
- Will need to provide temperature logs
- Will need to ensure that a back-up employee is available to prepare Jail food in the event that the Garrison is ill and cannot work around food.
- Unannounced inspection on 7/12/19 was a 90.

Blue Ridge Grill

- Will need to install an additional prep table. Unable to discuss this matter with Gary due to the last bullet.
- Will need to install additional shelving in the dry storage room. Gary reported this can be achieved.
- Will need to free up space in the kitchen double door reach-in refrig for Jail food. Facility does have plenty of space in walk-in cooler and freezer.
- Facility does not have a convection oven. Currently, there is only a small pizza oven. A convection oven would be
 needed to both cook food (i.e. baked potatoes) and then to hot hold food after cooking while the meals are
 being assembled. It is possible that if all items such as fries, wings or breaded items are fried, then an oven
 would not be needed for cooking. There still must be a piece of hot holding equipment at a minimum. Gary will
 need to consult with a RD to see how much frying is allowed.
- Will need to provide coolers and hot holding equipment for transport. Plans are in place for this.
- Will need to provide temperature logs.
- Will need to ensure that a back-up employee is available to prepare Jail food in the event that Gary is ill and cannot work around food
- Unannounced inspection on 7/24/19 was a 83. The facility has the right to request a re-inspection. Once requested, one will be performed within 15 days of request. Gary is planning to request the re-inspection soon. There are several items that must be addressed before the re-inspection occurs.
- Please be aware that due to only learning about this facility on 7/18/19 and then the outbreak that occurred in Watauga County on 7/19/19 (which required many follow-up duties until 7/23/19), I did not have near as much time to evaluate this facility as I did for Horizon Bistro.

Please let me know if you have any questions. I'll be out in the field today conducting inspections but will try to look at emails when available.

Regards,

Monica McKinney, REHS
Environmental Health Program Specialist
AppHealthCare (Appalachian District Health Department)
126 Poplar Grove Connector
Boone, NC 28607
828-264-4995 ext. 3127
828-264-4997 (fax)

Please give us feedback by filling out a quick survey found HERE.

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Payment is made every two weeks upon approval of statements approved by the Sheriff's Office and turned in to the County Finance Officer.

This contract will be from September 1, 2019 through June 30, 2022; bids will be accepted again in June of 2022.

Contracts may be terminated by either party, for cause, by giving the other no less than 30 days written notice. The Alleghany County Board of Commissioners reserves the right to reject any and all bids.

Breakfast	\$ 5.89	per meal (plus tax)
Lunch	\$ <u>5.89</u>	per meal (plus tax)
Dinner	\$ 5.89	per meal (plus tax)
Special Diet	\$ 6.29	per meal (plus tax)
SPANIM FA	AMILY ENTERP	THINGS LLC ALEXANDER HALL
	ss/provider making	
1		7/25/19
Signature of ow	ner or partner	Date

NOTE: BIDS ARE DUE AT THE ALLEGHANY COUNTY MANAGER'S OFFICE LOCATED AT 348 SOUTH MAIN STREET ROOM LL80, SPARTA NC 28675, PO BOX 366 SPARTA, NC 28675

NO LATER THAN THURSDAY, JULY 25, 2019 AT 5PM. BIDS WILL BE OPENED ON FRIDAY, JULY 26, 2019 AT 10AM IN THE COMMISSIONERS BOARD ROOM LOCATED INSIDE THE ALLEGHANY ADMINISTRATION BUILDING LOCATED AT 348 SOUTH MAIN STREET, SPARTA, NC 28675

Week 1						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Breakfast						
Oatmeal - 8 oz	French Toast Sticks - 4	Breakfast Wrap	Biscuit - 1	Egg - 2	Oatmeal - 8 oz	Breakfast Wrap
Turkey Bacon - 2	Turkey Sausage - 2	Turkey Bacon - 1	Chicken Fingers - 2	Turkey Sausage - 2	Turkey Bacon - 2	Turkey Bacon - 1
Peaches - 4oz	Syrup - 1	Cheese - 1	Egg - 1	Biscuit - 1	Peaches - 4oz	Cheese - 1
Cream - 1 Sugar - 1	Margarine - 1	Egg - 1	Cream - 1	Jelly - 1	Cream - 1	Egg - 1
Coffee - 8oz	Cream - 1 Sugar - 1	Cream - 1	Sugar - 1	Margarine - 1	Sugar - 1	Cream - 1
Milk - 8oz	Coffee - 8oz	Sugar - 1	Coffee - 8oz	Cream - 1 Sugar - 1	Coffee - 8oz	Sugar - 1
Orange Juice - 8 oz	Milk - 8oz	Coffee - 8oz	Milk - 8oz	Coffee - 8oz	Milk - 8oz	Coffee - 8oz
	Orange Juice - 8 oz	Milk - 8oz	Orange Juice - 8 oz	Milk - 8oz	Orange Juice - 8 oz	Milk - 8oz
		Orange Juice - 8 oz		Orange Juice -8 oz		Orange Juice - 8 oz
. <u> </u>						
Lunch						
2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches
Peanut Butter	Pimento Cheese	Peanut Butter	Pimento Cheese	Turkey - 2 slices	Pimento Cheese	Turkey - 2 slices
Chicken Salad	Turkey - 2 slices	Cheese - 1 slice	Bologna	Egg Salad	Peanut Butter/Jelly	Cheese - 1 slice
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz	Cole Slaw - 4oz	3 Bean Salad - 4oz	Potato Salad - 4oz
Mixed Fruit - 4oz	Mandarin Oranges - 402	Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 4oz	Mixed Fruit - 4oz	Applesauce - 4oz
Datmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -
Mayo - 1	Mustard - 1	Tea - 16 oz	Mustard - 1	Mustard - 1	Tea - 1602	Mustard - 1
Tea - 16oz	Kool Aid - 16 oz		Lemon Aid - 16oz	Tea - 16oz		Tea - 16 oz
Dinner						
Spaghetti & Sauce - 8oz	Beans - 4oz/ Weenies - 6oz	Fish Nuggets - 6 oz	3 Chicken Strips - 6oz	Pinto Beans - 8oz	Hamburger Steak - 6oz	Beef Macaroni - 8oz
Meatballs - 4 oz	Cole Slaw - 4oz	Corn - 6oz	Corn-6oz	Onion Slices - 1	Mashed Potatoes - 4oz	Corn - 6oz
Green Beans - 4oz	Carrots - 4 oz	Mixed Veggies - 6oz	Peas - 6oz	Mixed Veggies - 4oz	Green Beans - 4oz	Carrots - 6oz
Beets - 4 oz	Apple Sauce - 4oz	Peaches - 4oz	Pudding - 4oz	Rice - 4oz	Beets - 4oz	Pudding - 4oz
Roll -1	Roll - 1	Biscuit - 1	Roll - 1	Applesauce - 4oz	Roll - 1	Roil - 1
Milk - 16oz	Margarine - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Margarine - 1	Margarine - 1
	Milk - 8oz	Milk - 8oz	Milk - 8oz	Margarine - 1	Milk - 8oz	Milk - 8oz
				Miłk - 16oz		

Tym Clayfor, RDN, LDN 6-17-19

Veek 2						
<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	Thursday	<u>Friday</u>	Saturday	Sunday
reakfast						
reakfast Wrap	Oatmeal - 8 oz	French Toast Sticks - 4	Biscuit - 1	Breakfast Wrap	French Toast Sticks - 4	Oatmeal - 8 oz
urkey Bacon - 1	Turkey Bacon - 2	Turkey Bacon - 2	Chicken Fingers - 2	Turkey 8acon - 1	Turkey Sausage - 2	Egg - 2
Cheese - 2	Egg - 1	Syrup - 1	Egg - 1	Cheese - 2	Syrup - 1	Turkey Sausage - 2
gg - 1	Cream - 1	Margarine - 1	Cream - 1	Egg - 1	Margarine - 1	Cream - 1 Sugar - 1
ream - 1	Sugar - 1	Cream - 1 Sugar - 1	Sugar - 1	Cream - 1	Cream - 1 Sugar - 1	Coffee - 8oz
ugar - 1	Coffee - 8az	Coffee - 8oz	Coffee - 8oz	Sugar - 1	Coffee - 8oz	Milk - 8oz
offee - 8oz	Milk - 8oz	Milk - 8oz	Milk - 8oz	Coffee - 8oz	Milk - 8oz	Orange Juice - 8 oz
/lilk - 8oz	Orange Juice - 8 oz	Orange Juice - 8 oz	Orange Juice - 8 oz	Milk - 8oz	Orange Juice - 8 02	
Drange Juice - 8 oz				Orange Juice - 8 oz		
unch						
Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches
Peanut Butter	Cheese - 2 slices	Peanut Butter	Chicken Salad	Turkey - 2 slices	Egg Salad	Bologna
Bologna	Turkey - 2 slices	Pimento Cheese	Bologna	Pimento Cheese	Peanut Butter/Jelly	Cheese - 2 slices
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz	Cole Sław - 402	3 Bean Salad - 4oz	Potato Salad - 4oz
Applesauce - 4oz	Mandarin Oranges - 4oz	Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 402	Peaches - 4oz	Applesauce - 4oz
Datmeal Crème Cookie -1	Devilfood Crême Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1
Mustard - 1	Mayo - 1	Tea - 16 oz	Mustard - 1	Mustard - 1	Mustard -1	Mustard - 1
Tea - 16oz	Kool Aid - 16 oz		Lemon Aid - 16oz	Tea - 16oz	Koal Aid - 16az	Tea - 16 oz
Dinner						
3 Chicken Strips - 6oz	Black Beans - 8oz	Beans - 4oz/ Weenies - 6oz	Turkey Pep Pizza Stick - 4oz	Pinto Beans - 10oz	Corn Dogs - 6oz	Fish Nuggets - 6oz
Corn-602	Rice - 4oz	Peas - 6oz	Green Beans - 6oz	Onion Slices - 1	Beets-4oz	Cole Slaw - 4oz
Peas - 6oz	Greens - 6oz	Carrots - 6oz	Corn - 6oz	Mixed Veggies - 4oz	Mixed Veggies - 6oz	Greens-4oz
Mixed Fruit - 4oz	Pudding - 4oz	Applesauce - 4oz	Mixed Fruit - 4oz	Rice - 4oz	Corn 6oz	Carrots - 40z
Roll - 1	Vinegar - 1	Rolls - 1	Rall - 1	Applesauce - 4oz	Ketchup - 2	Ketchup - 1
Margarine - 1	Corn Bread - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Mustard - 2	Roll - 1
Milk - 8az	Margarine - 1	Milk - 8oz	Milk - 8oz	Margarine - 1	Roll - 1	Margarine - 1
	Milk - 8oz			Milk - 8oz	Margarine - 1	Milk - 8oz
					Milk - 8oz	Vinegar-1

Milk-802 Vinegar-1

Sym Claypy PDN, CDN
6-17-19 40

Week 3						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Breakfast						
Breakfast Wrap	Oatmeal - 8 oz	Egg - 2	Oatmeal - 8 oz	Breakfast Wrap	French Toast Sticks - 4	Oatmeal - 8 oz
furkey Bacon - 1	Turkey Bacon - 2	Turkey Bacon - 2	Turkey Bacon - 2	Turkey Bacon - 1	Turkey Sausage - 2	Turkey 8acon - 2
Cheese - 1.5	Egg - 1	Biscuit - 1	Egg - 1	Cheese - 1.5	Syrup - 1	Egg - 1
gg - 1	Cream - 1	Jelly - 1	Syrup - 1	Egg - 1	Margarine - 1	Cream - 1
Cream - 1	Sugar - 1	Margarine - 1	Margarine - 1	Cream - 1	Cream - 1 Sugar - 1	Sugar - 1
Sugar - 1	Coffee - 8oz	Cream - 1 Sugar - 1	Cream - 1 Sugar - 1	Sugar - 1	Coffee - 8oz	Coffee - 8oz
Coffee - 8oz	Milk - 8oz	Coffee - 8oz	Coffee - 8oz	Coffee - 8oz	Milk - 8oz	Milk - 8oz
Milk - 8az	Orange Juice - 8 oz	Milk - 8oz	Milk - 8oz	Milk - 8oz	Orange Juice - 8 oz	Orange Juice - 8 oz
Orange Juice - 8 oz		Orange Juice - 8 oz	Orange Juice - 8 oz	Orange Juice - 8 oz		
<u>Lunch</u>						
2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches	2 Sandwiches
Egg Salad	Pimento Cheese	Peanut Butter	Pimento Cheese	Cheese - 2 slices	Chicken Salad	Bologna
Cheese - 2 slices	Chicken Salad	Cheese - 2 slices	Bologna	Turkey - 2 slices	Peanut Butter	Cheese - 2 slices
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	3 Bean Salad - 4oz	Potato Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz
Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 402	Applesauce - 4oz	Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 4oz
Oatmeal Crême Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -1	Devilfood Crème Cookie - 1	Oatmeal Crème Cookie -
Mayo - 1	Mustard - 1	Tea - 16 oz	Mustard - 1	Mustard - 1	Mayo - 1	Mustard - 1
Tea - 16oz	Fruit Punch - 16oz		Lemon Aid - 16oz	Tea - 16oz	Fruit Punch - 16oz	Tea - 16 oz
Dinner						
Hamburger Steak - 6oz	Chicken Casserole - 6oz	Sour Kraut/2 Hot Dogs - 6oz	Black Beans - 8oz	3 Chicken Strips - 6oz	Turkey Pep Pizza Stick - 4oz	Flsh Nuggets - 60z
Mashed Potatoes - 6oz	Rice - 4oz	Tater Tots - 4oz	Rice - 4oz	Carrots - 6oz	Green Beans - 60z	Greens- 4oz
Peas - 6oz	Mixed Veggies - 602	Corn - 6oz	Greens - 6oz	Peas - 6oz	Corn - 6oz	Black Beans - 4oz
Pudding - 4oz	Green Beans - 6oz	Mixed Fruit - 4oz	Pudding - 4oz	Sauce - 1	Pudding - 4oz	Cole Slaw - 4oz
Roll - 1	Roll - 1	Roll - 1	Vinegar - 1	Applesauce - 4oz	Roll - 1	Biscuit - 1
Margarine - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Roll - 1	Margarine - 1	Margarine - 1
Milk - 8oz	Milk - 8oz	Milk - 8oz	Margarine - 1	Margarine - 1	Milk - 8oz	Vinegar-1
			Milk - 8oz	Milk - 8oz		Milk - 8oz

Sym Claying RDN, CON 6-17-19

Alexander Hall

ADA/DIABETES MEAL PLAN - 2019-2020

Week 1						
Monday	Tuesday	Wednesday	Thursday	<u>Friday</u>	Saturday	Sunday
Breakfast						
Datmeal - 8 oz	French Toast Sticks - 4	Breakfast Wrap	Biscuit - 1	Egg - 2	Oatmeal - 8 oz	Breakfast Wrap
Turkey Bacon - 2	Turkey Sausage - 2	Turkey Bacon - 1	Chicken Fingers - 2	Turkey Sausage - 2	Turkey Bacon - 2	Turkey Bacon - 1
eaches - 4oz	SF* Syrup - 1	Cheese - 1	Egg - 1	Biscuit - 1	Peaches - 4oz	Cheese - 1
Cream - 1, NCS* - 1	Margarine - 1	Egg-1	Cream - 1	SF* Jelly - 1	Cream - 1	Egg - 1
Coffee - 8oz	Cream - 1 Sugar - 1	Cream - 1	NCS* - 1	Margarine - 1	NCS* - 1	Cream - 1
Milk - 8oz	Coffee - 8oz	NCS* - 1	Fruit Cup - 4 oz	Cream - 1 NCS* - 1	Coffee - 8oz	NCS* - 1
	Milk - 8oz	Coffee - 8oz	Coffee - 8oz	Coffee - 8oz	Milk - 8oz	Coffee - 8oz
	Orange Juice - 4 oz	Milk - 8oz	Milk - 8oz	Milk - 8oz		Milk - 8oz
		Orange Juice - 4 oz		Orange Juice - 8 oz		Orange Juice - 4 oz
<u>Lunch</u>						
1 Sandwich	1 Sandwich	2 Sandwiches	1 Sandwich	2 Sandwiches	1 Sandwich	1 Sandwich
Peanut Butter	Pimento Cheese	Peanut Butter	Pimento Cheese	Turkey - 2 slices	Pimento Cheese	Turkey - 2 slices
Chicken Salad	Turkey - 2 slices	Cheese - 1 slice	Bologna	Egg Salad	Peanut Butter/SF Jelly	Cheese - 1 slice
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz	Cole Slaw - 4oz	3 Bean Salad - 4oz	Potato Salad - 4oz
Mixed Fruit - 4oz	Mandarin Oranges - 4oz	Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 4c	z Mixed Fruit - 4oz	Applesauce - 4cz
Oatmeal Crème Cookie -1						
Mayo - 1	Mustard - 1	Unsweet Tea - 16 oz	Mustard - 1	Mustard - 1	Unsweet Tea - 16oz	Mustard - 1
Unsweet Tea - 16 0 2	SF* Kool Aid - 16 oz		SF* Lemon Aid - 16oz	Unsweet Tea - 16oz		Unsweet Tea - 16 oz
<u>Dinner</u>						
Spaghetti & Sauce - 8oz	Beans - 4oz/ Weenies 6oz	Fish Nuggets - 6 oz	3 Chicken Strips - 6oz	Pinto Beans - 8oz	Hamburger Steak - 6oz	Beef Macaroni - 8oz
Meatballs - 4 oz	Cole Slaw - 4oz	Corn - 6oz	Corn-4 oz	Onion Slices - 1	Mashed Potatoes - 4oz	Corn - 6oz
Green Beans - 4oz	Carrots - 4 oz	Mixed Veggies - 6oz	Peas - 4 oz	Mixed Veggies - 4oz	Green Beans - 4oz	Carrots - 60z
Beets - 4 oz	Apple Sauce - 4oz	Peaches - 4pz	Pudding - 40z		Beets - 4oz	Pudding - 4az
	Rolf - 1	Biscuit - 1		Applesauce - 4oz	Roil - 1	
Milk - 8 oz	Margarine - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Margarine - 1	Margarine - 1
	Milk - 8oz	Milk - 802	Milk - 8oz	Margarine - 1	Milk - 8oz	Milk - 8oz
				Milk - 8 oz		
*NICC - No enlacte access	ener. *SF = Sugar-free			1	1	

Week 2			DA/Diabetes Mea	71 1811 - 2015 - 20	20	
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Breakfast				- triday	Saturday	Sunday
Breakfast Wrap	Oatmeal - 8 oz	French Toast Sticks - 4	Biscuit - 1	Breakfast Wrap	French Toast Sticks - 4	Oatmeal - 8 oz
Turkey Bacon - 1	Turkey Bacon - 2	Turkey Bacon - 2	Chicken Fingers - 2	Turkey Bacon - 1	Tarkey Sausage - 2	
Cheese - 2	Egg-1	SF* Syrup - 1	Egg - 1	Cheese • 2	SF* Syrup - 1	Egg - 2
Egg - 1	Cream - 1	Margarine - 1	Cream - 1	Egg - 1	Margarine - 1	Turkey Sausage - 2
Cream - 1	NCS-1	Cream - 1 NCS* - 1	NCS* - 1	Cream - 1	Cream - 1, NCS* - 1	Cream - 1, NCS* - 1
NCS - 1	Coffee - 8oz	Coffee - 8oz	Coffee - 8oz	NCS* - 1	Coffee - 8oz	Coffee - 8oz Milk - 8oz
Coffee - 8oz	Milk - 8oz	Milk - 802	Milk - 8oz	Coffee - 8oz	Milk - 8oz	
Milk - 8oz	Orange Juice - 4 oz	Fruit Cup - 4 oz	Orange Juice - 8 oz	Milk - 8oz		Orange Juice - 4 oz
Orange Juice - 8 oz			10.0.80.000	Orange Juice - 8 oz	Orange Juice - 4 oz	
				A range raice - 9 05	 	
Lunch			<u> </u>			
2 Sandwiches	1 Sandwich	2 Sandwiches	1 Sandwich	2 Sandwiches	11/2 Sandwiches	1 Sandwich
Peanut Butter	Cheese - 2 slices	Peanut Butter	Chicken Salad	Turkey - 2 slices	Ezg Salad	Bologna
Bologna	Turkey - 2 slices	Pimento Cheese	Bologna	Pimento Cheese	Peanut Butter/SF* Jeliv	
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz	Cole Slaw - 4oz	3 Bean Salad - 4oz	Cheese - 2 slices
Applesauce - 4oz	Mandarin Oranges - 4oz	Mixed Fruit - 4oz	Peaches - 4oz			Potato Salad - 4oz
				Handson Oranges - 402	reaches -402	Applesauce - 4oz
Mustard - 1	Mayo - 1	Unsweet Tea - 16 oz	Mustard - 1	Mustard - 1	Mustard -1	Mustard - 1
Unsweet Tea - 16oz	SF* Kool Aid - 16 oz		SF* Lemon Aid - 16oz	Unsweet Tea - 16oz	SF* Kool Aid - 16oz	Unsweet Tea - 16 oz
					- 1001 ANG - 1006	Olisweer ten - 10 05
Dinner						
3 Chicken Strips - 6oz	Black Beans - 6oz	Beans-4oz/Weenies -6oz	Turkey Pep Pizza Stick - 4	Pinto Beans - 8 oz	Com Dogs - 6oz	Fish Nuggets - 6oz
Com-4oz	Rice - 3oz	Peas - 6oz	Green Beans - 6oz	Onion Slices - 1	Beets-4oz	Cole Slaw - 4oz
Peas - 6oz	Greens - 8 oz	Carrots - 6oz	Com - 4 oz	Mixed Veggies - 402	Mixed Veggies - 60z	Greens-4oz
Mixed Fruit - 40z	Pudding - 4oz	Applesauce - 4oz	Mixed Fruit - 4oz		Corn 6oz	Carrots - 4oz
	Vinegar - 1	Rolls - 1		Applesauce - 4oz	Ketchup - 2	Ketchup - 1
Margarine - 1	Com Bread - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Mustard - 2	Roll - 1
Milk - 8oz	Margarine - 1	Milk - 802	Milk - 8oz	Margarine - 1	Roll - 1	Margarine - 1
	Milk - Soz			Milk - 8oz	Margarine - 1	Milk - 8oz
					Milk - 8oz	Vinegar-1
- · · · · · · · · · · · · · · · · · · ·					01 1	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	Approved by Syn	Wards_ a	C , RDN, LDN

Alexander Hall Catering

ADA/DIABETES MEAL PLAN - 2019-2020

Week 3			BETES MEAL PLAN			
<u>Monday</u>	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
<u>Breakfast</u>						
Breakfast Wrap	Oatmeal - 8 oz	Egg - 2	Oatmeal - 8 oz	Breakfast Wrap	French Toast Sticks - 4	Oatmeal - 8 oz
Turkey Bacon - 1	Turkey Bacon - 2	Turkey Bacon - 2	Turkey Bacon - 2	Turkey Bacon - 1	Turkey Sausage - 2	Turkey Bacon - 2
Cheese - 1.5	Egg - 1	Biscuit - 1	Egg - 1	Cheese - 1.5	SF* Syrup - 1	Egg - 1
gg - 1	Cream - 1	SF* Jelly - 1	SF* Syrup - 1	Egg - 1	Margarine - 1	Cream - 1
Cream - 1	NCS*-1	Margarine - 1	Margarine - 1	Cream - 1	Cream - 1, NCS* - 1	NCS* - 1
CS* - 1	Coffee - 8oz	Cream - 1, NCS* - 1	Cream - 1, NCS* - 1	NCS*-1	Coffee - 8oz	Coffee - 8oz
Coffee - 8oz	Milk - 8oz	Coffee - 8oz	Coffee - 8oz	Coffee - Soz	Milk - 8oz	Milk - 8oz
Milk - 8oz	Orange Juice - 4 oz	Milk - 8oz	Milk - 8oz	Milk - 8oz	Orange Juice - 4 oz	Orange Juice - 4 oz
Orange Juice - 8 oz		Orange Juice - 8 oz	Orange Juice - 4 oz	Orange Juice - 8 oz		
<u>Lunch</u>						
2 Sandwiches	1 Sandwich	2 Sandwiches	1 Sandwich	1 Sandwich	2 Sandwiches	I Sandwich
gg Salad	Pimento Cheese	Peanut Butter	Pimento Cheese	Cheese - 2 slices	Chicken Salad	Bologna
Cheese - 2 slices	Chicken Salad	Cheese - 2 slices	Bologna	Turkey - 2 slices	Peanut Butter	Cheese - 2 slices
Cole Slaw - 4 oz	3 Bean Salad - 4oz	Cole Slaw - 4oz	3 Bean Salad - 4oz	Potato Salad - 4oz	Cole Slaw - 4oz	Potato Salad - 4oz
Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 4oz	Applesauce - 4oz	Mixed Fruit - 4oz	Peaches - 4oz	Mandarin Oranges - 40z
<u> </u>						
Mayo - 1	Mustard - 1	Unsweet Tea - 16 oz	Mustard - 1	Mustard - 1	Mayo - 1	Mustard - 1
Unsweet Tea - 16oz	SF* Fruit Punch - 16oz		SF* Lemon Aid - 16oz	Unsweet Tea - 16oz	SF* Fruit Punch - 16oz	Unsweet Tea - 16 oz
<u>Dinner</u>						
lamburger Steak - 6oz	Chicken Casserole - 6oz	Sour Kraut/2 Hot Dogs - 6oz	Black Beans - 6oz	3 Chicken Strips - 6oz	Turkey Pep Pizza Stick - 4oz	Fish Nuggets - 6oz
Mashed Potatoes - 4 oz	Rice - 4oz	Tater Tots - 4oz	Rice - Zoz	Carrots - бох	Green Beans - 6oz	Greens- 4oz
eas - 4 oz	Mixed Veggies - 6oz	Corn – 4oz	Greens - 8oz	Peas - 6oz	Corn - 4oz	Black Beans - 4oz
Pudding - 4oz	Green Beans - 6oz	Mixed Fruit - 4oz	Pudding - 4az	Sauce - 1	Pudding - 4oz	Cole Slaw - 4oz
	Roil - 1		Vinegar - 1	Applesauce - 4oz	Roil - 1	Biscuit - 1
Margarine - 1	Margarine - 1	Margarine - 1	Corn Bread - 1	Roll - 1	Margarine - 1	Margarine - 1
Milk - 8oz	Milk - 8oz	Milk - 8oz	Margarine - 1	Margarine - 1	Milk - 8oz	Vinegar-1
			Milk - 8oz	Milk - 80z	7	Milk - 8oz
	·				Maril	
····				Approved by 72	Clayba_RON, LDI	v

Lynn Clayton, RDN, LDN, CDE

June 17, 2019

To: Inspector

From: Lynn Clayton, RDN, LDN

Regarding: Menu Approval

Alleghany County Detention Center in Sparta, NC has contracted my services as a registered dietitian to review, analyze and approve menus used for the facility.

I am currently employed part-time by the Surry County Health and Nutrition Center in Dobson, NC where I provide nutrition-related services to a diverse population. I also provide consulting services for Alleghany Memorial Hospital and Alleghany Group Home and New River Cottage.

If you have any questions, feel free to contact me by phone at 336-468-7464 or e-mail at lymrd2008 a smail.com.

Sincerely,

Lynn Clayton, RDN, LDN, CDE

Sparta Family Entertainment, LLC Alexander Hall PO Box 848 Sparta, NC 28675

July 25, 2019

Chairman Mark Evans
Alleghany County Commissioners
348 South Main Street
Sparta, NC 28675

RE: Alleghany County Detention Center Food Service Bid

Dear Chairman Evans & Commissioners:

First, I would like to thank you and the county for the opportunity to serve the Alleghany County Detention Center for the past six years. When we were awarded the food service contract in 2013, we quickly invested a significant amount of money necessary to provide a quality, consistent, food service to the Alleghany County Detention Center. At the time of the acceptance of the contract, we also owned and operated the River Rock Grill, a full-service restaurant and Bowling Alley. We knew it would be impossible to run both operations out of one kitchen, and we made the investment needed in a new facility.

The jail food service operation requires a significant amount of dry storage, cold storage, and freezer space, in addition to the equipment needed to prepare and transport the meals. (Please see the photos attached.) Most importantly, we needed a reliable and educated staff willing and able to provide the meals in a timely manner, at the appropriate standards that the state requires. This operation requires employees that are willing and able to work as early as 3 o'clock in the morning, seven days a week. Like the mail service, we are required to deliver in all weather conditions.

In taking on the food service contract, we knew there would be fluctuations in the number of inmates, and we were willing and able to bear the financial risk. We have had days where we had as few as 10 inmates and as much as 40+ inmates. This represents a challenge for any company taking on this service, but we have successfully adapted our operation to accommodate the fluctuation in volume and be flexible to the needs of the detention center.

Over the past 9+ years operating restaurant and food service operations in Alleghany County, we have been blessed to work with over 100 young adults and have committed to training and fostering opportunities for our staff and the younger generation of Alleghany County.

Alexander Hall allows us to assist several non-profits in their fundraising efforts. The Rotary, Hunters Helping Kids, The NRA, and the Wildlife Turkey Federation are just a few of the organizations that we have hosted annually. In addition, Alexander Hall is the home base to Blue Ridge Christian School and for the past 2 years, the Get Outside Mountain Relay Race, which has brought hundreds of visitors to our beautiful county. Without the contract to serve the jail, Alexander Hall will no longer exist nor will our ability to continue helping non-profits or the community at large.

Since the previous Commissioners meeting when the unsuccessful vote was taken for the contract, we have made several changes to our business model which has allowed us to reduce our price to a close to break-even scenario. We have restructured our debt, have proposed changes to our menus, and have instituted additional ways to save money. In addition, Chris Royal, our Food & Beverage Manager for the past 4 years who has run the jail food program, has become a partner in our company. Chris was born and raised in Alleghany County, received his culinary degree from Wilkes Community College and has worked in the food service industry in Alleghany County for over 11 years. He has successfully been in charge of the daily operations of the jail food service program and is committed to continuing those efforts.

Per the requirements of the revised food service bid request, requiring a Health Department Plan review as part of the bid, we spoke with the Health Department and as the current provider of the meals to the jail, we are in compliance with the plan review requirement. If additional confirmation is needed, Monica McKinney can be contacted at the health department. I would hope that the commissioners would not accept a bid

from any restaurant or food service company unless the health department plan review has been conducted prior to the bid submittal.

It was discussed at the previous meeting that our location was not as close to the detention center as the other bidders. I want to assure the commissioners that our location has not played a factor in our ability to deliver meals at the temperature required by the state and the health department. We have delivered meals diligently for the past six years at the required temperatures.

Please find enclosed the following additional documents for your review:

- 1. 2019-2022 Food Service Bid Form
- 2. Pictures of Alexander Hall and Food Service Areas
- 3. Letter from Nancy Roberts, Sysco Foods
- 4. Email from Vickie Scott, Alleghany Cares
- 5. Letter from Lynn Clayton, Registered Dietician
- 6. Approved 2019-2020 menus

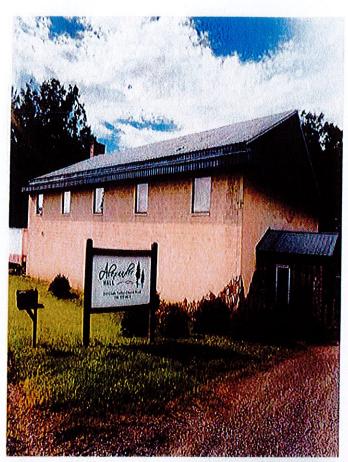
This food service contract is complicated (government regulation and requirements) and we have passed the significant learning curve and hit our optimal performance level years ago. Because of state law, there is no margin for trial and error. Going with an unproven supplier for a contract of this nature is a major risk. A risk that could come with considerable expense.

I hope you and the commissioners carefully consider our 9+ year history of providing a quality and reliable food service in Alleghany County. We have a proven track record and hopefully that will be taken into account as a key determinant in your decision making.

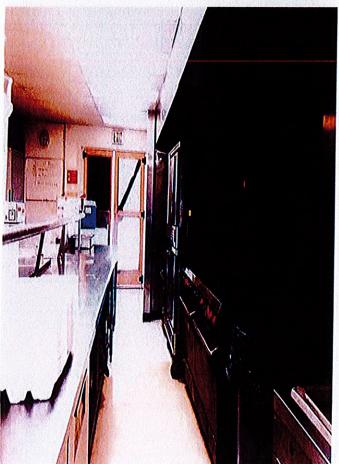
Thank you for your time and If you have any questions prior to the next commissioners meeting, please do not hesitate to contact me at (336) 572-2575.

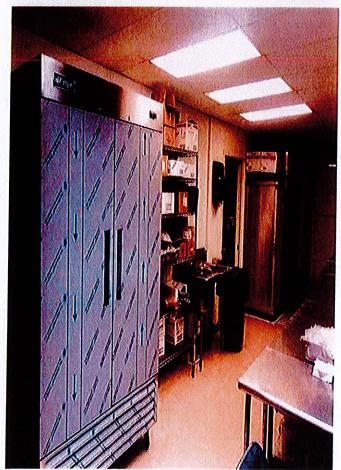
With Best Regards,

Michael Hettleman

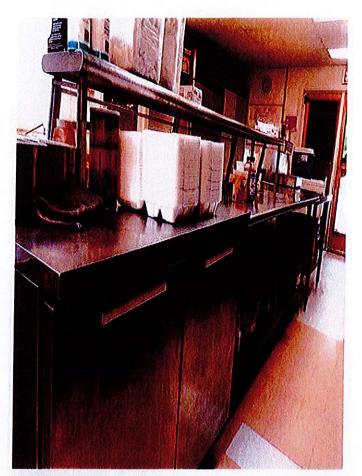
















Nancy Roberts
Marketing Associate
Sysco Foodservice
336-657-2059

Chairman Mark Evans
Alleghany County Commissioners
348 South Main Street
Sparta, NC 28675

Dear Mr. Evans,

I have worked with and provided quality food products to Mike and Katee Hettleman for the past 9 years at multiple successful Foodservice locations in Alleghany County. Mike Hettleman has always been within good standings with Sysco Foodservice. Having the jail contract many years ago myself, I know what is expected and what it takes to run a successful operation. I feel Alexander Hall is well suited and set up to continue a reliable foodservice for the Alleghany County Detention Center. If you have any questions or need any further information, please do not hesitate to call me at the number above.

Thank you,

Nancy Roberts

Nancy Roberts

Good morning Michael,

I was going over assistance given to individuals after our fiscal year and wanted to tell you of one.

A young man from Randolph county was released from jail on November 6th. He was sent to CARES because he needed warm clothes to go home with. He had been in jail since the early summer.

During the process of getting his clothes, he told me that this county had the best food for the jail. He looked forward to mealtimes. He learned from the food served food groups and how to eat healthier.

Your company provided food for the jail and in the process taught how to eat healthier.

Job well done.

Thank you

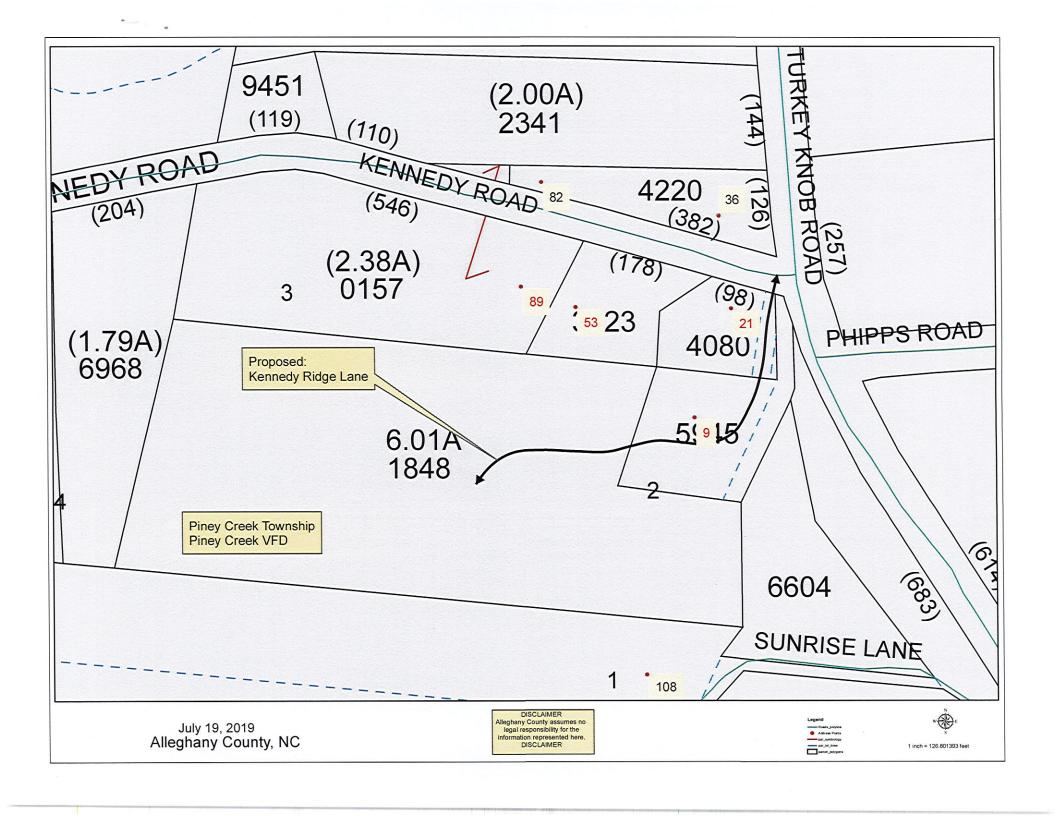
Vickie Scott Executive Director Alleghany CARES. Inc.

336-372-5959 336-372-6808 fax

rom: ent: o: ubject:	Monica McKinney <monicar@apphealth.com> Monday, July 22, 2019 8:49 AM Michael Hettleman; Drew Temple Fwd: Sparta Family Entertainment-Alexander Hall</monicar@apphealth.com>	
Good Morning Michae	·!,	
hat it takes to accom	ow-up email after our conversation on Friday. We really appred nmodate the preparation of Jail meals. Based upon this informa approval. This will also be helpful in evaluating an additional res	tion, I will need to re-evaluate one
	oon your good sanitation scores, our Dept continues to approve iew is necessary for renewal of your contract.	e of Alexander Hall to provide food
egards,		
Ionica McKinney		

Road Name Submitted for Approval August 5, 2019

Proposed Road Name:	Request Submitted by:	Reason for request:	Road Location:	Fire District:	Township:
Kennedy Ridge Lane	Robert Kennedy Et Al	2+ Structures on Drive	off Kennedy Road	Piney Creek	Piney Creek





Alleghany County E-911 Road Name Form

Please return form to Alleghany County E-911 Office PO Box 263 Sparta, NC 28675 Phone:336-372-7920 Fax: 336-372-1438

Do you live on a road that has two or more houses, mobile homes, or businesses?_ If an apartment is attached to a home or business, count both as one structure. Egarages, or storage buildings.	o not count barns,
Do you live in a development?No List development nameNIA	
Your road intersects with which road? Kennedy Road Road ends with what road? Turkey Knob Road Is it a dead end road? Yes	
More than 50% plus one of the residents/business owners along the road being nament to the selected name. Each home or business is entitled to one vote. Private with Road, Ave., or Blvd. If there is a survey showing the road in question, a copy this form.	e Roads/Lanes cannot end
6/20/19	
1ST CHOICE FOR ROAD NAME Kennedy Ridge Road L	ane
2ND CHOICE FOR ROAD NAME Mountain Meadow Lar	je
Please select a different 1st and 2nd choice	
911 Office Only	
Wendy William	
911 Coordinator	County Commissioner
Date 7-19-9-LARRY DOWNS VIA TEXT Fire Chief	Date
Serving the people of Alleghany County	Use it DON'T Abuse it!



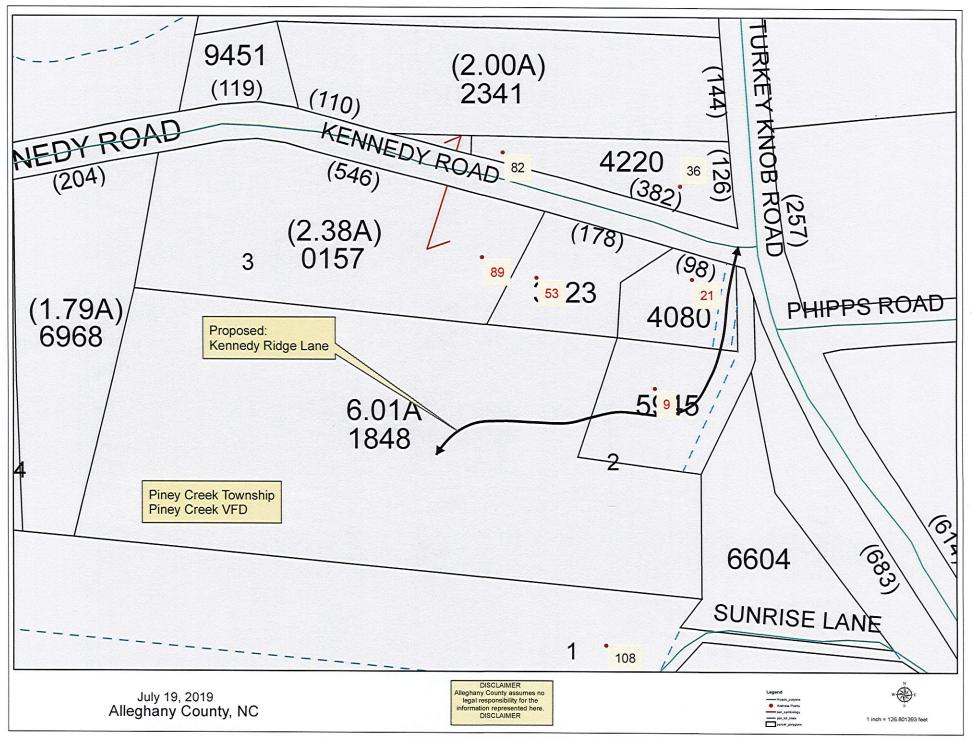
Road Name Petition

As Residents/Business owners of the road being named, we are in agreement of the road name

1st Choice Kennedy Ridge Roador

2nd Choice Mountain Meadow Lane

Signature Moss Address Kennedy Pd. Phon Phon	Parcel ID # 3043-13-5945 " 3043-13-1848 "	Date 4 23 19 6-23-19 6/28/19





Phone 801.561.9299 • Fax 801.561.4344 1272 West 12700 South, Suite D • Riverton, Ut 84065 sales@banksequipment.com • www.bankseq.com

July 12, 2019

Josh,

I'd like to submit the following offer:

Cat 924H s/n: HXC00574 - \$24,000.00

Sincerely,

Nathan Banks

Marchan Darbos **Banks Equipment**









SWDF RELEASE REQUEST

Business:	Little White Yackage Stor	e Era Wooten
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Rd	trentaries	
	Mo. Wooten said her bu	solvie
	of Little White Package Str	ou
	Closed Jan. 31, 2019	
	Attached copy of what she	sent to me. 3/31/2019
-	Date	Approved

4 menths were c billed in 16.67 + 16.67 + 16.67 + 16.67 + 66.686+



ALLEGHANY COUNTY SOLID WASTE PO BOX 366 SPARTA, NC 28675 (336) 372-2010

LITTLE WHITE PACKAGE STORE

7656 GLADE VALLEY ROAD

GWYN WOOTEN

ENNICE NC 28623

STATEMENT

, 0/05ed to Busi'Ness

Printed 03/06/19 DATE PAGE 02/28/19

AMOUNT DUE AMOUNT PAID \$ 33.34

ACCOUNT NO. 5101

DOGEN CONTRACTOR OF THE PROPERTY OF THE PROPER

Georgia

I had filed it back with my 5W Receipts

336-372-7003

1

Financial Activity Report

Detailed Report for 12/31/2018 through 07/30/2019

Sites: 1, 2

Date	Ticket	Weighmaster		Customer	Reference	Vehicle	Roll-off			Amount
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01/18/19	01-00015964	KAREN	5101	LITTLE WHITE PACKAGE STORE	9922			CHG	PYMT	-16.67
01/31/19	01-00016206	KAREN	5101	LITTLE WHITE PACKAGE STORE	BUS			arra		-16.67
				THE THE PARTY OF T	DOG			CHG	SALE	16.67 16.67
02/28/19	01-00016840	KAREN	5101	LITTLE WHITE PACKAGE STORE	BUS			CHG	SALE	16.67
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03/20/19	01-00017215	KAREN	5101	LITTLE WHITE PACKAGE STORE	10007 ()	* Last f	Dayment	CHG	PYMT	-33.34
02/21/10	01-00017476	WA D TO Y				Receiv	ved			-33.34
03/31/19	01-0001/4/6	KAKEN	5101	LITTLE WHITE PACKAGE STORE	BUS			CHG	SALE	16.67
04/30/19	01-00018147	KAREN	5101	LITTLE WHITE PACKAGE STORE	BUS			OTT O		16.67
				STORE	205			CHG	SALE	16.67 16.67
05/31/19	01-00018778	KAREN	5101	LITTLE WHITE PACKAGE STORE	BUS			CHG	SALE	16.67
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06/30/19	01-00019406	KAREN	5101	LITTLE WHITE PACKAGE STORE	BUS			CHG	SALE	16.67
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Date 07/30/19 Time 08:47:44 Alleghany County Public Works, NC

Page

2

Financial Activity Report

Detailed Report for 12/31/2018 through 07/30/2019

Sites: 1, 2

Accounts 005101 - 005101 Customer types - Z Weighmasters - zzzzzzzzzz Reference - zzzzzzzzzz

Including: Cash Sales Chg Sales Cash Adjs Chg Adjs Pymts on Acct Late Fees

Date Tic

Ticket

Weighmaster

Customer

Reference Vehicle

Roll-off

Amount



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Financial Activity Report

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Detailed Report for 12/31/2018 through 07/30/2019

Sites: 1, 2

Accounts 005101 - 005101 Customer types - Z Weighmasters - zzzzzzzzz Reference - zzzzzzzzzz Including: Cash Sales Chg Sales Cash Adjs Chg Adjs Pymts on Acct Late Fees

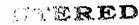
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Alleghany County Tax Office

Business Personal Property 348 S. Main St. Ste. 150, PO Box 1027 Sparta, NC 28675-1027

TOTAL GIP: \$



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COUNTY OF ALLEGHANY NC

336-372-8291
alleghanycounty-nc.gov

BUSINESS PERSONAL PROPERTY LISTING

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January 31, 2019

SEPARATELY	/ \$CHEDULED	PROPERTY
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RETURN ENTIRE FORM NO LATER THAN JANUARY 31 TO AVOID A 10% LATE LISTING PENALTY

Alleghany County Tax Office

Business Personal Property 348 S. Main St. Ste. 150, PO Box 1027 Sparta, NC 28675-1027

MAY 1 7 2019

À LENGUAR HAT PROBLEMENT PROCESTATION AND AUTOMOBILE PROPERTY DES ALLERS DE PROPERTY DE LA COMPRESSA DE L'ARRE

2019015564 **4**

COUNTY OF ALL EGHANY NO

336-372-8291

	or to stand		140	alleghany	ycounty-no	.gov BU	SINESS PER	SONAL PR	OPERTY LISTING
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2018					2018				
2017		· · · · · · · · · · · · · · · · · · ·	·- 		2017				
2016	710	******	 		2018	 	- 		
2015					2015				
2014					2014				
2013					2013				
2012					2012				
2011					PRIOR				
2010			 		TOTAL				

GROUP (2) CONSTRUCTION IN PROGRESS

625

1,335

LIST TOTAL OF ALL PERSONAL PROPERTY EXPENDITURES IN CIP ACCOUNT ON JANUARY1, BUT NOT INCLUDED ABOVE - ITEMIZE IN SCHEDULE G

YOTAL CIP: \$

2009

2008

2007

2006

2005

2004

2003

PRIOR

TOTAL

An extension of time to list may be requested by small at alleappbp@akybest.com, fax to 336-372-7003 or mail to Alleghany County Tax Office, ATTN: Georgia Melton, PO Box 1027, Sparta, NC 28675-1027. The extension request must be received no later than January 31, 2019

EXTENSIONS

ADDITIONS

GROUP (4) COMPUTER EQUIPMENT

DELETIONS

RETURN ENTIRE FORM NO LATER THAN JANUARY 31 TO AVOID A 10% LATE LISTING PENALTY

YEAR

ACQUIRED

2018

2017

2016

2015

PRIOR

TOTAL

PRIOR YR. COST

CURR, YR. COST

CEDADATEL	び たんいこんけい たら	
SEPARATEL	Y SCHEDULED	PROPERIT

ausiness own any artwork, displays, statues, or other personal property that is ♦ YES O NO ely scheduled for insurance purposes? use describe the items and estimated value of items if applicable. SCHEDULE E FARM EQUIPMENT O YES O NO Cast on schodule A Does your business own any tractors, implements, bulk barns, and/or other farm equipment? If so, list and attach separate Schedule E-1. If listed by cost on Schedule A, indicate above, but still include information on separate Schedule E-1. SCHEDULE F INTANGIBLE PERSONAL PROPERTY Do you lease or rent real property from exempt owners, such as a church, local, state or federal government, an airport authority, university, or other exempt owner? If yes, include lesse information below. Attach additional schedule if necessary. O YES O NO NAME AND ADDRESS OF OWNER DATE OF LEASE MONTHLY PAYMENT ACCT. # DESCRIPTION OF PROPERTY SCHEDULE G ACQUISITIONS AND DISPOSALS DETAIL Acquisitions and disposals detail of machinery, equipment, furniture and fixtures, computer equipment, and improvements to leased property in the prior year, if there is not enough room below, attach separate Schedule G-1. ACQUISITIONS - ITEMIZE IN DETAIL 100% ORIGINAL COST DISPOSALS - ITEMIZE IN DETAIL YEAR ACQUIRED 100% ORIGINAL COST SCHEDULE H REAL ESTATE IMPROVEMENTS Ouring the past calendar year, did your business make improvements and/or other additions to real property owned by your business? If yes, attach separate Schedule H-1 with information on such improvements SCHEDULE I BILLBOARDS - OUTDOOR ADVERTISING STRUCTURES Does your business own any billboards - outdoor advertising structures? O NO If yes, attach separate Schedule I-1 with requested information. O YES SCHEDULE J LEASED EQUIPMENT Does your business lease equipment to others? If yes, attach separate Schedule J-1 with requested information, **Q YES** O NO AFFIRMATION LISTING MUST BE SIGNED BY A LEGALLY AUTHORIZED PERSON - Please check the capacity in which you are signing the affirmation. For Individual Taxpayers: Other person having knowledge of and charged with the care of the person and resolutions. Taxpayer Guardian Authorized Agent For Corporations, Partnerships, Limited Liability Companies, Unincorporated Associations: JAN 1 8 2019 Principal Officer of the Taxpayer Full-time employee of the taxpayer who has been officially empowered by a principal officer to list Title the property and sign the affirmation. Title Authorized agent. If this capacity is selected, I certify that I have NCDOR Form AV-59 on file for this taxpayer; 7 No Under penalties prescribed by law, I affilm that to the best of my knowledge and belief this listing, including any accompanying statements, inventories, schedules, and any other information is true and complete. (If this is signed by an individual other than the taxpayer, he affirms that he is familiar with the extent and true value of all of the taxpayer's property subject to taxation in this county and that his affirmation is based on all the information of which he has any knowledge.) uthorized Agent Address 15 Tpieshone Number

not believe to be true and correct as to every material matter shall be guilty of a Class 2 misdemeanor. (Punishable by imprisonment up to 60 days).

Any Individual who willfully makes and subscribes an abstract fieling required by the Subchapter II of Chapter 105 of the North Carolina General Statutes which he does

A CONTRACT FOR:

THE PROVISION OF GEOGRAPHIC INFORMATION SYSTEM (GIS) SERVICES FOR ALLEGHANY COUNTY

PREPARED FOR:

ALLEGHANY COUNTY

PREPARED BY:
THE HIGH COUNTRY COUNCIL OF GOVERNMENTS
468 NEW MARKET BLVD.
BOONE, NC 28607

JULY 29, 2019

AGREEMENT BETWEEN THE HIGH COUNTRY COUNCIL OF GOVERNMENTS AND ALLEGHANY COUNTY FOR THE PROVISION OF GEOGRAPHIC INFORMATION SYSTEM (GIS) SERVICES

This AGREEMENT, entered into on the	day of	, 2019, by and
between the High Country Council of Governments	(hereinafter referred t	o as the "Planning Agency")
and Alleghany County (hereinafter referred to as the	e "Local Government"); WITNESSETH THAT:

WHEREAS, the Planning Agency is empowered to provide technical assistance by the North Carolina General Statutes. Technical assistance shall consist of the provision of GIS Services described below; and

WHEREAS, the Local Government has requested the Planning Agency to provide such technical assistance to the Local Government; and

WHEREAS, the Planning Agency desires to cooperate with the Local Government in every way possible to the end that the proposed activities are carried out in an efficient and professional manner.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Scope of Services, The Planning Agency will furnish the following technical services to develop fire tax, response and insurance district GIS files for the Local Government. These services will enable the Local Government to implement a five county fire service tax districts and dispatch fire response according to fire tax districts in the Computer Aided Dispatch (CAD) System. Moreover, development of a fire insurance district file will fulfill the map requirements for North Carolina Department of Insurance's (NC DOI) fire department rating inspection.

1) Project Preparation:

- a. The Planning Agency obtained existing fire service area districts GIS data from the Local Government, (hereinafter referred to as "current fire service districts"). This file is currently used in CAD for dispatching. The file consists of straight-line, point-to-point district boundaries that do not follow parcel boundaries, roads or geographic features. The Planning Agency proposes to use the current fire service districts as a base file for this project.
- 2) Creation of five fire district boundaries for each Volunteer Fire Department (VFD). The fire districts will serve as the tax and response boundary for each VFD fire district.

a. The Planning Agency will edit the current fire service district boundaries to follow current tax parcel boundaries.

i. Zoom to each parcel, in ArcGIS for Desktop, that is intersected (split) by or is located adjacent to the border of a current fire service district. Determine access to

the property off the main road utilizing the following GIS files: parcel boundaries and road centerline file from the Local Government, North Carolina 2018 Imagery, North Carolina Department of Transportation bridges and North Carolina Stream Mapping Program hydrology data.

ii. Based on property access from the main road and the closest fire station, determine which of the bordering districts the parcel should be in, and adjust the fire tax and response boundary accordingly. The Planning Agency will run road mileage calculations in ArcGIS based on the Local Government's road centerline GIS data to determine the closest department. Assigning the parcel to the closest fire station is in effort to help the owner have a lower insurance rate. (Currently, there are approximately 700 parcels that are intersected (split) by the current fire service district boundaries.)

3) Review of the fire district file:

a. The Planning Agency must have a delegated Local Government representative to review the fire district boundaries and validate boundary adjustment decisions made by the Planning Agency.

i. The Planning Agency will create an online web GIS map (using the Planning Agency's ArcGIS Online subscription) for the review and feedback process.

ii. The Planning Agency will provide training on using the web map.

iii. The appointed Local Government staff member will allocate time Fall of 2019 to review the new tax and response district boundaries concentrating on and confirming the Planning Agency's allocation of the approximately 700 parcels that were previously split.

4) Build upon the fire tax and response districts to create one comprehensive file for fire insurance, response and tax districts.

a. Based on preliminary review, there are significant areas outside of the ISO 5 or 6 road mile limit (a factor of if the fire district is a 5 or 6-mile rated district). This comprehensive district file will match fire tax and response districts, but will require creation of insurance districts (areas) that are outside of the 5 or 6-mile ISO limit. Creation of insurance districts outside of 5 or 6 road miles requires the same tasks as outlined in *Technical Services B* and *C* above.

b. Also, using ArcGIS Network Analyst, the Planning Agency will generate road mileage calculation GIS files at 1.5, 2.5 and 5 miles from each fire station.

5) Finalize data:

a. The Planning Agency will make any final edits to the fire district file.

b. The Planning Agency will perform a spatial join between the fire district and current parcel file to add the new fire district name or code as an attribute to each parcel in the County.

c. The Planning Agency will distribute fire district and parcel files to the Local Government

E-911/Mapping Coordinator and Tax Administrator.

Pending Local Government Commissioner approval, this task will ensure one fire district file serves as tax, response and insurance districts. With completion of the above tasks,

each fire department will have the required GIS data files for upcoming NC DOI inspections. NC DOI map requirements are attached to this Proposal.

- 2. Personnel. That during the period of this Contract, the Planning Agency will furnish the necessary trained personnel to the Local Government to perform work described above. Jessica B. Welborn, GISP, GIS Planner, will be the Planning Agency staff assigned to the project.
- 3. Responsibilities of the Local Government. Provide updated tax parcel data and 911 road centerline data from the Local Government Mapping Department. Assign a Local Government staff member to review district boundaries via an ArcGIS Online web map as described in Service #3. This staff member, as well as, the County Manager will facilitate communication between the Planning Agency and Fire Chiefs, if needed. The Planning Agency will not work directly with the Fire Chiefs, but rather with Local Government staff.
- 4. Compensation. The Local Government will compensate the Planning Agency at a lump sum of \$14,000. Additional printing fees may apply if hard copy map products are requested. Additional services requested above and beyond the contracted scope of services can be added through an Amendment.
- 5. Deliverables. ArcGIS v. 10x file geodatabase containing the new fire tax, response and insurance boundaries, parcel data with fire district name attributed, and road mileage calculations at 1.5, 2.5 and 5 miles.
- 6. Termination/Modifications. The Local Government may terminate this contract by giving the Planning Agency a thirty-day written notice. Furthermore, if there is a need to amend the proposal, either party may do so with written approval of the other.
- 7. Time of Performance. The Planning Agency shall ensure that all services will be provided by January 15, 2020.
- 8. Interest of Members, Officers, or employees of the Planning Agency, Members of the Local Government, or Other Public Officials. No member, officer, or employee of the Planning Agency or its agents; no member of the governing body of the locality in which the program is situated; and no other public official of such locality or localities who exercises any functions or responsibilities with the respect to the program during his/her tenure or for one year thereafter, shall have any financial interest, either direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this AGREEMENT. Immediate family members of the said members, officers, employees, and officials are similarly barred from having any financial interest in the program. The Planning Agency shall incorporate, or cause to incorporated, in such contracts or subcontracts, a provision prohibiting such interest pursuant to the purpose of this section.

- 9. Nondiscrimination Clause. No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination with any program or activity funded in whole or in part with funds available under the Housing and Community Development Act of 1974, section 109.
- 10. Age Discrimination Act of 1975, as amended. No qualified person shall, on the basis of age be excluded from participation in, be denied the benefits of, or otherwise be subjected to the discrimination under any program or activity which receives or benefits from federal financial assistance.
- 11. Section 504, Rehabilitation Act of 1973, as amended. No qualified handicapped person shall, on the basis handicap be excluded from participation in, be denied the benefits of, or otherwise be subjected to the discrimination under any program or activity which receives or benefits from federal financial assistance.

IN WITNESS WHEREOF, the Planning Agency and the Local Government have executed this AGREEMENT as of the date first above written.

LOCAL GOVERNMENT: ALLEGHANY COUNTY	PLANNING AGENCY: HIGH COUNTRY COUNCIL OF GOVERNMENTS
By:Alleghany County	By:Executive Director
Attest:	Attest Attest
all of which, taken together, shall consti	unterparts, each of which shall be deemed to be an original, but itute one and the same agreement. the manner required by the local government budget and fiscal
Local Government Finance Officer	

RESOLUTION DECLARING SURPLUS PROPERTY

WHEREAS, Alleghany County has surplus property as listed in Exhibit A; and,

WHEREAS, the Alleghany County Board of Commissioners proposed to dispose of surplus personal property; and,

WHEREAS, a list of property to be disposed (Exhibit A) has been made for approval of sale; and,

WHEREAS, the County Manager has been instructed to dispose of said property

NOW, THEREFORE, BE IT RESOLVED, that Alleghany County shall dispose of surplus property as prescribed in G.S. 160A-265.

Adopted this the 5th day of August, 2019.

Attest:	Alleghany County Board of Commissioners:
Drew Temple Clerk to the Board	Mark Evans, Chair
	Larry Prince, Vice-Chair
	Bill Osborne, Member
	Bobby Irwin, Member
	John U. Irwin, Member

Exhibit A

2009 E-350 lift van VIN #1FTD534L29DA40880

AGREEMENT

This agreement m	ade on	_, 20	between Alleghany County, hereafter called
	κ <mark>y Higgins</mark> , hereafter called t		
TERMS AND CON	DITIONS		
		the Selle	er agent and conduct a public auction of personal
			ise his professional skills, knowledge and
· ·	-	-	reparing for and conducting the auction. The
	eld on <u>September 7th, 2019</u> a		 ; <i>;</i>
			ostponed for any reason beyond either party's
•	·	-	e to both parties. The Seller agrees to turn over,
deliver and/or ma	ke available the items here	listed to	be sold at public auction:
No item shall be so	old prior to or withdrawn fr	om the a	nuction except by mutual agreement of the Seller
and Auctioneer. It	is the Sellers intent to trans	sfer own	ership of said property to the highest bidder
(absolute auction)	except those items specifie	ed in writ	ing by the Seller to have a reserve bid. The Sellers
			roperty and that the property is free of all
•	d liens except as follows:		
ITEM	MORTGAGE (OR LIEN I	HOLDER AMOUNT OWED
			1.000
The <u>SELLER</u> is resp	onsible for the collection of	paymen	ts made by check (including bad checks), debts
and unpaid auctio	n items. It is agreed that the	e Auction	neer <u>WILL</u> accept absentee bids. It is agreed that
the following fees	and expenses will be charge	ed by the	Auctioneer:
Profession	al Fees	Prome	otional Expenses
<u>Auctioneer</u>		Provid	ded by seller
Personal Property	\$500 or 7% of total		
	sale, whichever is higher		
		<u>Other</u>	Expenses
Clerk	Provided by Seller		
Cashier	<u>Provided by Seller</u>		
Other Personnel	Provided by Seller		

It is agreed that the Auctioneer will turn over the net pand records to the Seller within days of the that all auction fees and expenses will be deducted from satisfaction of liens or encumbrances. Seller agrees to of the nature referred to in this contract.	auction along with any unsold items. It is agreed om the proceeds before receipt of payment and
Auctioneer Signature	Seller Signature
The Auctioneer is licensed by	

.

•

ALLEGHANY COUNTY TAX OFFICE



Tax Administrator: Rita B Miller

MONTHLY REPORT June 2019

Vehicle Tax System Refunds.\$Real & Personal Property Refunds.\$Real & Personal Property Releases.\$	1197.99)
County Tax, Original Levy Collection Rate as of 6/30/19 County Tax, Current Levy Collection Rate as of 6/30/19 *original levy + discoveries, deferred (roll backs) etc.		

Payment Agreement Report

*Report assumes 2018 tax is delinquent in calculating the amount of months left to pay.

To get actual months you would take the amount due at contract less total paid divided by monthly payment.

LICENSE PLATE AGENCY MONTH END REPORT

Transactions:

1603

Overage/Shortage:

\$0

Compensation-

DMV & Notary:

\$ 3241.32

MOTOR VEHICLE APPEAL(S)

- 1. 2017 Audi Q7
- 2. 2018 Ram 3500 Truck (Appeal forms attached)

REQUEST FOR APPROVAL OF LATE APPLICATION / AUDIT INFORMATION

3. PIN: 3070298433

8/19/19

Property Owner: Etta Juanita Combs

Requestor: Jennifer Whitman (granddaughter)

Application meets guidelines for qualification

(Letter to Board attached)

Signature, Chairman of the Board:	 	
Date:		
Submitted by:		
Rita Miller,		
Tax Administrator		



JUNE 2019 NCVTS VEHICLE REFUND REPORT

The same of the sa							
Payee Name	Address 3	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ESTATE OF DOUGLAS,	PINEY CREEK, NC 28663		ALLEG	Tax	(\$46.63)	\$0.00	(\$46.63)
THOMAS EMERSON	r					Refund	\$46.63
ATWOOD, BOBBY ALLEN	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$5.93)	\$0.00	(\$5.93)
·			C002	Tax	(\$4.12)	\$0.00	(\$4.12)
						Refund	\$10.05
BROWN, BRADLEY	ENNICE, NC 28623	Over	ALLEG	Tax	(\$49.93)	\$0.00	(\$49.93)
		Assessment				Refund	\$49.93
CARMICHAEL, LARRY	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$27.01)	\$0.00	(\$27.01)
FRANKLIN			C002	Tax	(\$18.75)	\$0.00	(\$18.75)
						Refund	\$45.76
CASSELL, STEVEN	GLADE VALLEY, NC	Vehicle Sold	ALLEG	Tax	(\$13.21)	\$0.00	(\$13.21)
DOUGLAS	28627					Refund	\$13.21
DAVIS, DEBRA	LAUREL SPRINGS, NC	Vehicle Sold	ALLEG	Tax	(\$2.54)	\$0.00	(\$2.54)
,	28644					Refund	\$2.54
DEBORD, ANGELA MOSS	PINEY CREEK, NC	Vehicle Sold	ALLEG	Tax	(\$3.61)	\$0.00	(\$3.61)
·	28663					Refund	\$3.61
EDWARDS, JOSEPH	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$10.02)	\$0.00	(\$10.02)
NATHANIEL	·				·	Refund	\$10.02
FARMER, MICHELLE LEIGH	GALAX, VA 24333	Vehicle Sold	ALLEG	Tax	(\$110.46)	\$0.00	(\$110.46)
•	·					Refund	\$110.46
FLOYD, BELINDA SPEER	ROARING GAP, NC	Vehicle Sold	ALLEG	Tax	(\$4.01)	\$0.00	(\$4.01)
•	28668				•	Refund	\$4.01
GALYON, MARY BINGMAN	GLADE VALLEY, NC	Vehicle Sold	ALLEG	Tax	(\$7.91)	\$0.00	(\$7.91)
	28627					Refund	\$7.91
HOLCOMB, DONNA HANES	PINEY CREEK, NC	Vehicle	ALLEG	Tax	(\$11.41)	\$0.00	(\$11.41)
	28663	Totalled				Refund	\$11.41
HORTON, PHIL	INDEPENDENCE, VA	SLVG or	ALLEG	Tax	(\$13.78)	\$0.00	(\$13.78)
	24348	RBLT TTL				Refund	\$13.78
JOHNSON, BILLY LOWELL	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$3.33)	(\$0.17)	(\$3.50)
						Refund	\$3.50
LYONS, MEGAN	SPARTA, NC 28675	Mileage	ALLEG	Tax	(\$13.30)	\$0.00	(\$13.30)
						Refund	\$13.30
POE, MARGARET BROWN	PINEY CREEK, NC	Vehicle Sold	ALLEG	Tax	(\$38.55)	\$0.00	(\$38.55)
	28663					Refund	\$38.55
STALLINGS, LEIGHTON RAY	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$13.07)	\$0.00	(\$13.07)
JR						Refund	\$13.07
TRIVETTE, RICKIE LEE	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$7.02)	\$0.00	(\$7.02)
						Refund	\$7.02
WALKER, BRADLEY ROY	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$10.61)	\$0.00	(\$10.61)
			C002	Tax	(\$7.86)	\$0.00	(\$7.86)
						Refund	\$18.47
WILLIAMS, FRANKLIN	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$2.06)	\$0.00	(\$2.06)
DELANO						Refund	\$2.06
WYATT, SHARREL DEAN	SPARTA, NC 28675	Vehicle Sold	ALLEG	Tax	(\$3.78)	(\$0.22)	(\$4.00)
						Refund	\$4.00
						Refund Total	\$429.29
Submitted by Rita Miller,	Finance Line Item	Approved by Be	oard				
	10 244 0000	D-1					

Date:__

Chairman Signature:_

10-244-0000

Tax Administrator

ALLEGHANY COUNTY REFUND REPORT JUNE 2019 REFUND REPORT

NAME	BILL NUMBER		AMOUNT OPER DATE TIME
1156 ABSHER ROBERT CALVIN & MORETZ EVA CHRISTINA 464 ARBOR GROVE BPT CHURCH RD	2018-1030	RP: 3021474179 Z-1002	16.59 ✓ MISSY SMITH 6/21/2019 10:30:08 AM
NORTH WILKESBORO, NC 28659		WAKE FOREST BAPTIST (MORETZ) REFUND RECIPIENT: EVA MORETZ 464 ARBOR GROVE BPT CHURCH RD N WILKESBORO NC 28659	
3014 BARE AMENA	2018-8528	RP: 3081618183 Z 1003	64.14 KARENA GREENE 6/14/2019 10:06:30 AM
634 RIVER HILL RD			
SPARTA, NC 28675-9288		USPS GARNISHMENT REFUND RECIPIENT: AMENA BARE 634 RIVER HILL RD SPARTA NC 28675	
3014 BARE AMENA	2018-8528	RP: 3081618183 Z1004	84.34 KARENA GREENE 6/28/2019 10:07:56 AM
634 RIVER HILL RD			
SPARTA, NC 28675-9288		USPS OVPMT GARNISHMENT REFUND RECIPIENT: AMENA BARE 634 RIVER HILL RD SPARTA NC 28675	
201850042200	2018-500422	PERSONAL PROPERTY	4.07 MISSY SMITH 6/20/2019 4:08:39 PM
DOLINGER ROBBIE LEE		21005	
1664 US HIGHWAY 221			
SPARTA, NC 28675-8646		ALLEGHANY COUNTY - DOLINGER REFUND RECIPIENT: ROBBIE DOLINIGER 1664 US HWY 221 SPARTA NC 28675	
7517	2018-9781	RP: 3948617296	√523.13 KARENA GREENE 6/28/2019 4:48:10 PM
LANE LINDA		_	
358 ROE ST APT 26		Z100%	Comes to Alleghany
SPARTA, NC 28675-8900		WHITNEY IVEY REFUND RECIPIENT: ALLEGHANY CO TAX DEPT PO BOX 1027 SPARTA NC 28675	
201850067400	2018-500674	PERSONAL PROPERTY	16.66 MISSY SMITH √ 6/20/2019 3:57:19 PM

ALLEGHANY COUNTY REFUND REPORT JUNE 2019 REFUND REPORT

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 06/01/2019 12:00:00 AM - 07/01/2019 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR:

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Both

RELEASE NUMBER ONLY:No

SORT BY: Name

ALLEGHANY COUNTY REFUND REPORT JUNE 2019 REFUND REPORT

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
MUNCUS STEVEN RAY				
89 ROBINHOOD LN				
GLADE VALLEY, NC 28627-9598		ALLEGHANY COUNTY COUNTY-MUNCUS REFUND RECIPIENT: STEVEN MUNCUS 89 ROBINHOOD LN GLADE VALLEY NC 28627	•	
201850057300	2018-500573	PERSONAL PROPERTY	15.24 MISSY SMITH	6/20/2019 4:01:39 PM
PATTON GRAYSON RICHARD		21007		
101 CHELSEA LN				
GLADE VALLEY, NC 28627		ALLEGHANY COUNTY - PATTON REFUND RECIPIENT: GRAYSON PATTON 101 CHELSEA LN GLADE VALLEY NC 28627		
9317	2018-3548	RP: 3012724747	170.60 /MISSY SMITH 6	/17/2019 12:12:17 PM
PINNACLE TRADING COMPANY				
1621 CENTRAL AVE			Cornes to A	Heghany for
CHEYENNE, WY 82001-4531		PINNACLE TRADING CO LLC REFUND TO COME TO ALLEGHANY COUNTY FOR TAXES ON 2019 REFUND RECIPIENT: ALLEGHANY COUNTY TAX OFFICE PO BOX 1027 SPARTA NC 28675	2019 Rie	payment
15155	2016-11945	PERSONAL PROPERTY Z 1008	41.55 KARENA GREENE	6/7/2019 10:38:43 AM
SADDLER JOHN E.		21008	•	
1802 MAHOGANY ROCK RD				
SPARTA, NC 28675		JOHN SADDLER -OVERPAID REM BAL REFUND RECIPIENT: JOHN SADDLER		
		1201 E PACIFIC AVE INDEPENDENCE MO 64050		
10800	2018-11846	RP: 4001684902	166.38 KARENA GREENE	7/1/2019 7:56:47 AM
SPURLIN WADE & BETTY				1
905 BAILEY RĐ			Comes to Alle	bann for
ENNICE, NC 28623-9616		BETTY SPURLIN -OVPD BALANCE-APPLY TO 2019	6)
		REFUND RECIPIENT; ALLEGHANY CO TAX DEPT PO BOX 1027 SPARTA NC 28675	2019 F	hep.
15341	2012-512271		95.29 Rita Miller	6/20/2019 8:44:05 AM

ALLEGHANY COUNTY REFUND REPORT JUNE 2019 REFUND REPORT

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
STONE WILLIE JAMES					
STONE KAYLA NICOLE					
48 CHEYENNE LN					
SPARTA, NC 28675-8940		ALLEG CO SCHOOLS - KAYLA STONE REFUND RECIPIENT: KAYLA STONE 48 CHEYENNE LN SPARTA NC 28675	21009		
TOTAL REFUNDS PRINTED:	1,197.	99			
TOTAL VOID REFUNDS:	0.0	00			
TOTAL:	1,197.	99			

JUNE 2019 RELEASE REPORT Alleghany County

the second of th

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
992 BILLINGS RUTH	2018-2502	DY: PERSONAL PROPERTY	Rita Miller	6/12/2019 8:28:35 AM			
					C ADVLTAX SW51FFEEFEE C PEN FEE	1,990.00 1,990.00 1,990.00	10.90 75.00
		LISTING OWNER DECEASED 2015, CAMP REMOVED FROM ALLEGHANY	PER		··· -	L RELEASES:	1.09 86.99 ~
15341 STONE WILLIE JAMES	2012-512271	DY: PERSONAL PROPERTY	Rita Miller	6/5/2019 10:53:58 AM			-
		NOT ENFORCEABLE AFTER BRC7 DISCHARGE	Ą	r *	C ADVLTAX TOTA	11,250.00 L RELEASES:	20.33 20.33 ~
15339 STONE WILLIE JAMES	2012-505752	DY: PERSONAL PROPERTY	Rita Miller	6/5/2019 10:54:26 AM			
		NOT ENFORCEABLE AFTER BRC7 DISCHARGE			C ADVLTAX TOTA	16,580.00 L RELEASES:	74.61 74.61
15341 STONE WILLIE JAMES	2012-512271	DY: PERSONAL PROPERTY	Rita Miller	6/19/2019 1:48:16 PM			~ -
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rtsets 9 		C ADVLTAX	11,250.00 L RELEASES:	-20.33 -20.33
STONE WILLIË JAMES	2012-512271	DY: PERSONAL PROPERTY	Rita Miller	6/20/2019 8:32:50 AM			
	2013-505739	BANKRUPTCY - CAN'T COLLECT DY: PERSONAL PROPERTY			C ADVLTAX C GARNFEETOTA	11,250.00 11,250.00 L RELEASES:	52.88 × 30.00 × 82.88 ×
STONE WILLIE JAMES	2013-303739	DI. PERSONAL PROPERTY	Rita Miller	6/5/2019 10:53:23 AM	C ADVLTAX	14,710.00	60.44
NET RELEASES PRINTED:		NOT ENFORCEABLE AFTER BRC7 DISCHARGE				14,710.00 L RELEASES:	69.14
TOTAL TAXES RELEASED	313.6	2					313.62

Alleghany County DELINQUENT TAXPAYER CONTRACTS FOR STATUS: ** ACTIVE **

		DUE AT	PROMISED MONTHLY	YEARS	LAST			
NAME	CONTRACT DATE	CONTRACT	PAYMENT	INCLUDED	PAYMENT	TOTAL PAID	CURRENT DUE	MONTHS TO PAY
ABSHER KENNETH	03/12/2019	465.62	93.00	2018-2020	06/28/2019	819.00	199.19	3
ALFORD JOYCE LEE	06/12/2018	266.67	133.00	2018-2020	07/03/2019	600.06	233.53	2
ALFORD MICHELLE JEAN	06/07/2019	62.10	20.00	2018-2020	0.700.2010	000.00	62.57	4
ALLEY BILLY DALE & DEBBIE JEAN (1/2) ALLEY BOYD & ZERA LEE (1/2)	10/29/2018	944.03	50.00	2017-2020	07/05/2019	375.00	615.70	13
BARE LINDA	04/25/2019	752.90	120.00	2018-2020	06/14/2019	120.00	375.77	4
BEDSAUL RICHARD & BRENDA (LIFE TENANT)	03/06/2019	195.00	40.00	2018-2019	06/24/2019	123.00	78.54	2
BILLINGS WILLIAM ROBERT	03/18/2019	410.50	50.00	2018-2020	06/28/2019	150.00	274.09	6
BLACKBURN JUANITA A. (LIFE TENANT)	04/24/2019	794.15	200.00	2018-2020	06/14/2019	400.00	407.35	3
BLOOM JOHN WESLEY	04/03/2019	209.45	53.00	2018-2020	55. 1 1125 10	400.00	109.99	3
BROOKS FAMILY OF ALLEGHANY LLC	03/25/2019	14560.76	2450.00	2018-2020	06/27/2019	8093.39	4319.34	2
BROWN ALVIN	02/11/2019	373.12	62.00	2018-2020	06/10/2019	124.00	264.80	5
BROWN DENNIS L. & CINDY J. TRUST	12/14/2018	1874.75	157.00	2016-2020	06/13/2019	784.00	1021.17	7
BROWN LEROY & MARY ALICE C. (LIFE TEN)	03/15/2019	540.00	50.00	2018-2020	06/14/2019	160.00	343.33	7
CRISWELL JANINE M.	05/28/2019	850.91	50.00	2017-2020	07/01/2019	250.00	612.95	13
CROUSE MELODY P.	05/08/2019	590.10	85.00	2018-2019		200.00	583.90	7
EDWARDS MATTHEW GUY	06/11/2019	932.55	120.00	2018-2020			939.44	8
FENDER JAMES RANDOLPH & DEBBI		2205.67	320.00	2018-2020	06/19/2019	300.00	1917.18	6
FITZGERALD GARY T. & LORRAINE (4/10) RICHARDSON ANDREA (3/10)	03/27/2019	729.59	100.00	2018-2020	06/26/2019	793.24	450.59	5
GENTRY TONY R. & MISTY P.	03/28/2018	457.01	50.00	2017-2018	04/22/2019	998.54	9.65	1
GREEN MOUNTAIN ESTATES INC.	04/01/2018	12762.64	400.00	2011-2019	04/15/2019	5000.00	9629.02	25
HALL DANIEL W.	01/03/2018	671.96	75.00	2016-2019	04/05/2019	450.00	907.98	13
HALSEY JUDY V.	06/04/2019	375.75	125.00	2017-2020	06/26/2019	125.00	252.63	3
HASH ROCKY & DANIEL	09/07/2018	885.43	100.00	2016-2019	05/31/2019	700.00	221.24	3
ITURRALDE NARCISO & MAIDA	04/11/2018	993.18	111.00	2017-2018	06/03/2019	1410.86	87.35	ა 1
KERLEY LEOTA	10/26/2018	403.33	80.00	2018-2020	07/03/2019	80.00	326.35	5
LOGGINS MARTHA PATRICK (LIFE TENANT)	12/20/2018	412.94	50.00	2018-2020		55.55	233.39	5
MAINES JUNIOR R. & HELEN	04/10/2019	188.13	40.00	2018-2020			101.86	3
MCCANN PEGGY D.	01/24/2017	888.38	25.00	2015-2019	06/11/2019	350.00	1031.19	42
MCGRADY KAY	03/06/2019	493.00	75.00	2018-2019	06/04/2019	859.56	78.52	2
MEDLEY KEITH	06/20/2019	813.87	50.00	2017-2020		550.00	776.47	16
MITCHELL ROBERT STEVEN	03/20/2019	3313.84	368.00	2017-2020	06/25/2019	3545.57	0.00	0
MON JORGE 1.	04/02/2018	1021.08	400.00	2017-2019	06/10/2019	5203.02	0.00	0
MOXLEY RAYMOND	09/11/2017	587.05	82.00	2017-2019	03/07/2019	606.07	0.00	0
MOXLEY RAYMOND	02/13/2019	965.00	96.00	2017-2020	06/27/2019	379.23	630.55	7
PERRY JESSIE D. & REGINA	05/16/2018	2318.43	50.00	2014-2019	06/18/2019	1725.00	1417.94	29
REYNOLDS ROBBIE JASON	03/20/2019	2498.00	275.00	2018-2020	05/03/2019	102.30	2577.30	10
ROBERTS TAMMY CAUDILL	04/02/2018	745.56	100.00	2017-2018	06/17/2019	872.24	380.45	4
SIDDEN CHRIS & JULIE V.	11/16/2018	1495.11	166.00	2017-2019	06/27/2019	1281.26	260.12	2
SIMONS WILLIAM CURTIS	08/08/2017	539.99	60.00	2016-2019	05/20/2019	540.00	645.03	11
SMITH KAY COMBS	06/30/2017	1761.42	125.00	2015-2019	06/17/2019	1271.23	1322.05	11
SPURLIN KEVIN W. & MELISSA K. SPURLIN MELISSA K.	02/05/2019	1386.52	138.00	2018-2020	06/27/2019	1600.04	734.37	6
STOVALL CARL BRYAN & SHARON C	07/15/2015	979.91	65.00	2016-2019	06/20/2019	975.00	863.91	14
TODD PAWNEE (LIFE TENANT)	04/11/2018		75.00	2018-2019	07/01/2019	1326.14	127.09	2

RUN DATE: 7/5/2019 4:39 PM

Alleghany County
DELINQUENT TAXPAYER CONTRACTS FOR STATUS: ** ACTIVE **

where $\alpha = 1, \ldots, n$ is a sum of α

Page 2 of 2

TOOLEY JOAN CROUSE TUCKER TERRY L. & LINDA 09/26/2018 03/08/2019 7825.61 642.20

45

125.00 130.00

2013-2020 07/05/2019 2018-2020 06/21/2019

3389.51 390.00

4799.27 269.20 39 3

STATUS

TOTAL CONTRACTS

TOTAL PAID 46,272.26

TOTAL DUE 40,492.36





ALLEGHANY COUNTY TAX OFFICE

Administration Building
348 S. Main Street PO Box 1027
Sparta NC 28675

Sparta NC 28675
Telephone: 336.372.8291 Fax: 336.372.7003

Email: alleappr@skybest.com Tax Administrator: Rita Miller

June 24, 2019	
Motor Vehicle Appeal	
In Summary:	
2017 Audi Q7	
Mileage: not reported	
Purchase Price: \$71,165 Purchase Date: 1-2-17	
Assessed value being appealed:	\$ 60,490
KBB: NADA: Dealer Opinion of Value: RMV owner Opinion of Value:	\$ 47,863 \$ 51,200 \$ 48,750 – (wholesale/trade value) \$ 51,000
Assessor Recommendation:	\$ 51,000
Assessor Signature: Stew 1	Date:
Board decision of value: \$	
Chairperson Signature:	Date:



ALLEGHANY COUNTY TAX OFFICE

Administration Building
Main Street PO Box 1027 348 S. Main Street Sparta NC 28675 Telephone: 336.372,8291 F

Fax: 336.372.7003

Email: alleappr@skybest.com Tax Administrator: Rita Miller

July 8, 2019	
Motor Vehicle Appeal	
In Summary:	
2018 Ram 2500 Truck (4x4,Crew)	
Mileage: not reported	
Purchase Price: \$57,418 Purchase Date: 5-18-18	
Assessed value being appealed:	\$ 52,825
KBB: NADA: Dealer Opinion of Value: RMV owner Opinion of Value:	\$ 42,874 \$ 40,125 \$ 37,500 – Steve Johnson Auto World \$ 37,500
Assessor Recommendation:	\$ 40,125
Assessor Signature: Atou W	Mir Date: 7-8-19
Board decision of value: \$	
Chairperson Signature:	Date:



Please excuse the lateness of this. My grandmother has been in my mother's care and I had her mail changed in May. She has had several strokes and my dad has had lung cancer and is in the last stage. I am in hope's that this letter will excuse why we are late in getting the Audit sent back to you.

Thank you,

Jennifer Whitman

PIN: 3070298433 ETTA JUANITA COMBS

Audit Questionnaire

Elderty or Disabled (NCGS 103-277.1

ar and a contract of the contract	cideux of rissding (vices ma-svv1	n
Parcel ID: 3070-29-9433	Address of Property: 610 Coll	asKd
The person who first applied for and receiv	ved the exclusion should fill out the following information:	
Ownership Information	e un	Viz a realist o
Last Name: Com 65	First Name: Middle Name	Juanita
Spouse Last Name:	First Name: Middle Nam	
Mailing Address: 600 Colline Residence/E911 Address:		
Email Address:	A Mant how Ith or q	
Home Telephone		
Cell Telephone Ni		
S the residence i		
f married, does ;		
Are you currently		
lf yes, please giv		
Do you and you		
ll no, please list		
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Owner		
Owner		
Does anyone el		
ncome Inform		
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July 11, 2019

Alleghany County Planning Office Travis Dalton, County Planner PO Box 366 Sparta, North Carolina 28675 Submitted Via Email: acplanning@skybest.com

SUBJECT:

REQUEST FOR SECTION 106 COMMENTS = CLG REPRESENTATIVE

SITE:

174-483 (SITE NUMBER: 12684082)

ALONG MOUNTAIN VIEW RD

GLADE VALLEY, ALLEGHANY COUNTY, NORTH CAROLINA 28627

RAMAKER & ASSOCIATES, INC. PROJECT NUMBER: 44366

Dear Mr. Dalton:

Ramaker & Associates, Inc. (RAMAKER) was retained by AT&T Mobility Services LLC (AT&T) to complete a NEPA and Section 106 review of a proposed antenna and equipment installation at a proposed 195-foot monopole tower (overall height with appurtenances of 199 feet). RAMAKER and AT&T have opined that the proposed activities cannot be considered compliant with the Federal Communication Commission's (FCC's) Nationwide Programmatic Agreement for Review of Effects on Historic Properties for Certain Undertakings Approved by the FCC (Nationwide Agreement) nor the Nationwide Programmatic Agreement for Collocations or the FCC's March 8, 2015 "Report & Order". Thus, a Section 106 submittal is required on behalf of the proposed AT&T undertaking. The purpose of this report is to document the potential for effect to the project's Direct and Indirect Areas of Potential Effect (APEs).

The proposed activity is located at along Mountain View Rd in Glade Valley, Alleghany County, North Carolina. The location of the property is depicted on the attached Glade Valley, North Carolina Quadrangle. The project is also identified as being located at 36° 25' 11.9" North and 81° 0' 18.3" West. The locations of the site, site photographs, and appropriate Area of Potential Effect (APE) maps have been included.

The property is an approximately 100-foot by 100-foot area and is currently wooded land. The proposed development includes construction of a monopole tower and the installation of telecommunications equipment within a fenced compound. The compound was designed to be suitable for additional equipment shelters/platforms. Utilities will be routed from the Mountain View Road right-ofway to the property within the proposed shared access and utility easement. Access to the property will be from Mountain View Road along the proposed access drive within the easement. Additional site development details are included in the attached figures.

The property has been historically wooded land dating back to at least 1964. The surrounding area is currently characterized by wooded land with scattered residences located along neighboring roadways.

It is the opinion of RAMAKER that the proposed AT&T undertaking will have "No Effect" to the Direct APE and "No Effect" to the Indirect APE.

Following the FCC protocols and procedures, should you wish to provide additional comments with respect to the potential to effect cultural and/or historic properties, please contact RAMAKER. Additionally, if you have any information regarding other potentially interested commenting parties that should be contacted, your input on this matter would also be greatly appreciated. As the project is proposed for development in the very near future, we would appreciate receiving your comments in the next 30 days.

July 11, 2019 Page 2 of 2

Please direct all future correspondence to:

Ramaker & Associates, Inc.

Jessica McDonald, Environmental Specialist

855 Community Drive

Sauk City, Wisconsin 53583

Telephone:

(608) 643-4100 (608) 643-7999

Facsimile: Email:

jmcdonald@ramaker.com

If you have any questions or comments, please do not hesitate to contact our office.

Sincerely,

RAMAKER & ASSOCIATES, INC.

Jessica McDonald, Environmental Specialist

Jessica McDomald

ΕY

Attachments:

Site Location Maps

Cc:

Alleghany County

Mike James, County Manager

PO Box 366

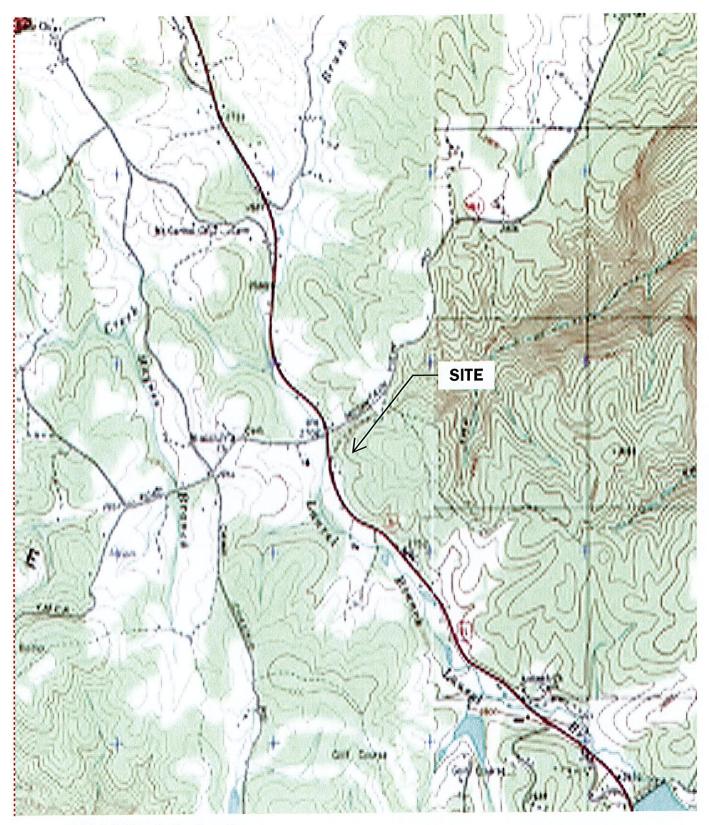
Sparta, North Carolina 28675

Alleghany Historical-Geneaological Society

To Whom It May Concern, IP Contact

PO Box 817

Sparta, North Carolina 28675



USGS 7.5-Minute Quadrangle

174-483 (12684082) US Hwy 21 S Glade Valley, North Carolina 28627 Alleghany County

Source: Mapcard.com







Aerial Photograph

Source: Mapcard.com

174-483 (12684082) US Hwy 21S Glade Valley, North Carolina 28627 Alleghany County









View from the property facing north.



View from the property facing east.



View from the property facing south.



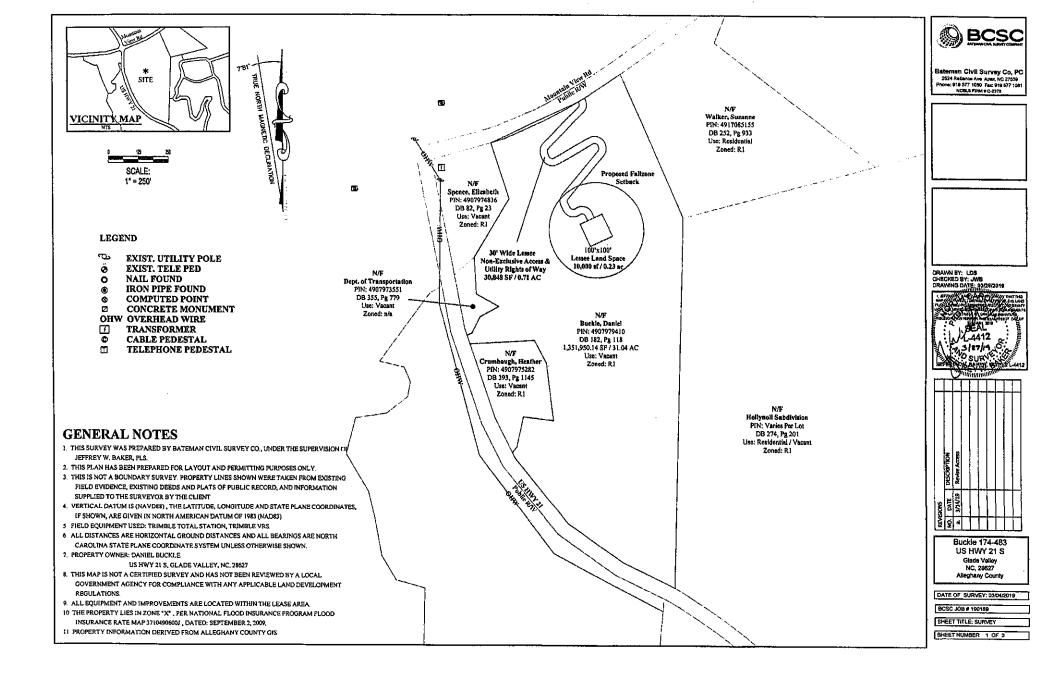
View from the property facing west.

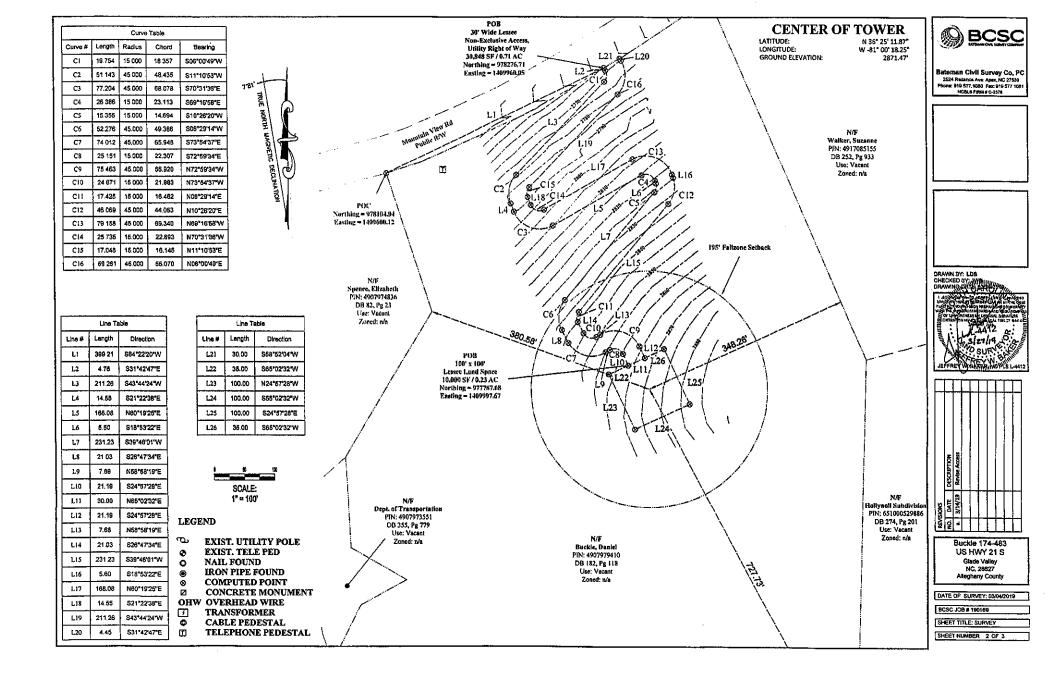


View of the proposed access road facing south.



View from the proposed access road facing northeast.





30' WIDE LESSEE NON-EXCLUSIVE UTILITY RIGHTS OF WAY DESCRIPTION

All that certain parcel of land, situated in Glade Valley, Alleghany County, North Carolina, being on the lands of Daniel J. Buckle Jr as described in Deed Book 182 at Page 118, Alleghany County Records, and being more particularly described as follows:

Commencing at a Point on the Eastern Right of Way of Mountain View Rd and being the North Eastern property corner of Elizabeth Spence (DB 82, PG 23), and the North Western property corner of Daniel J. Buckle Jr (DB 182, PG 118) Alleghany County Records, having State Plane Coordinates N:978104.04, E:1409600.12, thence N64°22'20"E, 399.21' to a point; said point being the Point of Beginning having State Plane Coordinates N: 978276.71, E: 1409960.05; thence S31°42'47"E, 4.76' to a point; thence a curve to the right having a radius of 15.00', a length of 19.75', and a direction of S06°00'49"W, 18.36' to a point; thence, S43°44'24"W, 211.26' to a point; thence a curve to the left having a radius of 45.00', a length of 51.14', and a direction of \$11010'53"W, 48.44' to a point; thence \$21022'38"E, 14.55' to a point; thence a curve to the left having a radius of 45.00', a length of 77.20', and a direction of \$70°31'36"E, 68.08' to a point; thence N60°19'25"E, 168.08' to a point; thence a curve to the right having a radius of 15.00', a length of 26.39', and a direction of \$69°16'58"E, 23.11' to a point; thence \$18°53'22"E, 5.60' to a point; thence a curve to the right having a radius of 15.00', a length of 15.36', and a direction of \$10°26'20"W. 14.69' to a point; thence \$39°46'01"W, 231.23' to a point; thence a curve to the left having a radius of 45.00', a length of 52.28', and a direction of \$06°29'14" W, 49.39' to a point; thence \$26°47'34"E, 21.03' to a point; thence a curve to the left having a radius of 45.00', a length of 74.01', and a direction of S73°54'37"E, 65.95' to a point; thence N58°58'19"E, 7.68' to a point; thence a curve to the right having a radius of 15.00', a length of 25.15', and a direction of \$72°59'34"E, 22.31' to a point; thence \$24°57'28"E, 21.19' to a point; thence N65°02'32"E, 30.00' to a point; thence N24°57'28"W, 21.19' to a point; thence to a curve to the left having a radius of 45.00', a length of 75.45', and a direction of N72°59'34"W, 66.92' to a point; thence S58°58'19"W, 7.68' to a point; thence a curve to the right having a radius of 15.00', a length of 24.67', and a direction of N73°54'37"W, 21.98' to a point; thence N26°47'34"W, 21.03' to a point; thence a curve to the right having a radius of 15.00, a length of 17.43', and a direction of N06°29'14"E, 16.46' to a point; thence N39°46'01 "E,231,23' to a point; thence a curve to the left having a radius of 45.00', a length of 46.07', and a direction of N10°26'20"E, 44.08' to a point; thence N18°53'22"E, 5.60' to a point; thence a curve to the left having a radius of 45.00', a length of 79.16', and a direction of N69°16'58"W, 69.34' to a point; thence S60°19'25"W, 168.08' to a point; thence a curve to the right having a radius of 15.00, a length of 25.74, and a direction of N70°31'36"W, 22.69 to a point; thence N21°22'38"W, 14.55' to a point; thence a curve to the right having a radius of 15.00', a length of 17.05', and a direction of 11°10'53"E,16.15' to a point; thence N43°44'24"E, 211.26' to a point; thence a curve to the left having a radius of 45.00', a length 59.26', and a direction of N06°00'49"E, 55.07 to a point; thence N31°42'47"W, 4.45' to a point; thence S58°52'04"W, 30.00' to a point; said point being the Point of Beginning of the 30' Wide Lessee Non-Exclusive Access & Utility Rights of Way. Said 30' Wide Lessee Non-Exclusive Access & Utility Right of Way contains 30,848 square feet, more or less.

100' x 100' LESSEE LAND SPACE DESCRIPTION

All that certain parcel of land, situated in Glade Valley, Alleghany County, North Carolina, being on the lands of Daniel J. Buckle Jr as described in Deed Book 182 at Page 118, Alleghany County Records, and being more particularly described as follows:

Commencing at a Point on the Eastern Right of Way of Mountain View Rd and being the North Eastern property corner of Elizabeth Spence (DB 82, PG 23), and the North Western property corner of Daniel J. Buckle Jr (DB 182, PG 118) Alleghany County Records, having State Plane Coordinates N:978104.04, E:1409600.12, thence N64°22'20"E, 399.21' to a point; thence \$31°42'47"E, 4.76' to a point; thence a curve to the right having a radius of 15.00, a length of 19.75, and a direction of \$06°00'49" W, 18,36 to a point; thence, \$43°44'24"W, 211,26' to a point; thence a curve to the left having a radius of 45,00', a length of 51.14', and a direction of \$11°10'53"W, 48.44' to a point; thence \$21°22'38"E, 14.55' to a point; thence a curve to the left having a radius of 45.00', a length of 77.20', and a direction of \$70°31'36"E, 68.08' to a point; thence N60°19'25"E, 168.08' to a point; thence a curve to the right having a radius of 15.00', a length of 26.39', and a direction of S69°16'58"E, 23.11' to a point; thence S18°53'22"E, 5.60' to a point; thence a curve to the right having a radius of 15.00', a length of 15.36', and a direction of \$10°26'20"W. 14.69' to a point; thence S39°46'01"W, 231.23' to a point; thence a curve to the left having a radius of 45.00', a length of 52.28', and a direction of \$06°29'14" W, 49.39' to a point; thence \$26°47'34" E, 21.03' to a point; thence a curve to the left having a radius of 45.00', a length of 74.01', and a direction of \$73°54'37"E, 65.95' to a point; thence N58°58'19"E, 7.68' to a point; thence a curve to the right having a radius of 15.00', a length of 25.15', and a direction of S72°59'34"E, 22.31' to a point; thence S24°57'28"E, 21.19 to a point; said point being the Point of Beginning having State Plane Coordinates N: 977787.68. E: 1409997.67; thence \$65°02'32"W, 35.00' to a point; thence \$24°57'28"E, 100.00' to a point; thence N65°02'32"E, 100.00' to a point; thence N24°57'28"W, 100.00' to a point; thence S65°02'32"W, 35.00' to a point; thence \$65°02'32" W, 30.00' to a point; said point being the Point of Beginning of the 100' x 100' Lessee Land Space. Said 100' x 100' Lessee Land Space contains 10,000 square feet, more or less.



Batamari Civil Survey Co, PC 2524 Relance Ave. Apex, NC 27539 Phone: 919 577.1050 Fax: 919 577 1061 NCSLS FIRM # C-2378



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OHAWANG CARPANDOOS
OHAWANG CARPAN



Buckle 174-483 US HWY 21 S Glade Valley NC, 28627 Alleghany County

DATE OF SURVEY: 03/04/2019

BCSC JOB # 190169

SHEET TITLE: SURVEY

SHEET NUMBER 3 OF 3



<u>L&P Quarterly Claims Detail- All Open Claims Plus Closed in Previous Quarter</u> Quarter 03/31/2019 - 06/30/2019

Fiscal Year	Coverage	Department	Claim Number	Claimant Name	Claim Cause	Status	Loss Date	Closed Date	Adjuster	Paid During Previous Quarter	Total Paid	Total Incurred	Total Outstanding	Total Recovery	Total Incurred (Net)
2018	Auto Liability	Health Department	B818439139000101	Alleghany County	Motor Vehicle	Open	10/26/2018		Rhonda Murray	\$0.00	\$1,578.22	\$3,406.00	\$1,827.78	\$0.00	\$3,406.00
	General / Public Liability	Parks and Recreation	B918408103000101	Carolyn W Osborne	Slip/ Fall	Closed	12/8/2018	4/30/2019	Laura Heckman	\$0.00	\$1.40	\$1.40	\$0.00	\$0.00	\$1.40
2018 -	Summary									\$0.00	\$1,579.62	\$3,407.40	\$1,827.78	\$0.00	\$3,407.40
2019	Auto Liability	Sheriff's Department	B918422450000101	Alleghany County	Motor Vehicle	Open	7/15/2019		Rhonda Murray	\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
2019 -	Summary									\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
ALLEC	HANY COL	INTY - Summa	erv							\$0.00	\$2,579.62	\$6,407,40	\$3,827.78	\$0.00	\$6,407.40





<u>L&P Quarterly Fiscal Year Summary</u> Quarter 03/31/2019 - 06/30/2019

Fiscal Year	Open	Closed	Total Claims	Paid During Previous Quarter	Incurred During Previous Quarter	Total Paid	Total Incurred	Total Outstanding	Total Recovery	Total Incurred (Net)
2015	0	9	9	\$0.00	\$0.00	\$108,279.29	\$108,279.29	\$0.00	\$77,729.40	\$30,549.89
2016	0	5	5	\$0.00	\$0.00	\$10,262.60	\$10,262.60	\$0.00	\$6,911.65	\$3,350.95
2017	0	8	8	\$0.00	\$0.00	\$22,696.66	\$22,696.66	\$0.00	\$0.00	\$22,696.66
2018	1	7	8	\$0.00	(\$1,048.60)	\$12,783.18	\$14,610.96	\$1,827.78	\$0.00	\$14,610.96
ALLEGHANY COUNTY - Summary	1	29	30	\$0.00	(\$1,048.60)	\$154,021.73	\$155,849.51	\$1,827.78	\$84,641.05	\$71,208.46



<u>L&P Quarterly Summary by Cause- All Open Claims Plus Closed in Previous Quarter</u> Quarter 03/31/2019 - 06/30/2019

Fiscal Year Cause 2019 Hit Animal		Number of Claims	Paid During Previous Quarter	Total Paid	Total Incurred	Total Outstanding	Total Recovery	Total Incurred (Net)
		1	\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
2019 - Sumi	nary	1	\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
2018	Intersection Accident	1	\$0.00	\$1,578.22	\$3,406.00	\$1,827.78	\$0.00	\$3,406.00
Slip/Fall-Miscellaneous		1	\$0.00	\$1.40	\$1.40	\$0.00	\$0.00	\$1.40
2018 - Sum	mary	2	\$0.00	\$1,579.62	\$3,407.40	\$1,827.78	\$0.00	\$3,407.40
ALLEGHAN	Y COUNTY - Summary	3	\$0.00	\$2,579.62	\$6,407.40	\$3,827.78	\$0.00	\$6,407.40





<u>L&P Quarterly Summary by Department- All Open Claims Plus Closed in Previous Quarter</u> Quarter 03/31/2019 - 06/30/2019

Fiscal Year	Department	Number of Claims	Paid During Previous Quarter	Total Paid	Total Incurred	Total Outstanding	Total Recovery	Total Incurred (Net)
2019	Sheriff's Department	1	\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
2019 - Summary		1	\$0.00	\$1,000.00	\$3,000.00	\$2,000.00	\$0.00	\$3,000.00
2018	Health Department	1	\$0.00	\$1,578.22	\$3,406.00	\$1,827.78	\$0.00	\$3,406.00
	Parks and Recreation	1	\$0.00	\$1.40	\$1.40	\$0.00	\$0.00	\$1.40
2018 - Sumn	nary	2	\$0.00	\$1,579.62	\$3,407.40	\$1,827.78	\$0.00	\$3,407.40
ALLEGHAN	Y COUNTY - Summary	3	\$0.00	\$2,579.62	\$6,407.40	\$3,827.78	\$0.00	\$6,407.40

		Monthly	Report		June-19	1			
	# of Permits	Additions	New		Total Construction Cost		Permit Cost	Permits - Previous Year	Atcual Income
Residential									
One-family building	8	2	6	\$	951,600.00	\$	3,107.00	6	\$6,561.00
Two or more family								5	
Mobile Home	1		1			\$	200.00	2	
Recovery Fund	5		5			\$	50.00	1	
Garages	3		3	\$	75,000.00	\$	390.00	4	
Utility	1		1	\$	70,000.00	\$	130.00		
Decks	6		6	\$	31,000.00	\$	330.00	2	
Roofing	1		1	\$	8,000.00	\$	55.00		
Non-Residential	<u> </u>		<u> </u>						
Industrial									
OfficeProf.	†		<u></u>						
Retail/Service									
Churches, Etc.									
Hosp./School/Ins.								i	
Other Non-Res									
MISC.PERMITS									
Electrical	8		8			\$	560.00	10	
Plumbing								1	
Mechanical	16		16			\$	800.00	24	
Tatal	40			A :			5 700 55 I		 -
Total	49	2	47		1,135,600.00	\$	5,702.00	55	· · · · · · · · · · · · · · · · · · ·
Total To Date	531	42	488	\$17	7,941,156.78	\$137,582.80		474	

		Monthly	Report	July-19				
	# of Permits	Additions	New	Total Construction Cost		Permit Cost	Permits - Previous Year	Atcual Income
Residential				 				
One-family building	8	1	7	\$ 1,335,000.00	\$ 3	3,963.00	6	\$ 7,210.00
Two or more family								
Mobile Home		_					_1_	
Recovery Fund	3		3	 	\$	30.00	2	
Garages	3		3	\$ 38,000.00	\$	260.00	1	
Utility								
Decks	4		4	\$ 102,000.00	\$	220.00	1	
Roofing	1		1	\$ 15,000.00	\$	55.00	1	
Non-Residential		<u>.</u>						
Industrial								
OfficeProf.	1	1		\$ 103,000.00	\$	824.00		
Retail/Service								
Churches, Etc.								
Hosp./School/Ins.								
Other Non-Res								
MISC.PERMITS				 				
Electrical	19		19			1,295.00	14	
Plumbing	2		2	 	\$	165.00	11	
Mechanical	17		17		\$	1,035.00	1	
Total	58	2	56	\$ 1,593,000.00	\$	7,847.00	40	
Total To Date	50							