

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 Commissioners

Bill Osborne
Mark Evans
Bobby Irwin
Larry Prince
John U. Irwin, Jr.

County Manager
Michael L. Carter

Clerk to the Board
Drew Temple

County Attorney
Donna Shumate

AGENDA

Monday, June 15, 2020

10:00 am

- 10:00 Meeting called to order
Pledge of Allegiance and invocation
Approval of agenda
Motion on minutes from 5/18 (pages 1-4)
- A. 10:05 **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.
- B. 10:10 **Presentations to the Board**
- i. Lisa Bottomley, Chamber and Authentically Alleghany update
 - ii. Sheriff's Department – EMD status update
- C. 10:20 **General Business**
- i. Nick Hawks – Governor's Crime Commission grant shortfall
 - ii. Workforce Development Board appointment
 - iii. Transfer Station hours
 - iv. Fire and Rescue Association (tabled from 6/1)
 - v. Remote participation (tabled from 6/1)
 - vi. General Fund budget amendment #17 in the amount of \$4,800 for additional DOT fees for motor vehicle taxes collection (page 5)
 - vii. School Capital Fund budget amendment #1 in the amount of \$135,631 to budget for additional sales tax (page 6)
 - viii. General Fund budget amendment #15 in the amount of \$14,000 for additional fines & forts through the court system (page 7)
 - ix. General Fund budget amendment #16 in the amount of \$21,000 for additional PEG monies received from state for ACTV (page 8)
 - x. General Fund budget amendment #18 in the amount of \$135,631 for required mandated portion for school capital (page 9)

D. 10:45 **Consent Agenda (Board action requested)**

- i. Rita Miller, Tax Administrator (pages 10-14)
 - a. License Plate Agency month end report
 - b. May auto refunds
 - c. May real and personal property refunds
 - d. Real and personal property releases
 - e. Delinquent taxpayer contracts

E. 11:00 **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.

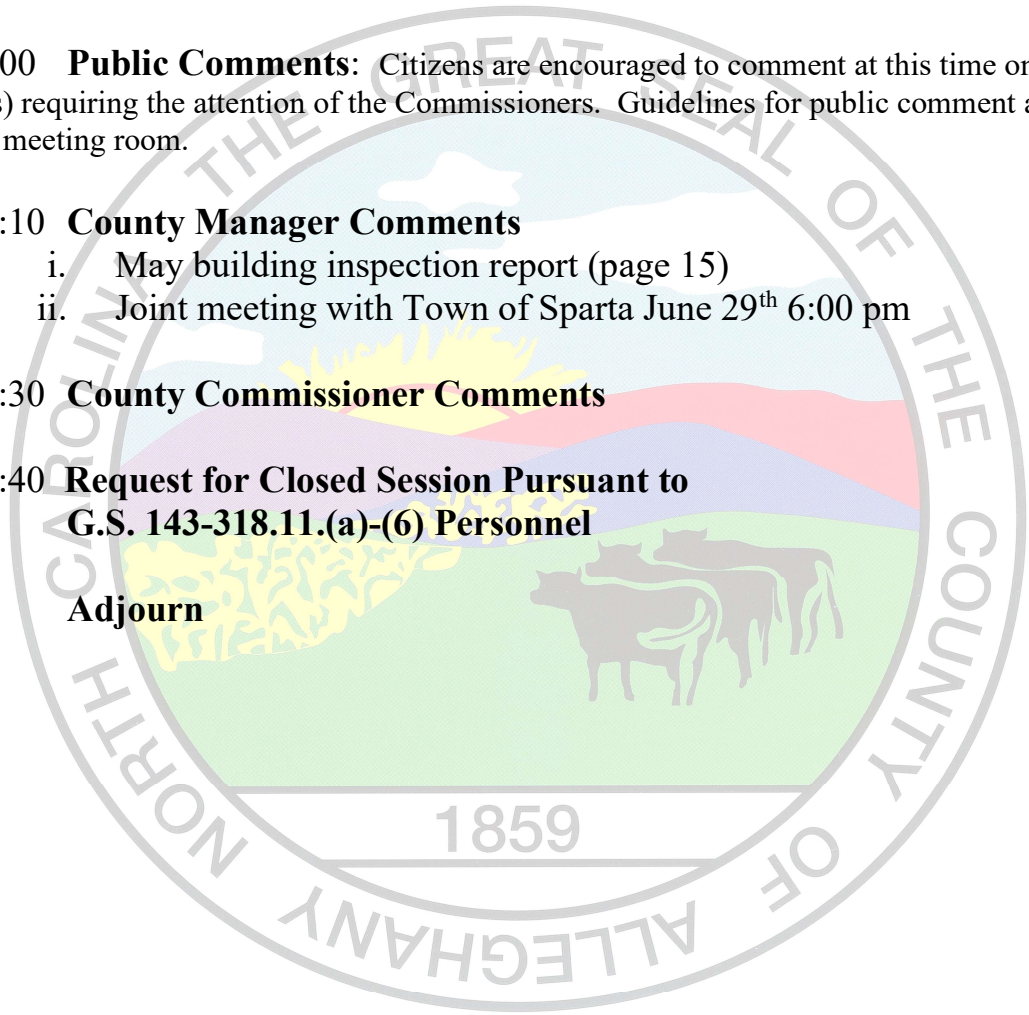
F. 11:10 **County Manager Comments**

- i. May building inspection report (page 15)
- ii. Joint meeting with Town of Sparta June 29th 6:00 pm

G. 11:30 **County Commissioner Comments**

H. 11:40 **Request for Closed Session Pursuant to G.S. 143-318.11.(a)-(6) Personnel**

I. **Adjourn**





The Alleghany County Board of Commissioners met in regular session on Monday, May 18th, 2020 at 10:00 am in the Board Meeting Room of the County Administration Building, 348 South Main Street, Sparta, North Carolina.

Present: Chair Bill Osborne, Commissioner Mark Evans, Commissioner Bobby Irwin, Commissioner Larry Prince, Commissioner John Irwin, County Manager, Michael Carter and Clerk to the Board Drew Temple.

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

Commissioner Mark Evans made a motion to approve minutes as submitted. Commissioner Larry Prince seconded. Vote 5:0.

AGENDA
Monday, May 18, 2020
10:00 am

- 10:00 Meeting called to order
Pledge of Allegiance and invocation
Approval of agenda
Motion on minutes from 4/20, 4/27 and 5/4 (pages 1-11)
- A. 10:05 **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.
- B. 10:10 **Presentations to the Board**
- i. Jen Greene, AppHealth – COVID19 update
 - ii. Nick Hawks – Federal inmate program
- C. 10:20 **General Business**
- i. Governor's Crime Commission grant funding from Sheriff's Department budget
 - ii. New Council on Aging status update (pages 12-13)
 - iii. Paving at the Wilkes Community College/BDC/Library building (pages 14-15)
 - iv. Cardboard recycling
 - v. Recreation - 2020 Spring sports
 - vi. Purchasing agent position
 - vii. Karen Evans, Finance Officer (pages 16-41)
 - a. Salary line item transfer
 - b. Audit agreement to provide services
 - c. Audit contract
 - d. 3-yr audit proposal thru FY22/23
- D. 10:45 **Consent Agenda (Board action requested)**
- i. Rita Miller, Tax Administrator (pages 42-48)
 - a. License Plate Agency month end report
 - b. April auto refunds

- c. April real and personal property refunds
- d. Real and personal property releases
- e. Delinquent taxpayer contracts
- f. Board of Equalization and Review minutes

E. 11:00 **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.

F. 11:10 **County Manager Comments**

- i. Budget message (page 49)
- ii. April building inspection report (page 50)
- iii. Local spending (page 51)

G. 11:30 **County Commissioner Comments**

H. 11:40 **Request for Closed Session Pursuant to G.S. 143-318.11.(a)-(6) Personnel**

I. **Adjourn**

Presentations to the Board

AppHealth

Angie Poole with AppHealth gave a full COVID-19 update.

Commissioner Mark Evans made a motion to write a letter of partnership between the County and AppHealth to our legislators. Commissioner Larry Prince seconded. Vote 5:0.

Nick Hawks – Federal inmate program update

Nick Hawks gave an update on the Federal inmate program.

General Business

GCC grant funding

Commissioner John Irwin made a motion to approve the Governor’s Crime Commission Grant funding from the Sheriff’s department budget. Vote 5:0.

New Council on Aging status update

County Manager, Michael Carter gave an update on the progress of the new Council on Aging.

There was discussion between the board, County Manager, Michael Carter, Finance Officer, Karen Evans and County Attorney, Donna Shumate about the second court room drawings and conversion of the old Council on Aging.

Paving at Wilkes Community College/BDC/Library

County Manager, Michael Carter explained the concern about the paving at the Wilkes Community College/BDC/Library parking lot.

Commissioner Mark Evans made a motion to move forward with revisiting the warranty on the paving at the Wilkes Community College/BDC/Library parking lot. Commissioner Larry Prince seconded. Vote 5:0.

Cardboard recycling

County Manager, Michael Carter gave an update on cardboard recycling in the County.

Commissioner Bobby Irwin said the transfer station looks much better since the staff has been cleaning up.

Recreation – 2020 Spring sports

Recreation Director, Megan Edwards explained the District Recreation Director suggested canceling 2020 Spring sports.

Commissioner John Irwin made a motion to refund Spring sports registration fees. Commissioner Bobby Irwin seconded. Vote 5:0.

Purchasing agent position

County Manager, Michael Carter explained the idea that department heads should be responsible for purchasing for their department and the lack of need for the purchasing agent position.

Commissioner Larry Prince said he didn't think the savings we have realized from the purchasing agent position were great enough to continue with the position. There was consensus among the board.

Karen Evans, Finance Officer

Finance Officer, Karen Evans explained the salary line item transfer for Elections.

Commissioner John Irwin made a motion to transfer the required funds within Elections budget. Commissioner Mark Evans seconded. Vote 5:0.

Finance Officer, Karen Evans explained the audit agreement to provide services, audit contract and 3-yr audit proposal thru FY22/23 from Gould Killian.

Commissioner John Irwin made a motion to approve the audit agreement to provide services, the audit contract and the 3-yr audit proposal thru FY22/23. Commissioner Larry Prince seconded. Vote 5:0.

Finance Officer, Karen Evans said that dealing with the same people at Gould Killian has been nice.

Finance Officer, Karen Evans gave a financial update.

Finance Officer, Karen Evans explained the local spending report.

Virginia Carolina Water Authority board reappointment

Chair Bill Osborne made a motion to reappoint John Irwin to the Virginia Carolina Water Authority. Commissioner Larry Prince seconded. Vote 5:0.

Consent Agenda

Commissioner Mark Evans made a motion to approve the consent agenda. Commissioner John Irwin seconded. Vote 5:0.

County Manager Comments

County Manager, Michael Carter explained the 20/21 budget message.

County Manager, Michael Carter said Sheriff Bryan Maines is willing to utilize inmate labor to help the county with some projects at facilities.

Commissioner Mark Evans confirmed there were no fee changes for 20/21.

County Commissioner Comments

Commissioner Bobby Irwin said the schools did an outstanding job trying to involve as many people as possible in graduation.

Chair Bill Osborne thanked the budget committee and congratulated graduates.

Commissioner Larry Prince encouraged citizens to wear masks especially in Food Lion.

Commissioner John Irwin shared his frustrations with the article in the Alleghany News regarding fire tax.

Commissioner John Irwin said the Council on Aging has received 2 grants from the NC State Employees' Credit Union. Commissioner John Irwin thanked the staff at the COA and Sheriff's Department for delivering meals to our seniors.

Commissioner John Irwin said the budget meeting and fire tax public hearings are tomorrow night.

Chair Bill Osborne aske citizens to thank EMS and Law Enforcement staff.

Commissioner John Irwin asked citizens to also thank the Rescue Squad.

Closed Session

Commissioner Mark Evans made a motion to enter in to closed session to include HR Officer, April Hamm.

Chair Bill Osborne said no action was taken during closed session.

Adjourn

Commissioner Mark Evans made a motion to adjourn. Commissioner Larry Prince seconded. Vote 5:0.

Respectfully Submitted,

Drew Temple
Clerk to the Board

Bill Osborne
Chairman

**Alleghany County
Budget Amendment
General Fund
#17**

Be it resolved by the Alleghany County Board of Commissioners
that the following amendment be made to the Budget Resolution
for the fiscal year ending June 30, 2020.

| Description | Debit | Credit |
|-------------|-------|--------|
|-------------|-------|--------|

Amendment explanation: Additional DOT fees for motor vehicle taxes collection

Expenditures:

| | |
|--------------------------|-------|
| DOT Vehicle Billing Fees | 4,800 |
| 10-450-5400 | |

Revenues:

| | |
|---------------------|-------|
| Property Taxes 2019 | |
| 10-301-2019 | 4,800 |

| | |
|---|------------------------|
| | Over-all Budget |
| Total Appropriation in Current Budget | 18,269,814 |
| Amount of Debit/Credit of above Amendment | 4,800 |
| | 18,274,614 |

We the Board of County Commissioners of Alleghany County hereby
approve the changes in the Budget as indicated above, and have made entry of
these changes on the minutes of said Board, this t the 15th day of June, 2020.

Budget Officer

Chairman, Board of
County Commissioners

**Alleghany County
Budget Amendment
School Capital Fund
#1**

Be it resolved by the Alleghany County Board of Commissioners
that the following amendment be made to the Budget Resolution
for the fiscal year ending June 30, 2020.

| Description | Debit | Credit |
|---|---------|------------------------|
| Amendment Explanation: To budget for additional sales tax | | |
| Expenditures: | | |
| School Capital | 135,631 | |
| 71-400-0050 | | |
| Revenues: | | |
| Transfer from General Fund | | 135,631 |
| 71-397-1000 | | |
| | | Over-all Budget |
| Total Appropriation in Current Budget | | 721,033 |
| Amount of Debit/Credit of above Amendment | | 135,631 |
| | | 856,664 |

We the Board of County Commissioners of Alleghany County hereby
approve the changes in the Budget as indicated above, and have made entry of
these changes on the minutes of said Board, this t the 15th day of June, 2020

Budget Officer

Chairman, Board of
County Commissioners

**Alleghany County
Budget Amendment
General Fund
#15**

Be it resolved by the Alleghany County Board of Commissioners
that the following amendment be made to the Budget Resolution
for the fiscal year ending June 30, 2020.

| Description | Debit | Credit |
|--|--------|------------------------|
| Amendment explanation: For additional fines & forts through the court system | | |
| Expenditures: | | |
| Fines & Forts | 14,000 | |
| 10-690-9088 | | |
| Revenues: | | |
| Fines & Forts | | |
| 10-337-0000 | | 14,000 |
| | | Over-all Budget |
| Total Appropriation in Current Budget | | 18,234,814 |
| Amount of Debit/Credit of above Amendment | | 14,000 |
| | | 18,248,814 |

We the Board of County Commissioners of Alleghany County hereby
approve the changes in the Budget as indicated above, and have made entry of
these changes on the minutes of said Board, this t the 15th day of June, 2020.

Budget Officer

Chairman, Board of
County Commissioners

**Alleghany County
Budget Amendment
General Fund
#16**

Be it resolved by the Alleghany County Board of Commissioners
that the following amendment be made to the Budget Resolution
for the fiscal year ending June 30, 2020.

| Description | Debit | Credit |
|---|-------|--------|
| Amendment explanation: Additional PEG monies received from state for ACTV | | |

Expenditures:

| | |
|--------------------------------------|--------|
| Channel 50/21 Support 10-690-9122 | 21,000 |
|--------------------------------------|--------|

Revenues:

| | |
|-----------------------------|--------|
| PEG revenues 10-344-0001 | 21,000 |
|-----------------------------|--------|

Over-all Budget

| | | |
|---|--|------------|
| Total Appropriation in Current Budget | | 18,248,814 |
| Amount of Debit/Credit of above Amendment | | 21,000 |
| | | 18,269,814 |

We the Board of County Commissioners of Alleghany County hereby
approve the changes in the Budget as indicated above, and have made entry of
these changes on the minutes of said Board, this t the 15th day of June, 2020.

Budget Officer

Chairman, Board of
County Commissioners

**Alleghany County
Budget Amendment
General Fund
#18**

Be it resolved by the Alleghany County Board of Commissioners
that the following amendment be made to the Budget Resolution
for the fiscal year ending June 30, 2020.

| Description | Debit | Credit |
|-------------|-------|--------|
|-------------|-------|--------|

Amendment explanation: Required mandated portion for school capital

Expenditures:

| | |
|---------------------------------|---------|
| Transfer To School Capital Fund | 135,631 |
| 10-681-0008 | |

Revenues:

| | |
|-------------|--------|
| Sales Tax | |
| 10-345-0001 | 67,815 |
| 10-345-0002 | 67,816 |

Over-all Budget

| | |
|---|------------|
| Total Appropriation in Current Budget | 18,274,614 |
| Amount of Debit/Credit of above Amendment | 135,631 |
| | 18,410,245 |

We the Board of County Commissioners of Alleghany County hereby
approve the changes in the Budget as indicated above, and have made entry of
these changes on the minutes of said Board, this tthe 15th day of June, 2020.

Budget Officer

Chairman, Board of
County Commissioners

ALLEGHANY COUNTY TAX OFFICE

Tax Administrator: Rita B Miller



MONTHLY REPORT

May 2020

| | |
|--|-----------|
| Vehicle Tax System Refunds..... | \$ 491.60 |
| Real & Personal Property Refunds..... | \$ 88.56 |
| Real & Personal Property Releases..... | \$ 114.20 |

County Tax, Original Levy Collection Rate: 100 %
 County Tax, Current Levy Collection Rate: 97.70 %
**original levy + discoveries, deferred (roll backs)*

Default Payment Agreement Report

*Note: Those with no payment received in 2020 will be sent to Kania Law Firm for collection 6/30/2020.

LICENSE PLATE AGENCY MONTH END REPORT

Transactions:
 Overage/Shortage: \$
 Compensation: \$

2021 REVALUATION UPDATE

MOTOR VEHICLE APPEAL(S)

none

REQUEST FOR APPROVAL OF LATE APPLICATION / AUDIT INFORMATION

none

REQUEST FOR RELEASE OF RESIDENTIAL SOLID WASTE FEE

none

Signature, Chairman of the Board: _____

Date: _____

Submitted by:
 Rita Miller,
 Tax Administrator



MAY 2020 VTS REFUND REPORT

| Payee Name | Address 1 | Address 3 | Transaction # | Refund Reason | Create Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | |
|---|-----------------------|-----------------------|---------------|---------------|-------------|------------------|-----------|------------------------------|---------------------|---|--------|-----------|
| ALLEGHANY CO TAX DEPT | PO BOX 1027 | SPARTA, NC 28675 | 62982124 | Vehicle Sold | 05/26/2020 | ALLEG | Tax | (\$3.98) | \$0.00 | (\$3.98) | | |
| | | | | | | | | | Refund | \$3.98 | | |
| DOWELL, KENNETH DALE | 42 SNOW LN | SPARTA, NC 28675 | 63104775 | Vehicle Sold | 05/29/2020 | ALLEG | Tax | (\$91.24) | \$0.00 | (\$91.24) | | |
| | | | | | | | | | Refund | \$91.24 | | |
| GREENE, JOSHUA DALE | 19 CARSON BLVD | SPARTA, NC 28675 | 125578502 | Vehicle Sold | 05/18/2020 | ALLEG | Tax | (\$66.83) | \$0.00 | (\$66.83) | | |
| | | | | | | | | C002 | Tax | (\$43.66) | \$0.00 | (\$43.66) |
| | | | | | | | | | Refund | \$110.49 | | |
| LENTZ, EDWARD DAVID | 2230 MOUNTAIN LAKE RD | ENNICE, NC 28623 | 62688143 | Vehicle Sold | 05/13/2020 | ALLEG | Tax | (\$10.56) | \$0.00 | (\$10.56) | | |
| | | | | | | | | | Refund | \$10.56 | | |
| OSBORNE, JOHNNY MACK II | PO BOX 392 | SPARTA, NC 28675 | 62896001 | Vehicle Sold | 05/21/2020 | ALLEG | Tax | (\$4.55) | \$0.00 | (\$4.55) | | |
| | | | | | | | | | Refund | \$4.55 | | |
| PRINCE, EDWARD SAUL | PO BOX 356 | ROARING GAP, NC 28668 | 62688144 | Vehicle Sold | 05/13/2020 | ALLEG | Tax | (\$26.62) | \$0.00 | (\$26.62) | | |
| | | | | | | | | | Refund | \$26.62 | | |
| REEVE, KENT RANDALL | 1609 MEMORIAL PARK DR | SPARTA, NC 28675 | 63104777 | Vehicle Sold | 05/29/2020 | ALLEG | Tax | (\$3.30) | \$0.00 | (\$3.30) | | |
| | | | | | | | | | Refund | \$3.30 | | |
| WALLS, LINDA PETERSON | 80 INDEPENDENCE RD | SPARTA, NC 28675 | 125964244 | Vehicle Sold | 05/26/2020 | ALLEG | Tax | (\$29.77) | \$0.00 | (\$29.77) | | |
| | | | | | | | | C002 | Tax | (\$19.45) | \$0.00 | (\$19.45) |
| | | | | | | | | | Refund | \$49.22 | | |
| WHITE, KEVIN RONALD | 277 BLUEBIRD LN | LAUREL SPGS, NC 28644 | 62896000 | Vehicle Sold | 05/21/2020 | ALLEG | Tax | (\$5.60) | \$0.00 | (\$5.60) | | |
| | | | | | | | | | Refund | \$5.60 | | |
| WOODRUFF, JAY JACKSON | 629 IRWIN VALLEY RD | SPARTA, NC 28675 | 63063889 | Vehicle Sold | 05/28/2020 | ALLEG | Tax | (\$186.04) | \$0.00 | (\$186.04) | | |
| | | | | | | | | | Refund | \$186.04 | | |
| Submitted by Rita Miller, Tax Administrator | | | | | | | | Finance Line Item: 102440000 | | Approved by Board, Date: _____ Chair Signature: _____ | | |
| | | | | | | | | | Refund Total | \$491.60 | | |

RUN DATE: 6/1/2020 6:22 PM

ALLEGHANY COUNTY REFUND REPORT
MAY 2020 REFUND REPORT

| NAME | BILL NUMBER | | AMOUNT | OPER | DATE TIME |
|---|-------------|---|--------|---------------|----------------------|
| 1125 BELL KEVIN KENT 347 BELL FARM RD STATESVILLE, NC 28625-8514 | 2019-300080 | RP: 3082122642 | 27.43 | KARENA GREENE | 5/1/2020 10:01:57 AM |
| ----- | | | | | |
| 1269 FARMER ROGER & GERALDENE P. PO BOX 473 GERMANTON, NC 27019-0473 | 2019-19384 | EASTER SEALS REFUND RECIPIENT: ALLEGHANY CO TAX DEPT PO BOX 1027 SPARTA NC 28675 RP: 3051347606 | 61.13 | KARENA GREENE | 5/12/2020 1:15:15 PM |
| ----- | | | | | |
| TOTAL REFUNDS PRINTED: | | 88.56 | | | |
| TOTAL VOID REFUNDS: | | 0.00 | | | |
| TOTAL: | | 88.56 ✓ | | | |

MAY 2020 RELEASE REPORT
Alleghany County

| NAME | BILL NUMBER | OPER | DATE/TIME | DISTRICT | VALUE | AMOUNT |
|------------------------------|-------------|--|-------------|----------------------|---------------------|---------|
| 76604 AUSTIN WILLIAM F JR | 2018-15967 | DY: PERSONAL PROPERTY | Rita Miller | 5/5/2020 3:16:18 PM | | |
| | | CAMPER WAS DOUBLE BILLED ON REAL PROPERTY BILL AND PAID. | | | C ADVL TAX 8,480.00 | 46.43 |
| | | | | | TOTAL RELEASES: | 46.43 ✓ |
| 16146 MURDEN LAURA | 2015-9621 | DY: PERSONAL PROPERTY | Rita Miller | 5/14/2020 8:56:33 AM | | |
| | | | | | C ADVL TAX 200.00 | 1.03 |
| | | | | | C GARN FEE 200.00 | 60.00 |
| | | | | | C PEN FEE 200.00 | 0.10 |
| | | | | | CI02ADVL TAX 200.00 | 0.74 |
| | | | | | CI02PEN FEE 200.00 | 0.07 |
| | | Per Mrs. Murden this was an LLC set up but it was never a business in operation. | | | TOTAL RELEASES: | 61.94 ✓ |
| 2277 WILLIAMSON TIMOTHY | 2017-14561 | DY: PERSONAL PROPERTY | Rita Miller | 5/5/2020 3:28:31 PM | | |
| | | | | | C PEN FEE 500.00 | 0.26 |
| | | | | | C ADVL TAX 500.00 | 2.56 |
| | | MR WILLIAMSON NEVER OWNED CAMPER LOCATED IN ALLEGHANY COUNTY. RENTED 1 AT WOODY'S CAMPGROUND BUT DID NOT OWN. | | | TOTAL RELEASES: | 2.82 ✓ |
| 2277 WILLIAMSON TIMOTHY | 2018-1640 | DY: PERSONAL PROPERTY | Rita Miller | 5/5/2020 3:29:20 PM | | |
| | | | | | C ADVL TAX 500.00 | 2.74 |
| | | | | | C PEN FEE 500.00 | 0.27 |
| | | MR WILLIAMSON NEVER OWNED CAMPER IN ALLEGHANY CO., HE RENTED 1 AT WOODY'S CAMPGROUND BUT NEVER OWNED ONE. | | | TOTAL RELEASES: | 3.01 ✓ |
| NET RELEASES PRINTED: | 114.20 | | | | | |
| TOTAL TAXES RELEASED | | | | | | 114.20 |

RUN DATE: 6/3/2020 11:01 AM

Allegheny County
DELINQUENT TAXPAYER CONTRACTS FOR STATUS: DFLT

Page 1 of 1

| NAME | CONTRACT DATE | DUE AT CONTRACT | PROMISED MONTHLY PAYMENT | YEARS INCLUDED | LAST PAYMENT | TOTAL PAID | CURRENT DUE | MONTHS TO PAY |
|---|---------------|-----------------|--------------------------|----------------|--------------|------------|-------------|---------------|
| BROWN & SAUCIER ASSOCIATES LP - HEIRS HEIRS | 04/11/2018 | 426.93 | 80.00 | 2017-2018 | 03/05/2019 | 430.00 | 560.71 | DEFAULT |
| FINNEY JOAN | 03/13/2018 | 199.57 | 95.00 | 2017-2019 | | | 1021.34 | DEFAULT |
| MURPHY MARY SUE | 04/04/2016 | 2213.49 | 142.00 | 2016-2019 | 04/02/2020 | 415.37 | 4021.24 | DEFAULT |
| MURRAY ANNA JEAN | 11/03/2017 | 992.52 | 56.00 | 2014-2019 | 05/12/2020 | 610.00 | 903.78 | DEFAULT |
| PAOLINO JACQUELINE | 10/10/2018 | 689.64 | 100.00 | 2016-2019 | 05/27/2020 | 754.45 | 676.86 | DEFAULT |
| RICHARDSON M.B. D/B/A BLUE RIDGE SUN | 07/14/2017 | 1262.99 | 170.00 | 2015-2019 | 05/20/2019 | 2695.55 | 439.12 | DEFAULT |
| SPARKS PAULINE ESTATE | 02/19/2018 | 451.01 | 70.00 | 2016-2019 | 09/23/2019 | 1193.82 | 144.44 | DEFAULT |
| TRIVETT WILLIE C. SR. (LIFE TENANT) | 07/07/2017 | 1492.71 | 120.00 | 2015-2019 | 05/06/2020 | 1430.00 | 814.53 | DEFAULT |

| STATUS | TOTAL CONTRACTS | TOTAL PAID | TOTAL DUE |
|---------|-----------------|------------|-----------|
| DEFAULT | 8 | 7,529.19 | 8,582.02 |

| | | Monthly | Report | May-20 | | | |
|------------------------|--------------|-----------|--------|-------------------------|---------------|-------------------------|---------------|
| | # of Permits | Additions | New | Total Construction Cost | Permit Cost | Permits - Previous Year | Actual Income |
| Residential | | | | | | | |
| One-family building | 3 | 2 | 1 | \$ 175,000.00 | \$ 400.00 | 9 | \$ 2,570.00 |
| Two or more family | | | | | | | |
| Mobile Home | | | | | | 2 | |
| Recovery Fund | | | | | | 5 | |
| Garages | 3 | | 3 | \$ 76,000.00 | \$ 390.00 | | |
| Utility | | | | | | | |
| Decks | | | | | | | |
| Roofing | 4 | 4 | | \$ 14,000.00 | \$ 220.00 | 2 | |
| Non-Residential | | | | | | | |
| Industrial | | | | | | | |
| Office--Prof. | | | | | | | |
| Retail/Service | | | | | | | |
| Churches, Etc. | | | | | | | |
| Hosp./School/Ins. | | | | | | | |
| Other Non-Res | 1 | | 1 | \$ 29,000.00 | \$ 265.00 | | |
| MISC.PERMITS | | | | | | | |
| Electrical | 10 | | 10 | | \$ 555.00 | 21 | |
| Plumbing | | | | | | | |
| Mechanical | 14 | | 14 | | \$ 815.00 | 12 | |
| Total | 35 | 6 | 29 | \$ 294,000.00 | \$ 2,645.00 | 51 | |
| Total To Date | 473 | 35 | 439 | \$ 30,651,015.00 | \$ 203,246.64 | 482 | |