

## MINUTES

**STATE OF NORTH CAROLINA  
COUNTY OF HENDERSON**

**BOARD OF COMMISSIONERS  
MONDAY, APRIL 2, 2012**

The Henderson County Board of Commissioners met for a regularly scheduled meeting at 5:30 p.m. in the Commissioners' Meeting Room of the Historic Courthouse on Main Street, Hendersonville

Those present were: Chairman Tommy Thompson, Vice-Chairman Bill O'Connor, Commissioner Michael Edney, Commissioner Larry Young, Commissioner Charlie Messer, County Manager Steve Wyatt, Interim Assistant County Manager David Whitson, County Attorney Russ Burrell and Clerk to the Board Teresa Wilson.

Also present were: Public Information Officer Christy DeStefano, Finance Director J. Carey McLelland, Planning Director Anthony Starr, Associate County Attorney Sarah Zambon, Engineer Marcus Jones, Research/Budget Analyst Amy Brantley, Senior Planner Autumn Radcliff, IT Director Becky Snyder, Registrar of Deeds Nedra Moles, Assessor/Tax Collector Stan Duncan, and officer David Pierce as security.

### CALL TO ORDER/WELCOME

Chairman Thompson called the meeting to order and welcomed all in attendance.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the American Flag was led by Angelina Branche of the Hawks' 4-H Club.

### DISCUSSION/ADJUSTMENT OF AGENDA

*Commissioner Messer made the motion to adopt the Agenda with the deletion of setting a public hearing during important dates. All voted in favor and the motion carried.*

### CONSENT AGENDA

*Commissioner Young made the motion to adopt the Consent Agenda with the addition of two (2) Resolutions of Memoriam and a Request for use of the Courtroom. All voted in favor and the motion carried.*

CONSENT AGENDA consisted of the following:

#### **Minutes**

Draft minutes were presented for board review and approval of the following meeting(s):

March 21, 2012 – Regularly Scheduled Meeting

#### **Tax Collector's Report**

Deputy Tax Collector Carol McCraw had presented the Tax Collector's Report to the Commissioners dated March 23, 2012 for information only. No action was required.

#### **Pending Releases & Refunds**

The pending releases and refunds have been reviewed by the County Assessor and as a result of that review it is the opinion of the Assessor that these findings are in order. Supporting documentation is on file in the County Assessor's Office.

These pending release and refund requests are submitted for the approval by the Henderson County Board of Commissioners.

APPROVED DATE: April 18, 2012

<u>Type</u>	<u>Revenue Amount:</u>
Refunds	\$2,394.05
Releases	\$10,046.18

Motion:

*I move the Board approves the Combined Release/Refund Report as presented.*

**Financial Report/Cash Balance Report – February 2012**

The February 2012 County Financial Report/Cash Balance Report was provided for the Board’s review and approval.

The following are explanations for departments/programs with higher budget to actual percentages for the month of January:

- Criminal Justice Partnership Program – 100 percent grant funded program
- Rescue Squad – 4<sup>th</sup> quarter non-profit contribution payment
- Economic Development – pass through incentive payment of \$240,000 from the state to UPM/Raflatac

The YTD deficit in the Capital Reserve Fund is the balance remaining from the original \$750,000 approved and allocated by the Board for Recreation Park Projects from fund balance in this Fund.

The YTD deficit in the Emergency Telephone System (911) Fund is due to the payment of annual debt service (\$106,235.53) on financing for the 911 system upgrade. This deficit will correct itself by the end of the fiscal year.

The YTD deficit in the Immigration and Customs Enforcement (ICE) Fund is due to project expenditures for the new ICE vehicle storage building, new vehicles and the purchase of equipment. Most of these expenditures have been covered through the appropriation of available fund balance in the ICE Fund. Also, due to a timing delay in receiving payments - federal ICE revenues for February will not be received and posted until April 2012.

The YTD deficit in the CDBG – Talley Drive Project Fund and the Mud Creek Grant Project Fund is due to the timing difference between the expenditure of grant funds and subsequent reimbursement from the state.

The YTD deficit in the Solid Waste Landfill Fund is due to expenditures made for the Solid Waste Capital Improvements Project. Fund balance of \$1,950,000 was appropriated to pay for project expenditures in FY2012.

Motion:

*I move that the Board of Commissioners approve the February 2012 County Financial Report and Cash Balance Report as presented.*

**Henderson County Public Schools Financial Reports – February 2012**

The Henderson County Public Schools February 2012 Financial Reports were provided for the Board’s information.

Motion:

*I move that the Board of Commissioners approves the Henderson County Public Schools February 2012 Financial Reports as presented.*

**Petition for Addition to State Road system**

Staff received a petition to add Hawke Crest Road and Perspective View Lane to the state road system. It has been the practice of this Board to accept road petitions and forward them to NC Department of Transportation for their review. It has also been the practice of the Board not to ask NCDOT to change the priority for roads on the paving priority list.

Staff reviewed the petition and it appears that all affected property owners or developers have signed the required petition.

Motion:

*I move that the Board approves the petition and direct staff to forward it to NCDOT.*

**Budget Amendment – Partnership for Economic Development**

The Board is requested to approve a budget amendment, appropriating \$30,000 of fund balance for the Partnership for Economic Development to assist with FY12 operating expenses.

Motion:

*I move the Board of Commissioners approve the Budget Amendment appropriating funds from fund balance for the Partnership for Economic Development.*

**Register of Deeds – Request to Use ROD Restricted AEPT Funds**

N.C.G.S. 161-11.3 regulates the retention of 10% of the fees collected by the Register of Deeds office. These funds are to be set aside annually in a non-reverting Automation Enhancement and Preservation Fund and are to be used for computer and imaging technology. The Register of Deeds is requesting that \$115,050.00 for the purchase of the following items be released from the Automation Enhancement and Preservation Fund:

Wide-Format Scanner/Printer to allow plats and Surveys to be scanned and viewed on the public Web-site	\$ 21,600.00
Archival Paper for Printing Recorded Documents	\$ 2,150.00
Binders for Birth and Death Records	\$ 700.00
Software License for New Indexing System that was purchased last budget year; this is a one-time payment	\$ 63,000.00
Software Maintenance & Support Agreement for New Indexing System, July 2011 - June 2012	\$ 27,600.00
<b>TOTAL</b>	<b>\$115,050.00</b>

A budget amendment was provided for the Board’s consideration to use the Register of Deeds Restricted General Fund Balance to pay for technology upgrades.

Motion:

*I move the Board of Commissioners approves the budget amendment to use \$115,050 in Register of Deeds Restricted General Fund Balance.*

**Budget Amendment – Audio/Visual Equipment**

The Board is requested to consider approval of a budget amendment for the replacement of the audio-visual system equipment in the Board of Commissioners meeting room. The equipment was damaged by a water leak on February 13, 2012. Replacement of the existing system with an all digital system is estimated at \$190,780.17. The insurance reimbursement will be \$137,694.62, leaving a balance of \$53,085.55.

Requests for Proposals (RFPs) to replace the system are due to the County no later than 2:00 p.m., Thursday, April 5, 2012. Any differences between the current estimate and the actual contract would change the current estimated balance of \$53,085.55.

The Board is requested to approve a budget amendment that would appropriate \$137,695 in Insurance Refunds for this project. The Board is further requested to approve an amount not to exceed \$60,000, to be transferred within the Information Technology budget.

Motion:

*I move that the Board of Commissioners approves a budget amendment, appropriating \$137,695 from insurance refunds, and an amount not to exceed \$60,000, to be transferred within/from the Information Technology budget for replacement of the audio-visual system equipment in the Board of Commissioners meeting room.*

#### **Engineering Firm Selection – Ferncliff Industrial Park Road Design**

At the request of the Henderson County Partners for Economic Development and as part of the Sierra-Nevada Brewery recruitment process, Engineering staff solicited consulting firms to perform the engineering for the Ferncliff Industrial Park entrance road.

In accordance with NC General Statute 143-64.31 (Procurement of Architectural, Engineering, and Surveying Services), staff developed a Request for Qualifications (RFQ) and on March 5, 2012, posted it on the County's website. The responses were received by March 16, 2012 and the following firms submitted Statements of Qualifications (SOQ): Mattern & Craig, McGill & Associates, Stewart Engineering and William G. Lapsley & Associates. The Engineering Department has electronic copies of the SOQs available upon request.

A detailed review of the firms was conducted based on the criteria established within the RFQ. The selection criteria are as follows: Project Team, Project Experience, Design Performance, Construction Administration Performance Relationship(s) with Funding and/or Regulatory Agencies and Customer Service. The firm recommended by staff as the most qualified responding firm is William G. Lapsley & Associates. Based on their SOQ and further investigations, they have presented a highly qualified project team with direct experience in engineering the entrance road.

Upon the selection by the Board of Directors, Engineering staff will negotiate a scope of work and fee for the engineering work and bring the resulting agreement back to the Board for approval.

Motion:

*I move that the Board authorize the selection of William G. Lapsley & Associates as the most qualified responding firm to engineer and administer construction for the Ferncliff Entrance Road Project.*

#### **Request for use of Courtroom (Add-on)**

Betty Carter of the Heritage Museum has requested use of the courtroom for Saturday, May 12, 2012 for the "Remembering Louise Bailey" presentation from 1:00 p.m. until 2:30 p.m. A book signing will follow in the Community Room. Per the Facility Use Policy the use of the Commissioners' Meeting Room (Courtroom) must be approved by the Board of Commissioners during a regularly scheduled meeting.

Motion:

*I move that the Board approves use of the Commissioners' Meeting Room (Courtroom) by the*

*Heritage Museum on Saturday, May 12, 2012 from 1:00 p.m. until 2:30 p.m.*

**Resolution of Memoriam – Phillip J. Hyder (Add-on)**

The Board of Commissioners is requested to adopt a Resolution of Memoriam for Phillip J. Hyder.

Motion:

*I move the Board adopts the Resolution of Memoriam for Phillip J. Hyder.*

**Resolution of Memoriam – Captain Daniel Lewis Summey (Add-on)**

The Board of Commissioners is requested to adopt a Resolution of Memoriam for Captain Daniel Lewis Summey.

Motion:

*I move the Board adopts the Resolution of Memoriam for Captain Daniel Lewis Summey.*

**NOMINATIONS**

**Notification of Vacancies**

1. Henderson County Historic Courthouse/dba Heritage Museum Board – 1 vac.
2. Henderson County Planning Board – 3 vac.
3. Nursing/Adult Care Home Community Advisory Committee – 1 vac.

**Nominations**

1. Environmental Advisory Committee – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
2. Equalization and Review, Henderson County Board of – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
3. Historic Resources Commission – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
4. Home and Community Care Block Grant Advisory Committee – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
5. Juvenile Crime Prevention Council – 8 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
6. Mountain Valleys Resource Conservation and Development Program – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
7. Nursing/Adult Care Home Community Advisory Committee – 2 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
8. Senior Volunteer Services Advisory Council – 2 vac.  
There were no nominations at this time so this item was rolled to the next meeting.
9. Travel & Tourism Committee – 1 vac.  
There were no nominations at this time so this item was rolled to the next meeting.

**COMMUNITY PLAN FOR GREEN RIVER, TUXEDO & ZIRCONIA**

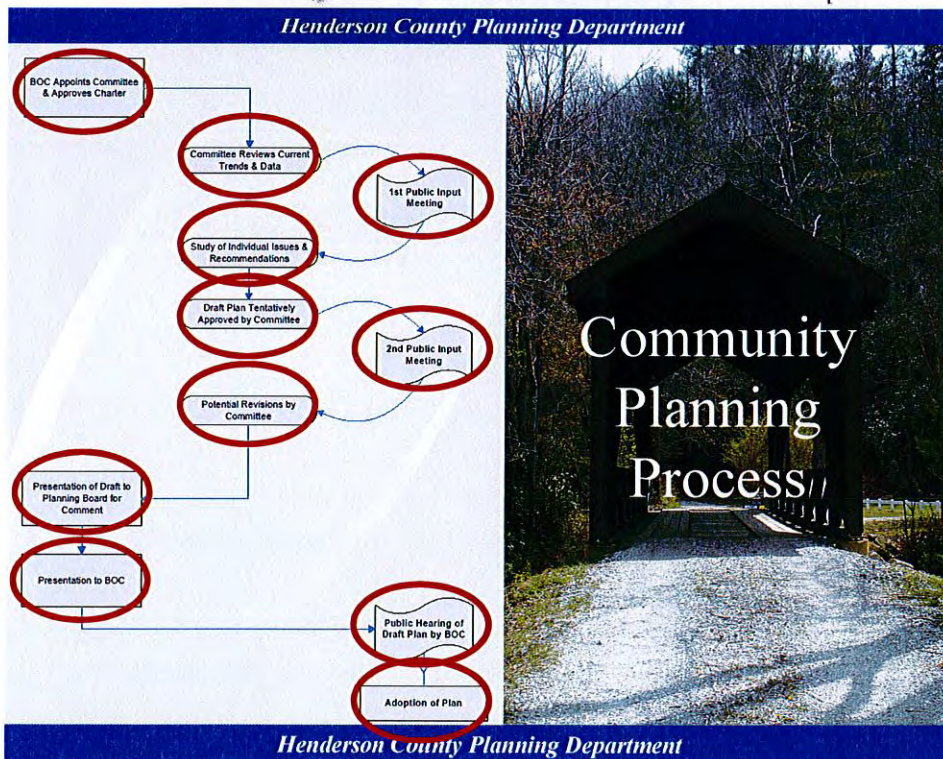
Planning Director Anthony Starr stated the Henderson County 2020 Comprehensive Plan (CCP) recommended the creation of several community plans, three of which are complete (Dana, Etowah-Horse Shoe, and Edneyville). At the direction of the Board, the Planning Department is prepared to begin the fourth community planning effort focused in Green River, Tuxedo & Zirconia.

The first required steps are the approval of a committee charter and the appointment of members to that committee. The outline and draft charter provided with the agenda, explain the process and responsibilities required to accomplish this task.

Maps included with the agenda that show the draft boundary, as previously identified by the CCP, which closely follow voting precinct lines and fire district boundaries. Most of the boundary for this community plan is set by the state line, county line, Flat Rock municipal limits or the completed Dana Community Plan boundary. The remainder of the draft boundary coincides with fire district and voting precinct lines. Where possible, the boundary follows physical features such as Pinnacle Mountain Road and the Green River.

As with previous community plans, staff recommends the Board limit the committee size to 9 voting members with one ex-officio, non-voting member from the Planning Board and one potential non-voting member from the Village of Flat Rock (due to its proximity to the planning area).

### Community Planning Areas



Advisory Committee Charter

1. Defines the Committee's Purpose
2. Committee reports to Board of Commissioners
3. Committee terminates with adoption of the plan
4. Open Meetings and Public Records Law applies to the Committee
5. Planning Staff will facilitate the discussions & provide data
6. 9 voting members who live, work or own property in the area
7. Non-voting liaisons from Planning Board & Flat Rock

Potential Timeline

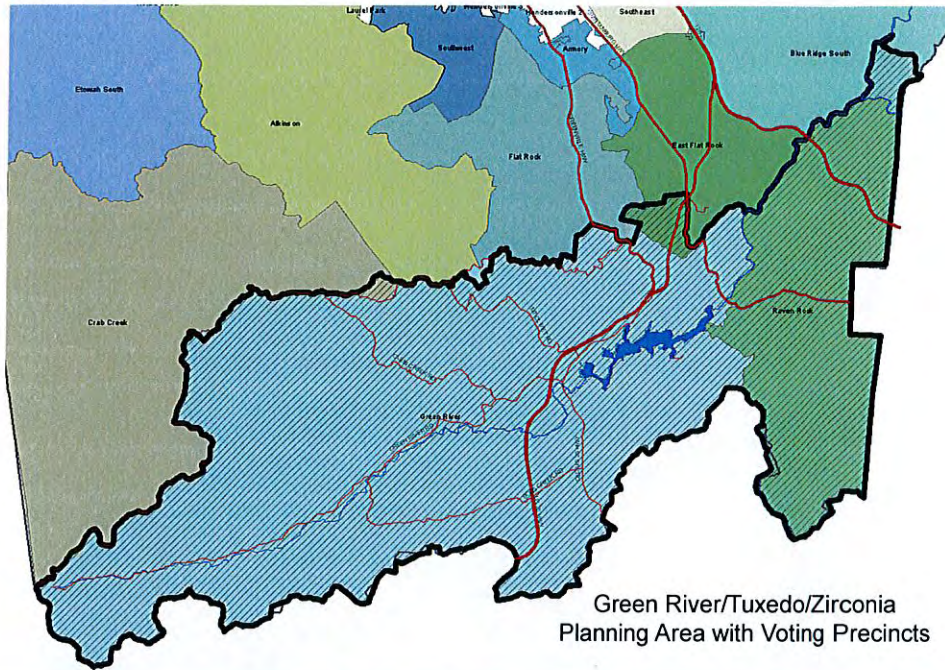
Planning Process typically takes 18-24 months

- Appointment of committee May/June 2012
- Committee's 1<sup>st</sup> meeting June/July 2012
- 1<sup>st</sup> public input session August/Sept. 2012
- Draft community plan completed Summer/Fall 2013
- 2<sup>nd</sup> public input session/public review Summer/Fall 2013
- Presentation to Planning Board Fall/December 2013
- Presentation to Board of Commissioners Late 2013/Early 2014
- Adoption Late 2013/Early 2014
- Implementation begins 2014

### Community Planning Areas

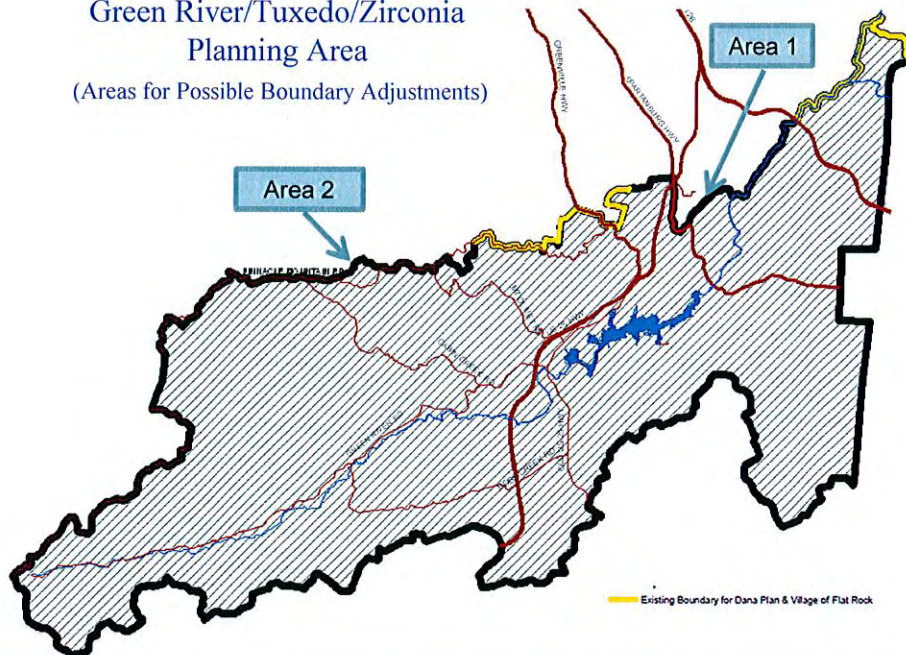


Henderson County Planning Department



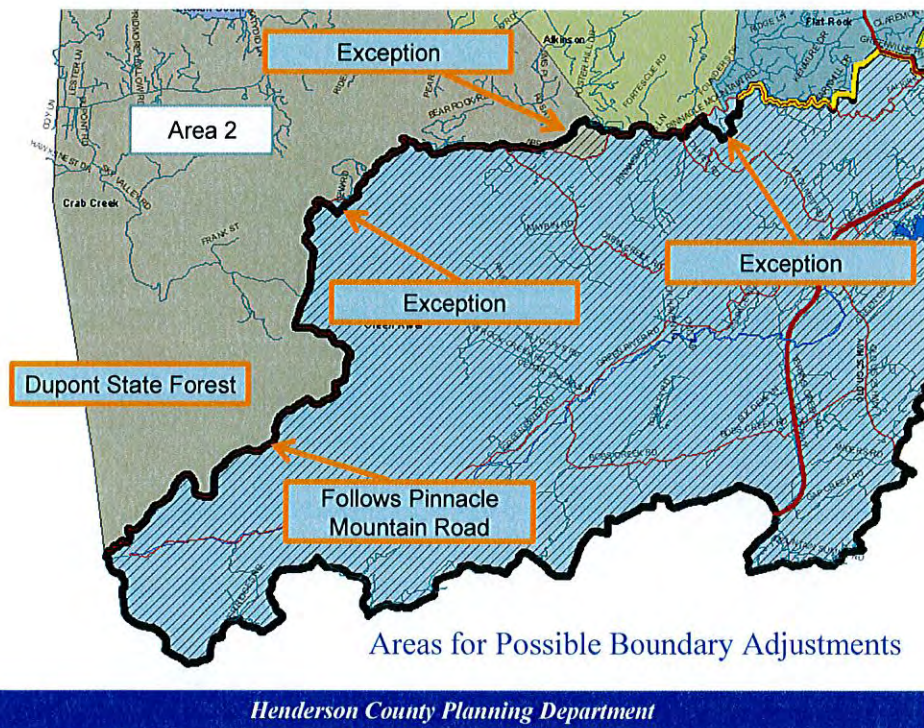
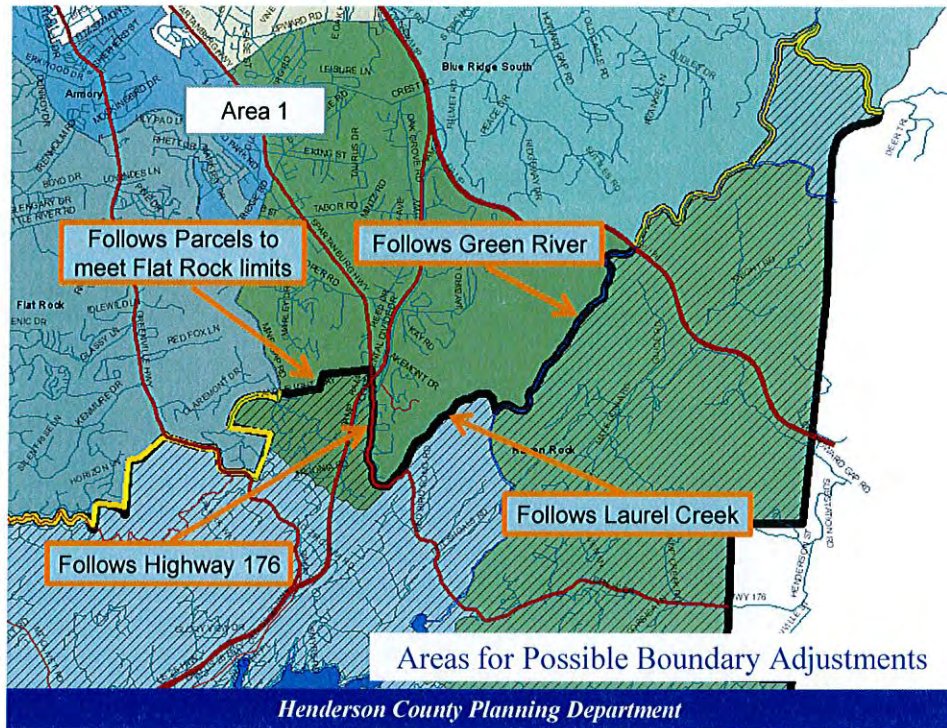
*Henderson County Planning Department*

Green River/Tuxedo/Zirconia  
Planning Area  
(Areas for Possible Boundary Adjustments)



*Henderson County Planning Department*





Commissioner Edney made the motion that the Board approves designation of the former tuxedo mill property as a community use area, with a community development committee to determine the exact mix of use and funding sources for the property. All voted in favor and the motion carried.

*Commissioner O'Connor made the motion that the Board approves the charter and boundary map for the community plan advisory committee with any amendments noted by the Board, notability the Pinnacle Mountain Road section. All voted in favor and the motion carried.*

#### **SUNTRUST BANK REFINANCING PROPOSAL**

Finance Director Carey McLelland stated in April of 2008 the County financed \$32 million to construct the new Hillandale and Mills River Elementary Schools. At that time, SunTrust Bank provided the lowest responsive proposal to finance the \$32 million installment contract loan at an annual fixed interest rate of 3.72% over a 17.5 year term.

Staff has contacted SunTrust Bank and requested a proposal to refinance the current outstanding loan balance of \$24.685 million. Their proposal (attached) is to lower the annual fixed interest rate to 2.565% over the remaining 14 year term. This refinancing will save the County \$257,838.86 in public schools annual debt service for Fiscal Year 2012-2013 and total savings of \$1,973,838.89 over the remaining 14 year term.

No formal application process with the Local Government Commission (LGC) is required when doing an interest rate modification agreement and the remaining loan term does not change. The LGC will approve the interest rate modification agreement as an informational item on their agenda.

*Commissioner Messer made the motion that the Board of Commissioners approve the proposal from SunTrust Bank to refinance the remaining loan balance of \$24.685 million at a fixed annual interest rate of 2.565% for 14 years and authorize the Chairman and Staff to execute the necessary documents with the bank for this refinancing to be effective. All voted in favor and the motion carried.*

#### **COUNTY MANAGER'S REPORT**

County Manager Steve Wyatt informed the Commissioners that Diplomat David Rotem, deputy speaker of the Israeli Parliament, would be visiting Hendersonville on April 16, 2012. Mr. Wyatt invited Mr. Rotem to the Historic Courthouse that afternoon allowing an educational opportunity to meet and learn what is going on in the Middle East.

#### **IMPORTANT DATES**

**Set a Public Hearing on 2012 Community Development Block Grant Application – This item was pulled from the agenda.**

#### **CANE CREEK WATER AND SEWER DISTRICT**

*Commissioner O'Connor made the motion for the Board to convene as Cane Creek Water & Sewer District Board. All voted in favor and the motion carried.*

Please see separate Cane Creek minutes for action.

*Commissioner Edney made the motion to adjourn as the Cane Creek Water & Sewer District Board and reconvene as the Henderson County Board of Commissioners. All voted in favor and the motion carried.*

#### **CLOSED SESSION**

The Board is requested to go into closed session pursuant to N.C. Gen. Stat. §143-318.11(a), for the following reason(s):

Pursuant to N.C. Gen. Stat. §143-318.11(a)(3), to consult with an attorney employed or retained by the Board to preserve attorney-client privilege.

Pursuant to N.C. Gen. Stat. §143-318.11(a)(6), to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee, or to hear or investigate a complaint, charge or grievance against an individual public officer or employee.

*Commissioner Edney made the motion that the Board go into closed session pursuant to N.C. Gen. Stat. §143-318.11(a), for the reasons set out in the Request for Board Action in the Board's agenda packet. All voted in favor and the motion carried.*

**ADJOURN**

*Chairman Thompson made the motion to go out of closed session and adjourn at 8:10 p.m. All voted in favor and the motion carried.*

Attest:

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Teresa L. Wilson, Clerk to the Board

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Thomas H. Thompson, Chairman

**HENDERSON COUNTY TAX DEPARTMENT  
Collector's Office  
200 North Grove Street  
Suite 66  
Hendersonville, NC 28792**

Phone: 828/697-5595

Fax: 828/698-6153

[www.hendersoncountync.org/tc/](http://www.hendersoncountync.org/tc/)

Stan C. Duncan  
County Assessor & Tax Collector

Sandy Allison  
Administrative Assistant II

March 23, 2012

Re: Tax Collector's Report to Commissioners – 04/02/12 Meeting

Please find outlined below collections information through March 22<sup>nd</sup> for the 2011 bills, which were mailed out on August 19<sup>th</sup>, as well as registered motor vehicle bills. As a point of reference, we also have included collections information as of the same date last year.

**Annual Bills G01 Only:**

2011 Total Charge    \$57,552,898.58  
Payments & Releases: 55,644,898.91  
Unpaid Taxes:        1,907,999.67  
**Percentage Collected:**    96.68%  
(through 03/22/12)

*2010 Total Charge:    \$57,496,770.34  
Payments & Releases: 55,013,827.20  
Unpaid Taxes:        2,482,943.14  
**Percentage Collected:**    95.68%  
(through 03/22/11)*

**Motor Vehicle Bills G01 Only:**

2011 Total Charge:    \$3,374,538.17  
Payments & Releases: 2,784,277.68  
Unpaid Taxes:        590,260.49  
**Percentage Collected:**    82.51%  
(through 03/22/12)

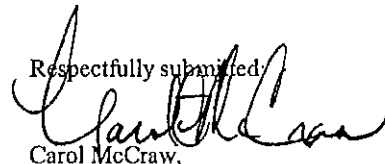
*2010 Total Charge:    \$3,066,647.32  
Payments & Releases: 2,552,924.36  
Unpaid Taxes:        513,722.96  
**Percentage Collected:**    83.25%  
(through 03/22/11)*

**Fire Districts All Bills:**

2011 Total Charge:    \$6,742,992.83  
Payments & Releases: 6,449,820.44  
Unpaid Taxes:        293,172.39  
**Percentage Collected:**    95.65%  
(through 03/22/12)

*2010 Total Charge:    \$6,597,333.82  
Payments & Releases: 6,273,191.81  
Unpaid Taxes:        334,142.01  
**Percentage Collected:**    95.09%  
(through 03/22/11)*

Respectfully submitted,



Carol McCraw,  
Deputy Tax Collector

Stan C. Duncan,  
Tax Collector

# HENDERSON COUNTY BOARD OF COMMISSIONERS

1 Historic Courthouse Square, Suite 1  
Hendersonville, North Carolina 28792  
Phone 828-697-4808 • Fax: 828-692-9855  
www.hendersoncountync.org

THOMAS H. THOMPSON  
Chairman  
WILLIAM O'CONNOR  
Vice-Chairman

CHARLIE MESSER  
LARRY YOUNG  
J. MICHAEL EDNEY

## RESOLUTION OF MEMORIAM

*Phillip James Hyder*  
*November 12, 1947 - March 30, 2012*

*WHEREAS, Phillip James Hyder served as a magistrate in Henderson County for 18 years; and*

*WHEREAS, Phillip James Hyder served as vice-commissioner of the Henderson County Fire Commission; and*

*WHEREAS, Phillip James Hyder served as a lifetime member of the Edneyville Fire Department; and*

*WHEREAS, Phillip James Hyder's heart was always in the fire service and law enforcement arena; and*

*NOW, THEREFORE, BE IT RESOLVED that, with our eternal gratitude, Phillip James Hyder will be remembered for his legacy of service and contributions to our community.*

*In witness whereof I have hereunto set my hand and caused the seal of the County of Henderson County to be affixed.*

*Adopted this the 2nd day of April, 2012.*



Thomas H. Thompson, Chairman  
Henderson County  
Board of Commissioners

ATTEST:



Teresa L. Wilson, Clerk to the Board

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Vice-Chairman

CHARLIE MESSER  
LARRY YOUNG  
J. MICHAEL EDNEY

## RESOLUTION OF MEMORIAM

*Captain Daniel Lewis Summey  
November 19, 1956 - March 24, 2012*

*WHEREAS, Dan Summey was a vital part of the City of Hendersonville's Police Department since 1982; and*

*WHEREAS, Dan Summey started as a patrol officer and progressed to become a detective; and*

*WHEREAS, Dan Summey was promoted to Lieutenant in 1986 taking over the supervision of the Support Services Bureau; and*

*WHEREAS, Dan Summey was again promoted, in 1988 to Captain and oversaw the operations of the Support Services; and*

*WHEREAS, Dan Summey served as a General, Firearms, PT, and ASP Baton Instructor for department and area community colleges; and*

*WHEREAS, Dan Summey was respected and loved by many people in the community; and*

*NOW, THEREFORE, BE IT RESOLVED that, with our eternal gratitude, Captain Daniel Lewis Summey will be remembered for his legacy of service and contributions to our community.*

*In witness whereof I have hereunto set my hand and caused the seal of the County of Henderson County to be affixed.*

*Adopted this the 2nd day of April, 2012*



Thomas H. Thompson, Chairman  
Henderson County  
Board of Commissioners

ATTEST:



Teresa L. Wilson, Clerk to the Board

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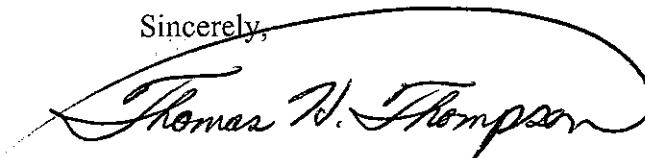
April 2, 2012

Mr. Stan Duncan, Tax Assessor  
HENDERSON COUNTY ASSESSOR'S OFFICE  
200 N. Grove Street, Suite 102  
Hendersonville, N. C. 28792

Dear Mr. Duncan:

Attached please find the list of tax release requests in the amount of \$10,046.18 and tax refund requests in the amount of \$2,505.69 reviewed at the Henderson County Board of Commissioners' Meeting on Monday, April 2, 2012. All refunds and releases were approved.

Sincerely,



**Thomas H. Thompson, Chairman**  
Henderson County  
Board of Commissioners

TLW/tlw

enclosures

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** April 2, 2012  
**SUBJECT:** Pending Releases & Refunds  
**PRESENTER:** Assessor  
**ATTACHMENTS:** Pending Release/Refund Combined Report

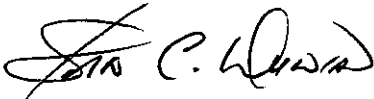
**SUMMARY OF REQUEST:**

The attached pending releases and refunds have been reviewed by the County Assessor and as a result of that review, it is the opinion of the Assessor that these findings are in order. Supporting documentation is on file in the County Assessor's Office.

These pending release and refund requests are submitted for the approval by the Henderson County Board of Commissioners.

Type	Revenue Amount:
Refunds	\$2,505.69
Releases	\$10,046.18

Faithfully Submitted,



Stan C. Duncan

County Assessor

**BOARD ACTION REQUEST:** Consent Approval Requested

**Suggested Motion:** "I move the Board approve the Combined Release/Refund Report as presented."



# NCPTS Pending Release/Refund Report. Friday, March 23, 2012\*

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
BRIDGES, BARBARA	000293808-2011-2011-0000	PER RECORDS RECEIVED FROM BUNCOMBE COUNTY, THIS BOAT LISTED, BILLED AND PAID IN BUNCOMBE COUNTY.	(\$27,310)	234	COUNTY	TAX	\$140.26	\$0.00	\$140.26	\$0.00
						LATE LIST FEE	\$14.03	\$0.00	\$14.03	\$0.00
						TOTAL:			\$154.29	\$0.00
					FLETCHER FIRE	TAX	\$27.31	\$0.00	\$27.31	\$0.00
						LATE LIST FEE	\$2.73	\$0.00	\$2.73	\$0.00
						TOTAL:			\$30.04	\$0.00
						ABSTRACT TOTAL:			\$169.33	\$0.00
						OWNER TOTAL:			\$184.33	\$0.00
DEES, BOBBY M	0002759913-2009-2009-0000	THIS PROPERTY WAS VALUED AS A SEPARATE PARCEL AND LISTED TO THE INCORRECT OWNER FOR 2009 AND 2010. SHOULD HAVE BEEN VALUED AS PORTION OF 1013732. IMMATERIAL IRREGULARITY TO THE CORRECT OWNER WILL FOLLOW THIS RELEASE.	(\$1,400)	189	COUNTY	TAX	\$5.47	\$0.00	\$5.47	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$5.47	\$0.00
					GERTON FIRE	TAX	\$1.61	\$0.00	\$1.61	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$1.61	\$0.00
						ABSTRACT TOTAL:			\$8.08	\$0.00
						OWNER TOTAL:			\$8.08	\$0.00
						THIS PROPERTY WAS VALUED AS A SEPARATE PARCEL AND LISTED TO THE INCORRECT OWNER FOR 2009 AND 2010. SHOULD HAVE BEEN VALUED AS PORTION OF 1013732. IMMATERIAL IRREGULARITY TO THE CORRECT OWNER WILL FOLLOW THIS RELEASE.				
						ABSTRACT TOTAL:			\$8.08	\$0.00
						OWNER TOTAL:			\$16.16	\$0.00
DELL FINANCIAL SERVICES LP	0002338631-2011-2011-0000	12/8/2011: PARTIAL-RELEASE. FAILED TO RECOGNIZE DELETION OF PARTIAL 2007 COST OF \$5,617.	(\$1,665)	40	COUNTY	TAX	\$22.87	\$22.87	\$8.65	\$8.65
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$8.65	\$8.65

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEWY TYPE	BILLED	PAID	RELEASE	REFUND
DELL FINANCIAL SERVICES LP	0002336631-2011-2011-0000	12/19/2011: PARTIAL RELEASE. FAILED TO RECOGNIZE DELETION OF PARTIAL 2007 COST OF \$5,617.	(\$1,685)	40	ETOWAH-HORSESHOE FIRE	TAX	\$4.23	\$4.23	\$1.60	\$1.60
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$1.60	\$1.60
						ABSTRACT TOTAL:			\$10.25	\$10.25
DYER, ANNE E	0002853806-2010-2010-0000	ACREAGE ADJUSTMENT TO REFLECT PORTION OF LAND TAKEN BY THE INC DOT 4/21/2009. ACREAGE CHANGED FROM 1.59 TO 1.11.	(\$1,685)	84	COUNTY	TAX	\$5,229.38	\$5,229.38	\$482.79	\$482.79
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$482.79	\$482.79
						ABSTRACT TOTAL:			\$482.79	\$482.79
FIRST CITIZENS LEASING	000246246-2011-2011-0000	LESSOR REPORTED, IN ERROR, ACTIVE LEASE WHICH ACTUALLY HAD BEEN TERMINATED 6/4/2010. LESSEE PURCHASED EQUIPMENT. VOID ENTIRE BILL AND NOTIFY CITY OF HENDERSONVILLE.	(\$10,036)	104	COUNTY	TAX	\$205.64	\$205.64	\$205.64	\$205.64
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$205.64	\$205.64
						ABSTRACT TOTAL:			\$205.64	\$205.64
GALE, STEVE	0002129513-2007-2007-0000	BOAT SITUED IN RUTHERFORD COUNTY-LOCATED AT LAKE LURE-TAXPAYER HAS BEEN PAYING FOR BOAT IN 2 COUNTIES-REQUESTED REFUND FROM HENDERSON COUNTY FOR 2007-2010 - PAID RECEIPTS FROM RUTHERFORD COUNTY ON FILE.	(\$9,172)	125	COUNTY	TAX	\$42.37	\$42.37	\$42.37	\$42.37
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$42.37	\$42.37
						ABSTRACT TOTAL:			\$42.37	\$42.37
						TAX	\$7.34	\$7.34	\$7.34	\$7.34
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$7.34	\$7.34
						ABSTRACT TOTAL:			\$49.71	\$49.71
						TAX	\$50.59	\$50.59	\$27.26	\$27.26
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$27.26	\$27.26
						TAX	\$9.86	\$9.86	\$5.31	\$5.31
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$5.31	\$5.31
						ABSTRACT TOTAL:			\$32.57	\$32.57

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEW TYPE	BILLED	PAID	RELEASE	REFUND
GALE, STEVE	0002129513-2008-2008-0000	BOAT SITUATED IN RUTHERFORD COUNTY-LOCATED AT LAKE LURE. TAXPAYER HAS BEEN PAYING FOR BOAT IN 2 COUNTIES-REQUESTED REFUND FROM HENDERSON COUNTY FOR 2007-2010-PAID RECEIPTS FROM RUTHERFORD COUNTY ON FILE	(\$5,060)	124	COUNTY	TAX	\$50.59	\$50.59	\$23.33	\$23.33
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$23.33	\$23.33
					BAT CAVE FIRE	TAX	\$9.86	\$9.86	\$4.55	\$4.55
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$4.55	\$4.55
						ABSTRACT TOTAL:			\$27.88	\$27.88
	0002129513-2009-2009-0000	BOAT SITUATED IN RUTHERFORD COUNTY-LOCATED AT LAKE LURE. TAXPAYER HAS BEEN PAYING FOR BOAT IN 2 COUNTIES-REQUESTED REFUND FROM HENDERSON COUNTY FOR 2007-2010-PAID RECEIPTS FROM RUTHERFORD COUNTY ON FILE	(\$10,510)	123	COUNTY	TAX	\$48.56	\$48.56	\$48.56	\$48.56
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$48.56	\$48.56
					BAT CAVE FIRE	TAX	\$9.46	\$9.46	\$9.46	\$9.46
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$9.46	\$9.46
						ABSTRACT TOTAL:			\$58.02	\$58.02
	0002129513-2010-2010-0000	BOAT SITUATED IN RUTHERFORD COUNTY-LOCATED IN LAKE LURE. TAXPAYER HAS BEEN PAYING FOR BOAT IN 2 COUNTIES-REQUESTED REFUND FROM HENDERSON COUNTY FOR 2007-2010-PAID RECEIPTS FROM RUTHERFORD COUNTY ON FILE	(\$6,010)	122	COUNTY	TAX	\$27.77	\$27.77	\$27.77	\$27.77
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$27.77	\$27.77
					BAT CAVE FIRE	TAX	\$5.41	\$5.41	\$5.41	\$5.41
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$5.41	\$5.41
						ABSTRACT TOTAL:			\$33.18	\$33.18
	0002129513-2011-2011-0000	BOAT BILLED AND PAID FOR IN RUTHERFORD COUNTY - DOCUMENTATION AVAILABLE ON ABSTRACT RECORDS.	(\$7,550)	85	COUNTY	TAX	\$38.78	\$0.00	\$38.78	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$38.78	\$0.00
					BAT CAVE FIRE	TAX	\$7.55	\$0.00	\$7.55	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$7.55	\$0.00
						ABSTRACT TOTAL:			\$46.33	\$0.00
						OWNER TOTAL:			\$247.69	\$201.56

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
GILLIAM, ELIZABETH PURSER	0000311157-2004-2004-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,500)	96	COUNTY	TAX	\$11.88	\$0.00	\$11.88	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$11.88	
						TAX	\$2.63	\$0.00	\$2.63	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$2.63	
						ABSTRACT TOTAL:			\$14.51	
						TAX	\$12.88	\$0.00	\$12.88	
						LATE LIST FEE	\$1.29	\$0.00	\$1.29	
						TOTAL:			\$14.17	
0000311157-2005-2005-0000	0000311157-2005-2005-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,500)	97	COUNTY	TAX	\$12.88	\$0.00	\$12.88	\$0.00
						LATE LIST FEE	\$1.29	\$0.00	\$1.29	
						TOTAL:			\$14.17	
						TAX	\$2.63	\$0.00	\$2.63	
						LATE LIST FEE	\$0.26	\$0.00	\$0.26	
						TOTAL:			\$2.89	
						ABSTRACT TOTAL:			\$17.06	
						TAX	\$14.13	\$0.00	\$14.13	
						LATE LIST FEE	\$1.41	\$0.00	\$1.41	
						TOTAL:			\$15.54	
0000311157-2006-2006-0000	0000311157-2006-2006-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,500)	98	COUNTY	TAX	\$14.13	\$0.00	\$14.13	\$0.00
						LATE LIST FEE	\$1.41	\$0.00	\$1.41	
						TOTAL:			\$15.54	
						TAX	\$2.63	\$0.00	\$2.63	
						LATE LIST FEE	\$0.26	\$0.00	\$0.26	
						TOTAL:			\$2.89	
						ABSTRACT TOTAL:			\$18.43	
						TAX	\$11.09	\$0.00	\$11.09	
						LATE LIST FEE	\$1.11	\$0.00	\$1.11	
						TOTAL:			\$12.20	
0000311157-2007-2007-0000	0000311157-2007-2007-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,400)	99	COUNTY	TAX	\$11.09	\$0.00	\$11.09	\$0.00
						LATE LIST FEE	\$1.11	\$0.00	\$1.11	
						TOTAL:			\$12.20	
						TAX	\$2.28	\$0.00	\$2.28	
						LATE LIST FEE	\$0.23	\$0.00	\$0.23	
						TOTAL:			\$2.51	
						ABSTRACT TOTAL:			\$14.71	
						TAX	\$11.09	\$0.00	\$11.09	
						LATE LIST FEE	\$1.11	\$0.00	\$1.11	
						TOTAL:			\$12.20	

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
GILLIAM, ELIZABETH PURSER	0000311158-2003-2003-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME. SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,535)	95	COUNTY	TAX	\$12.04	\$0.00	\$12.04	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$12.04	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$2.41	\$0.00	\$2.41	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$2.41	\$0.00
						ABSTRACT TOTAL:			\$14.45	\$0.00
	0000311159-2002-2002-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME. SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,669)	94	COUNTY	TAX	\$13.35	\$0.00	\$13.35	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$13.35	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$2.54	\$0.00	\$2.54	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$2.54	\$0.00
						ABSTRACT TOTAL:			\$15.89	\$0.00
	0000311160-2001-2001-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME. SHE MOVED TO BUNCOMBE COUNTY IN 1984. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$2,810)	93	COUNTY	TAX	\$14.05	\$0.00	\$14.05	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$14.05	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$2.67	\$0.00	\$2.67	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$2.67	\$0.00
						ABSTRACT TOTAL:			\$16.72	\$0.00
	0000311161-2000-2000-0000	RELEASE 1986 THROUGH 2007 APPROVED BY STAN DUNCAN. ELIZABETH PURSER GILLIAM NEVER OWNED THIS MANUFACTURED HOME. SHE MOVED TO BUNCOMBE COUNTY IN 1994. THE OWNER WAS HER EX-HUSBAND, GARY BROWN GILLIAM, WHO DIED IN 1998. FIELD INSPECTION DONE WITH LEE KING. LAND OWNER DECEASED ALSO.	(\$3,050)	92	COUNTY	TAX	\$15.25	\$0.00	\$15.25	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$15.25	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$2.59	\$0.00	\$2.59	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$2.59	\$0.00
						ABSTRACT TOTAL:			\$17.84	\$0.00



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HANNEN, JIM	0002480667-2010-2010-0000		(\$33,100)	173		TOTAL:			\$28.14	\$28.14
	0002480667-2011-2011-0000	THIS WAS ON AS REAL PROPERTY MANUFACTURED HOME BUT AFTER FIELD REVIEW PER OWNER'S REQUEST DETERMINED THIS MANUFACTURED HOME SHOULD BE PERSONAL PROPERTY AS THE MITCH IS STILL ATTACHED. WILL MAKE PERSONAL PROPERTY FOR 2012.	(\$32,000)	172	COUNTY	TAX LATE LIST FEE	\$262.45 \$0.00	\$262.45 \$0.00	\$181.06 \$164.35	\$181.06 \$164.35
					BLUE RIDGE FIRE	TAX LATE LIST FEE	\$48.55 \$0.00	\$48.55 \$0.00	\$164.35 \$30.40	\$164.35 \$30.40
						TOTAL:	\$30.40	\$30.40	\$30.40	\$30.40
						ABSTRACT TOTAL:	\$194.75	\$194.75	\$194.75	\$194.75
HENDERSON CO HUMANE SOCIETY INC	0002866511-2011-2011-0000	RELEASE ON FILE FOR TAX YEAR 2011 2-24-2012 DEE	(\$44,900)	211	COUNTY	TAX LATE LIST FEE	\$230.61 \$0.00	\$230.61 \$0.00	\$230.61	\$230.61
					EDNEYVILLE FIRE	TAX LATE LIST FEE	\$42.66 \$0.00	\$42.66 \$0.00	\$42.66	\$42.66
						TOTAL:	\$42.66	\$42.66	\$42.66	\$42.66
						ABSTRACT TOTAL:	\$273.27	\$273.27	\$273.27	\$273.27
HENDERSON COUNTY INC A BODY CORPORATE AND POLITIC	0002434551-2007-2007-0000	OWNERSHIP OF THIS PARCEL WAS TRANSFERRED 20 DEC 2005, DEED 1256 PAGE 383, FROM EDNEYVILLE COMMUNITY CENTER TO HENDERSON COUNTY. RELEASE BASED ON OWNERSHIP AS OF JANUARY 1, 2007. REFERENCE 105-278.1	(\$30,000)	61	COUNTY	TAX LATE LIST FEE	\$138.60 \$0.00	\$138.60 \$0.00	\$138.60	\$138.60
					EDNEYVILLE FIRE	TAX LATE LIST FEE	\$25.50 \$0.00	\$25.50 \$0.00	\$25.50	\$25.50
						TOTAL:	\$25.50	\$25.50	\$25.50	\$25.50
						ABSTRACT TOTAL:	\$164.10	\$164.10	\$164.10	\$164.10

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HENSLEY, LORENA DENISE	0000401296-2009-2009-0000	HOUSE WAS SOLD TO THE DEPARTMENT OF TRANSPORTATION IN 2008 FOR THE UPWARD RD PROJECT, THIS RELEASE IS FOR THE VALUE OF THE HOUSE ONLY. HOUSE VALUE HAS BEEN REMOVED FROM ASSESSMENT FOR 2010 FORWARD.	(\$78,500)	35	COUNTY	TAX	\$477.25	\$25.93	\$362.67	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$362.67	\$0.00
					BLUE RIDGE FIRE	TAX	\$87.81	\$4.77	\$66.73	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$66.73	\$0.00
						ABSTRACT TOTAL:			\$429.40	\$0.00
JACKSON, SHAWN	0000082163-2009-2009-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2009 - 2011. HOME REPOSSESSED BY VANDERBILT MTG, SOLD MAY, 2008 AND MOVED TO CHEROKEE, NC.	(\$14,100)	9	COUNTY	TAX	\$65.14	\$0.00	\$65.14	\$0.00
						LATE LIST FEE	\$6.51	\$0.00	\$6.51	\$0.00
						TOTAL:			\$71.65	\$0.00
						ABSTRACT TOTAL:			\$71.65	\$0.00
					COUNTY	TAX	\$61.91	\$0.00	\$61.91	\$0.00
						LATE LIST FEE	\$6.19	\$0.00	\$6.19	\$0.00
						TOTAL:			\$68.10	\$0.00
						ABSTRACT TOTAL:			\$68.10	\$0.00
					COUNTY	TAX	\$66.77	\$0.00	\$66.77	\$0.00
						LATE LIST FEE	\$6.68	\$0.00	\$6.68	\$0.00
						TOTAL:			\$73.45	\$0.00
						ABSTRACT TOTAL:			\$73.45	\$0.00
JACKSON, STEPHEN NEAL	0002983948-2011-2011-0000	OWNER CAME INTO OFFICE. VEHICLE WAS SOLD TO JOHNSON AUTO RECYCLING CENTER IN ASHEVILLE 5/5/10, RECEIPT ATTACHED. 2011 BILL TO BE RELEASED.	(\$40,500)	187	COUNTY	TAX	\$7.34	\$0.00	\$7.34	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$7.34	\$0.00
					DANA FIRE	TAX	\$1.57	\$0.00	\$1.57	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$1.57	\$0.00
						ABSTRACT TOTAL:			\$8.91	\$0.00
						ABSTRACT TOTAL:			\$213.20	\$0.00
						ABSTRACT TOTAL:			\$8.91	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
KENT, PHIL	0002681982-2011-2011-0000	RELEASE 2011 BILL ON RV. THIS RV WAS TRADED IN 9-30-2010. BILL OF SALE ON FILE.	(\$47,900)	235	COUNTY	TAX	\$246.01	\$0.00	\$246.01	\$0.00
						LATE LIST FEE	\$24.60	\$0.00	\$24.60	\$0.00
						TOTAL:			\$270.61	\$0.00
					BLUE RIDGE FIRE	TAX	\$45.51	\$0.00	\$45.51	\$0.00
						LATE LIST FEE	\$4.55	\$0.00	\$4.55	\$0.00
						TOTAL:			\$50.06	\$0.00
						ABSTRACT TOTAL:			\$320.67	\$0.00
KING, DONALD	0002995418-2011-2011-0000	RELEASE 2011 TAX BILL ON MANUFACTURED HOME. DOUBLE TAXED. PAYS TAXES IN YORK COUNTY, SOUTH CAROLINA. TAX RECEIPT FOR YORK COUNTY SCANNED AND ATTACHED FOR 2010 AND 2011.	(\$14,400)	226	COUNTY	TAX	\$73.96	\$0.00	\$73.96	\$0.00
						LATE LIST FEE	\$7.40	\$0.00	\$7.40	\$0.00
						TOTAL:			\$81.36	\$0.00
					BLUE RIDGE FIRE	TAX	\$13.68	\$0.00	\$13.68	\$0.00
						LATE LIST FEE	\$1.37	\$0.00	\$1.37	\$0.00
						TOTAL:			\$15.05	\$0.00
						ABSTRACT TOTAL:			\$96.41	\$0.00
MARSHALL, TED	0002917451-2011-2011-0000	LISTED AND BILLED IN ERROR FOR 2011-PREVIOUSLY VOIDED IN 2010 PER 2010 LIST FORM	(\$10,340)	48	COUNTY	TAX	\$53.11	\$0.00	\$53.11	\$0.00
						LATE LIST FEE	\$5.31	\$0.00	\$5.31	\$0.00
						TOTAL:			\$58.42	\$0.00
					BLUE RIDGE FIRE	TAX	\$9.82	\$0.00	\$9.82	\$0.00
						LATE LIST FEE	\$0.98	\$0.00	\$0.98	\$0.00
						TOTAL:			\$10.80	\$0.00
						ABSTRACT TOTAL:			\$69.22	\$0.00
MOORE, STEPHEN KELLY	0002917083-2011-2011-0000	WILDLIFE BILL #2817083-2011-2011 OFFICE, SITUS IN BUNCOMBE COUNTY. SUPPLIED PAID BUNCOMBE COUNTY PROPERTY TAX NOTICE FOR 2002 SMOKER CRAFT BOAT AND MOTOR. BILL RELEASED. NOTIFY TOWN OF FLAT ROCK.	(\$9,520)	18	COUNTY	TAX	\$48.89	\$0.00	\$48.89	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$48.89	\$0.00
						ABSTRACT TOTAL:			\$48.89	\$0.00
						TOTAL:			\$48.89	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
NC	0000387198-2011-2011-0000	FULL RELEASE SUBMITTED 3-5-2012, FOR TAX YEAR 2011 PER DEED BOOK 1407/PAGE 057 DATED 8-11-2009. OWNED BY THE STATE OF NORTH CAROLINA ON 1-1-2010, FORWARD.	(\$32,900)	232	COUNTY	TAX	\$168.97	\$0.00	\$168.97	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$168.97	\$0.00
					BAT CAVE FIRE	TAX	\$32.90	\$0.00	\$32.90	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$32.90	\$0.00
					ABSTRACT TOTAL:				\$201.87	\$0.00
	0000737748-2011-2011-0000	FULL RELEASE FOR TAX YEAR 2011. PER DEED BOOK 1407 AND PAGE 057. THIS PROPERTY WAS TRANSFERRED FROM THE NATURE CONSERVANCY TO THE STATE OF NC ON 11 SEPTEMBER 2009. OWNED BY STATE OF NC ON 1-1-2009, FORWARD.	(\$110,900)	245	COUNTY	TAX	\$569.58	\$0.00	\$569.58	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$569.58	\$0.00
					BAT CAVE FIRE	TAX	\$110.90	\$0.00	\$110.90	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$110.90	\$0.00
					ABSTRACT TOTAL:				\$680.48	\$0.00
	0002580209-2010-2010-0000	FULL RELEASE FOR TAX YEAR 2010 PER DEED BOOK 1394 AND PAGE 555 DATED 5-8-2009. OWNED BY THE STATE OF NC ON 1-1-2010, FORWARD.	(\$215,200)	231	COUNTY	TAX	\$994.22	\$0.00	\$994.22	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$994.22	\$0.00
					BAT CAVE FIRE	TAX	\$193.68	\$0.00	\$193.68	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$193.68	\$0.00
					ABSTRACT TOTAL:				\$1,187.90	\$0.00
	0002580209-2011-2011-0000	DHILL/FULL RELEASE SUBMITTED 3-5-2012, FOR TAX YEAR 2011, PER DEED BOOK 1348 AND PAGE 355, DATED 5-8-2009. OWNED BY THE STATE OF NC AS OF 1-1-2010, FORWARD.	(\$182,500)	229	COUNTY	TAX	\$937.32	\$0.00	\$937.32	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$937.32	\$0.00
					BAT CAVE FIRE	TAX	\$182.50	\$0.00	\$182.50	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$182.50	\$0.00
					ABSTRACT TOTAL:				\$1,119.82	\$0.00
					OWNER TOTAL:				\$3,190.07	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
PHARR, JONES YORKE	0002917008-2011-2011-0000	BOAT LOCATED IN BRUNSWICK COUNTY, BILLED IN BRUNSWICK AND PAID IN BRUNSWICK. HENDERSON COUNTY BILL TO BE RELEASED.	(\$37,940)	66	COUNTY	TAX	\$194.86	\$0.00	\$194.86	\$0.00
						LATE LIST FEE	\$19.49	\$0.00	\$19.49	\$0.00
						TOTAL:	\$214.35	\$0.00	\$214.35	\$0.00
					VALLEY HILL FIRE	TAX	\$30.35	\$0.00	\$30.35	\$0.00
						LATE LIST FEE	\$3.04	\$0.00	\$3.04	\$0.00
						TOTAL:	\$33.39	\$0.00	\$33.39	\$0.00
						ABSTRACT TOTAL:	\$247.74	\$0.00	\$247.74	\$0.00
PLIMPTON, MAXWELL R	0002866057-2011-2011-0000	OWNER SUPPLIED PURCHASE AGREEMENT FROM AG COPTERS, INC VERIFIED SALE BY PHONE TO AG COPTERS, INC DATED NOV. 31, 2010, LOCATED IN INDIANTOWN, FL	(\$37,940)	75	COUNTY	TAX	\$625.75	\$0.00	\$625.75	\$0.00
						LATE LIST FEE	\$62.58	\$0.00	\$62.58	\$0.00
						TOTAL:	\$688.33	\$0.00	\$688.33	\$0.00
					VALLEY HILL FIRE	TAX	\$97.47	\$0.00	\$97.47	\$0.00
						LATE LIST FEE	\$9.75	\$0.00	\$9.75	\$0.00
						TOTAL:	\$107.22	\$0.00	\$107.22	\$0.00
						ABSTRACT TOTAL:	\$795.55	\$0.00	\$795.55	\$0.00
RANDALL, DANIE MICHAEL	0002983913-2011-2011-0000	VALUE DECREASED FROM \$18,330 TO \$1,000 AFTER RECEIVING PICTURES OF HOME MADE BOAT. BOAT IS NON-OPERATIONAL AND HAS BEEN DISASSEMBLED FOR SCRAP.	(\$17,330)	20	COUNTY	TAX	\$94.14	\$0.00	\$94.14	\$0.00
						LATE LIST FEE	\$9.41	\$0.00	\$9.41	\$0.00
						TOTAL:	\$103.55	\$0.00	\$103.55	\$0.00
					ETOWAH-HORSESHOE FIRE	TAX	\$17.41	\$0.00	\$17.41	\$0.00
						LATE LIST FEE	\$1.74	\$0.00	\$1.74	\$0.00
						TOTAL:	\$19.15	\$0.00	\$19.15	\$0.00
						ABSTRACT TOTAL:	\$122.70	\$0.00	\$122.70	\$0.00
SEAY, JON KEVIN	0000226522-2009-2009-0000	RELEASE BILLS 2009 AND 2010. MH WAS SOLD WITH LAND PARCEL 9938489 ON 8-23-2007 TO MOUNTAIN DEVELOPMENT COMPANY, LLC AND WAS JUNKED PER JUDY GILMORE, REAL PROPERTY APPRAISER.	(\$21,100)	157	COUNTY	TAX	\$97.48	\$0.00	\$97.48	\$0.00
						LATE LIST FEE	\$9.75	\$0.00	\$9.75	\$0.00
						TOTAL:	\$107.23	\$0.00	\$107.23	\$0.00
						ABSTRACT TOTAL:	\$116.02	\$0.00	\$116.02	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	FEA TYPE	BILLED	PAID	RELEASE	REFUND
SEAY, JON KEVIN	0000226522-2009-2009-0000	RELEASE BILLS 2009 AND 2010. MH WAS SOLD WITH LAND PARCEL 9938489 ON 5-23-2007 TO MOUNTAIN DEVELOPMENT COMPANY, LLC AND WAS JUNKED PER JUDY GILMORE, REAL PROPERTY APPRAISER.	(\$24,100)	157	ETOWAH-HORSESHOE FIRE	TAX	\$17.94	\$0.00	\$17.94	\$0.00
						LATE LIST FEE	\$1.79	\$0.00	\$1.79	\$0.00
						TOTAL:			\$19.73	\$0.00
						ABSTRACT TOTAL:			\$126.96	\$0.00
	0000226522-2010-2010-0000	RELEASE BILLS 2009 AND 2010. MH WAS SOLD WITH LAND PARCEL 9938489 ON 5-23-2007 TO MOUNTAIN DEVELOPMENT COMPANY, LLC AND WAS JUNKED PER JUDY GILMORE, REAL PROPERTY APPRAISER.	(\$20,000)	156	COUNTY	TAX	\$92.40	\$68.51	\$92.40	\$68.51
						LATE LIST FEE	\$9.24	\$9.24	\$9.24	\$9.24
						TOTAL:			\$101.64	\$77.75
						ETOWAH-HORSESHOE FIRE	\$17.00	\$12.61	\$17.00	\$12.61
						LATE LIST FEE	\$1.70	\$1.70	\$1.70	\$1.70
						TOTAL:			\$18.70	\$14.31
						ABSTRACT TOTAL:			\$120.34	\$92.06
SHEPHERD, PATRICIA H	0000126482-2011-2011-0000	****NOTIFY CITY OF HENDERSONVILLE****MODULAR HOME HAS BEEN REMOVED FROM THIS PARCEL SINCE 2008 BUT WAS INCORRECTLY INCLUDED WITH THE 2011 BILL. 2009 & 2010 WERE PREVIOUSLY CORRECTED IN 2010. THE MODULAR HOME WAS NOT REMOVED FROM THE CAMA RECORD AT THAT TIME BUT HAS BEEN CORRECTED NOW.	(\$91,100)	15	COUNTY	TAX	\$593.72	\$593.72	\$444.78	\$444.78
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$444.78	\$444.78
						ABSTRACT TOTAL:			\$444.78	\$444.78
SINGLETON, DAWN HUDSON	0000235312-2004-2004-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE. MH GONE. SINGLETON'S MOVED TO POK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$65,600)	209	COUNTY	TAX	\$57.48	\$0.00	\$57.48	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$57.48	\$0.00
						GREEN RIVER FIRE	\$9.08	\$0.00	\$9.08	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$9.08	\$0.00
						ABSTRACT TOTAL:			\$66.56	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
SINGLETON, DAWN HUDSON	0000235312-2005-2005-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE, MH GONE. SINGLETON'S MOVED TO POK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$12,100)	208	COUNTY	TAX	\$62.32	\$0.00	\$62.32	\$0.00
						LATE LIST FEE	\$6.23	\$0.00	\$6.23	\$0.00
						TOTAL:			\$68.55	\$0.00
					GREEN RIVER FIRE TAX		\$9.08	\$0.00	\$9.08	\$0.00
						LATE LIST FEE	\$0.91	\$0.00	\$0.91	\$0.00
						TOTAL:			\$9.99	\$0.00
						ABSTRACT TOTAL:			\$78.54	\$0.00

0000235312-2006-2006-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE, MH GONE. SINGLETON'S MOVED TO POK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$12,100)	207	COUNTY	TAX	\$68.37	\$0.00	\$68.37	\$0.00	
						LATE LIST FEE	\$6.84	\$0.00	\$6.84	\$0.00
						TOTAL:			\$75.21	\$0.00
					GREEN RIVER FIRE TAX		\$9.08	\$0.00	\$9.08	\$0.00
						LATE LIST FEE	\$0.91	\$0.00	\$0.91	\$0.00
						TOTAL:			\$9.99	\$0.00
						ABSTRACT TOTAL:			\$65.20	\$0.00

0000235312-2007-2007-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE, MH GONE. SINGLETON'S MOVED TO POK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$11,500)	206	COUNTY	TAX	\$53.13	\$0.00	\$53.13	\$0.00	
						LATE LIST FEE	\$5.31	\$0.00	\$5.31	\$0.00
						TOTAL:			\$58.44	\$0.00
					GREEN RIVER FIRE TAX		\$6.90	\$0.00	\$6.90	\$0.00
						LATE LIST FEE	\$0.69	\$0.00	\$0.69	\$0.00
						TOTAL:			\$7.59	\$0.00
						ABSTRACT TOTAL:			\$65.03	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
SINGLETON, DAWN HUDSON	0000235312-2011-2011-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE. MH GONE. SINGLETON'S MOVED TO POK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$10,600)	202	COUNTY	TAX	\$54.44	\$0.00	\$54.44	\$0.00
						LATE LIST FEE	\$5.44	\$0.00	\$5.44	\$0.00
						TOTAL:			\$59.88	\$0.00
					GREEN RIVER FIRE TAX		\$6.89	\$0.00	\$6.89	\$0.00
						LATE LIST FEE	\$0.69	\$0.00	\$0.69	\$0.00
						TOTAL:			\$7.58	\$0.00
						ABSTRACT TOTAL:			\$67.46	\$0.00
						TAX	\$59.46	\$0.00	\$59.46	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$59.46	\$0.00
					GREEN RIVER FIRE TAX		\$9.39	\$0.00	\$9.39	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$9.39	\$0.00
						ABSTRACT TOTAL:			\$68.85	\$0.00
						TAX	\$65.88	\$0.00	\$65.88	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$65.88	\$0.00
					GREEN RIVER FIRE TAX		\$11.20	\$0.00	\$11.20	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$11.20	\$0.00
						ABSTRACT TOTAL:			\$77.08	\$0.00

\*Adjustments submitted for approval on or before 3/23/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
SINGLETON, DAWN HUDSON	0000235315-2001-2001-0000	RELEASE BILLS ON MANUFACTURED HOME FOR 2001-2011. FIELD REVIEW DONE. MH GONE. SINGLETON'S MOVED TO POLK COUNTY AND BOUGHT ANOTHER MH THERE. THEY STATED THEY WERE UNABLE TO BUY A MH IN HENDERSON CO. POLK COUNTY VERIFIED THEY ARE PAYING TAXES THERE FOR YEARS 2001-2011. CONFERENCE CALL WITH DAWN SINGLETON. SHE AGREED TO PAY 2000 AND PRIOR YEAR TAXES.	(\$13,870)	212	COUNTY	TAX	\$69.35	\$0.00	\$69.35	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$69.35	\$0.00
					GREEN RIVER FIRE	TAX	\$11.79	\$0.00	\$11.79	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$11.79	\$0.00
						ABSTRACT TOTAL:			\$81.14	\$0.00

OWNER TOTAL:	OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
\$785.51	STRIEDER, WILLIAM R	0002917503-2011-2011-0000	2005 GOURFREY PONTOON BOAT REPOSSESSED IN 2009-AFFIDAVIT OF REPOSSESSION ON FILE	(\$17,350)	3	COUNTY	TAX	\$89.11	\$0.00	\$89.11	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$89.11	\$0.00	
						ABSTRACT TOTAL:			\$89.11	\$0.00	

OWNER TOTAL:	OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
\$89.11	WEBB, LOIS HIGH	0000315184-2011-2011-0000	RELEASE 2011 BILL ON MH. HOME TORE DOWN 3-17-2010. RECEIPT OF FILE FOR ACTUAL DISPOSAL OF MH.	(\$5,400)	4	COUNTY	TAX	\$27.73	\$0.00	\$27.73	\$0.00
						LATE LIST FEE	\$2.77	\$0.00	\$2.77	\$0.00	
						TOTAL:			\$30.50	\$0.00	
						DANA FIRE	TAX	\$5.94	\$0.00	\$5.94	\$0.00
						LATE LIST FEE	\$0.59	\$0.00	\$0.59	\$0.00	
						TOTAL:			\$6.53	\$0.00	
						ABSTRACT TOTAL:			\$37.03	\$0.00	

OWNER TOTAL:	OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
\$37.03	YATES, MARION	00029595453-2011-2011-0000	RELEASE BILL ON TRAVEL TRAILER IN LAKEWOOD. DOUBLE BILLED. TAXPAYER PAID ON TAGGED BILL. ABSTRACT 3003800. THE TAG EXPIRES: 5-31-2012.	(\$5,400)	193	COUNTY	TAX	\$304.56	\$0.00	\$304.56	\$0.00
						LATE LIST FEE	\$30.46	\$0.00	\$30.46	\$0.00	

\*Adjustments submitted for approval on or before 3/23/2012



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
YATES, MARION	0002995453-2011-2011-0000	RELEASE BILL ON TRAVEL TRAILER IN LAKEWOOD. DOUBLE BILLED. TAXPAYER PAID ON TAGGED BILL. ABSTRACT 3003800. THE TAG EXPIRES: 5-31-2012.	(\$59,300)	193	BLUE RIDGE FIRE TAX	TOTAL:			\$335.02	\$0.00
						TAX	\$56.34	\$0.00	\$56.34	\$0.00
						LATE LIST FEE	\$5.63	\$0.00	\$5.63	\$0.00
						TOTAL:			\$61.97	\$0.00
						ABSTRACT TOTAL:			\$396.99	\$0.00
						OWNER TOTAL:			\$396.99	\$0.00
						GRAND TOTALS:			\$10,046.18	\$2,505.69

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\*Adjustments submitted for approval on or before 3/23/2012

**LINE-ITEM TRANSFER REQUEST  
HENDERSON COUNTY**



Department: Register of Deeds

*Please make the following line-item transfers:*

What expense line-item is to be increased?

Account	Line-Item Description	Amount
<u>115418 - 522600</u>	<u>Printing and Binding</u>	<u>\$2,850</u>
<u>115418 - 526020</u>	<u>Non-Expendable Supplies</u>	<u>\$1,565</u>
<u>115418 - 526201</u>	<u>Non-Capital Technology</u>	<u>\$66,705</u>
<u>115418 - 535400</u>	<u>MA - Computer Software</u>	<u>\$27,600</u>
<u>115418 - 552000</u>	<u>Capital Outlay - Technology</u>	<u>\$16,330</u>

What expense line-item is to be decreased? Or what additional revenue is now expected?

Account	Line-Item Description	Amount
<u>114990 - 401000</u>	<u>Fund Balance Approp-ROD Restrict</u>	<u>\$ 115,050</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

**Justification:** *Please provide a brief justification for this line-item transfer request.*  
 AEPF funds to pay for temporary staff and associated benefits. Approved by the BOC 4/2/12

<u>Register of Deeds</u>	<u>4/2/12</u>
Authorized by Department Head	Date
 <u> </u>	 <u> </u>
Authorized by Budget Office	Date
 <u> </u>	 <u> </u>
Authorized by County Manager	Date



LINE-ITEM TRANSFER REQUEST  
 HENDERSON COUNTY



Department: Economic Development

Please make the following line-item transfers:

What expense line-item is to be increased?

Account	Line-Item Description	Amount
<u>115498 - 569900</u>	<u>Partnership for Economic Dev</u>	<u>\$ 30,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

What expense line-item is to be decreased? Or what additional revenue is now expected?

Account	Line-Item Description	Amount
<u>114990 - 401000</u>	<u>Fund Balance Appropriated</u>	<u>\$ 30,000</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Justification: *Please provide a brief justification for this line-item transfer request.*  
 To assist the Partnership for Economic Development with operational expenses. Approved by the BOC  
 4/2/12

<u>Budget</u>	<u>4/2/12</u>
Authorized by Department Head	Date
_____	_____
Authorized by Budget Office	Date
_____	_____
Authorized by County Manager	Date
_____	_____

