

***WARREN COUNTY  
BOARD OF COMMISSIONERS***

***October 15, 2014***

***6:00 PM***

***Board Work Session***

***WARREN COUNTY  
ARMORY CIVIC CENTER  
COMMISSIONERS' MEETING ROOM  
WARRENTON, NC***

*October 15, 2014*  
*Work Session Agenda*

1. **Department Head Reports to the Board (5 minutes each) *revised:***
  - Parks & Recreation – Richard “Dickie” Williams**
  - Social Services & Child Support – Interim Wilbert Morris**
  - Soil & Water Conservation – Larry West**
  - Public Utilities – Macon Robertson**
2. **Proposed Revisions to Warren County Travel Policy – Gloria Edmonds, Finance Director**
3. **Dental Discount Program Update – Angelena Kearney-Dunlap, Clerk to the Board**
4. **Update on Surplus Property Auctions – “ “ “**
5. **Buck Spring Project Committee Recommendation and Presentation – Linda T. Worth, County Manager**
6. **Adjourn Work Session**

*October 15, 2014*  
*Work Session Agenda*

Item # 1

Department Head Reports to the Board – **Revised**

(5 minutes each)

- **Parks & Recreation – Richard “Dickie” Williams**
- **Social Services & Child Support – Interim Wilbert Morris**
  - **Soil & Water Conservation – Larry West**
  - **Public Utilities – Macon Robertson**

***October 15, 2014***  
***Work Session Agenda***

***Item #2***

**Proposed Revisions to  
Warren County Travel Policy**

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**Gloria M. Edmonds, Finance Director**

**Recommended Changes  
to the  
Warren County Travel Policy**

Due to numerous concerns/questions from employees regarding the current Warren County Travel Policy, the County Manager requested the Finance Committee to review the policy and make any necessary recommendations to respond to the concerns/questions that have been raised. The following recommendations from the Finance Committee are presented for consideration by the Warren County Board of Commissioners. These recommendations are supported by the County Manager.

**Mileage Reimbursement:**

Some employees wish to drive their personal vehicle when attending seminars/conferences and have mileage reimbursed even when a county vehicle is available. Reasons for this request have been: 1) The Warren County Travel Policy and Fleet Policy prohibit passengers in County-owned vehicles unless they are on official County business; 2) County-owned vehicles are not to be driven for personal business; and 3) The quality/condition of some County-owned vehicles.

**Current Policy:**

- A county vehicle should be used for all travel when a vehicle is available. If no county vehicle is available, use of a personal vehicle must be approved in advance by the department head in order to receive mileage.

**Finance Committee Recommendation:**

- The Finance Committee reviewed the State's policy and the State allows employees to drive their personal vehicle when a State vehicle is available. State policy currently allows reimbursement at a reduced mileage rate of \$.30 per mile for trips 100 miles or more round trip. Therefore, the Finance Committee is asking the Warren County Board of Commissioners to consider allowing employees to receive a reduced mileage allowance when they choose to drive their personal vehicle for trips 100 miles or more round trip. This reduced mileage allowance would be in accordance with the State's policy (currently \$.30 per mile). Warren County's full mileage reimbursement rate is currently \$.565.

### **Reimbursement for Breakfast:**

Some employees complain that a continental breakfast is normally a bagel, fruit, muffin type breakfast, and not a full breakfast.

#### **Current Policy:**

- No reimbursement for breakfast when a hotel/conference center registration includes a continental breakfast.

#### **Finance Committee Recommendation:**

- The Finance Committee recommends this requirement relative to continental breakfast be removed from the Travel Policy and employees be allowed the per diem rate for breakfast (currently \$6.00 in-state and \$8 out-of-state).

# TRAVEL POLICY

## WARREN COUNTY

### Section 1. Purpose:

The intent of this policy is to make uniform provisions for the reimbursement of necessary expenses of county employees and board members who are required to travel in the performance of their duties and in the interest of Warren County.

### Section 2. Policy Administration:

The respective department heads are responsible for the administration of the provisions of this policy and are authorized to approve travel reimbursements except where otherwise stated.

### Section 3. Definitions:

- A. Covered Parties – All county employees and Board Members are covered by this policy. Non-county employees traveling on official business whose expenses are paid by the County are subject to this policy to the same extent as County employees. **Expenses for family members will not be paid by the County and should be paid directly to the vendor by the traveling party.**
- B. Authorizing Party – The employee's department head will be the party responsible for authorizing travel and approving expense reports. This authority may be delegated to a supervisor by the department head. The County Manager shall approve all department head travel, and a designated member of the Board of Commissioners shall approve travel of the County Manager and other Board members. All out-of-state travel must be pre-approved by the County Manager. All requests shall be approved in accordance with this policy.
- C. Third Party Paid Travel – When a third party (i.e., the State or grantor agency) will reimburse the County for all or a portion of travel expenses, this information must be provided in writing to the Finance Office at the time the "Authorization for Overnight Travel" form is submitted.
- D. Necessary Expense – All reasonable charges incurred by an employee caused by travel in the interest of the county, including transportation, meals, registrations, internet access, taxi fares for business purposes and parking fees will be reimbursed. Non allowable expenses include fines, alcoholic beverages or illegal expenses, valet parking, laundry charges, personal telephone calls, movie rentals, tips or similar personal expenses.
- E. Duty Station – The location at which the employee spends the majority of his or her working hours.
- F. Travel Period – The month in which the travel takes place.
- G. Authorized Transportation Modes – Following are authorized modes of transportation available to employees and officials traveling on county business:
  - i. County-owned vehicles. Should be used when a vehicle is available to an employee. When a county vehicle is used it should be picked up at the duty

station on the day of travel. However if the meeting destination is closer to your home than your duty station or if your departure time is before 7:00 a.m., a county vehicle can be driven home the night before the meeting and returned the next working day.

- ii. A county vehicle should be used for all travel when a vehicle is available (i.e., to a conference/seminar/meeting and for local travel). It is the responsibility of the department head to ensure this policy is administered. If no county vehicle is available, use of a personal vehicle must be approved in advance by the department head in order to receive mileage reimbursement. In addition, when making trips for local travel (post office, interdepartmental mail, etc.) and a county vehicle is not available contact another department in the vicinity of your office to coordinate the use of their vehicle or contact the Buildings and Grounds Department for assistance with your in town interdepartmental task.
  - iii. Reimbursement may be approved for direct expenses for county owned vehicles when charges cannot be made to the County, and county gas or services is not available.
  - iv. Privately owned vehicle. May be used when a county vehicle is not available. Reimbursement for expenses is limited to the mileage allowance.
  - v. Public Transportation. Air Travel will be reimbursed for coach fare with every effort being made to take advantage of the greatest discounts available. Employee may be allowed air travel if cost of airfare plus any fees for parking, taxi or rental cars does not exceed cost of driving personal vehicle.
  - vi. Rental Cars. Rental cars will be allowed only when no other, more economical mode of transportation is available and must be approved in advance by the authorizing party. A receipt from the rental company is necessary for reimbursement.
- H. Mileage Allowance – The amount authorized to be paid on a per-mile basis for travel in a privately owned vehicle.
- i. Mileage is computed from the duty station or from home to the conference/workshop location, whichever is less.
  - ii. The mileage allowance shall increase/decrease in accordance with the mileage rate for the State of North Carolina. Upon recommendation from the Finance Director, the County Manager will adjust the rate accordingly. (Current business standard rate set by the Internal Revenue Service and the NC Office of State Budget and Management is .510 cents per mile effective January 1, 2011)
  - iii. Mileage verification using Mapquest.com should be attached to all travel requests.
  - iv. Employees attending the same meeting/workshop should carpool. If an employee chooses not to carpool and drives separately, mileage reimbursement will not be allowed. Extenuating circumstances must be approved in advance.

- I. Meal Allowance – The following schedule shall be used to reimburse the cost of meals in connection with overnight business:

	In-State	Out-of-State
Breakfast	\$ 6.00	\$ 8.00
Lunch	7.00	12.00
Dinner	17.00	20.00

The above amounts are inclusive of tips. Meals will be reimbursed for overnight travel only. The number of meals for which an allowance is due on days of partial travel shall be determined as follows and must be approved on the Authorization for Overnight Travel:

- Breakfast - Depart duty station prior to 7:00 a.m. (if the calculation does not allow for breakfast, it also does not allow for a hotel accommodation the night before.
- Lunch - Depart from duty station prior to 11:00 a.m. on day of departure. Return to duty station after 1:30 p.m. on day of return
- Dinner - Return to duty station after 8:00 p.m. on day of return

No receipts are required for meals. No reimbursement will be made for a meal included in a registration fee. Also, no reimbursement will be made for a meal when the conference or hotel provides a continental breakfast.

- J. Non-overnight Travel – In order to comply with IRS regulations, there will be no meal reimbursement during travel that does not require overnight travel. If a registration fee for a one-day program includes a meal, or if lunch or dinner is a part of a meeting or conference, the full cost of the registration is reimbursed, inclusive of the meal.
- K. Airfare may be requested in advance as a cash advance or reimbursed on the expense report. In each case, the receipt must be attached to the travel expense report.

#### Section 4. Procedures for Travel:

- A. Authorization for Overnight Travel – Requests for overnight travel **must be approved in advance**. Overnight travel expenses incurred without prior approval by the authorizing party and the Finance Office will not be reimbursed. The computation of meal allowances on days of departure and return will be determined by using the timetable indicated in Section 3.1. of this policy.
- One (1) hour of travel time will be allowed for each fifty (50) miles traveled.
  - Overnight stay will be authorized for the night before the meeting if the meeting/session time plus thirty (30) minutes allowance for registration,

using the breakfast allowance calculation in Section 3.1., requires you to leave prior to 7:00 a.m.

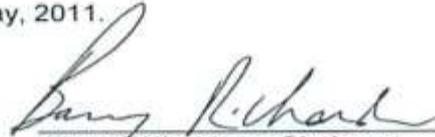
- iii. The "Authorization for Overnight Travel" form must be submitted to the Finance Office at least ten (10) working days prior to travel.
- iv. A copy of the meeting/training announcement, including the agenda, must be attached to the "Authorization for Overnight Travel" request form.
- v. The Finance Office will determine whether the request is in accordance with the provisions of this policy and may approve or deny it.
- vi. An approved copy of the "Authorization for Overnight Travel" form will be returned to the department as evidence that travel has been approved by the Finance Office.
- vii. Travel advance requests should be submitted on "Check Requests for Approved Travel" form. Travel advance requests should not be submitted to Finance Office until "Authorization for Overnight Travel" form has been approved and returned to the department. **(Do not submit travel advance check requests with "Authorization for Overnight Travel")**

B. Explanations of Travel Advance Requests:

- i. Registration – The Finance Office will issue a check to the sponsoring agency for registration fees for meetings and conferences. A "Check Requests for Approved Travel" form must be submitted to the Finance Office no less than five (5) working days prior to travel in order for a check to be issued. For non-overnight travel registration request, a copy of the workshop/meeting notice must be attached
- ii. Hotel Deposits – The Finance Office will issue a check payable to the hotel. A "Check Requests for Approved Travel" form must be submitted to the Finance Office no less than five (5) working days prior to the date of travel in order for a check to be issued. A full itemized bill from the hotel must be attached to the monthly expense report, not a copy of a credit card receipt. Hotel charges will be paid at the single rate for employees or officials traveling with their families. Every effort should be made to stay at hotels offering a government rate.
- iii. Cash Advance –Cash Advances may be requested, using the "Check Requests for Approved Travel" form when miscellaneous expenses are \$50.00 or more and were previously approved on the Overnight Travel Authorization. **NO CASH ADVANCE WILL BE ISSUED FOR LESS THAN \$50.00.** A receipt for parking, taxi fares and airfare must be submitted when travel is cleared. Cash advances will not be issued prior to three (3) working days of departure. Cash advances should be settled within thirty (30) days following the trip. No future advance will be issued until the prior advance is settled. If an advance is not settled within sixty (60) days following the month of travel, the cash advance may be deducted from the employee's payroll check.
- iv. No advances for any purpose will be issued if expense reports are outstanding more than sixty (60) days following the month of travel.

- v. Please use travel forms designed by the Finance Office. Altered forms will be returned to the department for resubmission on correct forms. These forms can be obtained via e-mail from the finance office.
- C. Travel Expense Reports – Expense reports should be submitted monthly, by the 5<sup>th</sup> day of the month following the month of travel. Travel reimbursement checks are written to employees on the 10<sup>th</sup> of the month following the travel period. Expenses should be itemized for each day. All expense reports should be signed by the supervisor before submission to the Finance Office. All unsigned expense reports will be returned to the department for signature and may result in a check not being issued by the 10<sup>th</sup> of the month. If funds are due the County, funds must be submitted to the Finance Office with the expense statement. Expense statements must include original receipts for allowable charges ((i.e., registration (if paid by the employee), hotel, parking, airfare, car rental, taxi fares, etc.)). One "safe arrival" personal phone call, not to exceed \$5.00, will be allowed if documented.

Adopted this 2<sup>nd</sup> day of May, 2011.



Barry Richardson, Chairman  
Warren County Board of Commissioners

Attest:



Angelena Kearney-Dunlap  
Clerk to the Board



***October 15, 2014***  
***Work Session Agenda***

***Item # 3***

**Dental Discount Program Update**

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**Clerk to the Board**  
**Angelena Kearney-Dunlap**

**RE: Letter of Understanding (“LOU”) Between Warren County, NC, and Careington International Corporation Regarding County Dental Program**

As you may know, **Careington International Corp.** (“**Careington**”) will be discontinuing its participation as administrator of the NACo Dental Program effective 10/25/2014. The purpose of this Letter of Understanding (“LOU”) is to set forth certain key terms of the proposed arrangement between **Careington** and Warren County. This LOU is intended to set forth the framework for the replacement of the current dental program administered by **Careington**.

This is a non-binding LOU. No contract, agreement or legal obligation relating to the matters described herein shall exist or be deemed to exist unless and until a final and definitive agreement in form and substance fully satisfactory to each Party has been executed and delivered by the Parties. At any time prior to the execution and delivery of such definitive agreement, either Party may elect to discontinue further negotiations hereunder for any reason (or no reason) without liability to the other Party.

1. **Background.** **Careington** maintains and distributes certain networks and services which include discount health and lifestyle products with over 70,000 current unique dental providers, and serves as a nationwide discount medical plan organization (DMPO) and administrator. Warren County offers its residents a discount dental program on a countywide basis. Likewise, Warren County seeking to expand services to its residents and views a partnership with **Careington**, as described in this LOU, as a means of doing so. Both parties seek a mutually profitable binding partnership.
2. **Intent of Proposal.** Effective upon completion of the final agreement between the parties, **Careington** and Warren County agree to negotiate the following opportunities:
  - a. **Careington** will provide a dental program to residents who currently have a discount dental program.
  - b. **Careington** will offer a new dental program to county residents, and pay a revenue share to Warren County of 10% of the membership fees paid by residents to join the new My County Cares Dental Plan.

3. **Timing and Communications.** The Parties intend to negotiate diligently and in good faith to execute an agreement to effectuate this LOU within the next ninety (90) days, subject to completion of definitive documentation fully satisfactory to each Party. The Parties intend to provide public communications regarding the Parties' relationship to be approved by the other party shortly after execution of the agreement.

By signing this LOU, both Parties indicate their intention and desire to proceed with the joint efforts necessary to pursue the negotiation and execution of a definitive agreement, based upon the terms contained herein and incorporating such additional terms and conditions as may be mutually agreed.

Very Truly Yours,

**CAREINGTON INTERNATIONAL CORP.**

By: \_\_\_\_\_

**Charles R. Misasi  
Senior Vice President**

**Warren County, NC**

By: \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Print Title:** \_\_\_\_\_

Agreed and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2014:

**12 paged  
document  
has been  
provided  
in a  
separate  
e-mail.**



## MyCountyCares Proposal

Administered by:  **Careington**  
Protecting Health and Well-Being

***October 15, 2014***  
***Work Session Agenda***

***Item # 5***

**Update on**  
**Surplus Property Auctions**

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**Angelena Kearney-Dunlap, Clerk to the Board**

**REPORT OF INTERNET BASED AUCTIONS:**

<b>Public Surplus Auction Site sales</b>	<b>\$ 2,425.00</b>
<b>GovDeals Sales 2008 thru 10-2014</b>	<b><u>\$96,618.92</u></b>
<b>GRAND TOTAL both auction sites</b>	<b><u>\$99,043.92</u></b>

<b><i>Web Site:</i></b>	<b><i>GovDeals</i></b>	<b><i>Public Surplus</i></b>
<b><i>2008</i></b>	<b><i>\$12,920.10</i></b>	
<b><i>2009</i></b>	<b><i>\$ 9,071.69</i></b>	
<b><i>2010</i></b>	<b><i>\$ 6,034.15</i></b>	
<b><i>2011</i></b>	<b><i>\$27,488.00</i></b>	
<b><i>2012</i></b>	<b><i>\$ 3,228.98</i></b>	
<b><i>2013</i></b>	<b><i>\$13,049.00</i></b>	
<b><i>2014 (Jan-Oct 8th)</i></b>	<b><i>\$24,827.00</i></b>	<b><i>\$2,425.00</i></b>
	<b><i>\$96,618.92</i></b>	<b><i>\$2,425.00</i></b>

**GRAND TOTAL: \$99,043.92**

2008

Warren County, NC  
Date range: 01/01/2008 - 12/31/2008

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	Credit Date
2	1998 Ford Ambulance E350	Ambulance	Carlos Montoya	\$100.00	\$2,525.00	13	5/20/08 3:00 PM	PU	
3	2000 Ford E450 Super Duty Cut-A-Way	Ambulance	Jerry Cain	\$100.00	\$1,525.00	40	5/20/08 3:10 PM	PU	
4	1988 Ford Ranger	Trucks, Light D	Anthony Golston	\$100.00	\$200.00	5	5/20/08 3:20 PM	PU	
5	Lot of various radios	Communication/E	Alicie Hall	\$50.00	\$125.00	9	5/20/08 3:30 PM	PU	
6	Stretchers	Fire and Police	Carlos Montoya	\$50.00	\$255.00	18	5/20/08 3:40 PM	PU	
7	2000 Ford Crown Victoria	Automobiles	Danny Ray	\$50.00	\$435.00	26	7/18/08 10:00 AM	PU	
8	2000 Ford Crown Victoria	Automobiles	Ray Helton	\$50.00	\$460.00	23	7/18/08 10:30 AM	PU	
9	1991 Chevy S10 Blazer	Trucks, Light D	Freddie Jackson	\$50.00	\$560.00	24	7/18/08 11:00 AM	PU	
10	1999 Ford Ranger	Automobiles	donald richeson	\$50.00	\$1,250.00	22	7/18/08 11:30 AM	PU	
11	1993 Ford Van E350	Vans	mike williams	(\$75.00)	(\$1,287.00)	31	7/18/08 12:00 PM	NP	7/22/2008 9:29:22
11	1993 Ford Van E350	Vans	William Hannah	\$75.00	\$600.00	33	8/22/08 4:30 PM	PU	
12	1994 Ford F150	Trucks, Light D	denise bagwell	\$50.00	\$665.10	30	8/1/08 4:30 PM	PU	
13	1995 Ford Van E350	Vans	ayub ansari	\$100.00	\$2,025.00	29	8/28/08 4:30 PM	PU	
14	2001 Ford Crown Victoria	Automobiles	David Stancil	\$75.00	\$325.00	11	8/28/08 3:30 PM	PU	
15	1991 Ford Van Ambulance	Vans	sheila Bissett	\$75.00	\$550.00	18	8/28/08 4:45 PM	PU	
16	Marquette Responder 1500 Series Defibrillators	Medical/Dental	steven lane	\$50.00	\$410.00	14	10/2/08 4:30 PM	PU	
17	1995 Ford F150	Trucks, Light D	thomas Harris	\$75.00	\$1,010.00	57	10/30/08 4:45 PM	PU	
				<b>\$1,100.00</b>	<b>\$12,920.10</b>				

# 2009

Warren County, NC  
Date range: 01/01/2009 - 12/31/2009

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	Cred
18	1998 Ford F250	Trucks, Light D	Christopher Cobitz	\$50.00	\$1,810.00	52	2/5/09 4:00 PM	PU	
19	Schwinn Airdyne Exercise Bikes	Exercise Equipm	Jeddie Mitchum	\$10.00	\$45.00	9	2/26/09 3:55 PM	PU	
20	Antique Dodge Pick-Up Truck	Vehicle Equipme	Van Johnson	\$50.00	\$130.00	7	3/23/09 9:00 AM	PU	
22	Antique Plymouth 2 Dr Sedan	Vehicle Equipme	WILLIAM GRIMES	\$50.00	\$80.00	2	3/20/09 5:30 PM	PU	
24	1993 Ford Tempo	Automobiles	Andrew Riggelman	\$25.00	\$390.00	22	6/19/09 3:45 PM	PU	
25	Whirlpool Air Conditioner	Agriculture Equ	Willie Cherry	\$15.00	\$60.00	9	6/19/09 2:15 PM	PU	
26	Carrier Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$50.00	3	6/19/09 11:00 AM	PU	
27	Frigidaire Air Conditioner	Agriculture Equ	CECILE RENN	\$15.00	\$55.00	6	6/19/09 11:30 AM	PU	
28	Crosley Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$30.00	4	6/19/09 12:00 PM	PU	
29	Amana Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$40.00	3	6/19/09 12:30 PM	PU	
30	Frigidaire Air Conditioner	Agriculture Equ	Jeddie Mitchum	\$15.00	\$65.00	11	6/19/09 1:00 PM	PU	
31	Crosley Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$25.00	3	6/19/09 1:30 PM	PU	
32	Whirlpool Air Conditioner	Agriculture Equ	Randy Bowlin	\$15.00	\$45.00	4	6/19/09 2:30 PM	PU	
33	Whirlpool Air Conditioner	Agriculture Equ	Willie Cherry	\$15.00	\$50.00	7	6/19/09 2:00 PM	PU	
34	Frigidaire Air Conditioner	Agriculture Equ	Randy Bowlin	\$15.00	\$130.00	10	6/19/09 2:40 PM	PU	
35	Kenmore Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$60.00	7	6/19/09 2:50 PM	PU	
36	Crosley Air Conditioner	Agriculture Equ	Randy Bowlin	\$15.00	\$55.00	6	6/19/09 11:20 AM	PU	
37	Crosley Air Conditioner	Agriculture Equ	Ray Beddard	\$15.00	\$45.00	3	6/19/09 11:45 AM	PU	
38	CHASSIS Only - E450 Super Duty Cutaway	Ambulance	vernon mills	\$100.00	\$1,800.07	35	10/22/09 3:30 PM	PU	
38	CHASSIS Only - E450 Super Duty Cutaway	Ambulance	Haynes Shepherd	<del>(\$100.00)</del>	<del>(\$1,700.00)</del>	55	9/22/09 2:00 PM	NP	10/09
40	2000 Ford Crown Victoria	Automobiles	JERRY HILTON	\$50.00	\$442.00	21	9/25/09 3:00 PM	PU	
41	1989 Chevrolet Blazer	Trucks, Light D	David Stancil	\$100.00	\$980.63	25	9/28/09 3:00 PM	PU	
42	2000 Ford Crown Victoria	Automobiles	JERRY HILTON	<del>(\$50.00)</del>	<del>(\$471.00)</del>	17	10/5/09 3:30 PM	NP	10/12
42	2000 Ford Crown Victoria	Automobiles	TOMMY WRIGHT	\$50.00	\$300.00	12	10/28/09 1:30 PM	PU	
43		Automobiles		\$100.00	\$450.00	8	9/28/09 3:15 PM	PU	

GovDeals Client Asset Server

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	C
	2000 Ford Crown Victoria		JERRY HILTON						
44	2000 Ford Crown Victoria	Automobiles	David Stancil	\$100.00	\$221.00	13	10/5/09 4:00 PM	PU	
45	1998 Ford Crown Victoria	Automobiles	London Fields	<del>(\$100.00)</del>	<del>(\$710.00)</del>	26	9/28/09 4:00 PM	NP	10/12
45	1998 Ford Crown Victoria	Automobiles	TOMMY WRIGHT	\$100.00	\$600.00	26	10/26/09 1:15 PM	PU	
46	2000 Ford Crown Victoria	Automobiles	Micheal Smith			17	9/28/09 4:15 PM	NP	
46	2000 Ford Crown Victoria	Automobiles	Micheal Smith			17	9/28/09 4:15 PM	NP	
46	2000 Ford Crown Victoria	Automobiles	JERRY HILTON	\$100.00	\$350.00	15	10/23/09 4:15 PM	PU	
46	2000 Ford Crown Victoria	Automobiles	JERRY HILTON	\$100.00	\$350.00	15	10/23/09 4:15 PM	PU	
48	Stainless Steel Sink	Janitorial Equi	Joseph Gibbs	\$50.00	\$135.00	8	11/16/09 8:30 AM	PU	
49	Stainless Steel Sink w/counter	Cafeteria and K	Mickey Bridges	\$50.00	\$257.99	26	11/16/09 8:45 AM	PU	
50	Friedrich A/C Units	Janitorial Equi	FOUAD ASUNRAMU	\$40.00	\$40.00	1	11/23/09 9:00 AM	PU	
				\$1,320.00	\$9,071.69				

For Support, contact your CSR: [John.Hill@nc.gov](mailto:John.Hill@nc.gov) (919-971-8088) or call 800-813-0156 from 9 am - 6 pm ET or email

2010

Warren County, NC  
Date range: 01/01/2010 - 12/31/2010

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	Cr
51	Dell All-In-One Fax, Scan, Copy, Print	Office Equipmen	Ronald Edmonson	\$10.00	\$10.00	1	1/22/10 5:30 PM	PU	
52	Xerox Copy Centre C20	Office Equipmen	Tammy Weaver	\$20.00	\$100.00	14	1/22/10 5:00 PM	PU	
53	Ford Crown Victoria (2 back seats - 10 hub caps	Vehicle Equipme	Mikhail Pimenov	\$25.00	\$51.64	3	3/31/10 8:00 AM	PU	
55	Emergency Vehicle Light Bars	Fire and Police	Juan Hernandez	\$50.00	\$160.00	9	3/31/10 8:30 AM	PU	
56	Security System	Security Equipm	Russell Hardy	\$100.00	\$333.00	15	3/31/10 8:45 AM	PU	
57	Siren & Switch Sets	Fire and Police	Arthur Verona	\$50.00	\$391.00	29	3/31/10 9:00 AM	PU	
58	Realistic Patrolman Pro 2025 Scanner	Fire and Police	Arthur Verona	\$15.00	\$26.00	3	3/31/10 9:15 AM	PU	
60	Hand Held Portable Radios	Fire and Police	Alicie Hall	\$20.00	\$52.00	7	3/31/10 9:45 AM	PU	
61	Lot of Various Electronics for Car	Fire and Police	Robert Wise	(\$50.00)	(\$232.77)	15	3/31/10 10:00 AM	NP	4/8/20
62	2005 Ford Crown Victoria	Automobiles	troy serrano	\$75.00	\$2,860.00	54	5/17/10 4:00 PM	PU	
69	Oil Burner - Heaters	Equipment, Heav	Daniel Calhoun	\$50.00	\$75.00	2	7/9/10 1:30 PM	PU	
72	Folding Message Table	Sporting Equipm	James Hill	\$10.00	\$15.00	2	7/13/10 10:00 AM	PU	
76	Quiet Master Friedrich A/C	Office Equipmen	renee farmer	\$10.00	\$10.00	1	8/2/10 11:30 AM	PU	
78	Windsor Maximatic Floor Sweeper	Janitorial Equi	Tom Jackson	\$20.00	\$60.00	4	8/2/10 12:45 PM	PU	
79	Briggs & Stratton Mosquito sprayer	Janitorial Equi	richard tinker	\$30.00	\$898.00	52	8/2/10 1:00 PM	PU	
86	2001 Ford Focus	Automobiles	Charles Kegley	\$50.00	\$625.51	38	11/18/10 3:00 PM	PU	
87	2001 Ford Windstar Van	Vans	Tony jones	\$50.00	\$367.00	23	11/18/10 3:15 PM	PU	
				<b>\$585.00</b>	<b>\$6,034.15</b>				

2011

Warren County, NC  
Date range: 01/01/2011 - 12/31/2011

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	Credit Date
88	CHASSIS Only - E450 Cutaway	Ambulance	Kasongo Tshibamba	\$75.00	\$3,631.00	67	1/7/11 4:30 PM	PU	
89	Ritter Pediatric Table for height/weight of Intants/children	Scales and Weig	Jerrold Scott	\$15.00	\$20.00	2	3/3/11 1:00 PM	PU	
92	Churchill Road, Macon NC (1.19 acres)	Real Estate	Carl Dangerfield	\$1,980.00	\$2,200.00	4	4/15/11 1:30 PM	PU	
93	Churchill Road, Macon NC (2.93 acres)	Real Estate	DENNIS MCCAY	(\$1,981.00)	(\$3,000.05)	12	6/2/11 5:30 PM	NP	8/2/2011 9:50:34 AM
93	Churchill Road, Macon NC (2.93 acres)	Real Estate	Thomas Kunish	(\$1,981.00)	(\$3,750.00)	20	4/15/11 2:00 PM	NP	5/6/2011 2:40:30 PM
94	Baltimore Rd, Warrenton, NC (1 acre)	Real Estate	yousef Abed	\$2,529.00	\$2,529.00	1	4/15/11 2:30 PM	PU	
95	Old Macon Road, Macon, NC (1 acre)	Real Estate	ozie wilson	\$2,271.00	\$2,681.00	5	4/15/11 9:00 AM	PU	
96	120 Washington St, Norlina, NC (2 acres)	Real Estate	yousef Abed	(\$10,301.00)	(\$10,401.00)	2	4/15/11 9:30 AM	NP	4/20/2011 3:54:01 PM
97	Eaton Ferry Estates, Lot 28 Sec 1A, Warrenton (1 lot)	Real Estate	JOSEPH OWENS	\$1,728.00	\$3,700.00	12	4/15/11 10:00 AM	PU	
102	Off Summit Road, Warrenton, NC (1 acre)	Real Estate	yousef Abed	\$2,000.00	\$2,300.00	4	4/18/11 4:00 PM	PU	
104	Cole Forrest Road, Warrenton, NC (1 acre)	Real Estate	Leslie Baker	\$1,286.00	\$1,486.00	4	4/19/11 9:30 AM	PU	
106	Lot of Water Meter Housings - Clean Brass	Metal, Scrap	Allen Mitchell	\$6,500.00	\$7,300.00	7	4/11/11 3:33 PM	PU	
108	1997 Ford F150	Trucks, Light D	Randolph Turks	\$1,500.00	\$1,641.00	5	4/13/11 3:30 PM	PU	
				\$19,884.00	\$27,488.00				

2012

Warren County, NC  
Date range: 01/01/2012 - 12/31/2012

<u>ID#</u>	<u>Description</u>	<u>Category</u>	<u>Buyer</u>	<u>Starting Bid</u>	<u>Sold Amount</u>	<u>Bids</u>	<u>Auction Ended</u>	<u>Status</u>	<u>Credit Date</u>
117	1992 Dodge Ram 350 Van	Vans	samuel walker	\$300.00	\$975.00	18	5/3/12 8:00 PM	PU	
119	2001 Ford Crown Victoria Police Interceptor	Automobiles	AW Powell	\$501.99	\$501.99	1	6/5/12 11:12 PM	PU	
119	2001 Ford Crown Victoria Police Interceptor	Automobiles	Barbara Soto	(\$200.00)	(\$575.01)	13	5/3/12 8:30 PM	NP	5/8/2012 3:11:12
119	2001 Ford Crown Victoria Police Interceptor	Automobiles	chet chester	(\$100.00)	(\$511.99)	22	5/18/12 4:00 PM	NP	6/5/2012 8:49:40
120	2001 Ford Crown Victoria Police Interceptor	Automobiles	AW Powell	\$100.00	\$501.99	18	5/18/12 3:45 PM	PU	
120	2001 Ford Crown Victoria Police Interceptor	Automobiles	Jeremy Jimenez	(\$200.00)	(\$804.79)	15	5/3/12 8:45 PM	NP	5/8/2012 3:09:26
124	Air Compressor	Equipment, Heav	william devin	\$1,200.00	\$1,200.00	1	6/21/12 1:41 PM	PU	
127	Butter Knives	Cafeteria and K	Anthony Bockarie	\$5.00	\$25.00	3	9/14/12 10:17 AM	PU	
128	Assorted Wine Glasses	Cafeteria and K	Angelena Dunlap	\$10.00	\$10.00	1	11/13/12 4:30 PM	PU	
129	Assorted Punch Bowl Cups	Cafeteria and K	James Grady	\$15.00	\$15.00	1	9/14/12 11:00 AM	PU	
				<b>\$2,131.99</b>	<b>\$3,228.98</b>				

2013

Warren County, NC  
Date range: 01/01/2013 - 12/31/2013

ID#	Description	Category	Buyer	Starting Bid	Sold Amount	Bids	Auction Ended	Status	Credit Date
99	348 Lee Rd, off Capps Farm Rd, Hollister, NC (1 acre)	Real Estate	Travis Cutchin	\$2,414.00	\$2,414.00	1	12/2/13 1:18 PM	PU	
103	Pearl Harbor Road, Littleton, NC ( 1/2 acre)	Real Estate	Travis Cutchin	\$2,065.00	\$2,065.00	1	12/2/13 3:49 PM	PU	
136	Computer Desk (wood)	Office Equipmen	tammy norman	\$5.00	\$5.00	1	2/18/13 10:00 AM	PU	
139	2007 Ford Crown Victoria Police Interceptor	Automobiles	shaddy ashous	\$500.00	\$1,525.00	26	10/31/13 3:00 PM	PU	
140	2001 Ford Crown Victoria Police Interceptor	Automobiles	kirk taylor	\$500.00	\$500.00	1	10/30/13 3:31 PM	PU	
141	2002 Ford Crown Victoria Police Interceptor	Automobiles	Daniel Davis	\$500.00	\$820.00	14	10/29/13 1:10 PM	PU	
142	2005 Ford Crown Victoria Police Interceptor	Automobiles	carlos dixon	\$500.00	\$575.00	4	10/30/13 4:00 PM	PU	
143	2004 Ford Crown Victoria Police Interceptor	Automobiles	lawrence larabee	\$400.00	\$550.00	9	12/20/13 10:46 AM	PU	
143	2004 Ford Crown Victoria Police Interceptor	Automobiles	Thomas Dishner	(\$500.00)	(\$700.00)	3	10/31/13 3:00 PM	NP	11/12/2013 10:35:12
149	(I9 19U) Off Highway 43 (Plat 1/37/8)	Real Estate	jasper alston-jr	\$1,260.00	\$1,395.00	2	12/19/13 12:15 PM	PU	
152	(F7 74E) Off Baltimore Rd (off SR 1600)	Real Estate	Mark Trinoskey	\$3,090.00	\$3,200.00	3	12/20/13 3:35 PM	PU	
				<b>\$11,234.00</b>	<b>\$13,049.00</b>				

**2014**  
Jan – Oct 8<sup>th</sup>

**Warren County, NC**  
**Date range: 01/01/2014 - 10/08/2014**

<u>ID#</u>	<u>Description</u>	<u>Category</u>	<u>Buyer</u>	<u>Starting Bid</u>	<u>Sold Amount</u>	<u>Bids</u>	<u>Auction Ended</u>	<u>Status</u>	<u>Credit Date</u>
116	(D5-123E) .69 Acres off Ridgeway Rd	Real Estate	Lisbeth Ramirez	\$1,628.00	\$2,600.00	8	2/27/14 12:30 PM	PU	
125	Dell Computers (27)	Computers, Part	Qasim sheikh	\$30.00	\$321.00	17	8/14/14 12:15 PM	PU	
151	(A3 20I) Culpepper Rd	Real Estate	Rodney Chapman	\$1,568.00	\$1,568.00	1	6/11/14 3:00 PM	PU	
157	E6-67A - ML King Blvd (1.20 acre)	Real Estate	gloria sancho	\$2,190.00	\$2,190.00	1	1/24/14 12:15 PM	PU	
158	J11-54A Capps Farm Rd, Fishing Creek (1 acre)	Real Estate	Maynard Ealing	\$3,028.00	\$3,650.00	4	1/27/14 10:30 AM	PU	
161	1998 Ford Ranger	Trucks, Light D	Stephen Boyd	\$250.00	\$415.00	12	4/4/14 1:00 PM	PU	
165	F6 72S (2 acres) Baltimore Rd	Real Estate	rhonda benson	\$3,483.00	\$3,483.00	1	6/30/14 2:30 PM	PU	
167	2004 Ford Crown Victoria Police Interceptor	Automobiles	kerry kagan	(\$700.00)	(\$700.00)	1	8/7/14 10:11 AM	NP	8/19/2014 10:16:40 A
167	2004 Ford Crown Victoria Police Interceptor	Automobiles	Carey Cohen	(\$700.00)	(\$715.00)	3	9/2/14 7:00 PM	NP	9/22/2014 2:07:19 F
168	2006 Ford Crown Victoria Police Interceptor	Automobiles	THOMAS MOLINO	\$700.00	\$1,010.00	15	8/5/14 10:43 AM	PU	
169	1985 Chevrolet Truck	Trucks, Light D	Tim Worley	\$800.00	\$804.00	15	8/22/14 10:10 AM	PU	
170	1995 Ford F150	Trucks, Light D	wayne lewis	\$800.00	\$910.00	18	8/22/14 3:00 PM	PU	
171	CHASSIS Only - G3500 Cut-away-Chassis	Ambulance	Randy Bowers	\$850.00	\$4,000.00	17	9/22/14 11:22 AM	PU	
173	F935 Mower	Mowing Equipmen	Tom Lilly	\$1,500.00	\$1,735.00	14	10/6/14 2:07 PM	NPU	
174	723 Mower	Mowing Equipmen	Charles Ellis	\$1,000.00	\$1,110.00	11	10/7/14 4:15 PM	NP	
175	2004 Ford F150	Trucks, Light D	Gerrard Keane	\$500.00	\$1,031.00	16	10/7/14 2:40 PM	NP	
				<b>\$17,927.00</b>	<b>\$24,827.00</b>				

Secondary  
 auction site  
 “PublicSurplus.com”

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Held | Current | Closed | Upload | Sell

**Closed Auctions for: Warren County**

Keyword

Ended between  and   
 ( Please enter dates as April 23, 2009 or 04/23/2009 )

Category

Sold Status  Bidder  [Find User]

Pay Status  Rcpt/Conf #

Pickup Location

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
604299	House for sale (land not included) - E5D-56	\$1,000.00	1				Aug 31, 2011 3:00:00 PM EDT	<input type="checkbox"/>
604309	(B1039C1) 138 Hayesville Rd, Henderson, NC (.77 acre) - B1039C1-1124	\$3,500.00	1				Sep 9, 2011 3:30:00 PM EDT	<input type="checkbox"/>
607306	NC Land Warren County Town of Norlina D4D299	\$9,900.00	1				Sep 16, 2011 10:30:00 AM EDT	<input type="checkbox"/>
607297	NC Warren County, Sandy Creek Township B1045	\$5,000.00	1				Sep 26, 2011 5:00:00 PM EDT	<input type="checkbox"/>
607305	NC Warren County Land Hawtree Township G232D1	\$3,000.00	1				Sep 26, 2011 5:00:00 PM EDT	<input type="checkbox"/>
607308	NC Land Warren County Township of Sandy Creek C918D	\$4,500.00	1				Sep 26, 2011 5:00:00 PM EDT	<input type="checkbox"/>
607437	NC Warren County Land Fishing Creek Township J1213A	\$1,200.00	1				Sep 26, 2011 5:00:00 PM EDT	<input type="checkbox"/>
624718	NC Warren County 138 Hayesville Rd, Henderson, NC (.77 acre) - B1039C1-1124	\$3,200.00	1				Oct 31, 2011 3:30:00 PM EDT	<input type="checkbox"/>
624704	NC Warren County, Sandy Creek Township B1045	\$4,000.00	1				Oct 31, 2011 5:00:00 PM EDT	<input type="checkbox"/>
624707	NC Warren County Land Hawtree Township G232D1	\$2,500.00	1				Oct 31, 2011 5:00:00 PM EDT	<input type="checkbox"/>
624709	NC Land Warren County Township of Sandy Creek C918D	\$4,000.00	1				Oct 31, 2011 5:00:00 PM EDT	<input type="checkbox"/>
624712	NC Warren County Land Fishing Creek Township J1213A	\$1,000.00	1				Oct 31, 2011 5:00:00 PM EDT	<input type="checkbox"/>
1152519	1/2 Acre Lot - D4-81 - D4-81	\$5,490.00	1				Aug 5, 2014 3:00:00 PM EDT	<input type="checkbox"/>
1152479	Bayliner Boat 1992 w/ trailer	\$2,425.00	1				Aug 5, 2014 3:09:21 PM EDT	<input type="checkbox"/>
1152523	C2-11A 1-acre lot - C2 11A	\$3,205.00	1				Aug 8, 2014 3:00:00 PM EDT	<input type="checkbox"/>
1187581	1/2 Acre Lot - D4-81	\$5,490.00	1				Aug 18, 2014 3:00:00 PM EDT	<input type="checkbox"/>

# Secondary auction site

“PublicSurplus.com”

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
1187577	Huntsville Drive E5-180B	\$7,746.00					Aug 22, 2014 3:30:00 PM EDT	<input type="checkbox"/>
1194730	C2-11A 1-acre lot - C2 11A	\$2,766.00					Aug 26, 2014 11:30:00 AM EDT	<input type="checkbox"/>
1189251	B1039C1 Hayesville Rd	\$3,848.00					Aug 26, 2014 2:30:00 PM EDT	<input type="checkbox"/>
1194035	1/2 Acre Lot - D4-81	\$5,490.00					Aug 26, 2014 4:00:00 PM EDT	<input type="checkbox"/>
1196811	C8-29 Tower Road	\$9,100.00					Sep 5, 2014 10:33:04 AM EDT	<input type="checkbox"/>
1196802	B10-45 Summitt Road	\$8,700.00					Sep 5, 2014 2:30:00 PM EDT	<input type="checkbox"/>
1216865	C8-29 Tower Road	\$5,992.00					Sep 30, 2014 10:30:00 AM EDT	<input type="checkbox"/>
1216857	B10-45 Summitt Road	\$6,722.00					Sep 30, 2014 2:30:00 PM EDT	<input type="checkbox"/>
								<input type="checkbox"/> Copy Selected Auctions

***October 15, 2014***  
***Work Session Agenda***

***Item # 5***

**Buck Spring Project Committee Recommendation  
&  
Presentation**

**Information will be presented at the Meeting.**

**== =**

**County Manager Linda T. Worth**

***October 15, 2014***  
***Work Session Agenda***

***Item # 6***

**==**

**Adjourn Work Session**