

**TENTATIVE AGENDA & MEETING NOTICE
BOARD OF COUNTY COMMISSIONERS**

**TUESDAY, AUGUST 6, 2024
5:30 P.M.**

**WATAUGA COUNTY ADMINISTRATION BUILDING
COMMISSIONERS' BOARD ROOM**

TIME	#	TOPIC	PRESENTER	PAGE
5:30	1	CALL REGULAR MEETING TO ORDER		
	2	APPROVAL OF MINUTES: July 16, 2024, Regular Meeting July 16, 2024, Closed Session		1
	3	APPROVAL OF THE AUGUST 6, 2024, AGENDA		17
5:35	4	PUBLIC COMMENT – Will last up to 1-hour dependent on number of speakers	CHAIRMAN TURNBOW	19
5:40	5	PROPOSED RURAL DOWNTOWN ECONOMIC DEVELOPMENT GRANT REQUEST	MR. JACOB STARKS	21
5:45	6	REPORT ON WATAUGA COUNTY OPIOID SETTLEMENT PROJECTS	MS. JENNIFER GREENE	31
5:50	7	REQUEST TO TRANSFER POINTS WITHIN NCDOT'S STATE TRANSPORTATION IMPROVEMENT PROGRAM (STIP)	MR. JASON WALKER	47
5:55	8	SANITATION EQUIPMENT PURCHASE REQUEST	MR. PHILLIP HARRISON	53
6:00	9	MISCELLANEOUS ADMINISTRATIVE MATTERS A. FY 2025 Sheriff's Office Purchases Request B. Boards and Commissions C. Announcements	MR. DERON GEOUQUE	95 119 123
6:05	10	ADJOURN		

AGENDA ITEM 2:

APPROVAL OF MINUTES:

July 16, 2024, Regular Meeting

July 16, 2024, Closed Session

DRAFT

MINUTES

**WATAUGA COUNTY BOARD OF COMMISSIONERS
TUESDAY, JULY 16, 2024**

The Watauga County Board of Commissioners held a regular meeting, as scheduled, on Tuesday, July 16, 2024, at 5:30 P.M. in the Commissioners’ Board Room located in the Watauga County Administration Building, Boone, North Carolina.

Chairman Turnbow called the meeting to order at 5:32 P.M. The following were present:

- PRESENT:
- Larry Turnbow, Chairman
 - Charlie Wallin, Vice-Chairman
 - Todd Castle, Commissioner
 - Braxton Eggers, Commissioner
 - Ray Russell, Commissioner
 - Paul Capua, County Attorney
 - Deron Geouque, County Manager
 - Anita J. Fogle, Clerk to the Board

Commissioner Eggers opened with a prayer and Vice-Chairman Wallin, led the Pledge of Allegiance.

APPROVAL OF MINUTES

Chairman Turnbow called for additions and/or corrections to the June 18, 2024, regular minutes and closed session minutes.

Commissioner Russell, seconded by Commissioner Castle, moved to approve the June 18, 2024, regular meeting minutes as presented.

VOTE: Aye-5
Nay-0

Commissioner Russell, seconded by Commissioner Castle, moved to approve the June 18, 2024, closed session minutes as presented.

VOTE: Aye-5
Nay-0

APPROVAL OF AGENDA

Chairman Turnbow called for additions and/or corrections to the July 16, 2024, agenda.

Commissioner Eggers, seconded by Vice-Chairman Wallin, moved to approve the July 16, 2024, agenda as presented.

VOTE: Aye-5
Nay-0

PUBLIC COMMENT

Mr. Nicholas Hammac shared concerns with the number of housing developments being constructed in the area, Appalachian State University's public/private public housing partnership and the adverse environmental effects.

Mr. Kenneth Cole stated that he was a local meat processor in the County for over 47 years. Mr. Cole stated that there was no need for a kill/chill facility that didn't also process meat. Mr. Cole suggested the County run the facility and offer student internships and consider Watauga County residents before other counties. Mr. Cole stated that he would be proud to be a part of it.

Mr. Chad Cole stated that Mr. Kenneth Cole had shared his thoughts as well.

REQUEST TO USE HUMAN SERVICES GRASSY AREA NEAR KING STREET FOR A LOCAL CLOTHING MARKET

Mr. Trevor Shue, Owner of Lucky Dog Vintage Clothing, requested use of the grassy area at the Human Services Complex on Poplar Grove Connector to host a local clothing market. The request was originally made for Saturday, August 24, 2024; however, Mr. Shue stated that, due to a similar event elsewhere, he has requested to change the date to September 7, 2024. Mr. Shue stated that he envisioned there being approximately 15-20 clothing vendors with set up from 9:00-10:30 A.M., the Market operating from 11:00 A.M. to 6:00 P.M. and then breakdown. If all goes well, Mr. Shue would like to entertain the idea of holding quarterly Markets in February, May, August, and December. Chairman Turnbow pointed out the \$200 fee and Mr. Shue stated that he was aware and willing to pay the fee and sign a license agreement.

Commissioner Russell, seconded by Vice-Chairman Wallin, moved to approve the license agreement for Mr. Shue to use the Human Services grassy area and parking lot on September 7, 2024, to host a clothing market.

VOTE: Aye-5
Nay-0

REQUEST TO USE HUMAN SERVICES GRASSY AREA NEAR KING STREET FOR A TENT REVIVAL

Mr. Bill Bufford, Evangelist, requested use of the grassy area at the Human Services Complex on Poplar Grove Connector to hold a tent revival at the King Street Farmers Market location beginning July 25th at 7:00 PM nightly for ten nights. He wanted to set up the tent and leave it during the duration. Staff has requested additional information, but did not receive anything from Mr. Bufford. However, after some discussion, Mr. Bufford realized he would not be able to pay \$200 per night for the use of the space. Commissioner Castle shared that he may know of places that the tent revival could be held and he would get that information to the County Manager so that he could relay it to Mr. Bufford.

LETTER OF SUPPORT FOR THE GROVE STREET CONNECTOR PROJECT

Ms. Laney Wise, Town of Boone Grants Coordinator/Communications, presented a proposed letter of support for the Town's Grove Street Connector Project for the Active Transportation Infrastructure Investment Program Grant. The project would increase safety for residents and visitors who choose to utilize multimodal forms of transportation. Ms. Wise stated that there would be 100% of Federal cost share with no funding required from the County.

Commissioner Russell, seconded by Vice-Chairman Wallin, moved to adopt the letter of support as presented.

VOTE: Aye-5
Nay-0

SUPPORT LETTER REQUEST FOR FOREST LEGACY GRANT

County Manager Geouque stated that Mr. Jeffrey Fisher, the owner of approximately 1,250 acres that spans Watauga and Caldwell Counties, had requested a letter of support for a Forest Legacy Grant for the Buffalo Creek acquisition conservancy project. Mr. Fisher's 1,250 acres was comprised of ten parcels acquired over a ten-year period. Funding for the conservation project would be 75% from the Forest Legacy Program and 25% in the form of a donation from Mr. Fisher. No State or local funding was required. After his presentation, the Board requested additional information from Mr. Fisher. Additional information was provided; however, an appraisal of the property was not. Therefore, no action was taken.

COOPERATIVE EXTENSION INTRODUCTIONS AND UPDATES

Ms. Susie Douglas, 4-H Agent, introduced herself and shared an update on various programming and events ongoing and upcoming for children in our area including summer camps, a chicken program, and plans to work with local schools through teachers.

Ms. Kendra Phipps, Livestock and Field Crops Agent, introduced herself as well and shared her excitement working with the Cattleman's Association. Ms. Phipps also shared information on the poultry processing workshop she held in April and how the processed chickens were donated to the Hunger and Health Coalition. Another workshop is in the plans for this fall.

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

ALLOCATION OF FY 2025 HOME & COMMUNITY CARE BLOCK GRANT (H&CCBG) FUNDS

Ms. Angie Boitnotte, Project on Aging Director, presented the updated Home and Community Care Block Grant (H&CCBG) allocation for FY 2025 which was originally projected to be \$320,160 with a required local match of \$35,573. The actual allocation was received in the amount of \$320,788, which was an additional \$628 and required a local match of \$35,642, which was an additional \$69. Ms. Boitnotte stated that the additional match was present in the FY 2025 budget.

The additional funds would be allocated to Home Delivered Meals (\$628) with the revised allocation being as follows:

<u>H&CCBG Service</u>	<u>H&CCBG Allocation</u>	<u>Match</u>
In-Home Aide Level I	\$85,089	\$9,454
In-Home Aide Level II	\$70,670	\$7,852
Congregate Meals	\$47,830	\$5,314
Home Delivered Meals	\$111,199	\$12,355
Transportation	\$6,000	\$667

Commissioner Eggers, seconded by Vice-Chairman Wallin, moved to accept the allocations for FY 2025 Home & Community Care Block Grant (H&CCBG) Funds.

VOTE: Aye-5
Nay-0

WEST ANNEX BID AWARD REQUESTS

Mr. Robert Marsh, Maintenance Director, received bids for the following projects:

WEST ANNEX FLOOR COVERING

<u>Bidder</u>	<u>Amount</u>
Furnish My Place Charlotte, NC	\$18,000 + \$540 to move furniture
Rodney Gibson Climax, NC	\$23,022
Balca, Inc. Boone, NC	\$36,520

WEST ANNEX CEILING TILE & GRID

<u>Bidder</u>	<u>Amount</u>
Live Edge Const. Charlotte, NC	\$33,780
Balca, Inc. Boone, NC	\$17,246

WEST ANNEX MEDIC BASE ROOF REPLACEMENT

<u>Bidder</u>	<u>Amount</u>
Triad Roofing Winston Salem, NC	\$117,800 (.050 Fibertite) \$3,000 deduct if PVC in lieu of Fibertite membrane
AAR of North Carolina Kernersville, NC	\$93,915 (.080 PVC membrane)

WEST ANNEX 2ND FLOOR INTERIOR PAINTING

<u>Bidder</u>	<u>Amount</u>
Supon's Services Hickory, NC	\$19,005.80
Southend Painting Charlotte, NC	\$20,477
Custom Coatings Hickory, NC	\$26,800

Mr. Marsh recommended the low bidders be awarded contracts in the following amounts:

<u>Project</u>	<u>Bidder</u>	<u>Amount</u>
Carpet Replacement	Furnish My Place	\$18,540
Ceiling Tile Replacement	Balca, Inc.	\$17,246
Roofing Services	AAR of North Carolina	\$93,915
Painting Services	Sapon Services	\$19,005.80

Commissioner Russell, seconded by Vice-Chairman Wallin, moved to award the contract to Furnish My Place, in the amount of \$18,540, for the carpet replacement project as presented by Mr. Marsh.

VOTE: Aye-5
Nay-0

Commissioner Castle, seconded by Commissioner Russell, moved to award the contract to Balca, Inc., in the amount of \$17,246, for the ceiling tile replacement project as presented by Mr. Marsh.

VOTE: Aye-5
Nay-0

Commissioner Russell, seconded by Vice-Chairman Wallin, moved to award the contract to AAR of North Carolina, in the amount of \$93,915, for the roofing project as presented by Mr. Marsh.

VOTE: Aye-5
Nay-0

Vice-Chairman Wallin, seconded by Commissioner Eggers, moved to award the contract to Sapon Services, in the amount of \$19,005.80, for the painting project as presented by Mr. Marsh.

VOTE: Aye-5
Nay-0

TAX MATTERS

A. Monthly Collections Report

Mr. Larry Warren, Tax Administrator, presented the May Monthly Collections Report. There were no refunds nor releases in May. The report was for information only and, therefore, no action was required.

B. Annual Settlement of Tax Collector

Mr. Warren stated that, Per G. S. 105-373, an annual settlement of the Tax Collector was required to be prepared and submitted to the Board of Commissioners for review and approval. Mr. Warren presented the settlement.

Commissioner Castle, seconded by Vice-Chairman Wallin, moved to approve the Annual Settlement of the Tax Collector as presented by Mr. Warren.

VOTE: Aye-5
Nay-0

C. Oath to Collect Taxes

Mr. Warren stated that each year the Board of County Commissioners was required to authorize the Tax Administrator of Watauga County to collect taxes for the upcoming year.

Vice-Chairman Wallin, seconded by Commissioner Eggers, moved to authorize the Tax Administrator to begin the process of collection.

VOTE: Aye-5
Nay-0

D. Appraisal Services Contract

Mr. Warren presented a proposed contract with Vincent Valuations to provide appraisal services. The effective date of the contract would be January 1, 2025, to coincide with the retirement of the County's last employed appraiser. Funds have been budgeted and approved by the Board with the adoption of the Fiscal Year 2025 budget. The term of the contract was for three (3) years. Vincent Valuations already provides the majority of appraisal services for the County and the new contract would fold the existing contract into one.

Commissioner Russell, seconded by Vice-Chairman Wallin, moved to adopt the contract with Vincent Valuations for appraisal services.

VOTE: Aye-5
Nay-0

PARKS & RECREATION CATSMAN FOUNDATION DONATION

Ms. Keron Poteat, Parks and Recreation Director, introduced Mr. Glenn Dempsey, President and Managing Director of the Catsman Foundation, who shared that the Foundation was offering a donation, in the amount of \$65,000, for weight training equipment and an additional \$5,000 to repair worn upholstery at the Community Recreation Center. The letter of intent had been reviewed by the County Attorney prior to the meeting. Mr. Dempsey stated that he intended to donate next year to the children's play area.

Commissioner Russell, seconded by Commissioner Castle, moved to accept the donation in the amount of \$65,000 from the Catsman Foundation for weight training equipment and \$5,000 for upholstery replacement in the Community Recreation Center and to authorize the expenditures as earmarked for the donation.

VOTE: Aye-5
Nay-0

EMERGENCY SERVICES VEHICLE PURCHASE

Mr. Shane Garland, Fire Marshal, requested approval of the purchase of one (1) new Ford F150 4X4 pickup truck in the amount of \$68,543.33 including upfit for the Emergency Services Department. Adequate funds were available in the Fiscal Year 2024-25 budget.

Commissioner Eggers, seconded by Commissioner Castle, moved to approve the purchase of (1) new Ford F150 4X4 pickup truck in the amount of \$68,543.33, including the upfit, from Parks Ford as presented by Fire Marshal Garland.

VOTE: Aye-5
Nay-0

MISCELLANEOUS ADMINISTRATIVE MATTERS

A. DSS Vehicle Purchase Request

County Manager Geouque stated that the Social Services Department was requesting to purchase two new 2024 Subaru Impreza's through Jim Armstrong Subaru in Hickory, which was the lowest bidder. The purchase price was \$24,793.98 for each vehicle, including tax and tag fees. Per Mr. Tom Hughes, DSS Director, the price was the state contract price and the lowest price available.

Vice-Chairman Wallin, seconded by Commissioner Russell, moved to award the bid to Jim Armstrong Subaru for two new 2024 Subaru Impreza's totaling \$49,587.96, including tax and tag fees.

VOTE: Aye-5
Nay-0

B. North Carolina Land & Water Fund Hardin Creek Restoration Project Declaration of Covenants, Conditions, and Restrictions for Restoration Purposes

County Manager Geouque stated that as part of the Hardin Creek Restoration Project, the County, as the land owner, was required to record a Declaration of Covenants and Restrictions on the property project. The County Attorney was to review the Declaration of Covenants and Restrictions, as presented after which the NC Land and Water Fund, Division of Land and Water Stewardship would review and approve.

Commissioner Eggers, seconded by Vice-Chairman Wallin, moved to accept the Declaration of Covenants and Restrictions on the portion of the High School property impacted by the project.

VOTE: Aye-5
Nay-0

C. Budget Amendments

County Manager Geouque, who also serves as Finance Director, presented the following budget amendments:

Account #	Description	Debit	Credit
103980-398121	Transfer from Capital Projects Fund		\$50,000
213991-399101	Fund Balance Appropriation		\$50,000
219800-498010	Transfer to General Fund	\$50,000	
104920-463300	Workforce housing Brookshire project	\$50,000	

The amendment recognized funds budgeted in the FY 2024 budget for workforce housing to cover architect, Geotech, and slope fees.

103980-398121	Transfer from Capital Project Fund		\$45,000
213991-399101	Fund Balance Appropriation		\$45,000
219800-498010	Transfer to General Fund	\$45,000	
104920-463000	EDC Annual appropriation	\$45,000	

The amendment recognized funds approved by the Board on October 3, 2023, to fund a child care study.

104330-451000	Capital Outlay – Equipment	\$100,000	
103839-384000	Donations		\$100,000

The amendment recognized the donation of a trailer from Watauga Rescue Squad.

143583-344082	Low Income Housing Water Assistance Program funding		\$8,973
145410-440805	Low Income Housing Water Assistance Program expenditures	\$8,973	

The amendment recognized NC Department of Health and Human Services allocated funds to assist with water utilities for low-income households, no match was required.

145410-449031	CARES LIEAP CIP	\$2,976	
143531-323000	Admin cost reimbursement – State and Federal		\$2,976

The amendment recognized NC Department of Health and Human Services allocated additional funds to assist with LIEAP under the American Rescue Plan Act, no match was required.

103300-343125	Public safety grant		\$82,270
104310-451001	Capital Outlay - equipment	\$82,270	

The amendment recognized a public safety grant received from the NC Department of Public Safety, no County match was required.

103300-349616	STRAP grant		\$145,150
104960-449919	STRAP grant – stream restoration	\$145,150	

The amendment recognized the Streamflow Rehabilitation Program (STRAP) project from NC Department of Agriculture and Consumer Services – Division of Soil and Water Conservation as approved at the July 19, 2022, Board of Commissioners meeting.

104330-469901	Foscoe Fire District Sales Tax Distribution	\$105,000	
104330-469903	Fall Creek Fire District Sales Tax Distribution	\$2,000	
104330-469904	Beaver Dam Fire District Sales Tax Distribution	\$18,000	
104330-469905	Boone Fire District Sales Tax Distribution	\$200,000	
104330-469906	Zionville Fire District Sales Tax Distribution	\$24,000	
104330-469907	Cove Creek Fire District Sales Tax Distribution	\$55,000	
104330-469908	Stewart Simmons Fire District Sales Tax Distribution	\$60,000	
104330-469910	Meat Camp Fire District Sales Tax Distribution	\$70,000	
104330-469911	Todd Fire District Sales Tax Distribution	\$7,000	
104330-469912	Blowing Rock Fire District Sales Tax Distribution	\$90,000	
104330-469913	Shawneehaw Fire District Sales Tax Distribution	\$26,000	
104330-469919	Creston Fire District Sales Tax Distribution	\$500	
104330-469924	Deep Gap Fire District Sales Tax Distribution	\$40,000	
103200-323300	Sales Tax Revenue		\$697,500

The amendment recognized additional projected sales tax distribution above original budget.

103200-326600	ABC bottle tax		\$4,000
105890-469848	Blue Ridge Mediation – ABC funds	\$4,000	

The amendment recorded additional bottle tax funds received.

243102-312100	Current year taxes Boone		\$69,000
243102-312101	Current year taxes Foscoe special district		\$6,000
243102-312107	Current year taxes Cove Creek special district		\$100
243102-312108	Current year taxes Shawneehaw special district		\$1,000
243102-312105	Current year taxes Beech Mtn. special district		\$1,000
244340-469901	Pay to fire district Foscoe	\$6,000	
244340-469905	Pay to fire district Boone	\$69,000	
244340-469907	Pay to fire district Cove Creek	\$100	
244340-469908	Pay to fire district Shawneehaw	\$1,000	
244340-469998	Pay to fire district Beech Mountain	\$1,000	
283102-312101	Current year taxes Foscoe		\$85,000

283102-312103	Current year taxes Fall Creek	\$10,000
283102-312104	Current year taxes Beaver Dam	\$18,000
283102-312104	Current year taxes Stewart Simmons	\$90,000
283102-312106	Current year taxes Zionville	\$20,000
283102-312107	Current year taxes Cove Creek	\$4,000
283102-312108	Current year taxes Shawneehaw	\$20,000
283102-312109	Current year taxes Meat Camp	\$30,000
283102-312110	Current year taxes Deep Gap	\$38,000
283102-312111	Current year taxes Todd	\$8,000
283102-312112	Current year taxes Blowing Rock	\$90,000
283102-312119	Current year taxes Meat Camp/Creston	\$2,500
284340-469901	Pay to fire district Foscoe	\$85,000
284340-469903	Pay to fire district Fall Creek	\$10,000
284340-469904	Pay to fire district Beaver Dam	\$18,000
284340-469905	Pay to fire district Stewart Simmons	\$90,000
284340-469906	Pay to fire district Zionville	\$20,000
284340-469907	Pay to fire district Cove Creek	\$4,000
284340-469908	Pay to fire district Shawneehaw	\$20,000
284340-469909	Pay to fire district Meat Camp	\$30,000
284340-469910	Pay to fire district Deep Gap	\$38,000
284340-469911	Pay to fire district Todd	\$8,000
284340-469912	Pay to fire district Blowing Rock	\$90,000
284340-469919	Pay to fire district Meat Camp/Creston	\$2,500

The amendment recognized additional projected fire tax distribution above original budget.

293270-312009	Occupancy Tax Revenues	\$2,200,000
294140-469900	Watauga County District U TDA	\$22,000
294140-449900	Administrative Collection Fee	\$2,178,000

The amendment recognized projected occupancy tax revenues above original budget.

313839-395123	Fines and Forfeitures	\$80,000
315911-463200	Board of Education	\$80,000

The amendment recorded additional fines and forfeitures above original budget.

533839-389420	Opioid settlement	\$300,000
533839-525405	Opioid disbursements	\$300,000

The amendment recognized Opioid settlement awards funded per approval at the July 18, 2023, Board of Commissioners meeting.

754440-469142	Representative 142	\$2,345
754440-468163	Representative 163	\$461
754440-469215	Representative 215	\$1,754
754440-469226	Representative 226	\$239
754440-469227	Representative 227	\$4,087
754440-469228	Representative 228	\$276
754440-469229	Representative 229	\$90
754440-469230	Representative 230	\$634
753212-369142	Representative 142	\$2,345

753212-369163	Representative 163	\$461
753212-369215	Representative 215	\$1,754
753212-369226	Representative 226	\$239
753212-369227	Representative 227	\$4,087
753212-369228	Representative 228	\$276
753212-369229	Representative 229	\$90
753212-369230	Representative 230	\$634

The amendment recognized additional DSS clients.

104265-435101	Maintenance and repairs – grounds	\$151,076
103300-343127	OSBM grant	\$151,076

The amendment recognized paving at the Hannah Building per Board approval at the March 19, 2024, meeting.

104275-435101	Maintenance and repairs	\$55,000
104268-435100	Maintenance and repairs	\$25,000
104269-435200	Maintenance and repairs	\$31,000
104285-435101	Maintenance and repairs	\$111,000

The amendment allocated unused funds to the Brookshire paving project.

103839-343119	Donation – land	\$165,000
104291-457000	Valle Crucis Watauga River land donation	\$165,000

The amendment recognized a land donation for the access to Watauga River Paddle Trail in Valle Crucis per Board approval at the October 17, 2023, Board meeting.

Vice-Chairman Wallin, seconded by Commissioner Russell, moved to approve the budget amendments as presented by Mr. Geouque.

VOTE: Aye-5
Nay-0

D. Proposed Kill/Chill Capital Projects Ordinance

County Manager Geouque stated that, should the Kill/Chill project move forward, it would span multiple budget years requiring a Capital Project Ordinance to be adopted. As the County has already received funds and expended funds, Mr. Geouque presented a proposed Ordinance to meet the requirement.

Commissioner Russell, seconded by Commissioner Eggers, moved to adopt the Capital Project Ordinance for the future Kill/Chill facility as presented by the County Manager.

VOTE: Aye-5
Nay-0

E. North Carolina Association of County Commissioners (NCACC) Voting Delegate

County Manager Geouque stated that the 117th NCACC Annual Conference would be held August 8-10, 2024, in Forsyth County. Visit <https://www.ncacc.org/events-training/annual-conference/> for more information. The appointment of a Voting Delegate has been requested.

Chairman Turnbow, seconded by Vice-Chairman Wallin, moved to appoint Commissioner Russell, Commissioner Castle, or Commission Eggers, to serve as the voting delegate based on who is available to attend the meeting.

VOTE: Aye-5
Nay-0

F. Boards and Commissions

County Manager Geouque shared the following:

AppalCART Board

The Town of Boone recommends reappointing Todd Carter as a Town representative and Appalachian State University recommends reappointing John Adams as a University representative on the AppalCART Board. These are first readings and, therefore, no action is required.

Vice-Chairman Wallin, seconded by Commissioner Russell, moved to waive the second readings and reappoint Mr. Todd Carter, as the Town of Boone representative, and appoint Mr. John Adams, as an Appalachian State University representative, on the AppalCART Board.

VOTE: Aye-5
Nay-0

G. Announcements

County Manager Geouque announced that Mr. Eric Hiegl, Director of Land Protection & Stewardship with Blue Ridge Conservancy, had announced that they are planning a ribbon cutting for the Valle Crucis River Access on July 26th, 2024 at 11:00 A.M. The County Manager stated that they would like for at least one or two Commissioners to be there.

CLOSED SESSION

At 7:06 P.M., Vice-Chairman Wallin, seconded by Commissioner Eggers, moved to enter Closed Session to discuss Attorney/Client Matters, per G. S. 143-318.11(a)(3).

VOTE: Aye-5
Nay-0

Commissioner Castle, seconded by Vice-Chairman Wallin, moved to resume the open meeting at 8:42 P.M.

VOTE: Aye-5
Nay-0

POSSIBLE ACTION AFTER CLOSED SESSION

A Consent Order regarding Watauga County Board of Commissioners, Plaintiff, v. Philip E. Berger, in his official capacity as President Pro Tempore of the North Carolina Senate; Timothy K. Moore, in his official capacity as Speaker of the North Carolina House of Representatives; and The North Carolina State Board of Elections, Defendants and Braxton Eggers, Todd Castle, and Henry Perry Yates, Jr., Intervenors.

Commissioner Eggers, seconded by Commissioner Castle, moved to approve the consent order as written with no changes.

Commissioner Russell read the below statement:

“Statement to be read before voting on the Motion to Enter into a Consent Order with the General Assembly over County Commission Elections in 2024

In my office as County Commissioner, I have decided to vote For entering into the consent agreement with the General Assembly as the best path forward for Watauga County.

However, as an individual and voter in the newly created District 2 of Watauga County, I believe Senate Bill 759 was poorly considered and constructed.

- *It was written without consultation with any current county commissioner.*
- *It disenfranchises 23,000 Watauga County residents in 2024.*
- *It makes the value of a county commission vote from Districts 1 and 2 worth roughly 10% less than a vote from Districts 3, 4, 5 after 2024.*
- *Because it splits precincts into multiple districts (one precinct into 3 districts), the plan will produce voter confusion regarding which county commission district they reside in, delays and frustration at polling places, and inevitably lead to incorrect ballots being given to some voters.*
- *It does not make county commission districts "as equal as is practicable" in population.*
- *The process was not transparent. We do not know who drew the maps or what criteria or voter data was used in producing the district maps. And the bill was rushed through the legislature in just 7 days without ample vetting.*
- *It appears to have been constructed specifically to reduce the voting power of a specific class of voters.*

In the proposed consent agreement, I believe ambiguities remain in the process and that existing state statutes have been misinterpreted and incorrectly applied, and that previous court rulings and the NC Constitutional provisions have been ignored.

I believe SB 759 and the implementation plan provided in the proposed consent agreement are a violation of equal protection under federal law.

Therefore, personally, I find the law and consent agreement illegal, immoral, and unconstitutional.”

The following vote was taken on the above motion:

VOTE: Aye-4(Turnbow, Castle, Eggers, Russell)
Nay-0
Against-1(Wallin)

ADJOURN

Vice-Chairman Wallin, seconded by Commissioner Eggers, moved to adjourn the meeting at 8:49 P.M.

VOTE: Aye-5
Nay-0

Larry Turnbow, Chairman

ATTEST: Anita J. Fogle, Clerk to the Board

Blank Page

AGENDA ITEM 3:

APPROVAL OF THE AUGUST 6, 2024, AGENDA

Blank Page

AGENDA ITEM 4:

PUBLIC COMMENT

MANAGER'S COMMENTS:

Public Comment will last up to 1-hour dependent upon the number of speakers.

Blank Page

AGENDA ITEM 5:

PROPOSED RURAL DOWNTOWN ECONOMIC DEVELOPMENT GRANT REQUEST

MANAGER’S COMMENTS:

Mr. Jacob Starks, Regional Library Director, will request Board permission to apply for the Public Buildings (Renovation or Additions) Improvements grant. The grant is for publicly owned buildings in a downtown district that serve a public, community-wide use, such as a community center, theater, civic center, recreation center, or library. Mr. Starks said their focus is on renovating the existing library and requires no County match.

Staff seeks direction from the Board.



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Rural Downtown Economic Development Grants

The Rural Economic Development Division, as authorized under N.C.G.S 143B-472.127, administers grants to local government units awarded by the Rural Infrastructure Authority to support downtown revitalization/economic development activity. The program gives priority to projects located in the 80 most distressed counties in the state, and local units of government working with the Rural Economic Development Division's NC Main Street & Rural Planning Center.

I. PROGRAM CATEGORY

RURAL DOWNTOWN ECONOMIC DEVELOPMENT:

The purpose of the program is to support downtown revitalization and economic development initiatives that are intended to help local governments grow and leverage downtown districts as assets for economic growth, economic development, and prosperity.

This program will support projects that:

- Provide **public improvements that help retain businesses** and attract customers to business districts.
- Support publicly owned **downtown economic development** initiatives that leverage main streets and downtown districts as economic engines.
- Facilitate **publicly owned building improvements** that are used for community-wide uses or mixed-use development in or on properties that are publicly owned and controlled.

II. HOW TO APPLY

ELIGIBLE APPLICANTS & PROJECTS:

Eligible applicants are units of local government located in Tier 1 or Tier 2 counties, and rural census tracts in Tier 3 counties. For the purposes of this program, units of local government are defined as municipal or county governments within the state of North Carolina.

Eligible projects are located in the downtown or central business district within [Tier 1 and Tier 2 Counties](#), and [Rural Census Tracts in Tier 3 Counties](#), are eligible for funding. A rural census tract* is an area having a population density of less than 500 people per square mile in accordance with the most recent decennial federal census.

FUNDING AVAILABILITY:

The potential funding available for each project will be assessed through analysis of the project and will be based upon the project's location in the downtown district, its community-wide use, the anticipated economic impact of the project, and at the discretion of the Rural Infrastructure Authority.



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The maximum grant amount is \$850,000 per grantee and may not exceed \$12,500 per projected job created or retained. There is no minimum grant amount. Applicants should consider feasibility as it relates to the overall cost of any project. Grant administration costs are limited to five percent (5%) of the awarded grant total. No costs incurred prior to grant awards are eligible for reimbursement.

Projects that meet the criteria below may receive the highest priority consideration:

- Located in a Tier 1 or Tier 2 county.
- Working with the NC Main Street & Rural Planning Center in one or more of the following capacities:
 - Designated as a NC Main Street or Small-Town Main Street community,
 - Engaged with the NC Rural Planning Program on Strategic Economic Development Planning or the Community Economic Resiliency and Recovery Initiative (CERRI)
 - Selected to participate in the Rural Community Capacity (RC2) program,
 - Awarded Rural Transformation Grant Funds (RTGF) for a project in a downtown district.
 - OR selected to participate in the Creating Outdoor Recreation Economies (CORE) program

ELIGIBLE ACTIVITIES:

Projects funded under the Rural Downtown Economic Development Category may include the following types of activities:

Category	Description
Public Infrastructure	Improvements to publicly owned infrastructure in a downtown district, that serve a community-wide use, such as lots, alleys, streetscapes, waterfront developments, and parks. *Parking lot projects are NOT eligible.
Public Buildings (Renovation or Additions)	Improvements to publicly owned buildings in a downtown district that serve a public, community-wide use, such as a community center, theater, civic center, recreation center, or library. *New construction projects are NOT eligible.
Mixed-Use Downtown Development (Renovation or Additions)	Improvements to publicly owned property in a downtown district that may be zoned and developed for a mix of uses. The mix of uses may include two or more of the following: retail, restaurant, service, professional, nonprofit, governmental, institutional, or residential. *New construction projects are NOT eligible.



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III. MATCH REQUIREMENTS

- A cash match equivalent to at least 5% of the grant amount is required for all projects.
- The cash match shall come from local resources and may not be derived from other State or Federal grant funds.
- Costs that are ineligible for grant funding may not be considered for the match. The only exception is paid grant administration when paid to an organization separate from the applicant organization.
- In-kind match is not allowable.

IV. APPLICATION PROCESS

Units of local government seeking funds from the Rural Downtown Economic Development Grant category are required to submit a formal application to the North Carolina Department of Commerce through the online grants management portal, [Rural Connect Portal](#).

A full and complete application, including all necessary supporting documentation, should be submitted by **5:00 p.m. on August 22, 2024**.

Applicants will be notified in writing if their project has been awarded. Following the award, the Rural Economic Development Division will provide grantees with grant administration contracts to execute the terms of the grant. Projects must be completed within 36 months of the award.

V. APPLICATION REQUIREMENTS

DEFINE THE PROJECT AREA:

Clearly and fully describe the scope of the project area.

- Description should identify the local government where the proposed project will take place.
- Identify the qualified census tract and the NC Department of Commerce County tier designation.
- Attach detailed color maps or schematics that show the project area. This may include diagrams of building sites, and floorplans of buildings to be improved.
- On the map, clearly identify any properties listed on the National Register of Historic Places, National Register Districts, downtown district boundaries, neighborhood boundaries, etc. that are in the project area. For projects involving National Register properties, review by the State Historic Preservation Office must be completed before a grant can be awarded, though an application may be submitted prior to completing the SHPO process.
- Include details, such as linear feet to be constructed, square footage, acreage served, and timelines for starting and completing each component.



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- Please attach any historical and current photographs that are pertinent to the project area.

DESCRIBE THE SCOPE OF THE PROPOSED PROJECT

Provide a detailed work plan that includes a description of all major project activities. Describe in detail how the anticipated investments will promote economic vitality in the project area.

- Include a detailed description of all programs, services, or capital expenditures.
- Include a detailed description of all major construction components.

DESCRIBE THE PROJECT TIMELINE:

Please provide a timeline that includes a description of all major project activities.

DESCRIBE THE PROJECT TEAM:

Demonstrate the ability for the project team to undertake/accomplish the proposed scope of work including, but not limited to, the project teams' qualifications and experience managing sizeable grants and state/federal awards; familiarity with state/federal grant regulations; and organizational policies, procedures, and systems. The project team is defined as local government staff, grant administrators, and any consultants under contract at the time of application that are needed to complete the project.

DESCRIBE THE ANTICIPATED OUTCOMES

Identify the anticipated outcomes that will result in improved economic impacts, as a direct result of the project.

- Outcomes must include projected Job Creation and/or Retention. This may include employees of private businesses reasonably anticipated to benefit from the project. As noted above, no grant shall be awarded more than \$12,500 per job reasonably anticipated to be created or retained as a result of the project.
- Outcomes could include but are not limited to the amount of linear feet of streetscape improvements, number of small businesses improved/assisted, number of households improved, number of publicly owned properties improved.

DESCRIBE THE PROJECT SUSTAINABILITY

Describe the commitment of the proposed project's stakeholders/partners to sustaining activities and impacts beyond this investment. Describe if this project will provide long-term sustainability in your community.

VI. COMPLIANCE REQUIREMENTS

Administration of awards is also subject to the same regulations, restrictions, and requirements as other state awards. These include but are not limited to [09 NCAC 03M](#):



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- **Single Audit Requirement** - Grantees must comply with [09 NCAC 03M .0205\(a\)\(3\) and \(b\)\(4\)](#).
- **Environmental Review** - Grantees are required to comply with the requirements of the [NC State Environmental Policy Act](#).
- Awards will be contingent upon completion and compliance of Environmental Review (ER). The ER form should be included as an attachment to be considered for the final grant award.
- **Labor Standards** - Grantees will be encouraged to adhere to strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate and include local hire provisions. They should prioritize in their procurements procedures employers with high labor standards and prioritize employers without recent violations of federal and state labor and employment laws. Grantees should consider the alternatives of improving existing capital assets already owned or leasing other capital assets.
- **Conflict of Interest** - The following people or their immediate family members shall not have any direct or indirect financial interest in any contract, subcontract, or the proceeds thereof for work to be performed in connection with the grant during their tenure or for one year thereafter: (1) employees or agents of the recipient who exercise any function or responsibility for the project, and (2) officials of the recipient including members of the governing body.

VII. PROCUREMENT

The grantee must have a written Procurement Policy that meets the requirements specified in [09 NCAC 03M](#). The procurement procedures must reflect applicable State and local laws, should promote free and open competition, and describe efforts to encourage minority and female owned businesses to submit bids/proposals. Grantees must contract for the procurement of goods, services, and construction projects.

Grantees must enter procurement solicitation for any contract over \$50,000 in the [Statewide Interactive Purchasing System](#) (IPS) as well as provide the information to the Rural Economic Development Division Compliance Office. All notices must be posted in IPS at least three days before the procurement process begins. Only the local government must set up IPS to post solicitation documents electronically.

VIII. MONITORING



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The Rural Economic Development Division will monitor the project through mechanisms, including review of annual reports received from the grant recipient, through phone/email/letter correspondence, through receipt of all published press articles about the project as provided to the Division by the local government, and through on-site monitoring visits.

Division staff will notify the grantee at least 30 days before on-site monitoring visits and the monitoring forms are located on the website. Complete the monitoring forms per the approved application activities and have the prepared forms ready for the monitoring visit. Any performance findings or administrative concerns resulting from the monitoring review must be mutually resolved before a grant can be formally closed.

IX. REPORTING REQUIREMENTS

Division staff will provide grantees with detailed reporting requirements when a project grant agreement is issued.

X. LOCAL GOVERNMENT ROLES AND RESPONSIBILITIES

The local government is responsible for managing the day-to-day operations of the activities funded by the Rural Downtown Economic Development Grant to ensure the funds are used in accordance with all program requirements and written agreements and taking action when performance problems arise. Specifically, the local government is responsible for the following:

- **Management and Oversight:** The elected officials are legally, financially, contractually, and programmatically responsible for the project. The local government is responsible to the State of North Carolina even if they have a contract administrator or sub-recipient relationship.
- **Financial Management:** The local government must ensure proper accounting of funds to avoid disallowed costs. This includes accurate identification of project costs and cash balances and proper internal controls.
- **Statement of Assurances and Certifications:** The local government elected officials and administrators should read and understand these documents and the implementation obligations.
- **Grant Agreement:** If awarded, the local government will receive a grant agreement and funding approval from the State. These documents are contractually binding and cannot be changed without State approval.

XI. PROJECT AMENDMENTS, BUDGET AMENDMENTS AND BUDGET REVISIONS



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When making any change to the approved application, grantees should contact the representative assigned to the grant to discuss the proposed changes. The representative will assist the grantee with the program amendment, budget amendment, and/or budget revision process.

When changing activities or scope of the project, the environmental review record must be updated. After revisions, the environmental review must be submitted to the Main Street Grants Administrator.

XII. FINANCIAL MANAGEMENT REQUIREMENTS

Division staff will monitor the grantee to determine compliance with the financial management requirements. The review will determine if records are maintained in compliance with the State of North Carolina requirements. This monitoring is performed through a desktop audit and at least one on-site visit. Typically, ledgers, invoices, canceled checks, bank statements and requisitions are reviewed to see that the grantee has an adequate system of financial management. Division staff may also make specific requests to review information or documentation relating to financial management of a grant.

XIII. RECORD KEEPING REQUIREMENTS

If awarded, grantees must provide access to all records. Records must be retained for 5 years after the Rural Downtown Economic Development Grant closes. Records must comply with the State requirements.

XIV. CONTACTING WITH SMALL AND MINORITY-OWNED BUSINESSES, WOMEN AND VETERAN OWNED BUSINESSES, AND LABOR SURPLUS AREA FIRMS

Grantees must ensure actions are taken to use minority businesses, women and veteran owned businesses, and labor surplus area firms when possible.

XV. USE OF NC LICENSED PROFESSIONALS

While not mandatory, the Rural Division strongly recommends the use of North Carolina licensed professionals on construction projects. This includes inspectors, electricians, HVAC installers and repairers, plumbers, and general contractors. However, it is important to note that bids and dwellings that are \$40,000 and greater can ONLY BE ACCEPTED BY A LICENSED GENERAL CONTRACTOR, licensed by the [State of North Carolina per Article 1 of Chapter 87 of the General Statute](#).

XVI. OTHER REQUIREMENTS AND ATTACHMENTS



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Recipients will also be required to comply with any subsequent requirements issued by the Division. Consult the Required Attachments section in the application. Please note that if key items are not submitted with the application, they will be returned to the local government.

XVII. APPLICATION CHECKLIST

Applicants should review the Grant Application Checklist to verify the information and documentation needed to apply for funds.

1. Local Government Information

- Local Government name
- Local Government contact name, title, telephone, address, email
- Federal Employer Identification Number
- Unique Entity ID

2. External Administrator Information (if applicable)

- Project Administrator name
- Project Administrator title, telephone, address, email

3. Project Information

- Project Title
- Project Description

4. Property Information (if applicable)

- Census Tract Number
- Property Address
- Legal Name of Property Owner
- Listed on the National Register of Historic Places?
- Month/Date/Year of Building/Lot Became Vacant (if applicable)
- Building Square Footage
- Lot Size
- Year Constructed
- Description of property's condition

5. Narrative Questions

Refer to section V. for details that should be included in the narrative answers.

ATTACHMENT CHECKLIST:

In addition to the above attachment requirements, also include:

- Define the Project Area
- Scope of Project Proposed
- Description of Project Team
- Local Resolution (can be combined with 5% match resolution)



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- Local Resolution committing to a 5% match using local resources (can be combined with local resolution)
- Property Deed/Evidence of Site Control
- Environmental Review Form- Grantees are required to comply with the requirements of the NC State Environmental Policy Act. Awards will be contingent upon completion and compliance of Environmental Review (ER). The ER form should be included as an attachment to be considered for the final grant award.
- Environmental Review Correspondence
- Job Justification Spreadsheet – supplied in portal.
- Cost Estimates – must have professional cost estimates.
- Cost Estimate Spreadsheet – supplied in portal.
- Budget with matching funding sources identified. The budget should identify the required 5% local resource match.
- Project Timeline
- 10-Year Pro Forma (only needed for building construction projects)
- Architectural Renderings for Historic Rehabilitation
- Photos of project site

APPLICATION SUBMISSION

Applicants should submit the application package via the [Rural Connect Portal](#).

Liz Parham, Director, NC Main Street & Rural Planning Center

Questions, contact: Lisa Rueh, Main Street Grants Administrator

Lisa.rueh@commerce.nc.gov

919-817-3999

AGENDA ITEM 6:

REPORT ON WATAUGA COUNTY OPIOID SETTLEMENT PROJECTS

MANAGER'S COMMENTS:

Ms. Jennifer Greene, AppHealthCare Director, will present the Watauga opioid settlement projects. The projects were reviewed by the opioid committee and their recommendations are as presented.

Board approval is required to approve the recommendations.



AppHealthCare
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Watauga Opioid Settlement

Updates & Next Steps

8/06/24

Review Committee Activities

Committee members included Commissioner Russell and Commissioner Eggers, individuals with lived experience, and representatives from the Sheriff's Office.

May 30th- overview of proposals received and scoring process

June 3rd- reviewed scores, narrowed list of applicants and determined any items for follow up

June 10th- reviewed follow up items from applicants and discussed any final concerns

July – Documents prepared for FY 24-25 grants

Proposals Received

- 5 proposals received totaling **\$724,141.53** (\$810,179.00 available to award)

Projects Selected By Review Committee

Applicant:	Project Summary:	Proposed Amount to Award for Year 1:
Mediation & Restorative Justice Center/Homestead Recovery Center	Operation of Watauga Law Enforcement Assisted Diversion (LEAD), Recovery on the Inside (ROI), Peer Services, The Homeplace Recovery Housing and the Reentry Service Station.	\$174,690
AppHealthCare	<p>Oversight and administration of opioid settlement expenditures, complete required reporting, develop and improve opioid-related data, and lead strategic planning efforts for future projects; Harm reduction services, training, and health education to prevent and/or reduce overdose deaths in alignment with the Vital Strategies matching funds grant.</p> <p>Work with <u>Hospitality House of Northwestern NC</u> to provide dedicated housing services for Watauga County individuals that have been impacted by Opioid Use Disorder alongside Substance use Disorder or other co-occurring Mental Health conditions and are experiencing homelessness</p>	\$161,245 \$75,000
Western Youth Network	Serve additional students in the mentoring program, all of whom will be referred by school mental health professionals, juvenile court case workers, or Department of Social Services due to substance misuse in the household; provide YMHFA training.	\$85,205
High Country Community Health	Identify and serve individuals that are not currently involved in treatment for opioid use disorder (OUD) and/or those that have had health and/or legal consequences due to use of substances.	\$150,000
	TOTAL:	= \$646,140

What's Next?

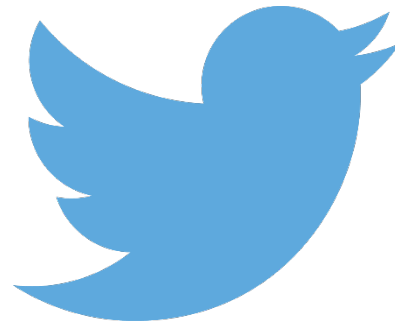
- **Fall 2024**
 - Follow up with awardees for any requested additional information
 - Confirm with state partners project alignment with MOA
 - AppHealthCare/County complete and submit budget or resolution authorizing expenditure to NC DHHS dashboard
 - Projects begin
- **Late fall/early spring 2025**
 - Strategic planning for future projects begins



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www.AppHealthCare.com





Agreement
between
Watauga County
and
Appalachian District Health
Department
(AppHealthCare)



WHEREAS Watauga County has joined national settlement agreements with companies engaged in the manufacturing, distribution, and dispensing of opioids, including settlements with drug distributors Cardinal, McKesson, and AmerisourceBergen, and the drug maker Johnson & Johnson and its subsidiary Janssen Pharmaceuticals;

WHEREAS the allocation, use, and reporting of funds stemming from these national settlement agreements and certain bankruptcy resolutions (“Opioid Settlement Funds”) are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (“MOA”);

WHEREAS Watauga County has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA;

WHEREAS section E.5 of the MOA states:

Use of settlement funds under Option A and Option B. Local Governments shall spend Opioid Settlement Funds from the Local Abatement Funds on opioid remediation activities using either or both of the processes described as Option A and Option B below, unless the relevant National Settlement Agreement or Bankruptcy Resolution further limit the spending.

Now, **THEREFORE**, in consideration of the following terms, the parties as follows:

- A. Term.** The term of this agreement is beginning July 1st, 2024, terminating June 30th, 2025.
- B. Contractor responsibilities.** Appalachian District Health Department (AppHealthCare) shall:
 - (1) Provide oversight and administration of opioid settlement expenditures, complete required reporting, develop and improve opioid-related data, and coordinate and/or subcontract with a professional consultant to lead strategic planning efforts for future opioid settlement projects in collaboration with the County, partner agencies, and community stakeholders;
 - (2) Subcontract with the following agencies to implement projects identified through Collaborative Strategic Planning:

- Western Youth Network for early intervention.
 - Mediation and Restorative Justice Center/Homestead Recovery Center for recovery support services, recovery housing services, naloxone distribution, and reentry programs.
 - High Country Community Health for recovery support services and naloxone distribution.
 - Hospitality House of NorthWest North Carolina for recovery housing.
- (3) Provide harm reduction services, training, and health education to prevent and/or reduce overdose deaths in alignment with the Vital Strategies matching funds grant;
- (4) Provide an end-of-year impact report for FY 24-25 by July 31st, 2025 using the Attachment A reporting template.

C. Watauga County's Responsibilities. Watauga County shall:

- (1) Provide funds to AppHealthCare not to exceed \$646,140 to be used as follows:
- \$121,245 for oversight and administration of expenditures, reporting, data development, and coordination of future opioid settlement projects
 - \$40,000 Vital Strategies grant matching funds in alignment with agreement to provide \$40,000 annually for a period of three years, with at least 75% of matching funding, or an allocation of \$30,000 annually for the duration of the settlement funding, through 2038;
 - Subcontracts for identified projects, including:
 - Western Youth Network for \$85,205
 - Mediation and Restorative Justice Center for \$174,690
 - High Country Community Health for \$150,000
 - Hospitality House of NorthWest North Carolina for \$75,000, with prior review of activities by funding committee before any expenditures

D. Amendments. This Agreement may be amended by written consent of both parties, all amendments shall be attached to this agreement.

E. Civil Rights: All activities under this contract will be conducted in accordance with Title VI, Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973 and Age Discrimination Act of 1975 and the Watauga County rules, regulations and policies. No person, shall, on the grounds of age, race, color, creed, marital status, national origin, political beliefs, sex, handicap or financial status be submitted to discrimination under this contract.

F. In the event Contractor should die, become permanently disabled, or lose licensure required to perform the services set forth herein, this agreement shall be deemed to immediately terminate. If this agreement terminates before the end of the term, Contractor is subject to repayment of the funds received to Watauga County, for which they have not expended under Option A at the termination date, have failed to use appropriately and/or, misappropriated.

G. Contractor shall have no rights to transfer, or pledge any rights or benefits accruing to Contractor hereunder.

H. Watauga County's rights and obligations under this agreement shall inure to the benefit and shall be binding upon Watauga County's successors and assigns.

I. All rights and liabilities of the parties of this agreement shall be determined in accordance with North Carolina law.

J. In the event any of the terms of this agreement are held to be partially or wholly invalid or unenforceable, such holdings affect, alter, modify or impair any of the other terms of this agreement which are otherwise to be held to be valid to be enforceable.

K. This agreement constitutes the entire agreement between the parties and contains all of the agreements between the parties with respect to the subject matter hereof.

Watauga County
(AppHealthCare)

Appalachian District Health Department

Larry Turnbow, Chair
Watauga County Board of Commissioners

Jennifer Greene
Health Director/CEO

Date: _____

Date: _____

ATTEST:

Deron Geouque, County Manager

Angela R. Poole, Business Officer/CFO
Appalachian District Health Department
AppHealthCare

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

ATTACHMENT A: END-OF-YEAR REPORTING TEMPLATE

1. County or municipality and fiscal year covered by this report.
2. Name, title, and organization of person completing this report.
3. Please provide the following financial information:
 - a. The amount received during the fiscal year.
 - b. A brief description of the goods, services, or other value provided by the sub-recipient (for example, “addiction treatment services” or “peer-support services” or “syringe service program” or “naloxone purchase”).
4. Name of funded strategy, letter and/or number of funded strategy on Exhibit A to the MOA, and number and date of resolution(s) authorizing expenditure of settlement funds on funded strategy.
5. Brief progress report describing the funded strategy and progress made during the fiscal year. Recommended length: less than one page (250 words).
6. Brief success story from a person who has benefitted from the strategy (de-identified unless the person has agreed in writing to be identified). Recommended length: less than one page (250 words).
7. One or more process measures, addressing the question, “How much did you do?”
Examples: number of persons enrolled, treated, or served; number of participants trained; units of naloxone or number of syringes distributed.
8. One or more quality measures, addressing the question, “How well did you do it?”
Examples: percentage of clients referred to care or engaged in care; percentage of staff with Exhibits, page 21 certification, qualification, or lived experience; level of client or participant satisfaction shown in survey data.
9. One or more outcome measures, addressing the question, “Is anyone better off?”
Examples: number or percentage of clients with stable housing or employment; self-reported measures of client recovery capital, such as overall well-being, healthy relationships, or ability to manage affairs; number or percentage of formerly incarcerated clients receiving community services or supports within X days of leaving jail or prison.
10. Demographic information on the participation or performance of people of color and other historically marginalized groups.

**A RESOLUTION BY THE COUNTY OF WATAUGA
TO DIRECT THE EXPENDITURE OF OPIOID SETTLEMENT FUNDS**

WHEREAS Watauga County has joined national settlement agreements with companies engaged in the manufacturing, distribution, and dispensing of opioids, including settlements with drug distributors Cardinal, McKesson, and AmerisourceBergen, and the drug maker Johnson & Johnson and its subsidiary Janssen Pharmaceuticals;

WHEREAS the allocation, use, and reporting of funds stemming from these national settlement agreements and certain bankruptcy resolutions (“Opioid Settlement Funds”) are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (“MOA”);

WHEREAS Watauga County has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA;

WHEREAS section E.6 of the MOA states:

E.6. Process for drawing from special revenue funds.

- a. Budget item or resolution required. Opioid Settlement Funds can be used for a purpose when the Governing Body includes in its budget or passes a separate resolution authorizing the expenditure of a stated amount of Opioid Settlement Funds for that purpose or those purposes during a specified period of time.
- b. Budget item or resolution details. The budget or resolution should (i) indicate that it is an authorization for expenditure of opioid settlement funds; (ii) state the specific strategy or strategies the county or municipality intends to fund pursuant to Option A or Option B, using the item letter and/or number in Exhibit A or Exhibit B to identify each funded strategy, and (iii) state the amount dedicated to each strategy for a stated period of time.

NOW, THEREFORE BE IT RESOLVED, in alignment with the NC MOA, Watauga County authorizes the expenditure of opioid settlement funds as follows:

1. First strategy authorized
 - a. Name of strategy: Collaborative strategic planning
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 1: Collaborative strategic planning
 - d. Amount authorized for this strategy: \$121,245
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: AppHealthcare to coordinate and/or contract with a professional consultant to lead strategic planning efforts for future opioid settlement projects in collaboration with the County, partner agencies, and community stakeholders, oversee and administer opioid settlement funds approved by the County, complete reports in compliance with the NC

- MOA, develop data and map systems to contribute to future collaborative strategic planning efforts.
- g. Provider: AppHealthCare
2. Second strategy authorized
 - a. Name of strategy: Recovery support services
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 3: Recovery support services
 - d. Amount authorized for this strategy: \$208,534.00
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: AppHealthCare to provide linkages to care for medication-assisted treatment, opioid use treatment services, peer support, and harm reduction services for clients impacted by opioid use disorder to prevent and/or reduce overdose deaths in alignment with the Vital Strategies matching funds grant; High Country Community Health to fund a case manager to serve Watauga County that would help coordinate care and referrals from the emergency department and AppFamily, as well as to provide support and referrals from the Hospitality House HCCH clinic; Homestead Recovery Center to provide recovery support services through its Peer Service program including basic supplies, nutritional assistance, overdose prevention strategies, shower and laundry vouchers, mobile outreach to high-need areas, weekly recovery support groups and meetings, recovery events throughout the year, as well as support and access to supplies and Peer Service resources embedded throughout all of Homestead Recovery Center's programming.
 - g. Provider: AppHealthCare, High Country Community Health, Mediation and Restorative Justice Center/Homestead Recovery Center
 3. Third strategy authorized
 - a. Name of strategy: Recovery housing support
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 4: Recovery housing support
 - d. Amount authorized for this strategy: \$150,384.00
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: Hospitality House to serve residents who have OUD alongside homelessness by aiding individuals and families in securing stable permanent housing under the guidance of intensive coordinated case management; Homestead Recovery Center to provide linkage and financial sponsorship for participants to enter and maintain recovery housing in other areas of the state where recovery housing currently is available (Homestead Recovery Center is currently in the process of establishing two properties in Watauga County for the purpose of recovery housing and anticipates beginning operation of recovery residences in Summer/ Fall of 2024)
 - g. Provider: AppHealthCare via Hospitality House of Northwest North Carolina, Mediation and Restorative Justice Center/Homestead Recovery Center
 4. Fourth strategy authorized
 - a. Name of strategy: Early intervention
 - b. Strategy is included in [Exhibit A](#)

- c. Item letter and/or number in Exhibit A,
 - i. Strategy 6: Early intervention
 - d. Amount authorized for this strategy: \$95,192.00
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: WYN's Mentoring Program to serve students in the mentoring program, all of whom will be referred by school mental health professionals, juvenile court case workers, or Department of Social Services due to substance misuse in the household, as well as to provide Youth Mental Health training sessions for volunteers; Mediation and Restorative Justice Center/Homestead Recovery Center to implement youth substance use Safety First curriculum.
 - g. Provider: Western Youth Network (WYN), Mediation and Restorative Justice Center/Homestead Recovery Center
5. Fifth strategy authorized
- a. Name of strategy: Naloxone distribution
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 7: Naloxone distribution
 - d. Amount authorized for this strategy: \$26,200.00
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: AppHealthCare to provide naloxone distribution, and training to prevent and/or reduce overdose deaths in alignment with the Vital Strategies matching funds grant; High Country Community Health to provide Naloxone to individuals in the community and those they serve as well as provide training and education on how to use Naloxone; Homestead Recovery Center to serve as a community hub for naloxone training and disbursement as well as other harm reduction supplies and information.
 - g. Provider: AppHealthCare, High Country Community Health, Mediation and Restorative Justice Center/Homestead Recovery Center
6. Sixth strategy authorized
- a. Name of strategy: Syringe service program
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 9: Syringe service program
 - d. Amount authorized for this strategy: \$12,000.00
 - e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
 - f. Description of the program, project, or activity: AppHealthCare to provide syringe services to prevent and/or reduce overdose deaths in alignment with the Vital Strategies matching funds grant.
 - g. Provider: AppHealthCare
7. Seventh strategy authorized
- a. Name of strategy: Reentry programs
 - b. Strategy is included in [Exhibit A](#)
 - c. Item letter and/or number in Exhibit A,
 - i. Strategy 12: Reentry programs

- d. Amount authorized for this strategy: \$32,585.00
- e. Period of time during which expenditure may take place:
Start date July 1, 2024 through End date June 30, 2025
- f. Description of the program, project, or activity: Homestead Recovery Center to operate the following diversion/reentry programs- Watauga LEAD (Law Enforcement Assisted Diversion, a pre-arrest diversion program, Recovery on the Inside (ROI), a post-arrest diversion program, and the Reentry Service Station.
- g. Provider: Mediation and Restorative Justice Center/Homestead Recovery Center

The total dollar amount of Opioid Settlement Funds appropriated across the above named and authorized strategy is \$646,140.00

Adopted this the _____ day of _____, 2024.

Larry Turnbow, Chair
Watauga County Board of Commissioners

ATTEST:

Deron Geouque, County Manager

COUNTY SEAL

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AGENDA ITEM 7:

REQUEST TO TRANSFER POINTS WITHIN NCDOT'S STATE TRANSPORTATION IMPROVEMENT PROGRAM (STIP)

MANAGER'S COMMENTS:

David Graham, Transportation Planner with the High Country Council of Governments, is requesting Board approval to transfer local input points from the US 421 Daniel Boone Parkway Section A project (H170838A) to the US 421/Poplar Grove Connector roundabout project (H171686).

Board approval is required to accept the transfer of points from the US 421 Daniel Boone Parkway Section A project (H170838A) to the US 421/Poplar Grove Connector roundabout project (H171686).



WATAUGA COUNTY

*Department of
Planning & Inspections*

126 Poplar Grove Connector Suite 201 • Boone, North Carolina 28607 (828) 265-8043

TTY 1-800-735-2962

Voice 1-800-735-8262

or 711

FAX (828) 265-8080

Memorandum

Date: July 29, 2024
To: Deron Geouque
From: Jason Walker
Re: NCDOT STIP Priority Projects for the 2026-2035 STIP funding

David Graham, Transportation Planner with the High Country Council of Governments, sent an email requesting to transfer local input points from the US 421 Daniel Boone Parkway Section A project (H170838A) to the US 421/Poplar Grove Connector roundabout project (H171686).

On the previously approved ranking of projects from the June 18th meeting, the roundabout project was listed as #9 on the list and the project he is requesting points from was #10 on the list.

See attached email and previous scoring sheet.

Jason.Walker

From: David Graham <dgraham@hccog.org>
Sent: Wednesday, July 10, 2024 3:21 PM
To: Jason.Walker
Cc: Dean Ledbetter PE
Subject: Watauga County Projects - Local Input Point Allocation Inquiry

Jason,

Good afternoon. I am in the process of finalizing the High Country RPO 2026-2035 STIP Priority Needs List for local input point allocation and have met with Dean Ledbetter of NCDOT to identify projects that have the best chance of getting funded with the limited funding available for this prioritization cycle. As a result, it appears that the US 421/Poplar Grove Road Connector roundabout project (H171686) has the best chance of getting funded in the 2026-2035 STIP due to the project score, cost, and available funding.

Unfortunately, the roundabout project falls just outside of local input point allocation on the priority needs list of 61 projects. Therefore, I would like to know if Watauga County would be receptive to transferring local input points from the US 421 Daniel Boone Parkway Section A project (H170838A) (which is within local input point allocation) for the US 421/Poplar Grove Road Connector roundabout project.

The H170838A project has a cost of \$247,700,000.00 and is unlikely to get funded. In addition, Watauga County ranked the H170838A project lower than the H171686 project when eligible projects were submitted in priority order for local scoring.

Please let me know your thoughts when you get a chance or if you would like to meet to discuss it in more detail. I look forward to your response. Have a good rest of your day!

Thanks,

David Graham
Transportation Planner
 468 New Market Blvd.
 Boone, NC 28607
 828-265-5434 x135
dgraham@hccog.org



Rank	SPOT ID	Mode	TIP	Project Category	Route / Facility / Project Name	From / Cross Street / Location	To / Cross Street	Description	Specific Improvement Type	Cost to NCDOT	Statewide Mobility Quantitative Score (Out of 100)	Regional Impact Quantitative Score (Out of 70)	Division Needs Quantitative Score (Out of 50)	County
1	H090163-A	Highway	R-5903	Regional Impact	US 421	Tennessee Line	US 321/421 junction near Vilas	Widen to Multi-Lanes	1 - Widen Existing Roadway	\$ 125,600,000	N/A	31.41	24.45	Watauga
2	H230697	Highway		Regional Impact	NC 194	US 221, US 421	SR 1333 (Castle Ford Road)	Modernize Roadway, including construction of center turn lane and sidewalks from US 221/421 to Rainbow Trail (NS).	26 - Upgrade Roadway	\$ 25,000,000	N/A	35.73	28.52	Watauga
3	H090921-A	Highway	R-2566A	Statewide Mobility	NC 105	US 221 in Avery County	SR 1136 (Clarks Creek Road) in Watauga County	Widen to Multi-Lanes.	4 - Upgrade Arterial to Signalized RCI Corridor	\$ 24,800,000	58.61	40.47	30.87	Avery, Watauga
4	B230730	Bicycle & Pedestrian		Division Needs	Middle Fork Greenway Section 5B	South of Jordan Cook Road	Watauga Medical Center	Construct greenway along US 321 to Watauga Medical Center	2 - Off-Road/Separated Linear Bicycle Facility (Bicycle)	\$ 2,640,000	N/A	N/A	23.80	Watauga
5	H111016	Highway		Statewide Mobility	US 321 Truck, US 421 Truck, SR 1107 (NC 105 Bypass Road)	NC 105	US 421, US 321, NC 194	Widen to 3 lanes with 5 foot paved shoulders to accommodate bicycles.	1 - Widen Existing Roadway	\$ 58,500,000	77.43	49.32	31.51	Watauga
6	H231162	Highway		Division Needs	SR 1524 (Bamboo), SR 1523 (Deerfield)	SR 1523 (Deerfield)	N/A	Improve Intersection	10 - Improve Intersection	\$ 6,500,000	N/A	N/A	10.36	Watauga
7	H230694	Highway		Statewide Mobility	US 221, US 421	SR 1416 (Old US 421 South), SR 1672 (Old US 421 South)	N/A	Construct interchange to improve safety.	7 - Upgrade At-grade Intersection to Interchange or Grade Separation	\$ 62,700,000	14.99	11.12	7.34	Watauga
8	H231165	Highway		Statewide Mobility	SR 1233 (Old US Hwy 421), US 321	SR 1233 (Old US Hwy 421)	N/A	Improve Intersection	10 - Improve Intersection	\$ 5,000,000	23.35	15.40	11.13	Watauga
9	H171686	Highway	R-5872	Statewide Mobility	US 421	SR 1180 (Poplar Grove Connector)	N/A	Construct Roundabout	10 - Improve Intersection	\$ 13,500,000	68.13	44.85	34.10	Watauga
10	H170838-A	Highway	R-5915A	Statewide Mobility	US 421 (Daniel Boone Parkway)	US 321/421 West of Boone	NC 105	Construct freeway on new location south of the City of Boone	5 - Construct Roadway on New Location	\$ 247,700,000	77.21	53.45	30.65	Watauga
11	H170838-C	Highway	R-5915C	Statewide Mobility	US 421 (Daniel Boone Parkway)	US 221/321	US 221/421 East of Boone	Construct freeway on new location south of the City of Boone	5 - Construct Roadway on New Location	\$ 518,800,000	61.24	40.28	34.13	Watauga

12	H191026	Highway		Regional Impact	NC 105	SR 1568 (Old Shulls Mill Road)	J.H. Mclean Road	Widen roadway to 3 lanes with 5 foot paved shoulders from Old Shulls Mill Road to J.H. Mclean Road.	1 - Widen Existing Roadway	\$ 103,600,000	N/A	35.32	28.03	Watauga
13	B230735	Bicycle & Pedestrian		Division Needs	Middle Fork Greenway Section 5C	Payne Branch Park	Goldmine Branch Park	Construct greenway along US 321 between Payne Branch Park and Goldmine Park	2 - Off-Road/Separated Linear Bicycle Facility (Bicycle)	\$ 5,040,000	N/A	N/A	19.58	Watauga
14	B230719	Bicycle & Pedestrian		Division Needs	Middle Fork Greenway Section 3A	North of Aho Road	Sterling Creek park	Construct greenway along US 321 north of Aho Road and south of Sterling Creek Park. This segment includes 2 bridges, parking area, river access, and trail and will connect to existing 2 miles of trail.	2 - Off-Road/Separated Linear Bicycle Facility (Bicycle)	\$ 2,720,000	N/A	N/A	16.60	Watauga

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AGENDA ITEM 8:**SANITATION EQUIPMENT PURCHASE REQUEST****MANAGER'S COMMENTS:**

Mr. Phillip Harrison, Operations Services Manager, will request the Board approve three (3) bids 1) one John Deere 624 P-Tier Loader, 2) one Peterbilt 520 Titan Front Loader Trash Truck, and 3) two (2) 2024 Mac 48' Tipper Trailers. The equipment is required to provide continuous operations of the transfer station.

The County has two (2) large loaders and one (1) small loader. Recycling operations utilizes the 2005 and 2008 loaders and the transfer station utilizes the 2012 loader. Currently, the 2005 loader is down leaving the recycling facility with only the 2008 smaller loader and no backup for the transfer station. In the event the 2012 loader goes down, the County would be required to rent at least one loader to maintain operations.

The County has three (3) trash trucks with the 2017 and 2019 models serving daily operations and the 2014 as backup. The 2014 model is only used in emergency situations due to its current condition. The new truck would replace the 2014 that has reached its end-of-life cycle.

The two (2) new trailers would serve multiple purposes such as back-up to the single trailer, transportation of used tires, recycling, and municipal solid waste. The additional trailers would also position the County to increase the amount of waste hauled to provide cost savings and flexibility in the future to control costs by reducing or eliminating the third-party hauler.

Adequate funds are available from retained earnings to cover the requested expense. Board approval is required to approve the requests in the amount of \$822,832.08 and for funds to be allocated from the retained earnings.



WATAUGA COUNTY

SANITATION
DEPARTMENT

336 Landfill Road – Boone, NC 28607 – (828) 264-5305
TDD 1-800-735-2962 – Voice 1-800-735-8262 – FAX (828) 264-3230

July 31, 2024

To: Deron Geouque, County Manager

From: Phillip Harrison, Operations Services Manager

Subject: Sanitation Equipment Purchase Request

Please see attached quotes, as detailed below, for procurement of a new John Deere 624 P-Tier Wheel Loader for use by the Watauga County Sanitation Department. The new John Deere 624 P-Tier Loader will replace a Caterpillar Loader currently being used in the Transfer Station in the daily loading and removal of solid waste.

Company	Product	Price
James River Equipment, Wilkesboro, NC	John Deere 624 P-Tier Loader	\$306,851.08
James River Equipment, Statesville, NC	John Deere 624 P-Tier Loader	\$310,181.56
James River Equipment, Charlotte, NC	John Deere 624 P-Tier Loader	\$313,391.56

Please also see attached quotes solicited, as detailed below, for procurement of a Front Loader Trash Truck to be used in the pick-up and transfer of solid waste from the County's ten (10) Convenience Centers located throughout the county, as well as commercial front load recycling. The new Front Loader Trash Truck will replace an older trash truck to ensure continued efficient operations.

Company	Product	Price
NuLife Municipal Truck Center, Easley, SC	Peterbilt 520 Titan Front Loader Trash Truck	\$366,195
Carolina Environmental Systems, Greenville, SC	Peterbilt 520 Front Loader Trash Truck	\$425,000

Finally, see additional attached quotes solicited, as detailed below, for procurement of 48-foot Tipper Trailer, for use by the Sanitation Department in hauling MSW, used tires and recycling as needed.

Company	Product	Price
Nationwide Haul, Pompano Beach, FL	2025 Mac 48' Tipper Trailer	\$69,981.00
Hale Trailer Brake & Wheel, Voorhees, NJ	2025 East Genesis 48' Tipper Trailer	\$74,500.00
Southeast Utility Trailers, Statesville, NC	2024 Mac 48' Tipper Trailer	\$74,893.00

Staff requests Board of Commissioner's approval to purchase a John Deere 624 P-Tier Loader from James River Equipment, Wilkesboro, NC in the amount of \$306,851.08; and a Peterbilt 520 Titan Front Loader Trash Truck from NuLife Municipal Truck Center in the amount of \$366,195.00. Additionally, staff requests approval to purchase two (2) 2024 Mac 48-foot Tipper Trailers from Southeast Utility Trailer in Statesville, NC in the amount of \$74,893.00 each. Staff recently purchased a trailer from Southeast Utility

Trailers, the Tipper Trailers are in stock and available, and the location provides for convenient pick-up without any additional delivery fees.

Sufficient funds are available from retained earnings, within the Sanitation Department, to cover the costs associated with the purchase of the new John Deere 624 P-Tier Loader, Peterbilt 520 Front Loader Trash Truck and Mac 48-foot Tipper Trailer.

Please let me know if you have any questions or concerns. Thank you in advance for your consideration.

CURBTENDER TITAN 40FEL FEATURES

12 YD HOPPER & 28 YD BODY CAPACITIES
FULL EJECT
AIR-OVER-HYDRAULIC CONTROLS W/ JOYSTICK
HOT SHIFT PTO, GEAR PUMP, & OVERSPEED PROTECTION
8,000# ARMS
50" FORKS
12V SERVICE HOIST
HYDRAULIC OPERATED CAB CANOPY
SHARKS TEETH- ONE SET
TAILGATE CYLINDER REMOTE GREASE LINE
FULL HEIGHT TAILGATE SEAL
RH CLEAN-OUT TOOL & HOLDER
FORWARD ANTI-SAIL MUD FLAPS
CANOPY WORK LIGHT
DUAL UPPER TAILGATE FLOOD LIGHTS
HOPPER FLOOD LIGHT
DUAL HOPPER DOORS
FRONT-OF-BODY SCREEN ENCLOSURE
7 GA BODY SIDES
ALL LED BODY LIGHTS
QUAD SMART LAMPS ON TAILGATE- WIG WAG
DUAL MID-BODY FLOOD LIGHTS
TRIPLE COLOR LCD REAR VISION CAMERA SYSTEM
-TAILGATE, HOPPER, & RH ALLEY
20# EXTERIOR FIRE EXTINGUISHER & BRACKET
FACTORY MOUNTING
FACTORY PAINTING- PERFORMANCE WHITE
FOB EASLEY SC
1 YEAR BODY & HYDRAULIC WARRANTY
1 YEAR CYLINDER WARRANTY



Sales Code	Std/ Opt	Description	Weight
Base Model			
0005201	S	Model 520 Peterbilt's Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and lap seam construction on a zinc-coated steel sub-frame for corrosion resistance. Bulkhead-style doors provide years of watertight performance. This low-cab forward vehicle adds a new dimension of productivity and versatility. An industry-leading, 65-degree cab tilt enhances maintenance and serviceability. Body installation is cost effective and efficient and the center console provides convenient access to body control integration points.	16,475
0091180	S	Refuse, Scrap, Recycling	0
0093035	S	Refuse/On-Highway Truck or tractor which hauls refuse, recycled material, etc. Includes roll-on/roll-off container movement, as well as hauling refuse from transfer stations to, but not into, landfills.	0
0095350	O	Residential Front Loader A lift-equipped truck used to load waste from the front into the body on residential routes. The load is removed by a tilt of the truck body.	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipso MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514160	O	10-3/4" Steel Rails 306-342" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/Inch pair	147
0601500	O	Full Steel Inner Liner	652
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	4
0620160	O	FEPTO Provision 4-7/8in Bumper Extension Includes 1350 Series Front Drive PTO Attachment Provision, Radiator with PTO Cut-Out in Grille, Radiator Protection Sleeve, and Bumper Extension	45
0620500	O	Frame Components Bolted IPO Huck Fastened	0
0644020	O	EOF Square with Steel Crossmember	64

Price Level: January 1, 2024

Deal: TITAN FEL

Printed On: 8/14/2023 10:05:56 AM

Date: August 14, 2023

Quote Number: QUO-1052106-M6J1L6



Sales Code	Std/Opt	Description	Weight
0651010	O	Peterbilt Rear Mudflaps and Straight Hangers Mudflaps aid in protecting the frame and undercarriage from road salt, grime and debris that can cause rust and corrosion. Mud flaps also shield other vehicles from gravel, rocks and road spray.	25
0712520	O	Holland (2) TH-10050 Tow Hooks EOF	40
Front Axle & Equipment			
1011890	S	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	0
1114040	O	Taper Leaf Springs, Shocks 23,000 lb Standard with Heavy Resistance Shocks.	210
1243010	S	Power Steering Sheppard M100 Dual Gear For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	0
1354850	S	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	0
1354870	S	Severe Service Disc Brake Rotor For refuse applications, providing the braking torque necessary to slow or stop the vehicle.	0
1380290	S	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	0
1380490	O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1523440	S	Dana Spicer D46-172 46,000 LBS Dana Spicer D46-172 46,000 lbs tandem drive axles offer efficiency improvement, axle weight reduction and reduced lube quantity.	0
1616300	O	PHP10 Iron PreSet PLUS Hubs	0

Price Level: January 1, 2024

Deal: TITAN FEL

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Date: August 14, 2023

Quote Number: QUO-1052106-M6J1L6



Sales Code	Std/ Opt	Description	Weight
1660000	O	Dust Shields For Cam Brakes, Drive Axle(s)	4
1672630	O	Differential Lock Both Axles Air Rocker Switch Occupies the Space of One Gauge	60
1680280	O	Bendix Smart ATC Traction Control	2
1680420	O	X30 Brake Drums IPO Standard, Drive Axle(s)	-79
1680440	O	Refuse Service Brakes, Steer And Drive Axles Designed for heavy-duty applications for refuse industry, providing long brake life, safety and performance.	0
1680450	O	Rear Brake Camshaft Reinforcement Rear brake camshaft reinforcement helps guard against wear and corrosion.	9
1680460	O	Heavy Wall, Drive Axle(s)	88
1680480	O	Wide Track, Single & Tandem Drive Axle(s) Wide track offers added stability. Rear width may exceed 102 inches. Verify operating restrictions and body installation.	29
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680550	O	Upsize Parking Brakes	0
1682710	O	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	35
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
1687010	O	Bendix Air Cam Rear Drum Brakes 16.5x7 Bendix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0
1704780	O	Ratio 4.78 Rear Axle	0
1824440	O	Hendrickson HMX EX 460 46,000 LBS., 52" Haulmaax, 70K Creep Rating. Includes Traax Rod as standard, option 1920905 is not needed or available. Progressive load spring system easily adjusts to the load for an enhanced combination of empty-ride quality and loaded stability.	-88
1921375	O	16.5" Saddle Height HMX EX 400/460 IPO Std 18.5"	0

Price Level: January 1, 2024

Deal: TITAN FEL

Printed On: 8/14/2023 10:05:56 AM

Date: August 14, 2023

Quote Number: QUO-1052106-M6J1L6



Sales Code	Std/ Opt	Description	Weight
Engine & Equipment			
2075710	O	PACCAR MX-11 355R@1600 GV@2200 1250@900 Refuse (2024 Emissions)	619
		N20700 AA003 68....CC MAX TARGET SPEED	
		N20800 AA004 10....CC MIN ENABLE SPEED	
		N22000 AA005 OFF...DYNAMIC CC ENABLE	
		N20830 AA006 MT....MULTI TORQUE IN CC	
		N21930 AA009 0.....DRIVER REWARD VEH SPD BONUS	
		N21940 AA010 -5....DRIVER REWARD VEH SPD PNLTY	
		N21920 AA013 BOTH..OFFSET MODE	
		N21950 AA015 3.....MIN SPEED FOR DR SHIFT AID	
		N21960 AA016 1.....DSA LOWEST ACTV GEAR	
		N21970 AA017 6.....DSA HIGHEST ACTV GEAR	
		N21640 AA019 YES...EIST PARK BRAKE RESET ENABLE	
		N21910 AA022 30....EIST LO CLNT TEMP OVRDRD	
		N20870 AA023 80....EIST HI AMBAIR TEMP OVRDRD	
		N20860 AA024 39....EIST LO AMBAIR TEMP OVRDRD	
		N20900 AA025 5.....EIST PTO MAX IDLE TIME	
		N20840 AA026 5.....EIST PARKED MAX IDLE TIME	
		N20850 AA027 5.....EIST STANDSTILL IDLE TIME	
		N20910 AA029 YES...EIST RESET FROM ENG LOAD	
		N21170 AA030 NO....EIST OVERRIDE FROM ENG LOAD	
		N21190 AA031 0.....EIST EXPIRATION DISTANCE	
		N21230 AA032 YES...EIST ACCEL PEDAL RESET	
		N21240 AA033 YES...EIST SERVICE BRK RESET	
		N21250 AA034 YES...EIST CLUTCH PEDAL RESET	
		N21260 AA035 YES...EIST PTO OVERRIDE	
		N20770 AA037 4.....DSL SPD OFFSET	
		N20760 AA038 2.....AUTO RTRDR VEH SPD OFFSET	
		N20750 AA039 0.1...TIME DELAY FOR RTRDR ACT	
		N20940 AA042 1900..FIC MAX ENG SPEED	
		N22080 AA043 CNCL..CAB/REM: CUSTOM PRESET 1 FUN	
		N22090 AA044 750...CAB/REM: CUSTOM PRESET 1	
		N22100 AA045 CNCL..CAB/REM: CUSTOM PRESET 2 FUN	
		N22110 AA046 850...CAB/REM: CUSTOM PRESET 2	
		N22120 AA047 CNCL..CAB/REM: CUSTOM PRESET 3 FUN	
		N22130 AA048 950...CAB/REM: CUSTOM PRESET 3	
		N22010 AA049 LTCH..CAB: CUSTOM PRESET 1 FUNC	
		N22020 AA050 1900..CAB: CUSTOM PRESET 1	
		N22030 AA051 CNCL..CAB: CUSTOM PRESET 2 FUNC	
		N22040 AA052 850...CAB: CUSTOM PRESET 2	
		N22050 AA053 CNCL..CAB: CUSTOM PRESET 3 FUNC	
		N22060 AA054 950...CAB: CUSTOM PRESET 3	
		N20990 AA055 ON A..CAB: CLUTCH INTLK	
		N21010 AA058 ON A..CAB: PARK BRK INTLK	
		N21030 AA057 ON A..CAB: NEUTRAL INTLK	
		N21150 AA059 ON A..SER BRK INTLK: NO PTO	
		N21130 AA060 DEDIC.CAB: PRESET +/- SWITCH TYPE	
		N21180 AA061 2000..CAB: MAX ENG SPD- ACCEL CTRL	
		N21120 AA062 2000..CAB: MAX ENG SPD- SW CTRL	

Price Level: January 1, 2024

Deal: TITAN FEL

Printed On: 8/14/2023 10:05:56 AM

Date: August 14, 2023

Quote Number: QUO-1052106-M6J1L6



Sales Code	Std/Opt	Description	Weight
		N21020 AA063 6....CAB:MAX VEH SPEED	
		N21200 AA064 650...CAB: MIN ENG SPD	
		N21220 AA065 800...CAB: DEDICATED PRESET (-)	
		N21270 AA066 900...CAB: DEDICATED PRESET (+)	
		N21900 AA067 TRQ...CAB: ACCEL PEDAL TYPE IN PTO	
		N21140 AA068 YES...CAB: ACCEL ACTV IN CAB PTO	
		N21990 AA069 YES...PTO REM PEDAL ENABLE	
		N21600 AA070 ON AD.REM: CLUTCH INTLK	
		N22140 AA071 OFF...REM: CUSTOM INTLK	
		N21700 AA072 ON AD.REM: NEUTRAL INTLK	
		N21710 AA073 ON AD.REM: SER BRK INTLK: NO PTO	
		N21980 AA074 2000..REM:MAX ENG SPD-ACCEL CTRL	
		N21110 AA075 2000..REM: MAX ENG SPD-SW/ TSC1 CT	
		N21320 AA076 650...REM: MIN ENG SPD	
		N21290 AA077 800...REM: DEDICATED PRESET (-)	
		N21490 AA078 900...REM: DEDICATED PRESET (+)	
		N21580 AA079 DEDIC.REM: PRESET +/- SWITCH TYPE	
		N20690 AA086 68....MAX ACCEL PEDAL VEH SPD	
		N21300 AA087 0.....VSL EXPIRATION DISTANCE	
		N21310 AA088 100...LRSL SPD LMT	
		N20740 AE001 NO....ENBL MX RETARDER IN NEUTRAL	
		N20710 AE002 650...IDLE TARGET	
		N20930 AE003 ON...FIC ENABLE/DISABLE	
		N22070 AA056 OFF...CAB: CUSTOM INTLK	
		N22170 AQ001 4.....PCC Max Negative Offset (AQ0	
		N22180 AQ002 4.....PCC Max Positive Offset (AQ0	
2091130	S	VMUX Electronics Architecture	0
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Ovrrule	0
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092016	O	Typical Operating Speed 62 MPH	0
2092027	O	MX Retarder State Cruise Control On (Manual Mode Engine Parameter)	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2092057	O	Dash Mounted PTO Engine Speed Preset 1 Switch Configurable PTO engine governor for varying PTO load applications. Programmable parameters in PACCAR Vehicle Pro (PVP), formerly known as PACCAR Engine Pro (PEP), allow for changes in how the engine reacts to quick changes in engine load.	0

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Sales Code	Std/ Opt	Description	Weight
2092065	O	PTO Mode Control - CAB Station	0
2092082	O	Engine Monitoring Protection - Derate (PACCAR MX) A warning is provided in the A-Panel display when DPF regeneration is required. Continued operation without regeneration will initiate automate derating of the engine's power and can result in damage to the engine.	0
2140450	O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	0
2140670	O	EPA Emission Warranty	0
2140700	S	EPA Engine Idling Compliance	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2521110	O	Oil Pan Heater 120V/300W Oil Pan Heater 120V/300W operates via 120V ShorePower system and keeps oil warm and free flowing for instant lubrication with oil and transmission immersion heaters when the engine is not running. This option utilizes the same receptacle as the immersion pre-heater if specified together.	2
2522080	O	PACCAR Premium Starter - MX Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.	0
2538040	S	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0
2539220	O	Battery Jumper Terminals Mtd In Front Of Battery Box	4
2539740	O	Kissling Battery Disconnect Switch 300AMP Dual Tab Mounted on Battery Box	3
2621000	S	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	0
2738410	O	WABCO 25.9 CFM Air Compressor, MX only WABCO 25.9 CFM air compressor, MX only, provides greater air output aiding in cleaner operation, higher efficiency, and durability.	7
2811160	O	Compression Brake, MX The Mx brake features a Jacobs Brake with an integrated compression-release brake and engine overhead. the specially designed exhaust	0

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		came lobe provides both exhaust cam motion and deicated Compression release timing. This results in precise timing of the valve opening, unleashing higher retarding performance with minimum loading on the engine.	
2921180	O	PACCAR Fuel/Water Separator On Engine Extended life fuel filter, optimized for MX engines and Includes fuel heat, 12V electric heat and WIF sensor.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 367 1325 sq in, 367 HH Fepto 1325 sq in, 365 Fepto 1183 sq in, 365 Full Frame Extension 1000 sq in, 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389/367 HH 1604 sq in, 365/567 1379 sq in.	0
3120320	O	Bugscreen	0
3120450	S	Stainless Steel Grille	0
3261980	S	Heavy Duty Air Cleaner Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
3367200	S	Exhaust Vertical LH DPR/SCR LH Back of Cab Vertical, Single Module	0
3381860	O	Exhaust 90 Degree Diffuser	0
Transmission & Equipment			
4052960	O	Allison 4000 RDS-P Transmission, Gen 6 Rugged Duty Series	390
4210190	O	1810 HD Driveline, 1 Midship Bearing 4.5in x .180 wall tubing	15
4216590	O	1710 Driveline Interaxle For tandem rear axles	-5
4233910	O	(1) Dash Mounted Single Acting EOH PTO Control Electric-over-hydraulic, spec'ing PTO switch does not ensure the PTO will fit. Sends signal to Allison to engage PTO.	1
4250430	U	Allison RDS, Pkg 142	0
4250900	O	Main Transmission Rear Support Additional rear support for the transmission to provide a firm, durable design that improves stabilization of the drivetrain in rugged terrain	11
4252170	O	Auto Neutral Activates With Parking Brake Auto Neutral helps improve jobsite safety by reducing the possibility of the truck moving due to throttle application.	0

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Sales Code	Std/Opt	Description	Weight
4252890	O	Allison FuelSense Not Desired Dynamic Shift Sensing	0
4252940	S	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0
4256020	S	Console Mounted Push Button Shifter	0
4256710	O	Allison 6-Speed Configuration, Close Ratio Gears Allison 4000 transmission only	0
4256870	O	Allison Output Function S Neutral Indicator Allison output function S Neutral indicator for PTO. Required on Refuse Packer Applications. With this configuration NEUTRAL only, PTO engagement is permitted only when the transmission is in Neutral. Once the transmission is in Neutral, the PTO is automatically engaged and fast idle is initiated when the PTO switch is on. In addition with this configuration Pack-on-the-fly, the PTO is automatically engaged and fast idle is initiated when the PTO switch is On concurrently with shifting of the transmission to Neutral.	0
4256990	O	Rolling Direction Change Shift Inhibit Feature Allison transmissions. A programmable feature that keeps the transmission from shifting from Drive to Reverse or from Reverse to Drive above a preset speed. This wireless function is enabled when a switch is closed to complete the circuit between input wire 101 and ground. Frequently the function is interfaced with a switch indicating activation of another vehicle function, such as application of the service brakes. When the function is enabled, the TCM will recognize the request for a direction change shift, Reverse-to-Drive or Drive-to-Reverse. If all other operating conditions are acceptable, the TCM will command the requested shift. The enable remains in effect until the switch is opened, followed by the selection of a different direction, Reverse or Drive, at the shift selector. This could be used for doc spotters and refuse. If the function is not enabled, any shift which results in a change of direction is inhibited.	0
Air & Trailer Equipment			
4510210	S	Bendix AD-HF EP Air Dryer, Heater Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0
4520420	O	Pull Cords All Air Tanks	1
4540420	S	Nylon Chassis Hose	0
4543340	O	Aluminum Painted Air Tanks	-45

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Sales Code	Std/ Opt	Description	Weight
All air tanks are aluminum with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.			
4610930	O	31 Pin Body Builder Passthrough Harness	0
4615250	O	Fitting For F/O Air Port The furnished by owner fitting air port is mounted outboard of the driver's seat. This allows operators access to pressurize truck air, to maintain clean air in the cab.	0
Tires & Wheels			
5004040	S	FF: CN 20ply 315/80R22.5 HAU3 WT Efficiency Rating: Fair Waste transportation and other high scrub, urban applications.	0
5104040	O	RR: CN 20ply 315/80R22.5 HAU3 WT Efficiency Rating: Fair Waste transportation and other high scrub, urban applications.	392
5190008	S	Code-rear Tire Qty 08	0
5215440	O	FF: Accur 41730SP 22.5X9.00 Aluminum Wheel Semipolished, 6.02 inch inset.	-90
5315440	O	RR: Accur 41730SP 22.5X9.00 Aluminum Wheel Standard polish.	-208
5390008	S	Code-rear Rim Qty 08	0
Fuel Tanks			
5552070	O	26" Aluminum 60 Gallon Fuel Tank RH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	9
5603060	O	Location RH BOC 60 Gallon	0
5651390	O	Top Of Fuel Tank 5" Below Top Of Frame	33
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652940	O	PACCAR MX Engine Fuel Cooler	15
5652990	O	DEF To Fuel Ratio 2:1 Or Greater	0
5655069	S	DEF Tank 520, 7.3 Gal	0
Battery Box & Bumper			

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Sales Code	Std/ Opt	Description	Weight
6021500	S	Steel Space Saver Battery Box LH Back Of Cab	0
6030150	O	Rubber Battery Pad In Bottom of (1) Battery Box Mat in box that holds batteries only	4
6030360	O	Mount Space Saver Battery Box Top Of Box 8" Below top of frame	0
6122810	O	Steel Bumper Swept Back Painted Requires bumper extension, includes two front tow eyes with pins	2
6132400	O	Notched Top Flange Of Bumper Does not include fepto provisions	0
6132900	O	Screen Over Air Intake Opening In Bumper	2
Cab & Equipment			
6501080	S	53" LCF ProBilt Cab LH Drive Includes steel frames with alum and fiberglass panels, all alum doors, dual door stops, door locks, tinted safety glass thru-out, cab and door mounted entry grab handles, 65 degree hydraulic tilt, stainless steel grille, dual rear cab fenders, service module BOC (cab tilt pump, oil fill and dipstick, coolant fill and check, fluid fill and dipstick for auto trans), door mounted armrests, power windows, doghousefull insulation, rubber floor mats, ergonomic center control console, removable instrument panel, Driver Information Display, LED backlit gauges, adjustable side flip-down interior sunvisor, 16" steering wheel with integrated horn button, tilt/telescopic adjustable column, over-door storage, driver and passenger side cup holders, USB charging port and 12VDC charging outlet, header includes HVAC controls and 12V power connection behind header cover, rear cab corner windows, 18" bolt-on step each side, self-canceling turn signals and front directional and side mounted turn signals.	0
6540020	O	Key All Units Alike Please add your 3 digit key code number in the key code field.	0
6540160	S	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	0
6541258		KEY G258	0
6800500	S	4.5" Rubber Flares On Cab And wheel well fenders	0
6914160	O	Sears C2 Plus Premium Driver Seat Enhanced for operator comfort with a 1" thicker foam cushion with flat bolsters for greater surface area coverage. Countoured metal seat and back pans add to overall ergonomic design with air lumbar supprt. Comes with quick attach seat and back cushions for ease of service and replacement.	0
6924160	O	Sears C2 Plus Premium Passenger Seat Enhanced for operator comfort with a 1" thicker foam cushion with flat bolsters for greater surface area coverage. Countoured metal seat and	0

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Sales Code	Std/ Opt	Description	Weight
		back pans add to overall ergonomic design with air lumbar supprt. Comes with quick attach seat and back cushions for ease of service and replacement.	
6931120	O	Seat Belt Color Orange IPO Standard Black	0
6939400	O	Air Ride Driver	43
6939430	O	Mid Back Driver	0
6939460	O	Fabric Driver	0
6939500	O	Air Ride Passenger	43
6939530	O	Mid Back Passenger	0
6939560	O	Fabric Passenger	0
7000000	S	Gray Interior Color Includes ABS Gray Headliner & Rear Cab Panel, Gray Vinyl Engine Tunnel Cover. For LH, RH, and Dual Steer Dual Seated Power Windows are standard on both doors. For Dual Steer RH stand-up the LH Window is Power and the RH Window is a Manual Sliding window.	0
7000045	O	High-Visibility Interior Grabhandles, Painted Bright yellow interior grabhandle for vocational vehicles.	2
7001520	S	Adjustable Steering Column - Tilt/Telescope	0
7001620	S	Steering Wheel With Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
7040060	O	Diamond Plate Floor Covering LH/RH ipo Floormat In Dual Steer application RH Diamond Plate covering is standard. Single drive applications the Diamond Plate is optional.	13
7110680	S	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	0
7220130	S	Rear Window Back of Cab Standard Tint 18.5in X 54in	0
7230350	S	2-Piece Flat Windshield	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7561260	S	Black LH/RH Tri-plane Mirrors, Heated, Motorized, Mounted to Doors. Features: Heated on All Three Surfaces, Upper/Lower Mirrors are Convex and Middle is a Flat Pane Motorized Mirror.	0
7561400	O	Look Down Mirror Mounted Front Of Cab Opposite side of the driver position. Stainless steel.	0
7610020	S	(1) Air Horn 15" Painted Mounted under cab.	0

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Sales Code	Std/ Opt	Description	Weight
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers	6
7728030	O	Radio Mute When In Reverse For automatic or automated transmission	0
7728040	O	Bluetooth Phone and Audio Requires USB Port	0
7728050	O	USB Port	0
7788055	S	SmartLINQ Remote Diagnostics SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available.	0
7851330	O	Cab Tilt Pump Air Assist	0
7851580	O	Front Cab Guard, Painted Black	15
7851870	O	Rain Gutters Over Driver and Passenger Doors	8
7852150	S	Peterbilt Pantograph Windshield Wipers With intermittent feature.	0
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	13
7900401	O	Cruise Control Inactive With Wipers On	0
7901140	O	Backup Alarm (87-112 DB) Variable adjusting	6
8011800	O	Drive Axle #1 Front Oil Temperature Gauge Located in Digital Cluster Display.	0
8011850	S	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0
8021315	S	Air Restriction Indicator Mounted on exhaust stanchion	0
8021800	O	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0
8041200	O	Dual Scale Speedometer MPH Over KPH	0

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Sales Code	Std/ Opt	Description	Weight
8070100	O	(4) Additional Dash Switches With Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	3
8070260	O	Switch To Deactivate ATC Traction Control Bendix ATC is required on the specification. Switch is to temporarily disable the Traction Control in extreme conditions such as snow, ice or mud. The ATC warning light will display in a constant state.	0
8070390	O	Engine Hourmeter Gauge Located in Digital Cluster Display	0
8070450	O	Engine PTO Hourmeter Gauge Located in Digital Cluster Display	0
8070860	O	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0
8070940	O	Voltmeter Gauge (MD/520 Only) Located in Digital Cluster Display	0
8110090	S	Headlights Single Rectangular Halogen	0
8120550	O	(5) Light Guards On Marker Lights	2
8120570	S	(5) LED Clearance With (2) LED Marker Lights Includes (5) lights mounted on roof of cab and (1) cab side marker light mounted in front of each cab door	0
8133900	S	None Furnished Stop/Tail/Backup Lights Available with full truck only, not available with tractor	0
8133960	O	Daytime Running Lights The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0
8134160	O	Self-Canceling Turn Signal	0
8153100	O	(1) F/O Load Light, Switch, 10' Wire Coil Under / in cab / sleeper baggage compartment	2
Paint			
8500710	S	Standard Paint Color Selection	0
8530770	O	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85200 FRAME L0001EA BLACK	0

Shipping Destination

Options Not Subject To Discount

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Sales Code	Std/ Opt	Description	Weight
9400090	S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0
9400092	O	PACCAR MX Standard Coverage 2 yrs/250,000 mi (400,000 km)/6,250 hrs	0
9407147	O	Fuel Price Index Factor \$99 NET	0
9408654	O	SmartLINQ RD/OTA 3YR Sub PACCAR MX Engines	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0
9408982	O	Vehicle Layout Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this.	0
Miscellaneous			
9409094	O	State Registry: Utah	0

Promotions

Special Requirements

- Special Requirement 1 0098170
- Special Requirement 2
- Special Requirement 3
- Special Requirement 4

Order Comments

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Total Weight

19,054

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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MAC TRAILER SALES, INC (MBR)
 14504 COMMERCE ST
 ALLIANCE, OH 44601
 Phone: (800) 297-7986
 Website: WWW.MACTRAILER.COM

This offer is valid until the printed expiration date, and is subject to change at Manufacturer discretion based on market conditions.

TIPPER SP Quote ID # 74658 JOB # 74226 Rev 3

Customer	MAC TRAILER SALES, INC (MBR)	Balance Due	
Dealer Name	MAC TRAILER SALES, INC (MBR)	Cubic Yards	116
Quote Date	8/3/22	Quote Expires	9/3/22
Qty	1	Weight	13799 lbs. ***

Dealer Salesman JEFF WOODS Model Code BI Plant of Mfg W
Cust P.O. # **Cust Unit #** MTSI STOCK 48 S&P TIPPERS

Model # TNSP48FR1000-2024 VIN # 5MAMN4825RW074226

BODY

LOAD PROFILE	MATERIAL, 80K GVWR
LENGTH	48
WIDTH	102
FLOOR	1/4 IN. FULL
CROSSMEMBER SPACING	5 1/4 IN. x 8 IN. U CROSSMEMBERS, 10 IN. SPACE
RUBBER SEAL	YES
WALL HEIGHT	100
WALL THICKNESS	0.19
1/4 IN. WALL LAST 15 FT.	NONE
WALL LINER	NONE
TAPERED SIDE	NONE
FULL LID	NONE
TOP RAIL OPTION	6 IN. W X 9 IN. T X 5/8 IN.
	6 IN. W X 9 IN. T X 5/8 IN.
NO. OF UPRIGHTS	20
NO. OF UPRIGHTS TO ADD OR SUBTRACT	0
HORIZONTAL BRACING	NONE
TARP BAR	YES, SINGLE
BULKHEAD	3/16 IN.
BULKHEAD STEPS	CATWALK & LADDER W/ STEPS INSIDE
SIDES STEPS D.S.	NONE
SIDES STEPS C.S.	NONE
FRONT FENDERS WITH FLAPS	NONE
BOTTOM RAIL	CLEAN-OUT
UPPER CROSS TUBES / CAPS	(1) SPRING-MID
TIRE CARRIER	NONE

LIGHTS

LIGHT TYPE	GROTE L.E.D. W/ GROMMET
LIGHT PANEL	3 LARGE - 3 SMALL - 3 LARGE
APRON	3/8 IN. X 1-1/2 IN. FULL LIGHT SHIELD
STD. MARKER LIGHTS	(3) EACH SIDE
MID-TURNS	(1) PAIR L.E.D. BRACKET
BACK-UP LIGHTS	NONE
AUXILIARY CABLE	NONE
REAR POCKET LIGHTS	1 PAIR

GATE

GATE SHEET THICKNESS	SMOOTH SIDE PANELS
GATE OPERATION	BALL VALVE

HINGE TYPE	OVERSLUNG ONLY
GATE BRACING	NO BRACING (SMOOTH SIDE PANELS)
WINDERS / SAFETY LATCH	WINDERS (1) EACH SIDE
GATE STEPS	UP CENTER OF GATE OUTSIDE ONLY
TARP HOOKS	BULKHEAD AND GATE

PRIMARY AXLES

MODEL	CLOSED TANDEM
NO. OF PRIMARY AXLES	2
SUSPENSION	MAC FABBED GALVANIZED SINGLE LEAF TAN. (49)
AXLE SPACING	49
SUB-FRAME	TANDEM 10 IN. I-BEAM (ALUM)
AXLES	TP 77.5 5/8W AXN WABCO 7" 25K
BRAKES	7 IN. XL, W/ 30-30 CHAMBERS
CAM GUARDS	NONE
HUB AND DRUM	CAST W/ STEEL HUB HP 10 STUD TP, LS, 7 IN.
TIRES	CONTINENTAL HSR2 11R 22.5 16 PLY
WHEELS	STEEL HP 22.5X8.25 - WHITE POWDER COATED
PRIMARY AXLE TIRE INFLATION SYSTEM	MOVED TO CHASSIS

LIFT AXLES

NO. OF LIFT AXLES	0
LIFT AXLE SUSPENSION	NONE
LIFT KIT	NONE
LIFT AXLE DISTANCE	N/A
LIFT AXLE	NONE
LIFT AXLE BRAKES	NONE
LIFT AXLE CAM GUARDS	NONE
LIFT AXLE HUB AND DRUM	NONE
LIFT AXLE TIRES	NONE
LIFT AXLE WHEELS	NONE
LIFT AXLE CONTROLS	NONE
FREE WHEEL VALVE	NONE
LIFT AXLE TIRE INFLATION SYSTEM	MOVED TO CHASSIS

STEERABLE LIFT AXLES

NO. OF STEERABLE AXLES	0
STEERABLE AXLE SUSPENSION	NONE
STEERABLE AXLE DISTANCE	N/A
STEERABLE AXLES	NONE
STEERABLE AXLE BRAKES	NONE
STEERABLE AXLE HUB AND DRUMS	NONE
STEERABLE AXLE TIRES	NONE
STEERABLE AXLE WHEELS	NONE
STEERABLE AXLE CONTROLS	NONE
STEERABLE AXLE LIFT KIT	NONE

CHASSIS

PIN SETTING	36
5TH WHEEL PLATE	3/8 LOW PROFILE
5TH WHEEL PLATE HEIGHT	49 IN. HIGH
GALVANIZED SUSPENSION HANGERS	INCLUDED W/ SUSPENSION
SUSPENSION CONTROL	NONE
ABS FOR TRAILER	(1) 2S1M MERITOR / WABCO
SLACKS	AUTOMATIC
TIRE INFLATION SYSTEM	NONE
AXLE LUBRICATION	SYNTHETIC GREASE
HUBODOMETER	NONE
DUST COVERS	NONE
DOLLIES - LANDING GEAR - LANDING LEGS	JOST H451 - (62,500 LB.) - 10 YEAR NO LUBE - GALVANIZED STEEL - D.S.
REGISTRATION HOLDER	NONE

AIR GAUGE / SYSTEM	NONE
ENCLOSURE FOR SWITCHES	NONE
AIR TANKS	ALUMINUM TANK
FLAPS FRONT OF TIRES	NONE
FLAPS REAR OF TIRES	FLAP BEHIND REAR AXLE
BUMPER	STANDARD GALV. STEEL PUSH BLOCKS
TOW RINGS	NONE
TIPPER PLATFORM BACKSTOP HEIGHT	40 IN (UNLESS NOTED)
TIPPER PLATFORM LENGTH	38 FT

TARP

TARP MANUFACTURER	NONE
TARP CONTROL	NONE
TARP COLOR	NONE
BOW HOLDERS	NONE
TARP BRACKET	NONE

PAINT

SUSPENSION COLOR	BLACK SOFT COAT
PIN STRIPING	BLACK (931716)
MAC MACHINE FINISH LOGOS	BLACK (931716)
OPTIONAL SIGNS	NONE

with rollover mesh tarp

Due to potential material cost increases, delivered unit pricing will be finalized 90 days prior to start of production.

Price - \$74,893.00
 FOB Boone, NC

Quote # 74658

Job # 74226

2 Trailers

Thank you for your business

ORDER CANCELLATION POLICY

Orders configured with common published and non-published options will not be subject to a cancellation penalty when the Manufacturer receives the request for cancellation 12 or more weeks prior to the scheduled production date. All cancellation requests received within 12 weeks but no less than 8 weeks of the scheduled production start date must be approved by the Product Manager for the specified product line and will be subject to a \$2500.00 cancellation fee. Cancellation requests within 8 weeks of the scheduled production start date will not be accepted.

*** denotes a weight for reference only. Trailer weight will be provided with the engineering design approval packet.

13,340 Actual Scale Weight



SALES ORDER

www.HaleTrailer.com

Rt 73 & Cooper Road, Voorhees, NJ 08043 (800) 232-6535

Voorhees, NJ
West Berlin, NJ
Portland, ME
Allentown, PA
Concord, NC

Jacksonville, FL
Baltimore, MD
Delmar, DE
Scranton, PA
Little Rock, AK

Elkton, MD
Springfield, MA
Boston, MA

Branch:	05 - Concord	Branch Phone:	800-438-2250	Purchase order #:	
Watauga County Sanitation <small>(Purchaser)</small>			Customer #:	Phillip Harrison	
336 Landfill Road <small>(Address)</small>			Cell:	828-964-6323	
Boone <small>(City)</small>	NC <small>(State)</small>	28607 <small>(Zip code)</small>	Fax:	E-mail:	

The undersigned purchaser hereby orders from Hale Trailer Brake & Wheel, Inc.(dealer) the vehicles(s) or equipment below set forth (which vehicle(s) and equipment hereinafter called "said vehicle(s)") to be delivered on or about _____ according to the following specifications, terms and conditions:

YEAR	MAKE	MODEL	VIN #	STOCK NO.	QTY	SALES PRICE	COMMENTS
2025	East	Tipper	079905	A006701	1	\$74,500.00	
							FOB Concord NC.
							Add Side to side Mesh Tarp

PURCHASER AGREES THAT NO RELIANCE IS BEING MADE ON VERBAL STATEMENTS REGARDING THE CONDITION OR PERFORMANCE OF THE ABOVE DESCRIBED VEHICLE(S). INCLUDING STATEMENTS AS TO THE SERVICE HISTORY OF SAID VEHICLE(S). PURCHASER HAS INSPECTED AND/OR TEST DRIVEN SAID VEHICLE(S) AND THE DECISION TO PURCHASE IS BASED TOTALLY ON THIS INSPECTION AND/OR TEST DRIVE. ABOVE VEHICLE(S) SOLD "AS IS WHERE IS" NO WARRANTY OR GUARANTEE IS OFFERED OR IMPLIED.

(signed) _____
(Purchaser) (Date)

EQUIPMENT TO BE TRADED

YEAR	MAKE	MODEL	VIN #	STOCK NO.	QTY	TRADE VALUE	COMMENTS

SALES PRICE		TRADE PACKAGE		SUMMARY	
Vehicle Price	\$74,500.00	Trade Value	\$0.00	Total Sale	\$74,500.00
Doc Fee's		Lien Holder Payoff *		Trade Equity Applied	\$0.00
Freight/Tags		Trade Equity	\$0.00	Sales Tax	
Total Sales	\$74,500.00	Trade Equity to be Applied		Less Deposit	
		Balance Due Purchaser	\$0.00	Net Payable Amount	\$74,500.00

PAYMENT TERMS: **COD** | **FINANCED** **FINANCE LENDER:** _____

* Payoff on Trade is subject to lien holder(s) payoff letter. Lien Holder: _____

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT, INCLUDING SUCH ADDITIONAL TERMS AND CONDITIONS.

Date:	07/24/24	Purchaser:	Watauga County Sanitation
Salesman:	Jackson Perkins	Printed Name:	_____
Source Code:	_____	Title:	_____
Tires	11R24.5		_____
		(Signed)	(Date)

WIRE FRAUD WARNING

Because of the risk of wire fraud, before sending a wire, **VERBALLY CONFIRM ALL WIRE TRANSFER INSTRUCTIONS WITH YOUR SALES REPRESENTATIVE** as follows:

- > Do not use a phone number provided in an e-mail unless it is a pre-established number you have used to contact Hale in the past.
- > To be safe you can call Hale's main number (from its public website or other source in the public domain) and ask for your sales representative.
- > During the phone call, let your sales representative know when the wire will be sent so we can monitor its receipt.

Hale will NEVER inform you of any wire transfer changes through an email! **ANY COMMUNICATION THAT YOU RECEIVE TO CHANGE OUR PAYMENT INSTRUCTIONS - INCLUDING THE BANK ACCOUNT - MUST BE CONSIDERED AS A FRAUD ATTEMPT. IN THIS CASE, YOU MUST CONTACT YOUR SALESMAN BY PHONE.** For security purposes, do not verify any wire instructions via email communication!

PLAY IT SAFE. DON'T BE A VICTIM OF WIRE FRAUD! **Init:** _____

ADDITIONAL TERMS AND CONDITIONS

the Company unless accepted and signed by an Officer or authorized representative of the Company.

- 1. **DEFINITIONS.** "Selling Dealer" and "Dealer" mean the authorized Dealer to whom this Order is addressed, and who shall become a party on its acceptance. "Purchaser" means the party executing this Order as such on the face hereof. "Manufacturer" means the Division or Corporation that manufactured the vehicle or chassis, it being understood by Purchaser that Dealer is in no respect the agent of Manufacturer.
- 2. **RELATIONSHIP OF PARTIES TO AGREEMENT.** Dealer and Purchaser are the sole parties to this order. Any reference to Manufacturer is for the purpose of explaining generally certain contractual relationships existing between the Selling Dealer and Manufacturer with respect to new vehicles.
- 3. **NO WARRANTIES EXPRESS OR IMPLIED.** THE COMPANY MAKES NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED OR IMPLIED BY LAW, AND THE COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF INCOME.
- 4. **MANUFACTURER'S PRICE INCREASES.** The Manufacturer has reserved the right to change the price to Dealer of new vehicles without notice. In the event the price to Dealer of the new vehicle ordered by Purchaser is changed by Manufacturer prior to its delivery to Purchaser, Dealer reserves the right to change the cash delivery price to Purchaser. If the cash delivery price is increased by Dealer, Purchaser may, if dissatisfied with the higher figure, cancel this Order. In the event a used vehicle ("trade-in") has been traded as part of the consideration for the new vehicle, the "trade-in" shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any). If the trade-in has been previously sold by Dealer, the amount received for it shall be returned to Purchaser less a selling commission of 15% and any expense incurred in storing, insuring, conditioning or advertising said trade-in for sale.
- 5. **TRADE-IN AND APPRAISAL.** Where Purchaser wishes to trade in a used vehicle ("trade-in") as part of the consideration for the vehicle ordered, the Purchaser agrees that the amount of the allowance offered by the Company for the traded equipment shall be applied by the Company as part payment of the purchase price of said vehicle(s). The traded equipment is to be delivered to the Company in the same condition and appearance in which it was when first inspected by the Company or its representative. The Company, upon delivery of the traded equipment, shall have the right to reinspect the same, and shall be the sole judge as to its condition, with the right of acceptance or rejection. If the traded equipment is not in the same condition and appearance was when first inspected by the Company, the Company shall have the right to adjust the amount of the allowance offered therefor and the total cash sales price shall be adjusted accordingly.
- 6. **DELIVERY OF TITLE TO DEALER.** Purchaser agrees to deliver to Dealer satisfactory evidence of title to any trade-in vehicle used as part of the consideration for the vehicle ordered at the time of delivery of such used vehicle to Dealer. Purchaser warrants any trade-in vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted on this Order.
- 7. **NON-REFUNDABLE DEPOSIT.** Unless this Order is canceled by Purchaser in accordance with Paragraph 4 above, Dealer shall have the right upon failure or refusal of Purchaser to accept delivery of the ordered vehicle or to comply with the terms of this Order, to retain as liquidated damages any cash deposit. In addition, where Purchaser has traded a used vehicle as part of the consideration for the vehicle ordered, Dealer shall have the right to sell such trade-in and reimburse himself out of the proceeds of such sale for the expenses specified in Paragraph 4 above and for such other expenses and losses as Dealer may incur or suffer as a result of the Purchaser's failure or refusal to comply with the provision of this Order.
- 8. **DESIGN CHANGES BY THE MANUFACTURER.** The Manufacturer has reserved the right to change the design of any new vehicle, chassis, accessories or parts of new vehicles at any time without notice and without obligation to make the same or any similar change upon any vehicle, chassis, accessories or parts of vehicles previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. In the event of any such change by the Manufacturer, Dealer shall have no obligation to Purchaser to make this same or any similar change in any vehicle, chassis, accessories or parts of the vehicle covered by this Order either before or after delivery to Purchaser.
- 9. **DELAYS IN DELIVERY.** The Purchaser understands and agrees that the Company shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities: **NOR IN ANY EVENT SHALL THE COMPANY BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF INCOME.** The receipt of said vehicle(s) by the Purchaser upon delivery shall constitute a waiver of all claims for loss or damage due to delay.

In the event that the within purchase order is canceled by mutual written agreement of the Company and the Purchaser, or if the Company is unable to make delivery of said vehicle(s) for any of the reasons hereinabove specified, the Company shall return and the Purchaser shall accept the cash deposit and the traded equipment (or if the traded equipment shall have been sold, the lesser of a) the trade value less any payoff made by the Company or b) the net amount received by the Company from the sale thereof) in full discharge of any obligations of the Company to the Purchaser hereunder.
- 10. **PURCHASER RESPONSIBLE FOR TAXES.** ALL TAXES NOW OR HEREINAFTER IMPOSED UPON THE SALE OF THE VEHICLE(S) SPECIFIED HEREIN SHALL BE PAID BY THE PURCHASER.
- 11. **EXECUTION OF OTHER DOCUMENTS.** The purchaser before or at the time of delivery of the vehicle covered by this Order will execute such other forms of agreement or documents, including loan or lease documents and security agreements (the "Other Documents"), as may be required by the terms and conditions of payment indicated on the front of this Order.
- 12. **PAYMENT OF BALANCE DUE AND ACCEPTANCE BY PURCHASER.** The Purchaser agrees to pay the balance due on the terms specified and to accept delivery of the ordered vehicle within 48 hours after notification that the vehicle is ready for delivery. In the event that the within purchase order is accepted by the Company and the Purchaser fails to accept delivery and perform pursuant to the terms hereof, then the Company shall have the right to retain the amount of any cash deposit and the traded equipment delivered to the Company on account of the purchase price of said vehicle(s) as liquidated damages in addition to such other rights as the Company may have under the law. In addition, the Company may dispose of or sell such ordered vehicle as the Company deems reasonable.

A security interest in said vehicle(s) shall remain in the Company until the payment in full of the purchase price, or, if the terms of payment herein provided are other than cash, until the execution and delivery of the Other Documents as hereinabove provided, at which time the terms of said Other Documents shall control.

In the event of Purchaser's failure to make payment of the purchase price when due, the Company may take immediate possession of said vehicle(s), without notice, demand, or hearing, all of which are expressly waived. For this purpose, the Purchaser shall, if the Company so requests, make said vehicle(s) available to the Company at a reasonably convenient place designated by it, and the Company shall have the right, and is hereby authorized to enter upon the premises wherever said vehicle(s) may be and remove the same. The Purchaser hereby expressly waives any action or right of action or any kind whatsoever against the Company because of the removal, repossession or retention of said vehicle(s) or otherwise.

Any amounts owing to Dealer by Purchaser pursuant to this sales order which are not paid when due are subject to a 1-1/2% per month (18% annually) late charge plus the costs of collections including reasonable attorney's fees. It is further agreed that the Purchaser will pay the Company a fee of \$25.00, per item, for any instrument returned unpaid by Purchaser's bank or financial institution.
- 13. **NO MODIFICATION UNLESS IN WRITING.** The Purchaser agrees that all previous communications between the Purchaser and the Company, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. The Purchaser further agrees that no modification hereof shall be Binding upon the Company unless such modification is in writing and agreed to and accepted in writing by an officer or authorized representative of the Company.

Initial:

Quote Summary

Prepared For:
 Watauga County Sanitation
 NC

Prepared By:
 Cory Elder
 James River Equipment
 9550 Statesville Road
 Charlotte, NC 28269
 Phone: 704-597-0211
 celder@jamesriverequipment.com

USED EQUIPMENT: DISCLAIMER OF WARRANTIES – All goods are purchased by the purchaser “AS IS” and “WITH ALL FAULTS”, and seller makes no representation or warranty, express, or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or other matter with respect to the goods. _____ (Initial)

Quote Id: 31390313
Created On: 25 July 2024
Last Modified On: 25 July 2024
Expiration Date: 01 August 2024

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 624 P-Tier Wheel Loader	\$ 467,004.61	\$ 285,596.51	X 1	=	\$ 285,596.51
Extended Warranty		\$ 7,292.80	X 1	=	\$ 7,292.80
Extended Warranty, 624 P, Comprehensive, 4000 Total Hours or 60 Total Months, \$200 Deductible					
Sub Total					\$ 292,889.31
Equipment Total					\$ 292,889.31

Quote Summary

Equipment Total	\$ 292,889.31
SubTotal	\$ 292,889.31
Sales Tax - (7.00%)	\$ 20,502.25
Total	\$ 313,391.56
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 313,391.56

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31390313

JOHN DEERE 624 P-Tier Wheel Loader				
Hours:				Suggested List
Stock Number:				\$ 467,004.61
				Selling Price
				\$ 285,596.51
Code	Description	Qty	Unit	Extended
6041DW	624 P Wheel Loader	1	\$ 307,419.00	\$ 307,419.00
Standard Options - Per Unit				
183E	JDLink™	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0259	English	1	\$ 0.00	\$ 0.00
0351	Translated Text Labels	1	\$ 0.00	\$ 0.00
0401	Waste Handler	1	\$ 0.00	\$ 0.00
0451	Standard Z-BAR	1	\$ 0.00	\$ 0.00
0613	Level 3 Trim	1	\$ 8,629.00	\$ 8,629.00
0658	Level 3 Performance	1	\$ 4,320.00	\$ 4,320.00
0953	Advanced Vision System	1	\$ 5,178.00	\$ 5,178.00
1102	Advanced Object Detection	1	\$ 2,493.00	\$ 2,493.00
1303	Close Mounted Left Side Steps	1	\$ 0.00	\$ 0.00
2205	SmartWeigh Ready + Trial	1	\$ 930.00	\$ 930.00
4095	John Deere 6.8L - FT4/SV	1	\$ 26,100.00	\$ 26,100.00
5121	No Brand Preference - 20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims	1	\$ 14,986.00	\$ 14,986.00
5550	Less Fenders And Rear Platforms	1	\$ 0.00	\$ 0.00
6520	Less Counterweight & Rear Hitch	1	\$ -1,338.00	\$ -1,338.00
7026	Joystick Controls	1	\$ 0.00	\$ 0.00
7054	Three Function Hydraulics	1	\$ 2,342.00	\$ 2,342.00
7403	Hydraulic Coupler - JRB 416 Pattern	1	\$ 8,494.00	\$ 8,494.00
7458	Bolt-On Cutting Edge	1	\$ 1,036.00	\$ 1,036.00
7500	Less Fork Frame	1	\$ 0.00	\$ 0.00
7700	Less Tines	1	\$ 0.00	\$ 0.00
7829	3.75 YD (2.90 CM) Enhanced Performance	1	\$ 12,895.00	\$ 12,895.00
8015	20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims - No Brand Preference	1	\$ 0.00	\$ 0.00
8213	Chrome Curved Stack	1	\$ 700.00	\$ 700.00
8501	Debris Package	1	\$ 3,425.00	\$ 3,425.00
8502	Maintenance and Service Package	1	\$ 620.00	\$ 620.00
8505	Guards - Transmission & Bottom	1	\$ 2,135.00	\$ 2,135.00
8508	Auxiliary Equipment Package	1	\$ 1,175.00	\$ 1,175.00
Standard Options Total				\$ 94,120.00
Technology Options				
Edge	Rubber cutting edge	1	\$ 2,300.00	\$ 2,300.00

Selling Equipment

Quote Id: 31390313

Technology Options Total				\$ 2,300.00
Dealer Attachments				
DIS	Gov't Sourcewell discount	1	\$ 50,058.61	\$ 50,058.61
FOAM	Foam fill tires	1	\$ 9,500.00	\$ 9,500.00
Dealer Attachments Total				\$ 59,558.61
Value Added Services				
	Extended Warranty	1	\$ 7,292.80	\$ 7,292.80
Value Added Services Total				\$ 7,292.80
Other Charges				
	Freight	1	\$ 3,607.00	\$ 3,607.00
Other Charges Total				\$ 3,607.00
Suggested Price				\$ 474,297.41
Customer Discounts				
Customer Discounts Total			\$ -181,408.10	\$ -181,408.10
Total Selling Price				\$ 292,889.31

Extended Warranty Proposal

PowerGard™ Protection Plan

4WD Loaders

Date : July 25, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	Extended Warranty	Deductible:	\$ 200
Equipment Type	4WD Loaders	Coverage:	Comprehensive	Quoted Price	\$ 7,292.80
Model	624 P	Total Months:	60		
Country	US	Total Hours:	4000	Date Quoted	July 25, 2024
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also past fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

I ACCEPT the PowerGard Protection

I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

Quote Summary

Prepared For:
 Watauga County Sanitation
 NC

Prepared By:
 Gentry Justin
 James River Equipment
 635 Mocksville Hwy
 Statesville, NC 28625
 Phone: 704-872-6411
 justin.gentry@jamesriverequipment.com

USED EQUIPMENT: DISCLAIMER OF WARRANTIES – All goods are purchased by the purchaser “AS IS” and “WITH ALL FAULTS”, and seller makes no representation or warranty, express, or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or other matter with respect to the goods. _____ (Initial)

Quote Id: 31388483
Created On: 25 July 2024
Last Modified On: 25 July 2024
Expiration Date: 01 August 2024

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 624 P-Tier Wheel Loader	\$ 467,004.61	\$ 282,596.51	X 1	=	\$ 282,596.51
Extended Warranty		\$ 7,292.80	X 1	=	\$ 7,292.80
Extended Warranty, 624 P, Comprehensive, 4000 Total Hours or 60 Total Months, \$200 Deductible					
Sub Total					\$ 289,889.31
Equipment Total					\$ 289,889.31

Quote Summary

Equipment Total	\$ 289,889.31
SubTotal	\$ 289,889.31
Sales Tax - (7.00%)	\$ 20,292.25
Total	\$ 310,181.56
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 310,181.56

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31388483

JOHN DEERE 624 P-Tier Wheel Loader				
Hours:				Suggested List
Stock Number:				\$ 467,004.61
				Selling Price
				\$ 282,596.51
Code	Description	Qty	Unit	Extended
6041DW	624 P Wheel Loader	1	\$ 307,419.00	\$ 307,419.00
Standard Options - Per Unit				
183E	JDLink™	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0259	English	1	\$ 0.00	\$ 0.00
0351	Translated Text Labels	1	\$ 0.00	\$ 0.00
0401	Waste Handler	1	\$ 0.00	\$ 0.00
0451	Standard Z-BAR	1	\$ 0.00	\$ 0.00
0613	Level 3 Trim	1	\$ 8,629.00	\$ 8,629.00
0658	Level 3 Performance	1	\$ 4,320.00	\$ 4,320.00
0953	Advanced Vision System	1	\$ 5,178.00	\$ 5,178.00
1102	Advanced Object Detection	1	\$ 2,493.00	\$ 2,493.00
1303	Close Mounted Left Side Steps	1	\$ 0.00	\$ 0.00
2205	SmartWeigh Ready + Trial	1	\$ 930.00	\$ 930.00
4095	John Deere 6.8L - FT4/SV	1	\$ 26,100.00	\$ 26,100.00
5121	No Brand Preference - 20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims	1	\$ 14,986.00	\$ 14,986.00
5550	Less Fenders And Rear Platforms	1	\$ 0.00	\$ 0.00
6520	Less Counterweight & Rear Hitch	1	\$ -1,338.00	\$ -1,338.00
7026	Joystick Controls	1	\$ 0.00	\$ 0.00
7054	Three Function Hydraulics	1	\$ 2,342.00	\$ 2,342.00
7403	Hydraulic Coupler - JRB 416 Pattern	1	\$ 8,494.00	\$ 8,494.00
7458	Bolt-On Cutting Edge	1	\$ 1,036.00	\$ 1,036.00
7500	Less Fork Frame	1	\$ 0.00	\$ 0.00
7700	Less Tines	1	\$ 0.00	\$ 0.00
7829	3.75 YD (2.90 CM) Enhanced Performance	1	\$ 12,895.00	\$ 12,895.00
8015	20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims - No Brand Preference	1	\$ 0.00	\$ 0.00
8213	Chrome Curved Stack	1	\$ 700.00	\$ 700.00
8501	Debris Package	1	\$ 3,425.00	\$ 3,425.00
8502	Maintenance and Service Package	1	\$ 620.00	\$ 620.00
8505	Guards - Transmission & Bottom	1	\$ 2,135.00	\$ 2,135.00
8508	Auxiliary Equipment Package	1	\$ 1,175.00	\$ 1,175.00
Standard Options Total				\$ 94,120.00
Technology Options				
Edge	Rubber cutting edge	1	\$ 2,300.00	\$ 2,300.00

Selling Equipment

Quote Id: 31388483

Technology Options Total				\$ 2,300.00
Dealer Attachments				
DIS	Gov't Sourcewell discount	1	\$ 50,058.61	\$ 50,058.61
FOAM	Foam fill tires	1	\$ 9,500.00	\$ 9,500.00
Dealer Attachments Total				\$ 59,558.61
Value Added Services				
	Extended Warranty	1	\$ 7,292.80	\$ 7,292.80
Value Added Services Total				\$ 7,292.80
Other Charges				
	Freight	1	\$ 3,607.00	\$ 3,607.00
Other Charges Total				\$ 3,607.00
Suggested Price				\$ 474,297.41
Customer Discounts				
Customer Discounts Total			\$ -184,408.10	\$ -184,408.10
Total Selling Price				\$ 289,889.31

Extended Warranty Proposal

PowerGard™ Protection Plan

4WD Loaders

Date : July 25, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	Extended Warranty	Deductible:	\$ 200
Equipment Type	4WD Loaders	Coverage:	Comprehensive	Quoted Price	\$ 7,292.80
Model	624 P	Total Months:	60		
Country	US	Total Hours:	4000	Date Quoted	July 25, 2024
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also past fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

I ACCEPT the PowerGard Protection

I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

Quote Summary

Prepared For:
 Watauga County Sanitation
 NC

Prepared By:
 Johnson Andrew
 James River Equipment
 288 Westgate Drive
 Wilkesboro, NC 28697
 Phone: 336-973-8201
 andrew.johnson@jamesriverequipment.com

USED EQUIPMENT: DISCLAIMER OF WARRANTIES – All goods are purchased by the purchaser “AS IS” and “WITH ALL FAULTS”, and seller makes no representation or warranty, express, or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or other matter with respect to the goods. _____ (Initial)

Quote Id: 31384116
Created On: 24 July 2024
Last Modified On: 25 July 2024
Expiration Date: 30 August 2024

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 624 P-Tier Wheel Loader	\$ 467,004.61	\$ 279,483.91	X 1	=	\$ 279,483.91
Extended Warranty		\$ 7,292.80	X 1	=	\$ 7,292.80
Extended Warranty, 624 P, Comprehensive, 4000 Total Hours or 60 Total Months, \$200 Deductible					
Sub Total					\$ 286,776.71
Equipment Total					\$ 286,776.71

Quote Summary

Equipment Total	\$ 286,776.71
SubTotal	\$ 286,776.71
Sales Tax - (7.00%)	\$ 20,074.37
Total	\$ 306,851.08
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 306,851.08

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31384116

JOHN DEERE 624 P-Tier Wheel Loader				
Hours:				Suggested List
Stock Number:				\$ 467,004.61
				Selling Price
				\$ 279,483.91
Code	Description	Qty	Unit	Extended
6041DW	624 P Wheel Loader	1	\$ 307,419.00	\$ 307,419.00
Standard Options - Per Unit				
183E	JDLINK™	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0259	English	1	\$ 0.00	\$ 0.00
0351	Translated Text Labels	1	\$ 0.00	\$ 0.00
0401	Waste Handler	1	\$ 0.00	\$ 0.00
0451	Standard Z-BAR	1	\$ 0.00	\$ 0.00
0613	Level 3 Trim	1	\$ 8,629.00	\$ 8,629.00
0658	Level 3 Performance	1	\$ 4,320.00	\$ 4,320.00
0953	Advanced Vision System	1	\$ 5,178.00	\$ 5,178.00
1102	Advanced Object Detection	1	\$ 2,493.00	\$ 2,493.00
1303	Close Mounted Left Side Steps	1	\$ 0.00	\$ 0.00
2205	SmartWeigh Ready + Trial	1	\$ 930.00	\$ 930.00
4095	John Deere 6.8L - FT4/SV	1	\$ 26,100.00	\$ 26,100.00
5121	No Brand Preference - 20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims	1	\$ 14,986.00	\$ 14,986.00
5550	Less Fenders And Rear Platforms	1	\$ 0.00	\$ 0.00
6520	Less Counterweight & Rear Hitch	1	\$ -1,338.00	\$ -1,338.00
7026	Joystick Controls	1	\$ 0.00	\$ 0.00
7054	Three Function Hydraulics	1	\$ 2,342.00	\$ 2,342.00
7403	Hydraulic Coupler - JRB 416 Pattern	1	\$ 8,494.00	\$ 8,494.00
7458	Bolt-On Cutting Edge	1	\$ 1,036.00	\$ 1,036.00
7500	Less Fork Frame	1	\$ 0.00	\$ 0.00
7700	Less Tines	1	\$ 0.00	\$ 0.00
7829	3.75 YD (2.90 CM) Enhanced Performance	1	\$ 12,895.00	\$ 12,895.00
8015	20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims - No Brand Preference	1	\$ 0.00	\$ 0.00
8213	Chrome Curved Stack	1	\$ 700.00	\$ 700.00
8501	Debris Package	1	\$ 3,425.00	\$ 3,425.00
8502	Maintenance and Service Package	1	\$ 620.00	\$ 620.00
8505	Guards - Transmission & Bottom	1	\$ 2,135.00	\$ 2,135.00
8508	Auxiliary Equipment Package	1	\$ 1,175.00	\$ 1,175.00
Standard Options Total				\$ 94,120.00
Technology Options				
Edge	Rubber cutting edge	1	\$ 2,300.00	\$ 2,300.00

Selling Equipment

Quote Id: 31384116

Technology Options Total				\$ 2,300.00
Dealer Attachments				
DIS	Gov't Sourcewell discount	1	\$ 50,058.61	\$ 50,058.61
FOAM	Foam fill tires	1	\$ 9,500.00	\$ 9,500.00
Dealer Attachments Total				\$ 59,558.61
Value Added Services				
	Extended Warranty	1	\$ 7,292.80	\$ 7,292.80
Value Added Services Total				\$ 7,292.80
Other Charges				
	Freight	1	\$ 3,607.00	\$ 3,607.00
Other Charges Total				\$ 3,607.00
Suggested Price				\$ 474,297.41
Customer Discounts				
Customer Discounts Total			\$ -187,520.70	\$ -187,520.70
Total Selling Price				\$ 286,776.71

Extended Warranty Proposal
PowerGard™ Protection Plan
4WD Loaders
Date : July 25, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	Extended Warranty	Deductible:	\$ 200
Equipment Type	4WD Loaders	Coverage:	Comprehensive	Quoted Price	\$ 7,292.80
Model	624 P	Total Months:	60		
Country	US	Total Hours:	4000	Date Quoted	July 25, 2024
MFWD/Tracks	N				

Scraper Use

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Preliminary Buyers Order

Rep Roberto Rodriguez
 Date 07-24-2024
 Stock # Q95346

2221 NW 22nd Street
 Pompano Beach, FL 33069

Name Watauga County Sanitation Department	Phone 828-964-6323	Phone 2
Address 336 Landfill Road	City / State / Zip Boone N.C 28607	
Contact Name: Mr. Phillip Harrison	Email: phillip.harrison@watgov.org	

ALL USED VEHICLES SOLD "AS IS" WITH NO WARRANTY EXPRESSED OR IMPLIED

Sale Unit				Sales Price	\$66,588.00
Year 2025	Make MAC TRAILER MFG	Model Tipper -Smooth Side	Color Aluminum	GAP Insurance	\$0.00
Serial # Pending Order		Trailer Length 48 Foot		Roadside Assistance	\$0.00
Reefer Serial		Reefer Hours		Finance Origination	\$0.00
APU Serial #		APU Hours		Dealer Admin	\$394.00
Trade In				Trade-Ins	\$0.00
Year	Make	Model		Total Extras	\$2,999.00
Body	VIN	Mileage		Warranty	\$0.00
Equity	Allowance	Balance Owed		FET	\$0.00
Extras/Add-ons				City Sales Tax	\$0.00
FL Tag & Title		\$149.00		County Sales Tax	\$0.00
Transport		\$2,850.00		State Sales Tax	\$0.00
				Other Tax	
				Sub Total	\$69,981.00
				Deposit	\$0.00
				TOTAL	\$69,981.00
Lien Holder Information					

Delivery of the equipment is to be taken within (7 Days from date of this Buyers Order) or a storage fee of \$15.00 a day will be imposed accordingly. Failure to do so shall be a breach of this agreement and the seller may retain as liquidated damages, the cash and all other considerations paid by purchaser Seller reserves title to motor vehicle until check or draft is paid by bank on which drawn. Any breach of contract by the buyer shall be sufficient cause for seller to declare contract void and/or to seek any redress for damages seller may deem buyer has committed by virtue of said breach of contract Buyer guarantees to deliver clear, good title to his traded equipment Buyer authorizes seller to supply and charge for collision insurance in contract in event there is no such insurance transferable or forthcoming from buyer. Buyer acknowledges receipt of a copy of this order

All promises, verbal understandings, or agreements of any kind pertaining to this purchase not specified herein are not binding on the seller I, the purchaser, state that I am over eighteen years of age and have legal right to transact business

I hereby acknowledge I have received evidence necessary for transfer of equipment title. Buyer further authorizes seller to make payoff on his trade and to endorse his nameto any rebate checks on his behalf. Buyer authorizes seller to correct and/or alter figures herein where amount owing on trade is incorrect and/or where error of arithmetic occur, and to change any and/or all figures affected therein, including payment accordingly. Buyer acknowledges he/she supplied information regarding balance owing on the trade-in. Buyer authorizes seller to correct typographical errors herein.

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

MANAGER	BUYER'S SIGNATURE	Date
MANAGER'S SIGNATURE	CO-BUYER'S SIGNATURE	Date

THIS IS NOT AN ORDER UNTIL ACCEPTED BY SALES MANAGER OR OFFICER OF THE COMPANY

Carolina Environmental Systems, Inc.
306 Pineview Drive, Kernersville, NC 27284
2701 White Horse Road, Greenville, SC 29611
500 Lee Industrial Blvd, Austell, Ga 30168
Phone: 800-239-7796
336-904-0952

QUOTE

July 17, 2024
Watauga County
Attention: Mr. Phillip Harrison

Dear Phillip,

CES appreciates the opportunity to quote you the following:

One (1) Heil DuraPack Half Pack – 40 cubic yard full eject front end loading refuse body complete as per all standard specifications and with the following optional equipment:

- Single LED container work light
- Multi function rear strobe lights
- Body side back assist lights
- Dual cab guard mounted flood lights
- Cab shield mounted LED light facing rearward toward hopper opening
- Tailgate mounted roof access ladder
- Cab protector extension raise-manual jack
- 18"x18"x36" toolbox
- 3rd Eye dual camera system for hopper and rear of vehicle
- Bolt on fender extension kit
- Factory mounting
- Incoming freight and service

All as per the above and mounted on one (1) 2025 Peterbilt 520 cab/chassis complete as per the enclosed specifications and including a five (5) year 200,000 mile engine, engine emissions, and five (5) year unlimited mile transmission warranty

Heil/Sourcewell Contract Sales Price: \$399,989
Heil/Sourcewell Contract # 110223-THC

Delivery: Approximate delivery for Q4 2024/Q1 2025, subject to prior sale
FOB: Your yard
Terms: balance due upon delivery

Budgetary Sales Price for 2025: \$425,000

We sincerely appreciate the opportunity to submit the above quotation. If we may answer any questions or be of service to you in any way, please do not hesitate to contact us at: 1-800-239-7796.

Sincerely, **Ben Taylor**, Carolina Environmental Systems

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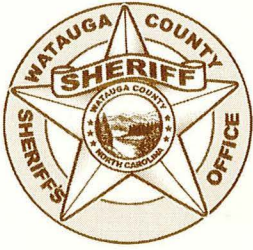
AGENDA ITEM 9:**MISCELLANEOUS ADMINISTRATIVE MATTERS*****A. FY 2025 Sheriff's Office Purchases Request*****MANAGER'S COMMENTS:**

Major Kelly Redmon, Watauga County Sheriffs' Office, will request Board approval for the purchase of eight (8) 2025 Dodge Durango Police SUVs, AWD at \$41,233 each from Ilderton Dodge Inc. Ilderton Dodge was awarded the Sheriffs' Association's vendor vehicle procurement contract. Adequate funds are available to cover the expenditure.

In addition, Major Redmon will request Board approval to purchase the emergency equipment at a cost of \$5,438.08 per patrol vehicle from Dana Safety Supply. Dana was awarded the Sheriff's Association's vendor procurement contract for safety equipment.

Lastly, Major Redmon will request the Board approve the purchase of eight (8) dual band car radios in the amount of \$4,670 each from Two Way Radio of Carolina, Inc.

Adequate funds are available to cover the expenditures in the FY 2024-2025 budget. Board action is requested to approve the purchase of eight (8) 2025 Dodge Durango Police SUVs, AWD in the amount of \$339,807.92 from Ilderton Dodge, eight (8) emergency equipment up fits for a total of \$43,504.64 from Dana Safety Supply, and eight (8) dual band car radios in the amount of \$37,360 from Two Way Radio of Carolina, Inc.



WATAUGA COUNTY SHERIFF'S OFFICE

184 HODGES GAP ROAD
BOONE, NORTH CAROLINA 28607
(828) 264-3761 • FAX (828) 263-5345

LEN D. HAGAMAN, JR.
SHERIFF

07/22/2024

To: Deron Geouque- Watauga County Manager

From: Major Kelly Redmon

Ref: FY 24-25 Vehicle Purchase, Equipment and Radio purchases

The Watauga County Sheriff's Office request Watauga County Board of Commission approval to purchase the following vehicles from Ilderton Dodge thru the NC Sheriffs Vehicle Procurement contract.

8 Dodge Durango SUV AWD V6- \$41,233.00 each.

Additionally, we request approval to purchase 8 police radios to install in the cars from Two Way radios of Carolina. The cost of these dual band radios and applicable programming is \$4,670.00 each.

Along with that, we also request approval to purchase from Dana Safety Supply the lights, sirens, partitions and other related police equipment to upfit the vehicles for patrol use. The cost per vehicle is \$5,438.08 each.

The funds for these are available in the Sheriff's Budget for FY 2024-25

KENWOOD



P25 Public Safety Grade Communications
For Law Enforcement

Watauga County Sherriff

Subscriber Overview





704-372-3444
TWOWAYRADIO.ORG
 2016 WEST MOREHEAD, ST. CHARLOTTE, NC 28208



WATAUGA COUNTY SHERIFF'S DEPT

1/23/2024

Attn: Major Kelly Redmon
 184 Hodges Gap Rd
 Boone, NC 28607
 828-265-7607



QTY	DESCRIPTION	EACH	AMOUNT
NC Convenience Contract 725-G Pricing			
	EF Johnson VM7000 Dual Band VHF/700/800Mhz Rem Mnt Mobile Radio	MSRP \$ 6242.00	
	Includes: Bluetooth, Ignition Sense Cable (Qty 2), Speakers (Qty 2), Mounting Hardware, Mobile Microphone, and 3 Year Warranty.		
8	Final Total Pricing After Discounts	\$ 3,790.00	\$ 30,320.00
15% Pricing Increase announced for April 1, 2023. Pricing good through March 30, 2023			

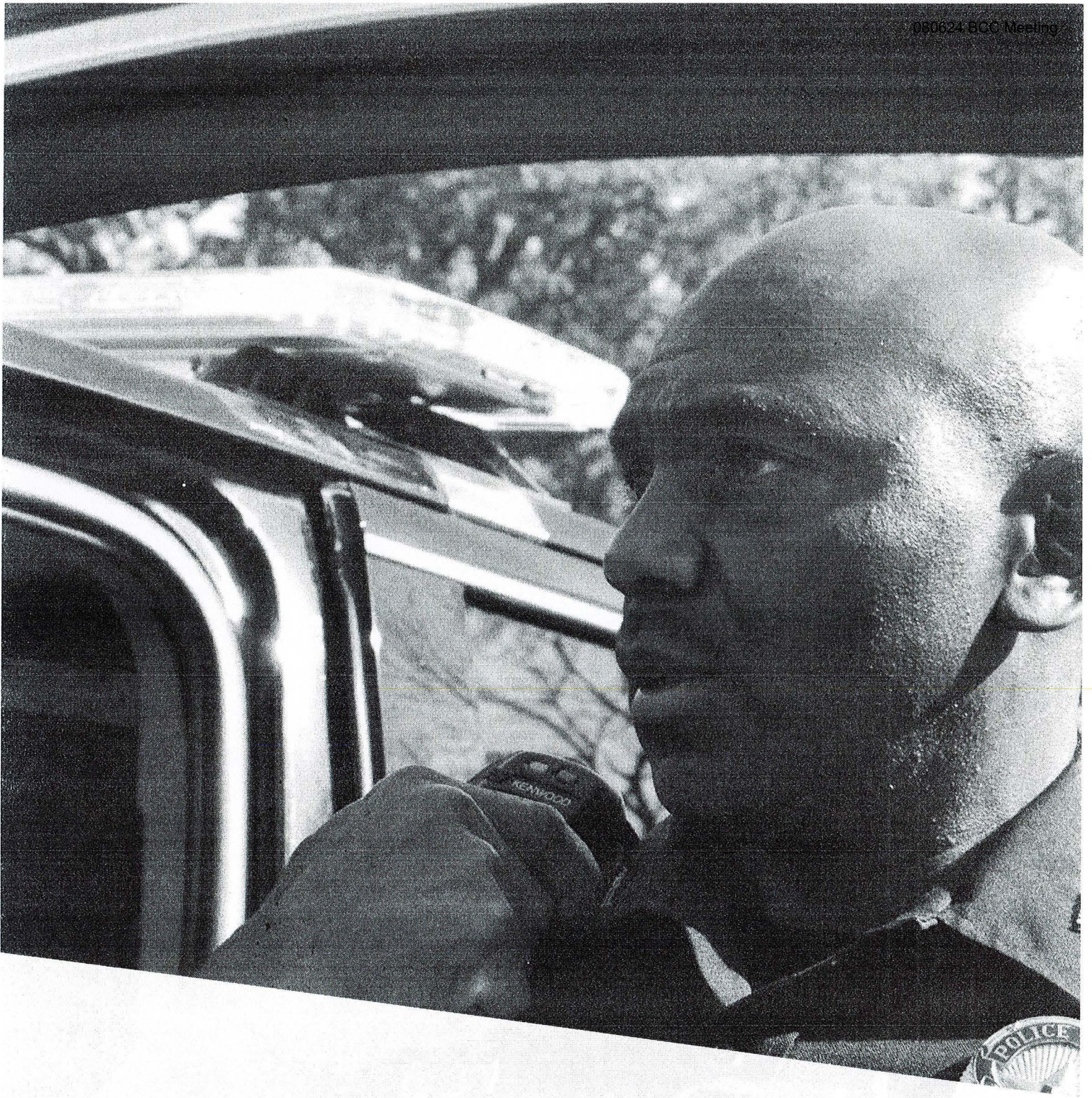
Includes: Analog FM, P25 CAI AMBE+2, 1024 Channels, Analog Conventional, P25 Conventional, P25 Phase 1 Trunking, P25 Phase 2 TDMA (VIPER Mandate) Multi Key DES-OFB Encryption, ADP Compatible Encryption, True Voice Noise Cancellation, and VIKING Vault Perpetual Software. INCLUDED

OPTIONS

8	Replace Standard Deck with VHF Hi Power, 100 Watt Mobile Deck	\$ 500.00	\$ 4,000.00
8	add Multi-Key AES Encryption (for FBI, ICE, DHS Joint Operations)	\$ 300.00	\$ 2,400.00
	KCH-21 Hand Held Controller Option	\$ 350.00	
8	QW-152 VHF 1/4 Wave Mobile Antenna, NMO Mnt, Connector	\$ 40.00	\$320.00
8	QW-8063 800 MHz Mobile Antenna, NMO Mnt, Connector	\$ 40.00	\$320.00
8	Programming Labor TWRC Remote Mount On-Site Installation	FREE	FREE
		\$ 295.00	



Equipment Total	\$ 37,360.00
Tax (6.75%)	\$2,521.80
Total Equipment Cost:	\$ 39,881.80



Making Safe, **Simple.**[™]

KENWOOD



VM7000

VHF (with High Power and Low Band High Power options) -
 J-IF - Low - J-IF - High - 700/800 MHz
 Analog - P25 Phase 1 & 2 - Viking16

With the VM7000 All-Band Multi-Deck Mobile, you can simultaneously receive and display up to four bands so you never miss a call. The "select" and "unselect" speakers give you the option for audio control similar to a dispatch console. KENWOOD Viking® is the industry's only mobile platform providing TrueVoice™ noise cancellation.



Features

- Mixed protocol operation (P25 Phase 1 & 2 Trunking, P25 Conventional, Viking16, FM Analog)
- 1024 channels (2048 and 4096 options)
- Mixed protocol zones
- P25 Authentication (Link Layer Authentication)
- P25 IP packet data
- P25 GPS data (built in GPS)
- MDC-1200 & GE-Star signaling
- P25 Conventional vote scan
- Single or Dual Remote Mount configuration
- External speaker
- Over-the-Internet-Programming (OTIP)
- Encryption
 - ARC4™ software encryption; compatible with Motorola ADP™
 - DES-OFB
 - AES-256 (FIPS 140-2) Single and Multi-Key
 - Over-the-Air-Rekeying (OTAR)
 - VK5000 or Motorola KVL3000/KVL4000 Keyloaders
- WiFi
- Instant Recording Replay (IRR)
- Voice Recording

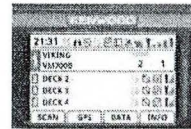
Refer to the Viking VM7000 operating manual for detailed requirements & conditions for proper GPS operation.

Accessories

Complete line of accessories including microphones, speakers & antennas.
 Download the accessory catalog at
www.ejohanson.com/products/accessories.

Enhanced Control Head

- Larger display - 2.75" (36 x 60 mm)
- Resolution of 400 x 240 pixels
- Viewing angle of 140°
- Multi-color LCD + TX/RX (green/red) LEDs
- D-Pad & more PF keys, dedicated emergency key & channel/volume control knobs
- Replaceable A/B/C button labels
- User selectable themes (8 themes available)
- Day & night display options



Day - High Contrast



Night - High Contrast

Compatible With P25 Systems²

- ATLAS® P25 Phase 1 and Phase 2 System
- Motorola Astro® 25 - P25 Phase 1 & Phase 2
- Harris VIDA® - P25 Phase 1 & Phase 2
- Airbus (formerly Cassidian) VESTA™ Radio - P25 Phase 1 & Phase 2

We combine P25 design expertise with recognized quality & reliability along with advanced technology to make KENWOOD Viking radios simple to use & maintain.



PerfectFit Software Licensing

At Kenwood, we've pioneered a new way of licensing software. It's called PerfectFit. It's a simple, easy-to-use system that lets you license software on a per-user basis. No more expensive licenses. No more complicated licensing. Just a simple, easy-to-use system that lets you license software on a per-user basis. No more expensive licenses. No more complicated licensing. Just a simple, easy-to-use system that lets you license software on a per-user basis.



Armada Fleet Management

At Kenwood, we've pioneered a new way of managing your fleet. It's called Armada. It's a simple, easy-to-use system that lets you manage your fleet on a per-user basis. No more expensive licenses. No more complicated licensing. Just a simple, easy-to-use system that lets you manage your fleet on a per-user basis.



TrueVoice™ Noise Cancellation

At Kenwood, we've pioneered a new way of canceling noise. It's called TrueVoice. It's a simple, easy-to-use system that lets you cancel noise on a per-user basis. No more expensive licenses. No more complicated licensing. Just a simple, easy-to-use system that lets you cancel noise on a per-user basis.

VM7000 Mobile Specifications

General		VHF Low Band (110W) ²	VHF (110W)	VHF	UHF	700/800 MHz	
Frequency Range		39-50 MHz	136-174 MHz	136-174 MHz	Type 1: 450-520 MHz Type 2: 380-470 MHz	RX: 762-776, 851-870 MHz TX: 762-776, 792-806, 806-825, 851-870 MHz	
Max. Channels Per Radio		1024 (2048 and 4096 options)					
Number of Zones		255					
Max. Channels Per Zone		255					
Channel Spacing	Analog	12.5/15/20/25/30* kHz			12.5/25* kHz	12.5/25 kHz	
	Digital	Not applicable			12.5 kHz		
Power Supply		13.4 V DC ±15 %			13.6 V DC ±15 %		
Current Drain	Standby	1.3 A			1.2 A		
	RX	3.3 A			3.0 A		
	TX	28 A			14 A		
Operating Temperature		-22 °F to +140 °F (-30 °C to +60 °C)					
Frequency Stability		±1.0 ppm			±1.5 ppm		
Dimensions (W x H x D) RF Deck + Front Head Unit (not including KCH-20RV)		7.01 x 2.56 x 13.84 in. (178 x 65 x 351.5 mm)			6.73 x 1.89 x 7.24 in. (171 x 48 x 184 mm)	6.73 x 1.89 x 8.03 in. (171 x 48 x 204 mm)	
Weight - RF Deck + Front Head Unit (not including KCH-20RV)		12.1 lbs (5.5 kg)			3.31 lbs (1.5 kg)	3.75 lbs (1.7 kg)	
Receiver		VM7630H	VM7730H	VM7730	VM7830	VM7930	
Sensitivity	P25 Digital (5% BER)	Not applicable	-119 dBm (0.25 µV)				
	Analog (12 dB SINAD)	-119 dBm (0.25 µV)					
Selectivity	P25 Digital	Not applicable	60 dB				
	Analog @ 12.5 kHz	60 dB					
	Analog @ 25 kHz	75 dB					
Intermodulation		80 dB					
Spurious Rejection		85 dB				87 dB	
Audio Distortion		3%			2%		
Audio Output Power		12 W/4 Ω (External Audio Output)			4 W/4 Ω (Remote Control Head: 3 W/4 Ω)		
Transmitter		VM7630H	VM7730H	VM7730	VM7830	VM7930	
RF Power Output Power		25W-110W			5W/50W	5W/45W - (Type 1: 450-485 MHz) 5W/40W - (Type 1: 485-520 MHz) 5W/40W - (Type 2: 380-470 MHz)	2W/30W (700 MHz) 2W/35W (800 MHz)
Spurious Emission		-80 dB			-73 dB	-75 dB	-80 dB
FM Hum & Noise	Analog @ 12.5 kHz	45 dB				40 dB	
	Analog @ 25 kHz	50 dB				45 dB	
Audio Distortion		2%					
Emission Designator		VM7730H/7730/7830: 16K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W VM7930: 16K0F3E, 14K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W					

Mil Standard	810C	810D	810E	810F	810G
Low Pressure	500.1/ I	500.2/ I, II	500.3/ I, II	500.4/ I, II	500.5/ I, II
High Temperature	501.1/ I, II	501.2/ I, II	501.3/ I, II	501.4/ I, II	501.5/ I, II
Low Temperature	502.1/ I	502.2/ I, II	502.3/ I, II	502.4/ I, II	502.5/ I, II
Temp. Shock	503.1/ I	503.2/ I	503.3/ I	503.4/ I, II	503.5/ I
Solar Radiation	505.1/ I	505.2/ I	505.3/ I	505.4/ I	505.5/ I
Rain	506.1/ I, II	506.2/ I, II	506.3/ I, II	506.4/ I, III	506.5/ I, III

Mil Standard	810C	810D	810E	810F	810G
Humidity	507.1/ I, II	507.2/ II, III	507.3/ II, III	507.4	507.5/ II
Salt Fog	509.1/ I	509.2/ I	509.3/ I	509.4	509.5
Dust	510.1/ I	510.2/ I	510.3/ I	510.4/ I, III	510.5/ I
Vibration	514.2/ VIII, X	514.3/ I	514.4/ I	514.5/ I	514.6/ I
Shock	516.2/ I, V	516.3/ I, V	516.4/ I, V	516.5/ I, V	516.6/ I, V

International Protection Standard

Dust & Water IP54, IP55¹
1. IP54 is the minimum protection level for the radio. IP55 is the minimum protection level for the mobile antenna.

²12.5/30 kHz in VHF/UHF Bands are not included in the models sold in the USA or US territories. Analog measurements made per TIA 803 and specifications shown are typical.
³VHF Low Band High Power is analog mode only, multi-deck configuration only.

All specifications are subject to change without notice. Please check the website for the latest version.
 V02 2719 © Copyright 2019 EF Johnson Technologies, Inc. (E.F. Johnson Company is operating entity)

Encryption Options	
Supported Encryption	AES, DES-OFB, ARC4
Encryption Key/ Radio	126 Common Key Reference (CKR), 126 Physical Identifier (PID), Compatible w/ Motorola Key Variable Loader
Encryption Frame Re-sync Interval	P25 CA1 360 MSEC
Encryption Keying	External Key Loader, OTAR
Mode	OFB-Output Feedback
Encryption Type	Digital
Key Erasure	Keyboard Command
Standards	FIPS 46-3, FIPS 81, FIPS 140-2, FIPS 197

EF Johnson Technologies, Inc.
 a JACKERWOOD Company
10000 Parkside Drive, Suite 100, Dallas, TX 75244
 Phone: 214.343.1111 | Fax: 214.343.1112

"Every day, law enforcement officers go above the call of duty to protect their communities. Whether on foot or a vehicle pursuit, KENWOOD Viking P25 radios provide the lifeline officers need in the moments that matter most."



VM7000

Communicate any time on any band.

Simultaneously receive and display up to four bands with the Viking VM7000 all-band multi-deck mobile so you never miss a call. The "select" and "unselect" speakers give you the option for audio control similar to a dispatch console.

Mobile P25 Radios



VM6000

The VM6000 remote configuration features the Viking Control Head with a large display and ergonomic knobs to change channels and set volume with ease.



VM5000

With uncompromised quality and performance, the VM5000 has built-in speakers to take the complexities out of mission-critical communications.



VM900

Dual-band and multi-system radio equipped with industry leading audio, color display, public safety ergonomics, and advanced features including Over-the-Internet (OTIP) programming.



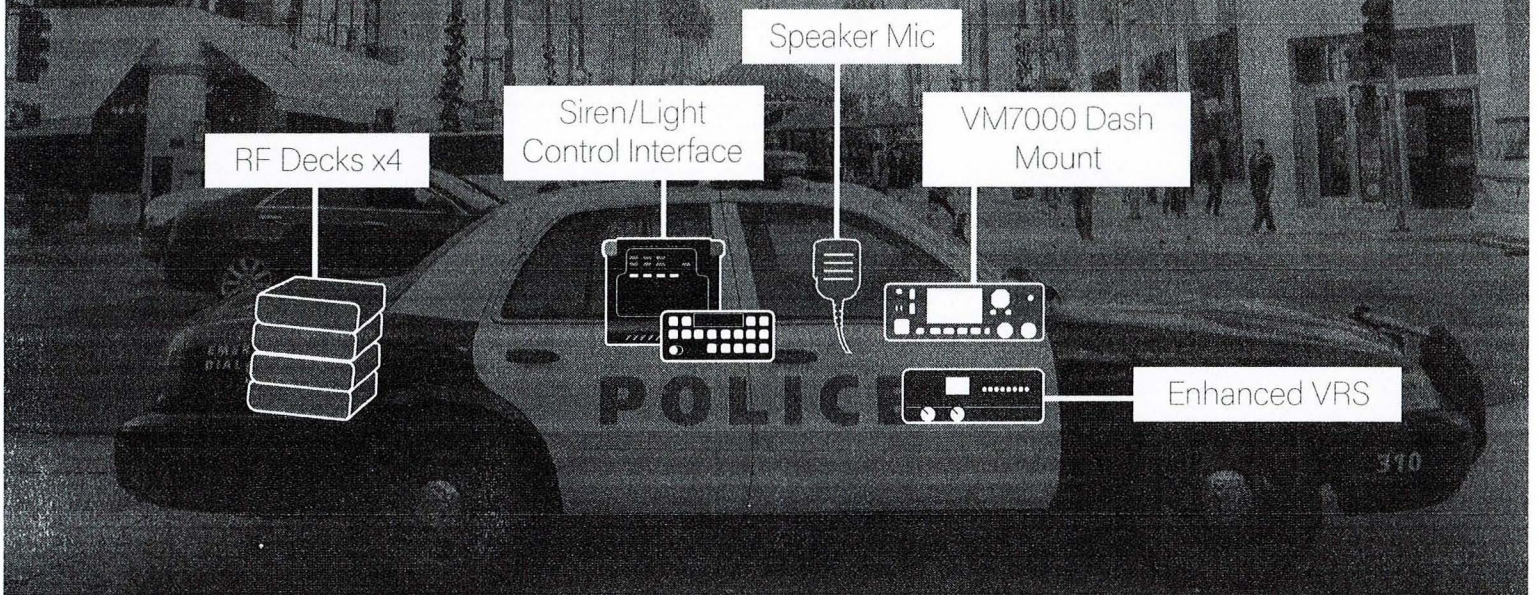
Viking Handheld Control Head

The Viking Handheld Control Head (HHCH) is specifically designed to work with Viking P25 mobile radios and features an intuitive operation similar to the VP5000 and VP6000 portables.

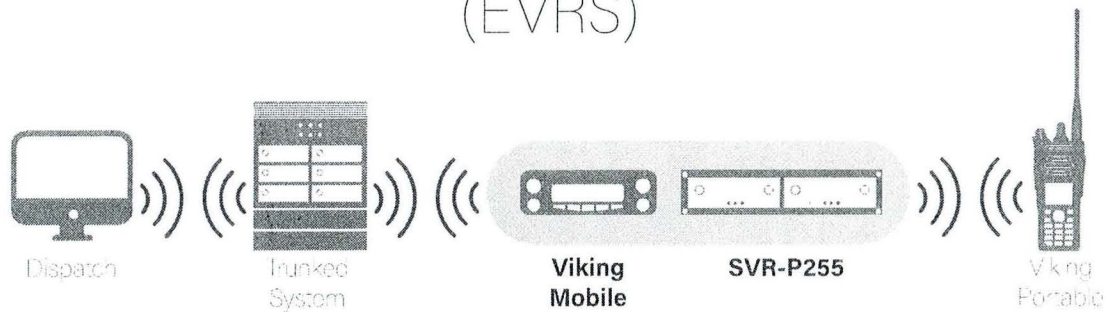
"KENWOOD Viking is the industry's only mobile platform providing TrueVoice noise cancellation and voice enhancement software."

Law Enforcement Vehicle

Features & Accessories



Enhanced Vehicular Repeater Solution (EVRS)



Support By EVRS:

- P25 Voice Call
- Talk Permit Tone
- Busy Indication
- Deny Indication
- Emergency Notification
- Out of Range Indication
- Priority Vehicle Assignment

TrueVoice™

Noise goes in, crystal clear voice comes out.

Standard in every KENWOOD Viking radio, TrueVoice software-based noise cancellation works in analog or digital mode. It makes dual-mic noise cancellation obsolete, works flawlessly with any accessory, and eliminates the need for programming noise profiles.



How does TrueVoice work?

- 1 Characterize noise frequencies for commonly found noise sources.
- 2 Software extracts human voice from noise source frequencies.
- 3 Transmit only human voice

Perpetual Software Licensing

Purchase perpetual software licenses **once**. When it's time to upgrade to a newer model, your licenses can be **transferred** over to your new radio at no additional cost. You own the software licenses **forever**.

VAULT™

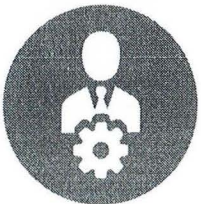
Cloud-Based Asset Management

Viking P25 radios and software licenses are simple to manage with Vault - your free cloud-based asset management tool.



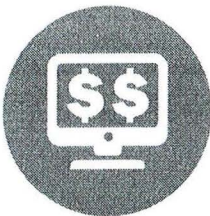
License Management

Assign, store, and transfer software licenses features in the cloud.



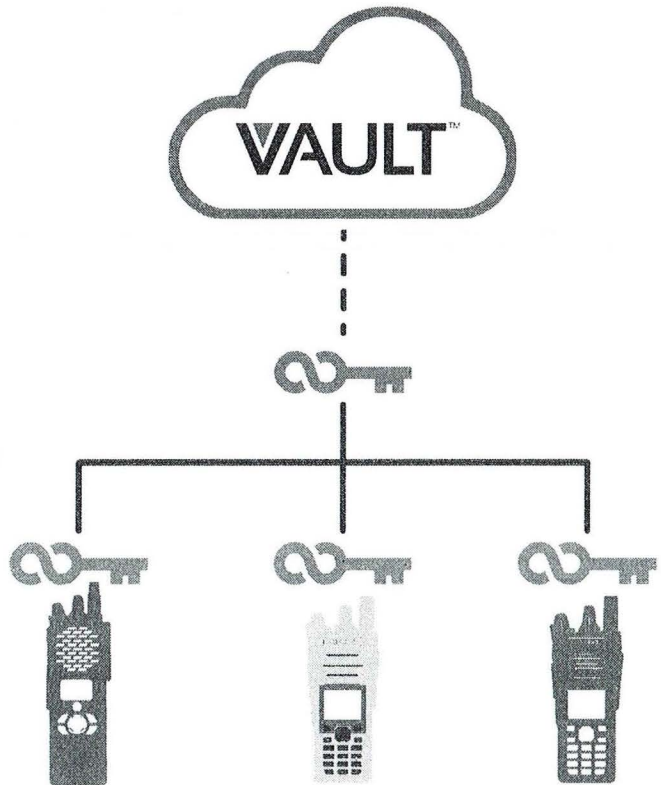
Manage Assets

Keep track and manage the total value of all licenses for any agency account that you manage and create custom tags and groups for the entire radio fleet.



View Dashboard

Quickly access your Vault dashboard to view any pending license transactions.



KENWOOD



bit.ly/makingsafesimple

EF Johnson Technologies, Inc.
a JVKENWOOD Company

1440 Corporate Drive, Irving, TX 75038-2401
Phone: 800.328.3911 • efjohnson.com

All specifications are subject to change without notice. Please check our website for the latest revision.
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	520027-A
Customer No.	WATAU

Bill To
WATAUGA CO SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE 184 HODGES GAP ROAD BOONE, NC 28607

Ship To
WATAUGA CO SHERIFF'S DEPARTMENT 184 Hodges Gap Rd Boone, NC 28607 United States

Contact:
Telephone: 828-264-3761
E-mail: tyler.honeycutt@watgov.org

Contact: MAJOR KELLY REDMON
Telephone: 828-265-7607
E-mail: Kelly.Redmon@watgov.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
02/12/24	GROUND SHIPMENT	PPAY & ADD TO INVOICE		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Dempsey Owens	Dempsey Owens - Greensboro	MAOR KELLY REDMON			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	INFO VEHICLE INFORMATION 2024 DODGE DURANGO Warehouse: GBKO	0.0000	0.00
8	8	Y	2023 DODGE DURANGO EVP WEC EMERGENCY VEHICLE PRODUCTS NCSA #190 Warehouse: GBKO EVP PACKAGE INCLUDES: NC SHERIFF'S CONTRACT # 190 a. Whelen - Inner Edge XP Front Full-Width Interior LED System with 2 LED Takedown Lights PT# IX44UFZ b. Whelen - Rear Full-Width Interior LED System PT# DP603300 c. Whelen - Four IONS Instead the VTX-609 d. Whelen - 295SLSA6 WHELEN integrated siren and light controller with PA e. Whelen - SA315P Speaker f. Whelen - SAK54 Speaker Bracket	1,600.1000	12,800.80
8	8	N	IX44UFZ-BB WEC INNER EDGE XLP 10LT 13 DURANGO B/B Warehouse: GBKO WHELEN SEE ATTACHED WIZARD --- ***** INCLUDED IN EVP	0.0000	0.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	DP6AAABBB WEC DOMINATOR PLUS 3 BLUE 3 AMBER Warehouse: GBKO	0.0000	0.00
8	8	N	WHELEN INCLUDED IN EVP DBKT4 WEC L-ANGLE MTG BRACKET KIT FOR DOMINATOR (2 BRKTS) Warehouse: GBKO	0.0000	0.00
32	32	N	INCLUDED IN EVP SPEC # 190 USED TO MOUNT THE DP603300 WEC-IONB Whelen ION W/Universal Mount - Blue Warehouse: GBKO	0.0000	0.00
8	8	N	WHELEN INCLUDED IN EVP WEC-295SLSA6 Whelen 100/200W Scan-Lock Self-Contained Siren/Switch Warehouse: GBKO	0.0000	0.00
8	8	N	SA315U WEC SPEAKER, NYLON COMPOSITE Warehouse: GBKO	0.0000	0.00

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Entered By		Salesperson	Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro	MAOR KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	SAK54 WEC SA315P SPEAKER BRACKET - 2013+ DURANGO Warehouse: GBKO	0.0000	0.00
16	16	Y	INCLUDED IN EVP SPEC # 190 WEC-IONB Whelen ION W/Universal Mount - Blue Warehouse: GBKO WHELEN ION BLUE	86.4800	1,383.68
8	8	Y	NC STATE CONTRACT 680D C-VS-2300-DUR HAV 23" CONSOLE, 2021+ DURANGO Warehouse: GBKO HAVIST O INCLUDE THE FOLLOWING EQUIPMENT BRACKETS: (1) C-EB30-APR-1P (1) C-EB40-WS2-1P (1) (1) AND WHATEVER OTHER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION ***** NC STATE CONTRACT 680D	326.4300	2,611.44

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Entered By		Salesperson	Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro	MAOR KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	C-ARM-103 HAV FLIP-UP ARMREST, ATTACHES TO CONSOLE Warehouse: GBKO HAVIS ARMREST	101.5600	812.48
8	8	Y	NC STATE CONTRACT 680D CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: GBKO HAVIS CUPHOLDER	37.3900	299.12
8	8	Y	NC STATE CONTRACT 680D PKG-PSM-145 HAVIS DURANGO/CHEROKEE COMPUTER BASE PACKAGE Warehouse: GBKO HAVIS VEHICLE YEAR, MAKE, & MODEL ---2022 DURANGO ***** NC STATE CONTRACT 680D	296.8600	2,374.88

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Dempsey Owens	Dempsey Owens - Greensboro	MAOR KELLY REDMON			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	C-ADP-101 HAV MULTI MANUFACTURER LAPTOP ADAPTER PLATE Warehouse: GBKO HAVIS ADAPTER	37.9400	303.52
8	8	Y	NC STATE CONTRACT 680D 7160-0250 GJ NOTEPAD-5 UNIVERSAL COMPUTER CRADLE Warehouse: GBKO GAMBER JOHNSON WILL ADJUST FOR COMPUTERS WITH THE FOLLOWING: WIDTH - 10.62 TO 16.5 INCHES THICKNESS - UP TO 1.50 INCHES DEPTH - 9.00 TO 12.38 INCHES *****	298.6800	2,389.44
8	8	Y	NC STATE CONTRACT 680D WK0514DUR11 SMC VERTICAL STEEL BAR WINDOW BARRIERS 2011+ DURANGO Warehouse: GBKO SETINA VEHICLE YEAR - 2021 DURANGO ***** NC STATE CONTRACT 680D	211.8800	1,695.04

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GREENSBORO, NC 27407

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Telephone: 800-845-0405

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Dempsey Owens		Dempsey Owens - Greensboro	MAOR KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	PK0123DUR112ND SMC 12VS VINYL CTD EXP MTL CARGO BARRIER 2011+ DURANGO Warehouse: GBKO SETINA VEHICLE YEAR - 2021 DURANGO ***** NC STATE CONTRACT 680D	398.6400	3,189.12
8	8	Y	1K0574DUR11 SMC 6-VS SPT COATED POLY PARTITION 2011+ DURANGO Warehouse: GBKO VEHICLE - 2023 DURANGO DURANGO SPT PARTITION FOR VEHICLES WITH STOCK OEM REAR SEATS *****	797.9200	6,383.36
8	8	Y	NC STATE CONTRACT 680D GK10271UHKSVS SMC SINGLE T RAIL MT UNIV XL, H/C KEY OVERRIDE Warehouse: GBKO ATTACH COMPLETED GUN LOCK ORDER FORM TO ORDER ***** SETINA NC STATE CONTRACT 680D	250.5200	2,004.16

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Dempsey Owens		Dempsey Owens - Greensboro	MAOR KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	GK0726 SMC 10 SEC DELAY TIMER W/SWITCH Warehouse: GBKO SETINA GUN LOCK TIMER (NOW SOLD SEPARATE MUST HAVE IF NOT USING A SMART SIREN)	31.5600	252.48
8	8	Y	NC STATE CONTRACT 680D 75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: GBKO STREAMLIGHT 640 LUMEN LIGHT OUTPUT *****	110.0000	880.00
8	8	Y	14.0434 ABLE2 Multi-Port Accessory Box with USB Warehouse: GBKO	35.2500	282.00
8	8	Y	5202-2L61 GOR PUSH BUMPER LR SERIES DODGE DURANGO Warehouse: GBKO GO RHINO LR Series Push Bumper - Steel, Semi-Gloss Black - 2-Light - Whelen ION NC SHERIFF'S CONTRACT SPEC # 10	380.1300	3,041.04

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Sales Quote

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02/12/24	GROUND SHIPMENT	PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro	MAOR KELLY REDMON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	5202WHDT GOR HEAVY DUTY WRAPAROUND BRUSH GUARDS Warehouse: GBKO GO RHINO Heavy Duty Wraparound Brush Guards - Steel, Semi-Gloss Black NC SHERIFFS CONTRACT SPEC # 10 ***FREIGHT WILL BE ADDED TO THE INVOICE*** Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days	350.2600	2,802.08

Print Date	02/20/24
Print Time	03:15:29 AM
Page No.	8

Subtotal	43,504.64
Freight	0.00
6.750 % Sales Tax	2,936.56
Order Total	46,441.20

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AGENDA ITEM 9:

MISCELLANEOUS ADMINISTRATIVE MATTERS

B. Boards and Commissions

MANAGER’S COMMENTS:

Watauga County Library Board

The Watauga County Library Board recommends the following appointments: Hollis Smith to fill the unexpired term of Carol Deal expiring in August of 2026; Mary Stolberg for a first term replacing Roberta Jackson expiring in August of 2028; and Wendy Jessen for a first term replacing a vacant seat expiring in August of 2028.



July 22, 2024

Mr. Larry Turnbow, Chair
Watauga County Board of Commissioners
Administrative Building, Suite 205
814 West King Street
Boone, NC 28607

Dear Mr. Turnbow:

At a called meeting by the Watauga County Library Board on July 19, 2024, board members voted unanimously to recommend to Watauga County Commissioners that Hollis Smith be appointed to the Watauga County Library Board to fill the unexpired term of Carol Deal, who passed away last fall. Her term will end in August of 2026.

Hollis is a Health Insurance Navigator with Legal Aid of NC and a Mentor with Western Youth Network. She is also a Crisis Counselor with the Trevor Project.

Please approve this recommendation from the library board and notify Hollis and me of this reappointment. Thanks to you and all of the commissioners for your continued support of the library. Hollis resides at 327 Hodges Valley Road, Boone, NC 28607.

Sincerely,

Sandi Basel
Watauga County Library Board Chair

cc: Monica Caruso
Watauga County Librarian

Jacob Starks
Regional Director of Appalachian Regional Libraries



July 22, 2024

Mr. Larry Turnbow, Chair
Watauga County Board of Commissioners
Administrative Building, Suite 205
814 West King Street
Boone, NC 28607

Dear Mr. Turnbow:

At a called meeting by the Watauga County Library Board on July 19, 2024, board members voted unanimously to recommend to Watauga County Commissioners that Mary Stolberg be appointed to the Watauga County Library Board for a first term. Roberta Jackson went off the board after two terms, effective in August. Mary will be filling this spot with a first term.

Mary retired from Appalachian State University and was an Accounting Professor there for many years.

Please approve this recommendation from the library board and notify Mary and me of this reappointment. Thanks to you and all of the commissioners for your continued support of the library. Mary resides at 206 Ivan Trivett Road, Vilas, NC 28692.

Sincerely,

Sandi Basel
Watauga County Library Board Chair

cc: Monica Caruso
Watauga County Librarian

Jacob Starks
Regional Director of Appalachian Regional Libraries



July 22, 2024

Mr. Larry Turnbow, Chair
Watauga County Board of Commissioners
Administrative Building, Suite 205
814 West King Street
Boone, NC 28607

Dear Mr. Turnbow:

At a called meeting by the Watauga County Library Board on July 19, 2024, board members voted unanimously to recommend to Watauga County Commissioners that Wendy Jessen be appointed to the Watauga County Library Board for a first term. Max Ruthless resigned from the board earlier this year and Wendy would be filling this now expired spot, effective in August .

Wendy retired from Watauga County Schools and was a Gifted Specialist for many years.

Please approve this recommendation from the library board and notify Wendy and me of this reappointment. Thanks to you and all of the commissioners for your continued support of the library. Wendy resides at 1544 Blowing Rock Road, Boone, NC 28607.

Sincerely,

Sandi Basel
Watauga County Library Board Chair

cc: Monica Caruso
Watauga County Librarian

Jacob Starks
Regional Director of Appalachian Regional Libraries

AGENDA ITEM 9:

MISCELLANEOUS ADMINISTRATIVE MATTERS

C. Announcements

MANAGER’S COMMENTS:

The 117th NCACC Annual Conference will be held August 8-10, 2024, in Forsyth County.