

The Madison County Board of Commissioners met in regular session on Monday, May 14, 2012 at 7:00 p.m. in the Courtroom, Madison County Courthouse, Marshall, NC.

In attendance were Chairperson Debbie Ponder, Vice-Chairman Billy Roberts, Commissioner Bill Briggs, Commissioner Hall Moore, Commissioner Sue Vilcinskas, County Manager Steve Garrison, and Attorney Larry Leake.

I.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the agenda as presented.

II.

Upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to approve the minutes of the April 09, 2012 meeting as written.

III.

The annual secondary roads improvement hearing was conducted at the request of the NC Department of Transportation. Public input was received from Mr. J. D. Gosnell and Mr. Dennis Anderson.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve a Resolution of Concurrence as requested by NC Department of Transportation.

IV.

Upon recommendation of Sallie Klipp, Library Director, and upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to appoint John Christian to the Library Board of Trustees replacing Michael Redfox.

V.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the overdue book fees from \$.20 to \$.25 per day.

VI.

Upon recommendation of Connie Harris, Social Services Director, and upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to approve the following resolution.

VII.

Upon motion from Commissioner Roberts, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the transfer of DOT/Work First Grand funds in the amount of \$5,313.43 from the Department of Social Services to Community Services for transportation services.

VIII.

Upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to approve the transfer of Linda Penland to a IMC II Food and Nutrition Services position.

IX.

Upon motion from Commissioner Roberts, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve Stephanie Moore to an IMC I Child and Family Medicaid position.

X.

Upon recommendation of Jan Shepard, Interim Health Director, and upon motion from Commissioner Roberts, seconded by Commissioner Vilcinskas, the Board voted unanimously to employ Amber Wallace as a permanent part-time dental assistant.

XI.

Upon recommendation of Jan Shepard, Interim Health Director, and upon motion from Commissioner Moore, seconded by Commissioner Roberts the Board voted unanimously to employ Ken Castelloe as a PRN Sanitarian on an as needed basis.

XII.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the following resolution.

XIII.

Upon recommendation of Penny Buckner, Community Services Director, and upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to employ Paula Garrett as the Nutrition Site Manager/Cook Assistant for the Marshall Nutrition Site in a 30 hour per week position.

XIV.

Upon motion of Commissioner Roberts, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the attached contract with Mobile Rehab providing for rehabilitation services at the Marshall Senior Center.

XV.

Upon motion of Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the attached Home and Community Care Block Grant budget.

XVI.

Upon motion of Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to approve an offer to purchase right-of-way by the Department of Transportation from the County. This right-of-way is necessary in order to do certain improvements to a bridge at the Upper Laurel Community Center.

The easement serves two purposes; to wit, to provide for a construction easement effecting approximately 4/100 of an acre, and a permanent easement which effects approximately 4/100 of an acre.

The State will compensate the County in the sum of \$200.00.

XVII.

The item concerning Frontier Communications/Ken Maxwell was tabled to the June meeting.

XVIII.

L. T. Ward, Vice-President of WNC Communities appeared before the Board to discuss WNC Communities programs.

XIX.

Dr. Ron Wilcox appeared before the Board to discuss the building of a new auditorium on the Madison High campus.

Upon motion of Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the Board of Education proceeding with the studying of the feasibility and affordability of building an auditorium to be located at Madison High School.

XXI.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the request of David Worley that the County give its approval to a loan from First Citizens Bank allowing the Marshall Fire Department to buy a fire truck from the Town of Marshall. There is no liability to the County by the County giving its approval.

XXII.

The Board reviewed insurance proposals for the County's health insurance plan.

XXIII.

Nancy Hodges, RiverLink representative, appeared before the Board to give an update on the February 13, 2012 proposal to provide a river access on the Blannahasset Island.

XXIV.

Upon motion from Commissioner Roberts, seconded by Commissioner Vilcinskis, the Board voted unanimously to approve a lease with Children's Developmental Services for office space, at no cost, at 190 Healthcare Lane.

XXV.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the attached budget amendment.

XXVI.

Upon motion from Commissioner Moore, seconded by Commissioner Roberts, the Board voted unanimously to approve the temporary employment of Sheila Fox in the Finance Office.

XXVII.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to approve the attached real property tax releases, vehicle tax releases and tax refunds.

XXVIII.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to enter into closed session to discuss legal matters.

XXIX.

Upon motion from Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to return to open session.

XXX.

Upon motion of Commissioner Roberts, seconded by Commissioner Moore, the Board voted unanimously to continue this meeting to May 25, 2012 at 1:00 p.m. in the Madison County Courthouse.

This the 14th day of May, 2012.

Madison County

By: Debbie Ponder
Debbie Ponder, Chairperson

ATTEST:

Larry Leaker
Larry Leaker, Clerk

STATE OF NORTH CAROLINA
COUNTY OF MADISON

RESOLUTION

Vulnerable Adults and Elder Abuse Awareness

WHEREAS, more than 17% of Madison County residents are 65 years of age and older and population projections throughout the year 2020 indicate an additional 4.6% county increase in this age group; and

WHEREAS, Madison County seniors and vulnerable adults deserve to live safely with dignity, and as independently as possible, with the supports they need; and

WHEREAS, Elder abuse is most often defined as any act that harms a senior or jeopardizes his or her health or welfare; and

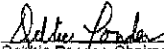
WHEREAS, Madison County is concerned about the risk to our older residents and vulnerable adults who suffer from neglect or are victims of financial, emotional or physical abuse; and

WHEREAS, All of our residents should watch for signs of abuse such as physical trauma, withdrawal, depression, anxiety, fear of family members, friends or caregivers; and

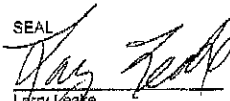
WHEREAS, protecting Madison County's vulnerable and older adults is a community responsibility and it is imperative that communities work together to help reduce and prevent abuse, neglect and exploitation; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MADISON COUNTY that May 13, 2012, to June 17, 2012 be proclaimed **Vulnerable Adults and Elder Abuse Awareness** month in Madison County and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to participate in community efforts to support and improve the safety and well-being of vulnerable and older adults and secure their right to live free of abuse, neglect and exploitation.

ADOPTED this 14 day of MAY, 2012.


Debbie Ponder, Chairperson

SEAL



Larry Keake
County Attorney and Clerk to the Board of Commissioners

RESOLUTION

The Board of Commissioners for the County of Madison, North Carolina, met in regular session at the Madison County Courthouse in Madison County, the usual place of meeting at 7:00 p.m., on May 14, 2012.

Present: Chairperson Ponder, Commissioner Roberts, Commissioner Briggs, Commissioner Moore and Commissioner Vilcinskis

Absent: None.

.....

Chairperson Ponder introduced representatives of the Department of Transportation and a resolution recommending a program of total needs for Secondary Road improvements in Madison County. The attached program details the proposed expenditures of Secondary Road Construction and Trust Funds for the period July 1, 2012 through June 30, 2013.

Commissioner Roberts moved that the foregoing resolution and attached program of total needs for Secondary Roads in Madison County be approved:

Ayes: Chairperson Ponder, Commissioner Roberts, Commissioner Briggs, Commissioner Moore and Commissioner Vilcinskis.

Noes: None.

.....

I, Larry Leake, Clerk to the Board of Commissioners for Madison County, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the Board of Commissioners for said County at a meeting held on May 14, 2012, as relates in any way to Secondary Road Construction and Trust Funds for expenditures in said County, and that said proceedings are recorded in Minute Book _____ of the minutes of said Board, beginning at Page _____ and ending at Page _____.

Witness my hand and the official seal of said County, this 14 day of May, 2012.

Larry Leake
Clerk to the Board of Commissioners

STATE OF NORTH CAROLINA

RESOLUTION

COUNTY OF MADISON

WHEREAS, Madison County is committed to helping all individuals maintain their health and independence in later life; and

WHEREAS, the older adults in Madison County have an important role in sharing knowledge, wisdom, and understanding of the history of our community through interactions with children, youth, and adults from other generations; and

WHEREAS, the fruits of knowledge and experience can be effectively transferred from generation to generation through meaningful social interactions; and

WHEREAS, their interactions with family, friends, and neighbors across generations enrich the lives of everyone involved; and

WHEREAS, our community can provide opportunities to enrich citizens young and old by:

Emphasizing the value of including older adults in public and family life

Creating opportunities for Older Americans to interact with people of different generations

Providing services, technologies, and support systems that allow older adults to participate in social activities in our communities

NOW THEREFORE, the Madison County Board of Commissioners do hereby proclaim May 2012 to be Older Americans Month. The Madison County Board of Commissioners urges every citizen to take time this month and every month to engage with our older citizens through social interactions such as sports, games, contests, other forms of play, and to let them know how much they are loved and appreciated.

This the 44 day of May, 2012.

MADISON COUNTY

By: Debbie Ponder
Debbie Ponder, Chair
Board of Commissioners

ATTEST:
Larry Leake
Larry Leake, Clerk

**North Carolina Department of Transportation
Secondary Roads Construction Program**

Madison County

FY 2012-2013 Anticipated Allocation

Highway Fund	\$ 447,522
Trust Fund	\$ 384,772
Total	\$ 812,294

I. Paving Unpaved Roads

Programmed Paving Goal: 4.80 Miles

A. Rural Paving Priority (Subject To Available Funding.)

<u>Priority Number</u>	<u>SR No.</u>	<u>Length (Miles)</u>	<u>Road Name and Description</u>	<u>Est. Cost</u>
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**	1123	2.1	Turnpike Road From SR 1114 to SR 1001	\$400,000
**	1321	2.7	Lumptown Road From SR 1319to EOM	\$150,000

Total Miles 4.80

Subtotal \$ 550,000

** Roadway partially funded from a previous program.

Rural Paving Alternates

<u>Priority Number</u>	<u>SR No.</u>	<u>Length (Miles)</u>	<u>Road Name and Description</u>	<u>Est. Cost</u>
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11	1459	1.22	Rebel Ridge	\$1,037,000
12	1328	0.60	Ram Bank Rd.	\$510,000
13	1169	0.15	Caldwell Branch	\$128,000
14	1106	0.20	Teagues Chapel	\$170,000
15	1344	0.59	Little Creek	\$502,000
16	1175	1.00	Meadow Fork	\$850,000
17	1544	0.18	Fred Wilson Road	\$153,000

B. Subdivision Paving Priority (None Available - Program Completed)

N/A

Subtotal \$ 0

* In the event that any roads in priority have to be placed on the "Hold List" due to unavailable right of way or environmental review, or if additional funding becomes available, funds will be applied to the roads listed in priority order in the paving alternate list.

II. General Secondary Road Improvements**A. Paved Road Improvements**

SR No.	Project Description	Estimated Cost
1319	Chapel Hill Rd. Safety Improvement	\$125,000
1370	Grapevine Road Paved Road Improvement	\$80,000
		Subtotal \$205,000

B. Unpaved Road Spot Improvements

N/A

Subtotal \$ 0

III. Trust Fund Safety Improvements (GS 136-182)

N/A

Subtotal \$ 0

IV. Funds reserved for surveying, right of way acquisition, road additions, contingencies, overdrafts, and paving entrances to certified fire departments, rescue squads, ect.

Subtotal \$57,294

GRAND TOTAL \$ 812,294

STATE OF NORTH CAROLINA

CONTRACT

COUNTY OF MADISON

NOW COMES, the County of Madison, hereinafter referred to as the County and Mobile Rehab, LLC, hereinafter referred to as Provider, and hereby contract and agree as follows:

1. The purpose of this memorandum is to provide for rehabilitation services at the Marshall Senior Center.
2. The Provider will participate as requested, and the availability of therapists allows, in the Agency's wellness programs as a consultant and physical therapy services provider. This may include, but is not limited to, giving presentations or teaching appropriate exercise classes at a reduced or waived cost to the Agency or its clients and expanding the Agency staff's knowledge of physical therapy.
3. The Agency will make suitable space available for the Provider to serve Agency members and private clients. The Provider has arrangements with local healthcare professionals and may from time to time receive referrals from them. The Provider will have the opportunity to schedule appointments for physical therapy with those referred patients.
4. In addition, during the normal course of assisting in Wellness programming, the Provider may identify clients for whom physical therapy would, in the Provider's professional opinion, be beneficial. The Providers may discuss the benefits of therapy with the client and contact the client's appropriate healthcare professional, with the consent of the client [or guardian], to ensure physician approval of services.
5. The Provider will have access to the Agency's facilities for private physical therapy sessions during normal business hours, based upon availability. The Provider will also have access to the Fitness Area equipment for use with physical therapy patients during scheduled treatment times only, without requiring an additional fee for use of the equipment during the scheduled treatment time. Paying Senior Center members shall be given preference to use all gym equipment and consideration will be made to avoid use of the Fitness Area for therapy if the space is overly busy or would cause paying members to have to wait for machines.
6. The Provider is responsible for maintaining all appropriate insurance and licenses for the services provided, and will assist all clients in filing insurance claims for services provided.
7. The burden of documentation and record keeping is with the Provider. All documentation and billing will be completed by the Provider.
8. The Agency will promote the relationship between the Agency and the Provider consistent with the mission and requirements of the Agency.
9. The Agency will maintain the facilities for ongoing use by the Provider.

10. The Provider will maintain all appropriate licenses and insurance for physical therapy, and will provide appropriate copies to the Agency upon request. The Provider will provide proof of Liability Insurance and list Marshall Senior Center as "additionally insured". A certificate of insurance will be updated annually along with the Memorandum of Understanding.

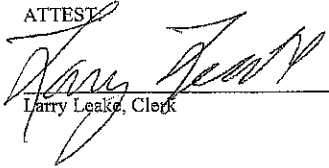
11. This agreement may be terminated without cause or prejudice by either party upon two weeks prior written notice of termination. Upon termination, all parts of the agreement are null.

This the 14th day of May, 2012.

COUNTY OF MADISON

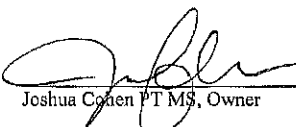


Debbie Ponder, Chair

ATTEST


Larry Leake, Clerk

MOBILE REHAB, LLC



Joshua Cohen PT MS, Owner

Home and Community Care Block Grant for Older Adults

County Funding Plan

County _____ MADISON
July 1, 2012 through June 30, 2013

County Services Summary

DOA-731 (Rev. 2/12)

Services	A Block Grant Funding			B Required Local Match	C Net Services Cost	D USDA Subsidy	E Total Funding	F Protected HCBS Units	G Projected Reimbursement Rate	H Protected HCBS Clients	I Projected Total Units	
	Access	In-home	Other									Total
CONCREGATE			89847	9561	99508	10538	110146	19.52	6,2009	270	33080	
HOME DELIVERED			27791	3089	30779	4051	34830	5051	6,1154	100	7300	
GENERAL	26466			2941	29407		29407	7954	3,8923	105	59551	
MEDICAL	9348	49978		1039	10387		10387	301	34,591	130	2792	
LEVEL I		33152		5431	54309		54309	4800	11,7692	16	4981	
LEVEL II		5227		394	5808		5808	2857	12,8392	5	2862	
SRI COLLEAGION								1176	4,9373	1,1	73080	
Total	39814	87297	117438	240509	26723	267234	14589	281923	41101		5271	183746

Signature, Chairman, Board of Commissioners Date

**SUMMARY STATEMENT/OFFER TO PURCHASE REAL PROPERTY
DUE TO THE ACQUISITION OF RIGHT OF WAY AND DAMAGES**

TO: Upper Laurel Community Center DATE: May 1, 2012
(c/o The County of Madison) TO: Lessee, if Applicable

TIP NO.: B-4182 WBS ELEMENT: 33529.2.1
COUNTY Madison PARCEL NO.: B-4182 003
DESCRIPTION: Bridge No. 246 over Laurel Creek on SR 1503

Dear Property Owner:

The following offer of just compensation is based on the fair market value of the property and is not less than the approved appraised value for the appropriate legal compensable interest or interests. The approved value disregards any increase or decrease in the fair market value of the property acquired due to influence caused by public knowledge of this project. The offer of just compensation is based on an analysis of market data, comparable land sales, and, if applicable, building costs in the area of your property. Please retain this form as it contains pertinent income tax information.

Value of Part Taken (Includes Land, Improvements And Appurtenances Considered as Realty)	\$	<u>200.00</u>
Damages, if any, to Remainder	\$	<u>-0-</u>
Benefits, if any, to Remainder	\$	<u>-0- minus</u>
TOTAL	\$	<u>200.00</u>

The total offer includes all interests other than leases involving Federal Agencies and Tenant owned improvements.

(A) Description of the land and effects of the acquisition by easement and deed :

Subject property described in Deed Book 234, page 148, Madison County Registry, contains approximately 2.500 acres which 0.010 acres is being acquired as right of way, leaving 2.490 acres remaining on the left with access to Upper Laurel Road (SR 1503). Also being acquired is a permanent drainage easement containing approximately 0.004 acres, and a temporary construction easement containing approximately 0.039 acres.

(B) The offer for improvements considered as realty includes payment for the improvements and appurtenances described below. Should you desire to retain these improvements, you may repurchase them for a retention value with the stipulation that you remove them from the acquisition area at no expense to the Department.
Misc. Landscaping and Trees

(C) Should you desire to sell the Department the portion of your property considered to be an uneconomic remnant/buildable lot, as explained to you by the Right of Way Agent, the total offer would be: \$ N/A

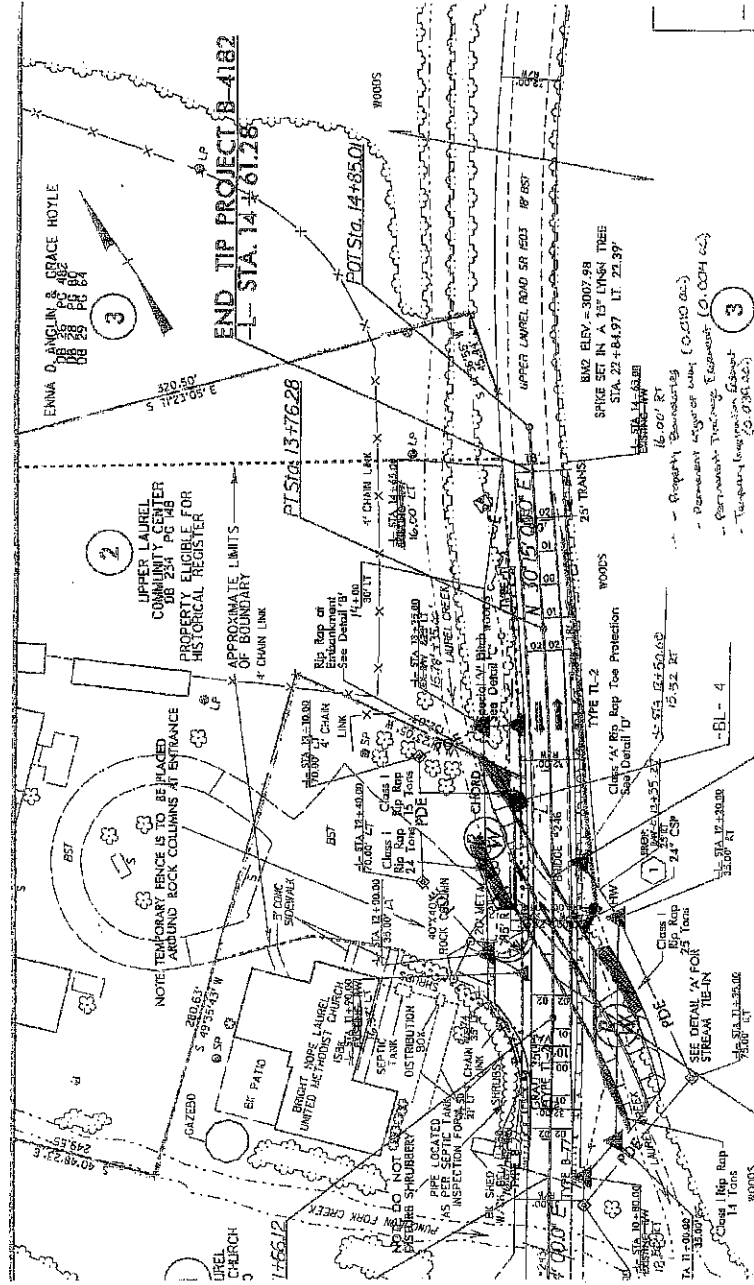
I will be available at your convenience to discuss this matter further with you. My telephone number is 828-274-8435 in Asheville, North Carolina.

The original of this form was emailed to Steve Garrison, Madison County Manager
on May 1, 20 12. Owner was furnished a copy of
the Right of Way Brochure/Owner's Letter.

(Signed)

Chad E. Freeman

Chad E. Freeman, Right of Way Agent



STATE OF NORTH CAROLINA

LEASE

COUNTY OF MADISON

NOW COMES the County of Madison, hereinafter referred to as County and hereby contract and agree with the Children's Developmental Services Agency of Western North Carolina, hereinafter referred to as CDS as follows:

- 1. CDS provides valuable services to the children of Madison County who have developmental delays or disabilities.
- 2. These services include evaluation and coordination of services, most often occurring in the children's home; however, it is of great value to have an office facility available to be utilized by CDS.
- 3. To that end, the County of Madison hereby agrees to provide office space consisting of 81 square feet at 190 Healthcare Lane, at no charge.
- 4. This space shall be available from July 1, 2012 through June 30, 2015.

This the ____ day of May, 2012.

COUNTY OF MADISON

Debbie Ponder, Chair

ATTEST:

Larry Leake, Clerk

*CHILDREN'S DEVELOPMENTAL
SERVICES AGENCY OF
WESTERN NORTH CAROLINA*

Maggie Panther, Director

NC VFD16B

COUNTY APPROVAL

STATE OF NORTH CAROLINA
COUNTY OF _____

CERTIFICATE OF CLERK RE APPROVAL OF TAX-EXEMPT LOAN TO VOLUNTEER FIRE DEPARTMENT BY BOARD OF COMMISSIONERS

The undersigned, being the duly qualified Clerk of _____ County, North Carolina, does hereby certify that the following is a true and accurate copy of a Resolution passed by the Board of Commissioners of _____ County, North Carolina, at its regular/special meeting on the _____ day of _____, 20____, which Resolution was duly introduced, seconded, and approved, and that said Resolution remains in full force and effect:

"NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Commissioners of _____ County, North Carolina does hereby approve (within the scope of the qualifying language set forth below) a tax-exempt loan to the _____ [name of Volunteer Fire Department] (the "VFD") from First-Citizens Bank & Trust Company in the principal amount of \$ _____, which loan is for the following purpose (check applicable purpose):

1. for the construction of a fire station for the VFD, (cross out the following if not applicable) including the purchase of the underlying real property.
2. the purchase by the VFD of a fire truck or fire trucks, and

which fire truck(s) and/or fire station will be owned and operated by the VFD at the following address:

(Street Address)

(City and State)

RESOLVED, FURTHER, that the approval of the loan to the VFD set forth above is given solely for purposes of the public approval requirements for tax-exempt financing applicable to the VFD because of Section 150(a)(3) and Section 147(f) of the Internal Revenue Code of 1986, as amended, and such approval does not obligate the County or its Board of Commissioners in any way regarding repayment of the debt."

Duly certified by the execution hereof and the placing hereon of the seal of the said County, this the _____ day of _____, 20____.

(Clerk's Seal)

CLERK
_____ County, North Carolina

NC VFD16C EXH

AGREEMENT FOR COUNTY

STATE OF NORTH CAROLINA
COUNTY OF _____

**AGREEMENT FOR THE PROVISION
OF FIRE FIGHTING SERVICES**

THIS AGREEMENT made the ____ day of _____, 20____, by and between County of _____, North Carolina (hereinafter referred to as the "County"), and _____ (hereinafter referred to as the "VFD").

WHEREAS, the VFD shall provide fire fighting and, if applicable, emergency medical rescue services to the County in the area designated on a map of the County as set forth on Schedule A attached hereto, which designated area is not provided with any other fire fighting services; and,

WHEREAS, in consideration for financial assistance from the County, the County requires the VFD to provide such fire fighting services; and,

WHEREAS, the parties hereto desire to put such agreement in writing.

WITNESSETH:

NOW, THEREFORE, for and in consideration of these premises and other good and valuable considerations given by each party to the other, the receipt and sufficiency of which are hereby acknowledged, the parties hereto mutually agree as follows:

1. VFD shall provide fire fighting services, and if applicable, emergency medical rescue services to the County in the area designated on Schedule A attached hereto, which Schedule is incorporated by reference herein.
2. County shall assist the VFD financially as the County may determine, in its sole discretion, from time to time to be appropriate in consideration for and as long as the VFD continues to provide the aforementioned services to the area designated on Schedule A.

IN WITNESS THEREOF, the VFD has caused this instrument to be executed in its corporate name by its President/Vice President, all by order of its Board of Directors duly given, and County has caused this instrument to be properly executed and its seal to be hereto affixed, all by order of its County Board of Commissioners, this the day and year first above written.

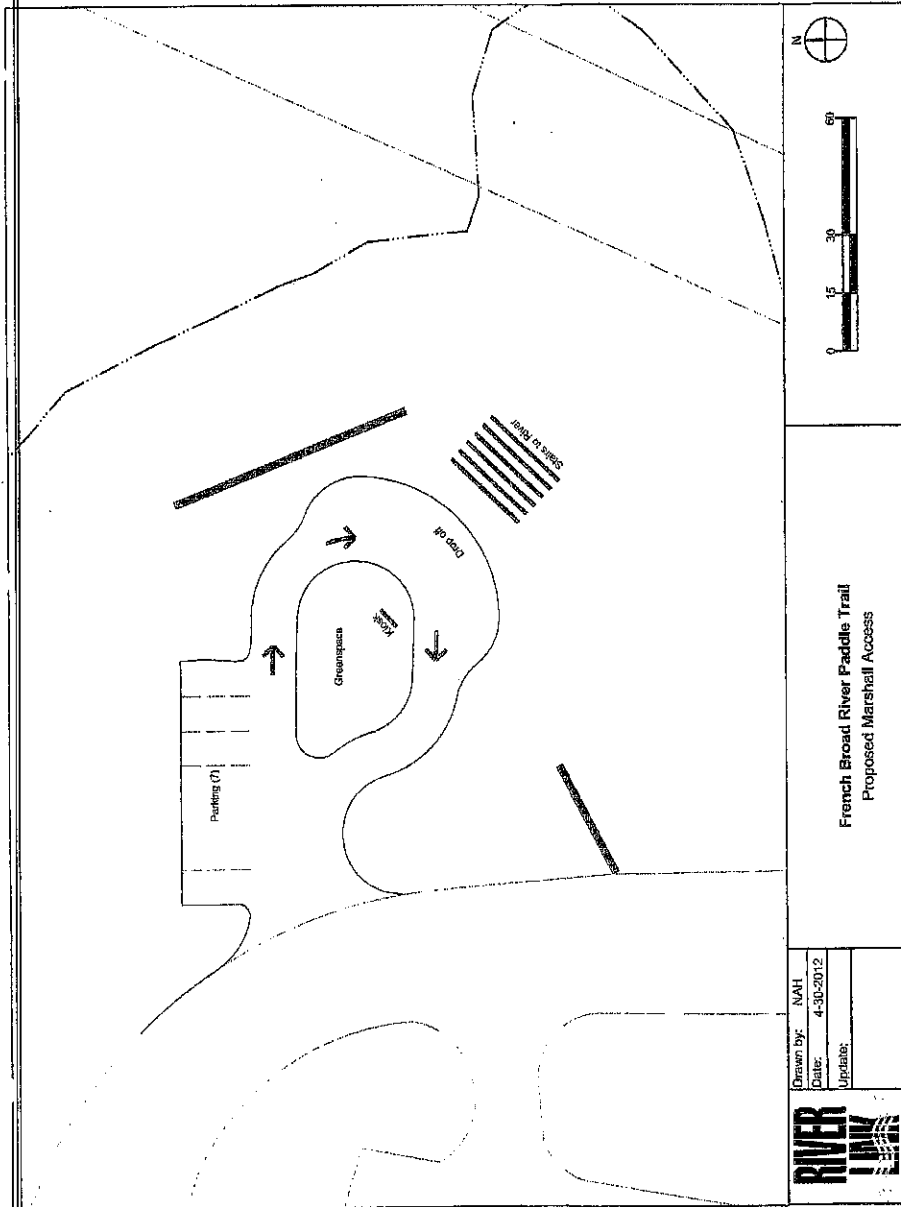
VFD:

[Name of Volunteer Fire Department]

By: _____
President

County of _____, North Carolina

By: _____
[Title of Officer]



French Broad River Paddles Trail
Proposed Marshall Access

Drawn by: NAH
Date: 4-30-2012
Updates:
RIVER TRAIL
WWW.RIVERTRAIL.ORG

Madison County
Board of Commissioners

Budget Amendment #10
14-May-12

Health Department

Description	Line Item	Debit	Credit
Triple P Grant	10.3513.3401		\$ 75,581.00
Triple P Grant	10.5110.3401	\$ 75,581.00	
NNPHI QI Grant	10.3513.7002		\$ 5,000.00
NNPHI QI Grant	10.5110.7002	\$ 5,000.00	
BCBS Grant	10.3513.7004		\$ 5,000.00
BCBS Grant	10.5110.7004	\$ 5,000.00	
State Family Planning	10.3513.3370		\$ 5,600.00
Drugs	10.5110.2380	\$ 5,600.00	

Social Services

Haywood Electric	10.5481.6790	\$ 5.22	
Professional Services	10.5310.1990		\$ 1,800.00
Repairs & Maintenance	10.5310.3530	\$ 1,800.00	
Administration	10.3531.3300		\$ 5.22

Health Department

Salary	10.5110.1210		\$ 40,569.00
FICA	10.5110.1810		\$ 8,971.00
Health Insurance	10.5110.1830		\$ 37,600.00
Life Insurance	10.5110.1890		\$ 268.00
Worker's Compensation	10.5110.1860		\$ 1,107.00
Retirement	10.5110.1820	\$ 24,637.00	
Drugs	10.5110.2380	\$ 5,000.00	
Special Program Material	10.5110.2310	\$ 1,200.00	
Medical Supplies	10.5110.2381	\$ 6,800.00	
Motor Fuels	10.5110.2510	\$ 2,600.00	
Office Supplies	10.5110.2610	\$ 4,600.00	
Copy Machine	10.5110.2620	\$ 2,500.00	
Travel Subsistence	10.5110.3120	\$ 1,000.00	
Telephone	10.5110.3210	\$ 4,628.00	
Postage	10.5110.3250	\$ 1,000.00	
Water	10.5110.3340	\$ 550.00	

Electricity	10.5110.3310	\$	2,000.00	
Employee Education	10.5110.3950	\$	4,000.00	
Professional Services	10.5110.1990	\$	28,000.00	
Health Department				
State Motivational Interview	10.3513.3402			\$ 4,905.00
Employee Education	10.5110.3950	\$	4,905.00	
Tax Collector				
Ad Valorem Tax-Interest	10.3100.1700			\$ 25,000.00
Ad Valorem Tax-Late List	10.3100.1800			\$ 571.00
2005 Ad Valorem Tax	10.3100.2005			\$ 1,000.00
2006 Ad Valorem Tax	10.3100.2006			\$ 600.00
2007 Ad Valorem Tax	10.3100.2007			\$ 1,600.00
2008 Ad Valorem Tax	10.3100.2008			\$ 7,500.00
2009 Ad Valorem Tax	10.3100.2009			\$ 10,000.00
2010 Ad Valorem Tax	10.3100.2010			\$ 27,665.00
Collection Fee: Mars Hill	10.3100.5100			\$ 100.00
Sale of Tax Maps	10.3100.6000			\$ 345.00
Privilege License	10.3260.4100	\$	50.00	
Refunds				
State Gas Tax Refund	10.3325.3520			\$ 3,000.00
Inspections				
Fees	10.3435.4100			\$ 8,000.00
Zoning Fees	10.3435.4110			\$ 500.00
Elections				
Filing Fees	10.3417.8900			\$ 110.00
Transportation				
Public Passenger Fares	10.3452.5110			\$ 500.00
Medicaid Transportation	10.3452.5310			\$ 2,000.00
Medicaid				
Hold Harmless Tax	10.3520.3300			\$ 50,688.00
Nutrition				

Program Income	10.3555.8410	\$	455.00
Finance/Other			
Courthouse Concessions	10.3835.4800	\$	110.00
Tax Supervisor			
Travel	10.4141.3110	\$	400.00
Travel Subsistence	10.4141.3120	\$	700.00
Beech Glen Center			
Office Supplies	10.4259.2110	\$	150.00
Propane	10.4259.3320	\$	370.00
Building Maintenance	10.4259.3510	\$	57.00
Planning & Development			
Legal Advertising	10.4930.3910	\$	500.00
Cooperative Extension			
Building Maintenance	10.4950.3510	\$	300.00
Education			
Forest Service Funds	10.5911.6700	\$	78,108.00
Emergency Management			
Forest Service Funds	10.4330.5200	\$	13,784.00
Child Support Enforcement			
Office Supplies	10.5373.2610	\$	500.00
Telephone Service	10.5373.3210	\$	1,500.00
Electricity	10.5373.3310	\$	380.00
Filing Fees, Service	10.5373.6000	\$	600.00
Copy Machine Expense	10.5373.5110	\$	145.00
Transportation - Operating			
Motor Fuels	10.4522.2510	\$	25,000.00
Tires	10.4522.2520	\$	1,000.00
Vehicle Maintenance	10.4522.3530	\$	3,000.00

Senior Center

Electricity	10.4262.3310	\$	1,500.00
Water	10.4262.3340	\$	250.00

Nutrition - Congregate/Home Delivered

Raw Food	10.5551.2220	\$	5,000.00
Water	10.5551.3340	\$	8,000.00
Building Maintenance	10.5551.3510	\$	1,200.00
Water	10.5552.3340	\$	300.00
Building Maintenance	10.5552.3510	\$	150.00

Fire District Fund

Smokey Mtn Fire Dept.	15.3187.0150		\$	1,000.00
Mars Hill Fire Dept.	15.3187.0155		\$	5,500.00
Jupiter Fire Dept.	15.3187.0165		\$	1,000.00
Leicester Fire Dept.	15.3187.0170		\$	1,500.00
Big Pine Fire Dept.	15.3187.0175		\$	500.00
Spring Creek Fire Dept.	15.3187.0195		\$	1,000.00
Smokey Mtn Fire Dept.	15.4341.0150	\$	1,000.00	
Mars Hill Fire Dept.	15.4341.0155	\$	5,500.00	
Jupiter Fire Dept.	15.4341.0165	\$	1,000.00	
Leicester Fire Dept.	15.4341.0170	\$	1,500.00	
Big Pine Fire Dept.	15.4341.0175	\$	500.00	
Spring Creek Fire Dept.	15.4341.0195	\$	1,000.00	

Vehicle Tax Fund

Town of Mars Hill	20.3100.5100		\$	5,500.00
Town of Mars Hill	20.4342.0160	\$	5,500.00	

Library

Library Operations	10.6110.5600	\$	10,000.00	
Friends of MC Library	10.3611.4420		\$	10,000.00

Landfill

Temporary Salaries	80.4720.1260	\$	25,000.00	
Engineering	80.4720.1960	\$	4,000.00	
Uniforms	80.4720.2120	\$	1,000.00	
Tires	80.4720.2520	\$	2,000.00	
Salaries	80.4720.1210		\$	25,000.00

Household Waste	80.3472.7100	\$	400.00	
Temporary Cards	80.3472.7100			\$ 3,060.00
Sale of Recycables	80.3472.8101			\$ 8,383.00
Parts-Vehicle	80.4720.2530	\$	4,500.00	
Office Supplies	80.4720.2610	\$	1,000.00	
Telephone	80.4720.3210	\$	1,000.00	
Postage	80.4720.3250	\$	250.00	
Disposal Cards	80.3472.8110			\$ 48,000.00
Construction Demolition	80.3472.8120			\$ 8,212.00
Water	80.4720.3340	\$	2,000.00	
Bldg. Maintenance	80.4720.3510	\$	2,000.00	
Equipment Maintenance	80.4720.3520	\$	11,561.00	
Vehicle Maintenance	80.4720.3530	\$	5,000.00	
Leachate	80.4720.6950	\$	31,269.00	
Electricity	80.4721.3310	\$	675.00	
Scrap Tire Disposal	80.4722.2311	\$	1,000.00	
Parks & Recreation				
Nourishing NC Grant	10.3770.4000			\$ 3,100.00
Nourishing NC Grant	10.6130.6420	\$	3,100.00	
Grants				
EECBG LG1	23.3493.8800			\$ 144,718.00
EECBG LG1	23.8800.0100	\$	144,718.00	
DOT Enhancement Grant				
Mars Hill College	10.3835.4850			\$ 12,179.00
Planning/Professional Services	10.4930.1990	\$	12,179.00	

*Review &
FY 12 Contract
Book*

**Division of Public Health
Agreement Addendum
FY 11-12**

Page 1 of 3

Maidson County Health Department Local Health Department Legal Name	WCH / Children and Youth DPH Section/Branch Name
876 - Triple P (Positive Parenting Program)	Marshall Tyson 919-707-5640 marshall.tyson@dhhs.nc.gov
Activity Number and Description	DPH Program Contact Name, Telephone Number (with area code) and Email
04/01/2012 - 05/31/2012 Service Period	DPH Program Signature _____ Date (only required for <u>negotiable</u> agreement addendum)
05/01/2012 - 06/30/2012 Payment Period	

Original Agreement Addendum
Agreement Addendum Revision # _____ (Please do not put the Aid to County BE revision # here.)

I. Background:

The Children and Youth Branch in the Women's and Children's Health Section of the Division of Public Health develops, implements, promotes, and monitors programs and services that are consistent with Title V goals to protect and enhance the health and well-being of children and their families. There is a strong emphasis on preventive health services. The Branch primarily focuses on ensuring health services for children, including the following: parenting education, nutrition, well child care, school health, genetic services, newborn screening, child care health consultation, developmental screening, early intervention, transition, linkages with medical homes, screening and treatment clinics, resource lines, Health Check/NC Health Choice, and children/youth/families with special health care needs. These services are provided to reduce infant and childhood mortality and morbidity.

Positive Parenting Program (Triple P <http://www.triplep-america.com>) is an internationally acclaimed multi-tiered system of evidence based parenting interventions (education and support for parents and caregivers of children and adolescents) that has the following overarching goals:

Jan Shepard _____ 04/05/2012
Health Director Signature (use blue ink) Date

Local Health Department to complete: * follow up information is needed by DPH	LHD program contact name: <u>Jan Shepard</u> Phone number with area code: <u>828-649-3531 ext. 230</u> Email address: <u>jshepard@maidsocountync.org</u>
--	--

Signature on this page signifies you have read and accepted all pages of this document.

Revised 9/10/10

The Local Health Department shall adhere to the following reporting requirement:

Submit data as required by the State and model developer (Triple P-America) that documents, at a minimum, the following:

- Process measures will include the number of clients served, number of education programs held and participants trained, the number of providers trained, the number of media events and other frequency data pertinent to the levels of Triple P implemented. In addition, pre- and post-testing of educational programs will be evaluated to assure successful training efforts.
- Positive impact on county level indicators such as a reduction to out-of-home placements numbers, a reduction in hospitalizations/ER visits for child maltreatment injuries, and fewer substantiated child abuse cases. Specific outcomes must be represented in the strategic plan to be defined during the six month planning phase.
- Clinical outcomes of the of the families served.

V. Performance Monitoring and Quality Assurance:

This contract will be monitored according to the following plan:

Deliverables shall be monitored by site visits and required reports. The LHD agrees to participate in periodic site visits as needed (with a minimum of one per year) as determined by the Program Manager. If the LHD is deemed out of compliance, program staff shall provide technical assistance, and funds may be withheld until LHD is back in compliance with deliverables. If technical assistance does not prove beneficial, the contract may then be terminated.

The Local Health Department shall adhere to the following quality assurance measures:

- Services must demonstrate model fidelity pursuant to Triple P requirements, included in the "Triple P Implementation Manual.
- Services must be provided in a culturally appropriate manner.

VI. Funding Guidelines or Restrictions: (if applicable)

Funding can only be used to support the implementation of Triple P (Positive Parenting Program). It is expected that the local health department will take a leadership roll in implementing Triple P in the county. Subcontracts for services are limited to media buys for social marketing, unless specifically approved by the Division of Public Health.

DPH Aid To County

7 RICHMOND	\$5.00	\$5.00	\$5.00
8 ROSSBORO	\$5.00	\$5.00	\$5.00
9 ROCKINGHAM	\$5.00	\$5.00	\$5.00
10 ROWAN	\$5.00	\$5.00	\$5.00
11 SAMPSON	\$5.00	\$5.00	\$5.00
12 SCOTLAND	\$5.00	\$5.00	\$5.00
13 STANLY	\$5.00	\$5.00	\$5.00
14 STURGEON	\$5.00	\$5.00	\$5.00
15 SURRY	\$5.00	\$5.00	\$5.00
16 SWAIN	\$5.00	\$5.00	\$5.00
17 TAYLOR	\$5.00	\$5.00	\$5.00
18 TRANSYLVANIA	\$5.00	\$5.00	\$5.00
19 UNION	\$5.00	\$5.00	\$5.00
20 VANCE	\$5.00	\$5.00	\$5.00
21 WARREN	\$5.00	\$5.00	\$5.00
22 WAYNE	\$5.00	\$5.00	\$5.00
23 WILKES	\$5.00	\$5.00	\$5.00
24 WILSON	\$5.00	\$5.00	\$5.00
25 YADKIN	\$5.00	\$5.00	\$5.00
Totals	\$124,743.00	\$124,743.00	\$124,743.00

Signature and Date - DPH Program Administrator

Carol T. [Signature] 3.26.12

Signature and Date - DPH Section Chief

Peter Andre [Signature] 3/27/12

Signature and Date - DPH Contracts Office

Michael Shilb [Signature] 3/28/12

Signature and Date - Division of Public Health Budget Officer

Jana Williams [Signature] 3/29/12

Madison County Health Department

493 Medical Park Drive, Marshall, NC 28753
Tel: 828-649-3531 Fax: 828-649-9078

Budget Amendment

To: Darlyne Rhinehart

From: Jan Shepard

Date: April 20, 2012

Please make the following budget amendment. New Grant available 4/01/12 - 5/31/12

Description	Line Item #	Revenue	Expense	Correct Budget
Triple P Grant	10 3513 3401	\$75,581.00		\$75,581.00
Triple P Grant	10 5110 3401		\$75,581.00	\$75,581.00

Comments:
Line item correction per budget meeting 4/20/2012

Thank you for your assistance.
Jan Shepard R. Reynolds

Madison County Health Department

493 Medical Park Drive, Marshall, NC 28753
 Tel: 828-649-3531 Fax: 828-649-9078

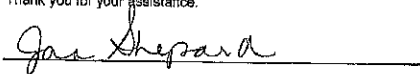
Memo

To: Darylne Rhinehart
 From: Jan Shepard
 Date: April 16, 2012

Please make the following budget amendment. National Network of Public Health Institutes Grant

Description	Line Item #	Revenue	Expense	Correct Budget
NNPHI QI Grant	10 3513 7002	\$5,000.00		\$5,000.00
NNPHI QI Grant	10 5110 7002		\$5,000.00	\$5,000.00

Comments:
 Grant for Quality Improvement which will span the remainder of fiscal year 2011-2012 and 2012-2013 resulting in "carry Over Funds"

Thank you for your assistance.


April 2012 Property Releases for May 2012 Meeting

NAME	County	Fire	Disposal fee	Late list fee's	int	TOTALS	REASON
Chandler, Rhonda			\$90.00			\$90.00	07 bill released per solid waste
Chandler, Rhonda			\$190.00			\$190.00	11 bill released per solid waste
Chandler, Rhonda			\$190.00			\$190.00	10 bill released per solid waste
Chandler, Rhonda			\$190.00			\$190.00	09 bill released per solid waste
Coates, Arvo			\$207.00			\$207.00	08 bill released per solid waste
Cole, Joshua			\$190.00			\$190.00	released per solid waste permanently on store
Cushman, James	\$9.95	\$1.42	\$190.00	\$1.14		\$190.00	no power for 2 years released per Lori Ray
Cushman, James	\$9.95	\$1.42	\$190.00	\$1.14		\$190.00	no power for 2 years released per Lori Ray
Davis, Barbara	\$63.79					\$202.51	solid mobile home
Davis, Barbara	\$63.79					\$202.51	solid mobile home
Fowler, Chester	\$59.33					\$65.26	2003 bill owner moved from county in 2000
Goldstein, Deana			\$190.00	\$5.93		\$190.00	disposal fee charged to lessee Jay Greene
Goldstein, Deana			\$17.00			\$1,225.00	buildings are unliveable released 5 businesses and 5 residential
Green Tree Servicing	\$305.20	\$10.90	\$190.00			\$508.10	this mobile home was repo'd per Lori Ray 2011 bill
Green Tree Servicing	\$305.20	\$10.90	\$190.00			\$506.10	this mobile home was repo'd per Lori Ray 2010 bill
Green Tree Servicing	\$277.95	\$10.90	\$190.00			\$478.85	this mobile home was repo'd per Lori Ray 2009 bill
Green Tree Servicing	\$277.95	\$10.90	\$190.00			\$478.85	this mobile home was repo'd per Lori Ray 2008 bill
Hollifield, Aulger	\$92.31	\$16.29	\$90.00			\$198.60	07 bill removed hse taxed on ma 14030
Hollifield, Aulger	\$92.31	\$16.29	\$190.00			\$298.60	08 bill removed hse taxed on ma 14030
Hollifield, Aulger	\$101.36	\$16.29	\$190.00			\$307.65	10 bill removed hse taxed on ma 14030
Hollifield, Aulger	\$101.36	\$16.29	\$190.00			\$307.65	11 bill removed hse taxed on ma 14030
Hughes, Franklin			\$190.00			\$190.00	released disposal per solid waste
Kirk, Annette	\$4.50	\$0.80		\$0.53		\$5.83	no longer lives in county moved in 2007 2011 bill
Kirk, Annette	\$4.84	\$0.87		\$0.57		\$6.28	no longer lives in county moved in 2007 2010 bill
Kirk, Annette	\$4.74	\$0.93		\$0.56		\$6.23	no longer lives in county moved in 2007 2009 bill
Kirk, Annette	\$5.10	\$1.00		\$0.61		\$6.71	no longer lives in county moved in 2007 2008 bill
Lefford, Sinda			\$190.00			\$190.00	released disposal per solid waste
Maynor, Donna	\$31.11	\$4.27				\$35.38	taxed under ma 6654 2008 bill
Maynor, Donna	\$31.11	\$4.27				\$35.38	taxed under ma 6654 2009 bill
Maynor, Donna	\$34.16	\$4.27				\$38.43	taxed under ma 6654 2010 bill
Maynor, Donna	\$34.16	\$4.27				\$38.43	taxed under ma 6654 2011 bill

April 2012 Property Releases for May 2012 Meeting

Payne, Carolyn	\$191.52	\$34.20					\$225.72	released entire bill & discovered correct amount
Payne, Carolyn	\$224.00	\$40.00	\$190.00				\$464.00	released entire bill & discovered correct amount
Payne, Dollie	\$107.52						\$107.52	accreas adjusted per deed
Phillips, April	\$24.21	\$0.86	\$190.00	\$2.51			\$217.58	mh was demolished in 2010 per taxpayer
Ponder, Leonard	\$22.40	\$3.20	\$190.00				\$213.60	this was taxed to acct 27346
Ponder, Leonard	\$241.74	\$37.92	\$190.00				\$279.66	property was taxed to acct 27346
Ponder, Leonard	\$22.40	\$3.20	\$190.00				\$215.60	this was taxed to acct 27346
Ponder, Leonard			\$78.24				\$78.24	this was taxed to acct 27346
Ramsey, Rickey	\$18.17	\$2.85	\$207.00	\$2.11			\$230.13	per taxpayer bankrupt and closed 2008 bill
Ramsey, Rickey	\$18.17	\$2.85	\$207.00	\$2.11			\$230.13	per taxpayer bankrupt and closed 2007 bill
Ramsey, Rickey	\$18.17	\$2.85	\$95.00	\$2.11			\$118.13	per taxpayer bankrupt and closed 2006 bill
Ramsey, Rickey	\$18.17	\$2.85	\$95.00	\$2.11			\$118.13	per taxpayer bankrupt and closed 2005 bill
Riddle, Darlene	\$54.88	\$5.38		\$6.03			\$66.29	Ms. Riddle is deceased
Roberts, James	\$70.11	\$10.02	\$190.00	\$8.07			\$278.14	mh was junked in 04 per DMV 2010 bill
Roberts, James	\$68.54	\$10.75	\$190.00	\$7.93			\$277.22	mh was junked in 04 per DMV 2009 bill
Roberts, James	\$65.21	\$9.32	\$190.00	\$7.45			\$271.98	mh was junked in 04 per DMV 2011 bill
Roberts, James	\$73.80	\$11.58	\$190.00	\$8.54			\$283.92	mh was junked in 04 per DMV 2008 bill
Roberts, James	\$79.82	\$12.52	\$90.00	\$9.23			\$191.57	mh was junked in 04 per DMV 2007 bill
Roberts, James	\$85.63	\$13.43	\$78.00	\$9.90			\$186.96	mh was junked in 04 per DMV 2006 bill
Robinson, Jeff	\$55.23	\$11.05	\$78.00				\$144.28	Jeff never owned this trailer 05 bill
Robinson, Jeff	\$55.23	\$5.52					\$60.75	Jeff never owned this trailer 06 bill
Robinson, Jeff	\$51.37	\$5.14					\$56.51	08 bill Jeff never owned this trailer
Robinson, Jeff	\$129.74	\$12.97					\$142.71	09 bill Jeff never owned this trailer
Robinson, Jeff	\$77.20	\$7.72					\$84.92	10 bill Jeff never owned this trailer
Robinson, Jeff	\$71.80	\$7.18					\$78.98	11 bill Jeff never owned this trailer
Somerton, Carol	\$45.67	\$4.08		\$4.98			\$54.75	reps by Green Tree Servicing 2011 bill
Wallin, Verlie			\$190.00				\$190.00	water damage to SWMH released per solid waste
TOTALS	\$3,905.02	\$414.73	\$8,067.24	\$83.50	\$0.00		\$12,470.49	

April 2012 Vehicle Releas for May 2012 Meeting

NAME	County	City	Fire	Interest	TOTALS	REASON
Ammons, Dennis	\$2.46		\$0.22		\$2.68	2011 bill taxpayer turned tag in with time remaining per collections
Ammons, Dennis	\$16.45		\$2.03		\$18.48	motorcycle wrecked insurance company now owns
Anderson, Richard	\$7.78	\$6.53			\$14.31	2012 bill taxpayer turned tag in with time remaining per collections
Arrowood, William	\$1.35		\$0.07		\$1.42	2011 bill taxpayer turned tag in with time remaining per collections
Bishop, Charles	\$13.80	\$12.10			\$25.90	2012 bill taxpayer turned tag in with time remaining per collections
Brown, James	\$39.93				\$39.93	released bill to Yancey County
Brown, Stevie	\$7.42		\$1.32		\$8.74	adjusted value per tax data for high mileage
Candler, Nichols	\$6.70		\$0.81		\$7.51	2010 bill taxpayer turned tag in with time remaining per collections
Carier, Levi	\$8.91		\$0.81		\$9.72	2010 bill taxpayer turned tag in with time remaining per collections
Case, Mark	\$37.86		\$6.76		\$44.62	released bill to Buncombe County
Case, Mark	\$3.81		\$0.68		\$4.49	released bill to Buncombe County
Crain, Freddie			\$2.53		\$2.53	charged for wrong fire district adjusted difference
Davis, Clarence	\$43.67		\$7.81		\$51.48	2012 bill taxpayer turned tag in with time remaining per collections
Davis, Tommy	\$7.84		\$0.28		\$8.12	released bill to Buncombe County
Davis, Tommy	\$1.88		\$0.08		\$1.96	released bill to Buncombe County
Diltz, Angela	\$2.58		\$0.23		\$2.81	adjusted value per tax data for high mileage
Edwards, Warren	\$1.68		\$0.24		\$1.92	2012 bill taxpayer turned tag in with time remaining per collections
Emory, Linda	\$8.91		\$1.26		\$10.17	2012 bill taxpayer turned tag in with time remaining per collections
English, Stephanie	\$6.37		\$0.56		\$6.93	2012 bill taxpayer turned tag in with time remaining per collections
Forte, Mark	\$15.19		\$2.17		\$17.36	2010 bill taxpayer turned tag in with time remaining per collections
Foster, Roberta	\$71.90		\$2.57		\$74.47	vehicle is located in Lincoln County
Fowler, Christy	\$26.48		\$2.40		\$28.88	2010 bill taxpayer turned tag in with time remaining per collections
Fowler, Christy	\$36.80		\$3.30		\$40.10	2012 bill taxpayer turned tag in with time remaining per collections
Fowler, Christy	\$4.68		\$0.45		\$5.13	2012 bill taxpayer turned tag in with time remaining per collections
Fowler, Christy	\$13.59		\$1.26		\$14.85	2012 bill taxpayer turned tag in with time remaining per collections
Fowler, Nathan	\$43.28		\$7.76		\$51.04	2012 bill taxpayer turned tag in with time remaining per collections
Franklin, Aaron	\$13.09		\$1.19		\$14.28	2011 bill taxpayer turned tag in with time remaining per collections
Franklin, Aaron	\$8.72		\$0.82		\$9.04	2011 bill taxpayer turned tag in with time remaining per collections
Godforth, Pia	\$7.67		\$0.69		\$8.36	2012 bill taxpayer turned tag in with time remaining per collections
Halka, Michal	\$5.88		\$0.53		\$6.41	2012 bill taxpayer turned tag in with time remaining per collections
Hare, Thomas	\$36.12		\$1.29		\$37.41	adjusted value to \$7500 per Frank House
Hensley, David	\$5.49		\$0.49		\$5.98	released bill to Yancey County
Hensley, Millard		\$31.77			\$31.77	not in city limits
Hensley, Rita	\$21.48		\$1.92		\$23.40	2011 bill taxpayer turned tag in with time remaining per collections
Hensley, Wendell	\$4.38		\$0.60		\$4.98	2011 bill taxpayer turned tag in with time remaining per collections
Hobson, Peggy		\$45.92			\$45.92	not in city limits

April 2012 Vehicle Rel. as for May 2012 Meeting

Honey, Mark	\$4.84	\$4.08		\$8.92 2011 bill taxpayer turned tag in with time remaining per collections
Huff, Stephen	\$24.53	\$2.09		\$26.62 2012 bill taxpayer turned tag in with time remaining per collections
Ingle, Ernest	\$30.70	\$2.74		\$33.44 adjusted value per tec data for high mileage
Jones, Jack		\$31.76		\$31.76 not in city limits
Lisenbee, Joan	\$35.64	\$3.15		\$38.79 2011 bill taxpayer turned tag in with time remaining per collections
Little, Adam	\$9.85	\$0.79		\$9.04 released bill to Yancey County
Lovin, Lisa	\$9.02	\$0.81		\$9.83 2012 bill taxpayer turned tag in with time remaining per collections
Lowie, Kristina	\$9.52	\$1.19		\$10.71 2011 bill taxpayer turned tag in with time remaining per collections
Lowery, John	\$2.59			\$59.48 2012 bill taxpayer turned tag in with time remaining per collections
Mackey, Ryan	\$54.60	\$4.88		\$12.39 2012 bill taxpayer turned tag in with time remaining per collections
McClellan, Alexandre	\$11.34	\$0.99		\$6.00 2011 bill taxpayer turned tag in with time remaining per collections
Melton, Sandra	\$5.52	\$0.48		\$7.38 2010 bill taxpayer turned tag in with time remaining per collections
Metcalfe, Justin	\$6.72	\$0.66		\$9.90 2011 bill taxpayer turned tag in with time remaining per collections
Meloney, Christian	\$1.17	\$0.12		\$11.87 released bill to Buncombe County
Moore, Wanda	\$67.20	\$2.40		\$3.14 2011 bill taxpayer turned tag in with time remaining per collections
Peek, Stephen	\$11.87			\$1.68 released bill to Buncombe County
Pimmmons, Martin	\$3.14			\$19.18 released bill to Yancey County
Ponder, Delaine	\$1.68	\$2.66		\$15.40 taxes paid in Yancey County
Ponder, Delaine	\$16.52	\$2.13		\$41.60 released bill to Yancey County
Ponder, Michael	\$13.27	\$3.41		\$33.12 2011 bill taxpayer turned tag in with time remaining per collections
Powell, Allen	\$38.19	\$3.41		\$32.47 adjusted value per tec data for high mileage
Ray, Neal	\$30.40	\$2.72		\$8.39 2011 bill taxpayer turned tag in with time remaining per collections
Rice, Brandon	\$17.84	\$1.60		\$51.65 released bill to Mecklenburg County
Roberts, Leslie	\$27.97	\$4.50		\$14.32 adjusted value per tec data for high mileage
Roberts, Thomas	\$7.34	\$1.05		\$4.16 2011 bill taxpayer turned tag in with time remaining per collections
Robinson, Gerard	\$45.19	\$6.46		\$11.94 2011 bill taxpayer turned tag in with time remaining per collections
Shelton, Amanda	\$13.14	\$1.18		\$16.06 adjusted value per tec data for high mileage
Shelton, Keith	\$3.80	\$0.36		\$11.70 not in city limits
Shelton, Keith	\$11.52	\$0.42		\$78.94 not in city limits
Stanis, Maria	\$8.56	\$7.50		\$38.37 not in city limits
Sutherland, Chris		\$11.70		\$24.75 adjusted value to purchase price
Thomas, Frank		\$78.94		\$18.18 adjusted value to purchase price
Thomas, James		\$38.87		\$20.20 2012 bill taxpayer turned tag in with time remaining per collections
Toops, Patrick	\$21.00	\$3.75		
Wallin, Jonathan	\$15.43	\$2.75		
Whitt, Wendy	\$6.30	\$5.50		
Willis, Boyce	\$18.50	\$1.70		

April 2012 Vehicle Release for May 2012 Meeting

Willis, Elaine	\$14.00	\$12.17	\$2.50	\$12.17	not in city limits
Woodring, Leonard				\$16.50	released bill to Buncombe County
TOTALS	\$1,131.85	\$286.84	\$109.29	\$0.00	\$1,527.98

April 2012 Return of May 2012 Meeting

NAME	County	City	Fire	Disposal fee	Late list fees	Int	TOTALS	REASON		
Acovedo, Jeanette				\$155.30			\$155.30	no water or sewer per solid waste		
Maccall, Gerald				\$190.00			\$190.00	released disposal per solid waste no water		
Ponder, Nancy			\$281.00				\$281.00	07-2011 was charged city and fire		
Roberts, Louise			\$4.23				\$4.23	taxed on 15 ac but only has 13 2011 bill		
Roberts, Louise			\$4.23				\$4.23	taxed on 15 ac but only has 13 2010 bill		
Roberts, Louise			\$4.23				\$4.23	taxed on 15 ac but only has 13 2009 bill		
Roberts, Louise			\$4.23				\$4.23	taxed on 15 ac but only has 13 2008 bill		
Terbel, William				\$190.00			\$190.00	taxed on 15 ac but only has 13 2007 bill		
Wyatt, Darryl				\$190.00			\$190.00	refunded disposal fee no power per solid waste shell of a house refunded per solid waste		
TOTALS			\$124.55	\$0.00	\$302.15	\$0.00	\$725.80	\$0.00	\$0.00	\$1,152.00