#### STATE OF NORTH CAROLINA

MINUTES

#### COUNTY OF MADISON

The Madison County Board of Commissioners met in regular session on Monday, October 8, 2012 at 7:00 p.m. in the Courtroom, Madison County Courthouse, Marshall, NC.

In attendance were Chair Debbie Ponder, Commissioner Hall Moore, Commissioner Bill Briggs, Commissioner Sue Vilcinskas, and Attorney Larry Leake. Commissioner Billy Roberts was absent due to vacation.

I.

Upon motion from Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the agenda as presented with the following addition: Karen Kiehna - Public Hearings.

II.

Upon motion from Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the minutes of the September 10, 2012 meeting with the following resolution being added to those minutes:

Upon motion of Chair Ponder, seconded by Commissioner Roberts, the Board voted unanimously to adopt the following resolution:

#### STATE OF NORTH CAROLINA

RESOLUTION

COUNTY OF MADISON

WHEREAS, texting while driving constitutes an extreme safety hazard not only for the driver of the vehicle in question, but for the rest of the traveling public; and

WHEREAS, County employees regularly operate County owned
vehicles;

WHEREFORE, for the protection of County employees, and the traveling public, the Madison County Personnel Folicy is hereby amended to provide that texting while driving creates an extreme safety hazard and doing so while driving a County owned vehicle shall result in termination.

This the 10th day of September, 2012.

MADISON COUNTY

By:

Debbie Ponder, Chair Board of Commissioners

ATTEST:

Larry Leake, Clerk

Karen Kiehna appeared before the Board to conduct the second public hearing for the Long Ridge/Rosenwald Catalyst Project.

Questions were received from Bill Briggs and Wayne Brigman. Willa Wyatt commented on the project.

Upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to continue with this grant application.

IV.

A general public hearing was also held for all CDBG applications, conducted by Karen Kiehna. This was the first Public Hearing and is required for the County to pursue CDBG funding to address housing rehabilitation, infrastructure, small business and entrepreneurial, capacity and/or catalyst projects. The purpose of the public hearing was to receive citizen input as to the needs of low to moderate income residents and neighborhoods within the County.

Questions were received from Bill Briggs.

Upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to move forward with these grants.

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Upon recommendation of Commissioner Vilcinskas, and upon motion by Commissioner Moore, seconded by Commissioner Briggs, the Board voted unanimously to reconstitute the Economic Development Board as the Madison County Strategic Tourism and Economic Development Board and to charge that Board with the responsibility of developing goals and strategies to further tourism and economic development in the County.

vī.

Upon recommendation of Sallie Klipp, Library Director, and upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to move Melissa Salazar from a part-time position to a full-time position to replace Ann Parks, who has retired.

VII.

On behalf of Jeff Willis, Emergency Management Director, Attorney Leake presented a grant which the County has been approved for, along with Buncombe, and the municipalities in both counties, for a Regional Hazard Mitigation Plan.

Upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve Madison County becoming the lead agency and for the Buncombe and Madison Emergency Management coordinators to jointly agree upon a consultant/company to do the work on creating the multi-jurisdictional plan.

The regional plan should be completed and approved by December, 2014. The Emergency Management Directors shall present to the Board of Commissioners their recommendation as to the consultant/company which should be employed to create the Plan.

VTTT

Upon recommendation from Sandy Stevenson, and upon motion by Commissioner Vilcinskas, seconded by Commissioner Moore, the Board voted unanimously to authorize the Chair to sign a letter of support from the Board for a grant application to the Blue Ridge National Heritage Association with regards to the Appalachian Barn Alliance.

IX.

Gary Webb, Triple P Coordinator with the Health Department, made a presentation to the Board concerning the Triple P Program.

Χ.

Upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve a resolution with regard to funding in the amount of \$700.00 held by the Community Foundation of Western North Carolina which would be used for the purchasing of various fencing to enhance the appearance of Barnard Park.

XI,

The Western Highlands fourth quarter report was received by the Board.

XTT.

Upon request from Jan Shepard, Health Director, and upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board granted permission to Mrs. Shepard to advertise for a replacement of the current dentist, Dr. Steve McHatton, whose resignation is effective November 1, 2012.

XIII.

The County Transportation Authority does not have sufficient resources to transport all of the Department of Social Services' clients to their health care appointments.

Upon recommendation from Connie Harris, Social Services Director, presented by Attorney Leake, and upon motion from Commissioner Moore, seconded by Commissioner Vilicinskas, the Board voted unanimously to approve the contract below.

#### STATE OF NORTH CAROLINA

#### CONTRACT

# COUNTY OF MADISON

Stacie's Personal Care Services, Inc.; hereinafter referred to as Stacie's to provide certain services to and for the Madison County Department of Social Services, pursuant to the following terms and conditions:

### WITNESSETH

- The Department of Social Services is in need of providing transportation for its clients who are covered by Medicaid to and from various medical appointments.
- $2. \ \ \,$  The Department does not currently have adequate transportation to meet all such needs.
- 3. Stacie's is willing to assist with the meeting of those needs, and understands that its services will not be called upon, unless the Department itself, or the Madison County Transportation Authority cannot meet the needs of the clients.
- 4. Stacie's is willing to transport clients as needed, at a cost of \$2.25 per mile, said mileage to only be charged for time when the client is actually in the vehicle.
  - 5. Stacie's hereby guarantees and contracts as follows:
- a. That it is familiar with the requirements as specified in pages 30-33 of MA-2910/3550, and that it will fully comply with all such regulations.

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- b. That it will not miss more than one-quarter of one percent of all trips offered to it during the course of the contract year, and that it will be on-time such that no more than 5% of the clients would arrive late for their scheduled appointments during a given month.
- c. Will provide names of all owners, managers, management entities, and subcontractors.
- d. Will provide insurance information and will report any changes in such insurance, and will advise the County should there be any change in its ownership or management, or any issues which might prevent it from participating in the Medicare program.
- e. That it will monitor all records to ensure that all contract requirements are met, and acknowledges that it has an obligation to report all no-shows on a daily basis and cancellations on a monthly basis.
- f. It will record all recipient complaints which deal with the vendor, including date of the complaint, the nature of the complaint and what steps were or are being taken to resolve the  $\,$ complaint.
- g. It will provide to the Department the appropriate transportation billing codes on invoices so that the County may seek reimbursement from Medicaid for payments made by the County to it, and acknowledges that in the near future, it will bill Medicaid directly for said charges.
- h. It will provide insurance sufficient to meet the minimum coverage required by the North Carolina Utilities Commission for common carrier-passenger vehicles, and that all vehicles will be operated by licensed individuals, of at least 18 years of age, with all drivers being subject to alcohol and drug testing and all vehicles being subject to State inspection.
- 1. It will provide to the County a copy of the driving records of all of its employees who will be providing requisite transportation services.
- 6: Stacie's acknowledges that it is familiar with those requirements with regard to ownership and control contained in 42 CFR 455.104 and those relative to business transactions contained in 42 CFR 455.105.
- 7. Employees of Stacie's who participate in the transportation program shall be required to participate in random alcohol and drug testing programs which meet the requirements of the Federal Transit Authority.
- The County agrees that it will compensate Stacie's at the rate of \$2.25 per passenger mile, and should the price for regular gasoline increase to \$4.00 or more, that Stacie's would receive the sum of \$2.35 per mile.

| 9. The contract would be t<br>the giving of a written 30 days n |      | able at will by either party upon |
|---|------|-----------------------------------|
| This the 8 <sup>th</sup> day of October,                        | 2012 | 2.                                |
|   |      | MADISON COUNTY                    |
|   | ву:  |                                   |
| ATTEST:   |      | Debbie Ponder, Chair              |
| Larry Leake, Clerk  |      |                                   |
| INC.  |      | STACIE'S PERSONAL CARE SERVICES,  |
|   | By:  |                                   |

ATTEST:

Secretary

These costs will be fully reimbursed by Medicaid.

XIV.

Upon recommendation from Penny Buckner, Community Services Director, and upon motion of Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to employ Donald Ramsey as a van driver to replace Ruth Deal who has left County employment.

XV.

Upon motion of Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the attached Budget Amendment #4.

XVI.

Upon motion by Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to approve the attached property tax releases/vehicle tax releases/refunds.

XVII.

Upon motion of Commissioner Moore, seconded by Commissioner Vilcinskas, the Board voted unanimously to adjourn.

This the 8th day of October, 2012.

MADISON COUNTY

Ву:

Debbie Ponder, Chair Board of Commissioners

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Jarry Meaker Clerk

### STATE OF NORTH CAROLINA

### COUNTY OF MADISON

# RESOLUTION

WHEREAS, generous benefactors have previously created a trust fund being held by the Community Foundation of Western North Carolina for the benefit of Barnard Park; and

WHEREAS, the County has been advised by the Community Foundation that there is currently \$700.00 of income available from said trust fund; and

WHEREAS, the Community Foundation has approved the utilization of such funds for enhancing the park by the purchase of such items as barrier fencing, split-rail fencing, etc. for the purpose of improving the overall appearance of the park; and

WHEREAS, the County of Madison is of the opinion that the utilization of such funds in the Park in such a fashion would be a great benefit to the Park;

WHEREFORE, the County of Madison does hereby approve and request the Community Foundation to distribute the aforesaid \$700.00 to the County of Madison for the specific purpose of purchasing such items as barrier fencing and split-rail fencing to enhance the appearance of the Park.

This the 8th day of October, 2012.

MADISON COUNTY

By:

Debbie Ponder, Chairperson Board of Commissioners

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Madison County Board of Commissioners

### **Budget Amendment #04**

# 8-Oct-12

| Description                  | Line Item    | Debit              | Credit        |
|------------------------------|--------------|--------------------|---------------|
| Social Services              |              |                    |               |
| Haywood Electric             | 10.5481.6790 | \$ 5.19            |               |
| Administration               | 10.3531.3300 | *                  | \$ 5.19       |
| <b>X</b>                     |              |                    |               |
| Medicaid                     | 10.5451.6780 | \$ 1,337.21        |               |
| Food Stamp                   | 10.5310.6150 | \$. 4,269.05       |               |
| Medicald Fraud               | 10.3545.3301 |                    | \$ 1,337.21   |
| Food Stam Fraud              | 10.3531.3320 |                    | \$ 4,269.05   |
| Health Department            |              |                    |               |
| GroWNC Grant                 | 10.3513.7005 | •                  | \$ 1,000.00   |
| GroWNC Grant                 | 10.5110.7005 | \$ 1,000.00        | •             |
|                              |              |                    |               |
| Emergency Management         |              |                    |               |
| State of NC EMPG             | 10.3433.3310 |                    | \$ 14,598.57  |
| EMP Optionals                | 10.4330.4605 | \$ 14,598.57       |               |
| Community Development Bloo   | ck Grant     |                    |               |
| 2011 Scattered Site Housing  | 23.3493.8700 |                    | \$ 400,000.00 |
| 2011 Scattered Site Housing  | 23.8700.0100 | \$ 400,000.00      |               |
| 2011 NC Tomorrow Grant       | 23.3493.8900 |                    | \$ 50,000.00  |
| Planning                     | 23.8900.0010 | \$ 45,000.00       |               |
| Administration               | 23,8900,0020 | \$ 5,000,00        |               |
| Administration               | 25,0500,0020 | <i>\$</i> 5,555.65 |               |
| Rent of County Owned Buildin | ngs          |                    |               |
| Parole Office                | 10.3834.8603 | \$ 4,730.00        |               |
| Hot Springs Learning Center  | 10.3834.8608 |                    | \$ 10,800.00  |
| County Planning & Develop    | iment        |                    |               |
| Professional Services        | 10.4930.1990 | \$ 5,820           | .00           |
| Parks & Recreation           |              |                    |               |
| Vehicle Insurance            | 10.6130.4520 | \$ 250.            | 00            |
| Revaluation Fund             |              |                    |               |
| Transfer From Fund Balance   | 25.3000.1000 |                    | \$ 20,500.00  |
| Reserve for Revaluation      | 25.4100.4000 | \$ 20,500          |               |
|                              |              |                    |               |

|                     |                         |          |          | Late     |   |            |   |
|---------------------|-------------------------|----------|----------|----------|---|------------|---|
| NAME                | Something of the second | n<br>S   | Disposal | list     | Ĩ | TOTAL 0    |   |
| 21st Mortgage Corp  | \$45.12                 |          |          |          | 1 | \$45.12    | \$45.12 see acct 29461  |
| Allen Wrecker Servi |                         |          | \$180.00 |          |   | \$180.00   | \$180.00 business disposal fee charged on acct 6264                       |
| Anderson, Emma      | \$269.25                | \$25.89  | \$151.00 |          |   | \$446.14   | \$446.14 granted elderly exemption  |
| Anderson, Hazel     | \$147.23                | \$28.31  |          |          |   | \$175.54   | \$175.54 removed bsmt & changed condition                                 |
| Arrington, Reuben   | \$191.39                | \$33.12  | \$151.00 |          |   | \$375.51   | \$375.51 granted elderly exemption  |
| Baldwin, A.         | \$52.00                 |          |          | \$5.20   |   | \$57.20    | \$57.20 already billed under acct 28433                                   |
| Blackwell, David    | \$25.00                 | \$5.00   |          | \$3.10   |   | \$34.10    | \$34.10 mobile home is taxed under acct 6316                              |
| Blue Ray Technologi | \$10.40                 | \$1.80   |          | \$1.22   |   | \$13.42    | \$13.42 BPP should not have bills acct was coded inactive                 |
| Blue Ridge Savings  | \$67.86                 | \$11.75  |          |          |   | \$79.61    | \$79.61 Lot 4 conveyed to Acct 29520                                      |
| Blue Ridge Savings  | \$67.86                 | \$11.75  |          |          |   | \$79.61    | \$79.61 Lot 5 conveyed to Acct 29520                                      |
| Blue Ridge Savings  | \$67.86                 | \$11.75  |          |          |   | \$79.61    | \$79.61 Lat 1 conveyed to Acat 29520                                      |
| Boone, W.Woodrow    | \$130.00                | \$12.50  | \$151.00 |          |   | \$293.50   | \$293.50 granted elderly exemption  |
| Brigmon, Oscar      |                         |          | \$180.00 |          |   | \$180.00   | \$180.00 per solid waste no water or power                                |
| Britt, Don          | \$26.00                 | \$2.50   |          | _        |   | \$28.50    | \$28.50 no personal property  |
| Brooks, LO          |                         |          | \$180.00 |          |   | \$180,00   | \$180,00 home not inhabitable no power per solid waste                    |
| Brown, Dorothy      | :                       |          | \$180.00 |          |   | \$180.00   | \$180.00 per solid waste no water   |
| Brown, Paul         |                         |          | \$180.00 |          | L | \$180.00   | \$180.00 per solid waste no water   |
| Buckner, Alma       |                         |          | \$180.00 |          |   | \$180.00   | \$180.00 home inhabitable no water per solid waste                        |
| Buckner, David      |                         |          | \$180.00 |          |   | \$180.00   | \$180.00 per solid waste no water or power                                |
| Buckner, Ronnie     | \$23.40                 | \$2.70   |          |          | _ | \$26.10    | \$26.10 untagged vehicle should have been valued at \$500 not \$5000      |
| Caldwell, Troy      | \$41.20                 | \$1.58   |          |          |   | \$42.78    | \$42.78 reapplied for elderly exemption                                   |
| Campbell, Betty     |                         |          | \$207.00 |          |   | \$207.00   | \$207.00 released for 1 year per solid waste this is no longer a business |
| Cantrell, Ralph     | \$130.00                | \$5.00   | \$151.00 |          |   | \$286.00   | \$286.00 granted elderly exemption  |
| Carolina Ready Mix  | \$1,771,46              | \$272.53 |          | \$204,40 |   | \$2,248.39 | \$2,248.39 adjusted value per appeal on business                          |
| Chandler, Joseph    | \$310.08                | \$29.82  |          |          |   | \$339.90   | \$339.90 adjusted acreage to reflect plat                                 |
| Chandler, L.C.      |                         |          | \$180,00 |          |   | \$180.00   | \$180.00 vacant land  |
| Christopher, David  |                         |          | \$180.00 |          |   | \$180.00   | \$180.00 per solid waste no water   |
| Coates, Kathleen    | \$182.79                | \$17.58  | \$151.00 |          |   | \$351,37   | \$351.37 adjusted value qualified for elderly exemption                   |
| Coates, Verion      | \$40.22                 | \$3.87   |          |          |   | \$44.09    | \$44.09 this is a SWMH with addition not a DWMH                           |
| Софу, Lou           | \$408.52                | \$39.09  | \$151.00 |          |   | \$596.61   | \$596.61 granted elderly exemption  |
| Craddock, Hugh      | \$33.97                 | \$3.27   |          |          |   | \$37.24    | \$37.24 adjusted value per FH   |
| Curry, Elizabeth    | \$166.19                | \$28.76  |          |          |   | \$194,95   | \$194.95 reval added a house that belong to acct 8126                     |
| Davis, Carrie       | \$130.00                | \$20.00  | \$151.00 |          |   | \$301.00   | \$301.00 qualified for elderly exemption                                  |
| Davis, David        |                         |          | \$180.00 |          |   | \$180,00   | \$180.00 per solid waste no sewer to building                             |
| Davis, David        |                         |          | \$207.00 |          | _ | \$207.00   | \$207.00 no sewer to bidg per solid waste                                 |

September 2012 Property Releases for October 2012 Meeting

| Earwood, Edwin    |          |          | \$180.00 |        | \$130 00 per solid waste bours tot between a surface                  |
|-------------------|----------|----------|----------|--------|---|
| Edgerton, Kevin   | \$67.86  | \$11.75  |          |        | \$79.61 entry error-wrong pin entered on discovery bill               |
| Edwards, Virginia |          |          | \$180.00 |        | \$180.00]home inhabitable no water per solid waste                    |
| English, Yvonne   |          |          | \$180.00 |        | \$180.00 no water to one of the homes                                 |
| Fender, Teresa    |          |          | \$180.00 | _      | \$180.00 per solid waste house not habitable no power                 |
| Fluty Joseph      | \$26.00  | \$2.50   |          | \$2 85 | \$31.35 SWMH sold for 2012 to Acct 27584                              |
| Fowler, Randy     |          |          | \$180.00 |        | \$180.00 per solid waste the home has been removed                    |
| Franck, Richard   |          |          | \$207.00 |        | \$207.00 business not in operation                                    |
| Franklin, William | \$16.89  |          | _        |        | \$16.89 16x16 gutbuilding not on this name!                           |
| Fraquelli, Frank  | \$182.60 | _        | \$29.00  |        | \$21,60 released bill and discovered without exemption                |
| Gentry, Edward    |          | \$89.60  |          |        | \$89,60 in city limits shouldn't have been charned fire tay           |
| Gentry, John      | \$5.76   |          |          | \$0.58 | \$6.34 this mh should not have billed they have elderly exemption     |
| Gentry, Johnny    |          | \$65,26  |          | _      | \$65.26 in city limits shouldn't have been charged fire tax           |
| Gentry, Marion    | \$13.00  |          | \$180.00 | _ i    | \$193.00 removed 1 mhhu and disposal fee charged on acct 28573 & 7285 |
| Gilbertson, John  |          |          | \$207.00 |        | \$207.00 business has closed  |
| Gosnell, Jonah    | \$51.82  | \$1.99   |          |        | \$53.81 all lots are laxed under ma 15416                             |
| Gosnell, Jonah    | \$129.81 | \$4.99   |          |        | \$134,80 all lots are taxed unvier ma 15416                           |
| Gosneli, Jonah    | \$52.60  | \$2.02   |          | -      | \$54.62 all lots are taxed under ma 15416                             |
| Gosnell, Jonah    | \$47.10  | \$1.81   |          |        | \$48.91 all lots are taxed under ma 15416                             |
| Gosnell, Jonah    | \$5.65   | £2<br>1. |          |        | \$57,79 all lots are taxed under ma 15416                             |
| Gosnell, Jonah    | \$108.30 | \$4.17   |          |        | \$112.47 all lots are taxed under ma 15416                            |
| Gosnell, Jonah    | \$125.96 | \$4.84   |          |        | \$130.80 all lots are taxed under ma 15416                            |
| Gosnell, Jonah    | \$91.04  | \$3.50   |          |        | \$94.54 all lots are taxed under ma 15416                             |
| Gosnell, Jonah    | \$70.05  | \$2.69   |          | -      | \$72.74 all lots are taxed under ma 15416                             |
| Gunter, Edith     |          |          | \$180.00 |        | \$180.00 temporary power 2012 bill                                    |
| Gunter, Edith     |          |          | \$190.00 |        | \$190.00 temporary power 2011 bill                                    |
| Hall, Leslie      |          |          | \$151.00 |        | \$151.00 exemption was not applied to disposal fee                    |
| Hall, Nanette     | \$359.75 | \$34.59  |          |        | \$394.34 granted elderly exemption                                    |
| Hasegawa, Taiyo   |          |          | \$180.00 |        | \$180.00 per solid waste house doesn't have water                     |
| Hensley, Bobby    | \$3.19   | \$0.55   |          | -      | \$3.74 adjusted bill due to acreage change                            |
| Hensley, Bobby    | \$90.78  | \$15.71  |          |        | \$106.49 adjusted value per Frank House                               |
| Hensley, Etta     | \$96.23  | \$3.70   | \$151.00 |        | \$250.93 granted elderly exemption                                    |
| Hensley, James    | \$386.97 | \$14.88  | \$180.00 |        | \$581.85 conveyed 64.5ac & house to Angela Hensley for 2012           |
| Higgins, John     |          |          | \$180.00 |        | \$180,00 no house on property   |
| Highrock, LLC     | \$319.41 | \$61.43  | ,        | -      | \$380.84 liand was adjusted only has one acre clear and whosen        |
| Hunter, Wayne     |          | _        | \$180.00 |        | \$180.00 only 2 houses on property                                    |
| & H Construction  | \$48.02  | \$7.39   |          | \$5.54 | \$60.95 adjusted value on personal property                           |
| James, Edith      | \$248.60 | \$33.46  |          |        | \$282.06 remove hise that wasn't on property and also gets exemption  |
| Johnson, Inomas   | 398.66   | \$3.79   |          |        | \$102.45 adjusted acreage per unrecorded survey                       |

September 2012 Property Releases for October 2012 Meeting

| ruly, ivery       | \$130.00   | \$12.50  |          |          | \$147 601  |
|-------------------|------------|----------|----------|----------|--|
| Ledford, Harold   |            | . 1      | \$180.00 |          | \$180.00 yacant land   |
| Ecoloru, Natily   | \$32.06    |          |          |          | \$38.82 tractor was in Tennessee for 2012                                    |
| Lemon, Robert     | \$44.22    | \$1.70   |          |          | \$226.76 removed has that reval added for 202 it belongs on ma 18717         |
| Lutz, Keith       | \$15.56    | T        | \$190.00 | 27 04    | 240 92 adjusted value was entered incorrectly                                |
| Lutz, Keith       | \$15.56    | 1        | \$190.00 | 20 5     | \$240.15 sold all property acct was coded inactive 2009 bill                 |
| Lutz, Keith       | \$17.08    |          |          | \$1.99   | \$21 82 hold all property acct was coded inactive 2008 bill                  |
| Lutz, Keith       | \$17.08    |          | \$190.00 | 8 8      | can't an property acct was coded inactive 2011 bill                          |
| Lutz, Keith       | \$15.86    | \$2.75   | 1.00.00  | 57.27    | \$20 AS Cold all property acct was coded inactive 2010 bill                  |
| McCiellan, Eddie  |            |          | \$180.00 |          | \$100 00 To be all property acct was coded mactive 2012 bill                 |
| McDevitt, Charles |            |          | \$180.00 |          | \$180 00 to he property per solid waste                                      |
| Merz, Steven      | \$40.14    |          |          |          | wido. no iber solid waste no water   |
| Merz, Steven      | \$30.94    |          |          |          | #30.04 Juliusied acreage   |
| Metcalf, Gerald   | \$202.14   | \$19.44  | \$180.00 | -        | \$401.50 created acreage   |
| Moffitt, Pamela   | \$241 97   | \$9.31   |          |          | \$251.28 DMMAL holes a semption  |
| Moore, Hazel      | \$210.26   |          |          |          | \$210.26 Cranto clidate to blother moved to ma 658239                        |
| Our Daily Bread   | \$39.04    | \$6.01   |          |          | \$45 05 principles diversity exemption                                       |
| Payne, Barbara    | \$138.57   |          | \$151.00 | <br>     | \$289 57 propher election connection business                                |
| Payrie, Deana     |            |          | \$180.00 | -        | \$180 00 project change and programmers                                      |
| Payne, Michael    | \$285.91   |          |          |          | \$285 91 hill right regard land was 12431                                    |
| Payne, Pauline    | \$8.81     |          | \$161.00 |          | S150 81 our divin a refer to in use value                                    |
| Payne, Pauline    | \$26.00    |          | \$151.00 |          | \$177 00 malified for elderly exemption out wasn't applied to bill 2011 bill |
| Peak Energy       | \$875.00   | -        |          | \$87.50  | \$967 50 2011 bill builden placed in buil wasn't appled to bill 2012 bill    |
| Peak Energy       |            | \$125.00 | 40       | \$100.00 | \$1 100 00 2011 bill business closed in 2010                                 |
| Peak Energy       | \$1,015.63 | \$156.25 | 60       | \$117.19 | \$1 289 07/2012 hill business closed in 2010                                 |
| Peak Energy       | \$1,015.63 |          | ta       | \$101.56 | \$1 117 10 2013 bill business closed #1 2010                                 |
| Phillips, Bradley | \$26.00    | \$1.00   |          |          | \$27 (f) inh was domaished 2 was 12010                                       |
| Phillips, Wanda   | \$6.28     |          |          |          | \$6.28 horsh and enclosed a years ego  |
| Plemmons, A.J     |            |          | \$180.00 |          | \$180 00 po home on principle  |
| Plemmons, Billy   |            |          | \$151.00 | -        | \$151 00 mileting of property  |
| Plemmons, Kenneth | \$20.80    | \$4.00   | \$180.00 |          | \$204.80 additional control exemption but Wasn't applied to disposal         |
| Proffit, Coby     |            |          | \$180.00 |          | \$180 00 her solid waste no power auto released disposal                     |
| Proffit, Jeanette |            |          | _        | \$157.32 | \$157.32 irabased parameter to power or water                                |
| Proffit, Linda    | \$20.59    | \$3 56   |          | .        | \$24.15 adjusted with at house and appear                                    |
| Kadditt, Alice    |            |          | \$180.00 | -        | 9180 00 refered when of house and adjusted value                             |
| Kamsey, Gale      |            |          | \$180.00 |          | \$180 00 hermanent reference and solid waste no water                        |
| Kamsey, Jerry     | \$20.80    | \$3.20   | \$151.00 |          | \$175.00 SWMH is for sto only and on disposal to water or septic             |
| ransey, Jerry     | \$174.86   | \$26.90  |          |          | \$201.76 granted elderly exemption   |

September 2012 Property Releases for October 2012 Meeting

| \$8.22 only has 1 bathroom   |        |          | \$0.92  | \$5.30   | Whitt, Cory        |
|--|--------|----------|---------|----------|--------------------|
| \$180,00 no power or water released permantely per solid waste     |        | \$180.00 |         |          | Whitt, Betty       |
| \$151.00 exemption was not applied to disposal fee                 |        | \$151.00 |         |          | Tipton, Norma      |
| \$3.50 this is in city limits                                      | ļ      |          | \$3.50  |          | Thomas, Talmadge   |
| \$51.89 this camper is at Lake James and McDowell Co taxes         |        |          | \$6.92  | \$44.97  | Thomas, James      |
| \$180.00 vacant no power, disposal released per solid waste        |        | \$180.00 | _       |          | Teague, James      |
| \$181.14 square footage was incorrect                              |        |          | \$26.73 | \$154.41 | Swirski, Dominick  |
| \$18.60 released value of wood splitter and tractor                |        |          | \$3.00  | \$15.60  | Surrett, Ruth      |
| \$125.11 adjusted acreage per plat 4/860                           |        |          | \$18.46 | \$106.65 | Surles, Jesse      |
| \$365.39 this is vacant land DWMH is taxed in Buncombe County      |        | -        | \$58.93 | \$306.46 | Sprinkle, Kelly    |
| \$180.00 released disposal fee for 78 mobile home                  |        | \$180.00 |         |          | Sims, Richard      |
| \$180.00 vacant land   |        | \$180.00 |         |          | Silver, Anna       |
| \$180.00 only has one house on property                            |        | \$180.00 |         |          | Shelton, Roberta   |
| \$180.00 per solid waste no water                                  |        | \$180.00 |         |          | Shelton, Jerry     |
| \$416.35 house was added per reval but belongs on acct 16545       |        | \$180.00 | \$34.87 | \$201.48 | Shelton, Harlon    |
| \$10.00 this was charged for a \$190 but should have been \$180    |        | \$10.00  |         |          | Shelton, Frederick |
| \$10.00 disposal fee was not adjusted to reflect new rate          |        | \$10.00  |         |          | Shelton, Eufa      |
| \$10.00 disposal fee was not adjusted to reflect new rate          |        | \$10.00  |         |          | Shelton, Cline     |
| \$26.00 only has one mobile home & charged on acct 2357            |        |          |         | \$26.00  | Sharpe, Dianna     |
| \$110.04 this is part of the parking lot for the church            |        |          | \$9.65  | \$100.39 | Sexton Freewill    |
| \$180.00 disposal fee already charged on acct 26434                |        | \$180.00 |         |          | Sawyer, Evelyn     |
| \$180.00 per solid waste no water                                  |        | \$180.00 |         |          | Savannah Dawn      |
| \$180.00 release for 1year per Jim Huff                            |        | \$180.00 |         |          | Runnion, Sadie     |
| \$180.00 house sold in 2011 discovered disposal to acct Mr. Bendik |        | \$180.00 |         |          | Rogers, Leonard    |
| \$180.00 only has 2 homes on property                              |        | \$180.00 |         |          | Robinson, Lawrence |
| \$175.28 removed value of stable it is taxed on the 2.2acre piece  |        |          | \$15.38 | \$159.90 | Robinson, Lawrence |
| \$29.00 house falling down no water                                |        | \$29.00  |         |          | Roberts, Roxie     |
| \$236.87 2011 bill this mh was taxed on acrd 3608                  | \$4.26 | \$190.00 | \$5.33  | \$37.28  | Roberts, April     |
| \$223.94 2012 bill this mh was taxed on acct 3608                  | \$3.99 | \$180.00 | \$5.33  | \$34.62  | Roberts, April     |
| \$239.97 2009 bill this mh was taxed on acct 3608                  | \$4.55 | \$190.00 | \$6.16  | \$39.26  | Roberts, April     |
| \$240.40 2010 bill this mh was taxed on acct 3608                  | \$4.58 | \$190.00 | \$5.73  | \$40.09  | Roberts, April     |
| \$134.47 2006 bill April did not own min she was a renter          |        | \$78.00  | \$7.66  | \$48.81  | Roberts, April     |
| \$147.76 2007 bill April did not own mh she was a renter           | \$5.25 | \$90.00  | \$7.12  | \$45.39  | Roberts, April     |
| \$90.83 2005 bill April did not own mh she was a renter            |        | \$78.00  | S8 14   | \$4.69   | Roberts, April     |
| \$180.00 charged for 1 to many disposal fees                       |        | \$180.00 |         |          | Rigsby, Jeffrey    |
| \$34.23 should be 04 fire district not 08                          |        |          | \$34.23 |          | Rice, James        |
| \$180.00 per solid waste house is being forn down                  |        | \$180.00 |         |          | Rice, Debra        |
| \$180.00 disposal fee charged on Acct 28418                        |        | \$180.00 |         |          | Rice David         |
| \$180.00 per solid waste no water                                  |        | \$180.00 |         |          | Reeves, Ruby       |

September 2012 Property Releases for October 2012 Meeting

County \$0.00 \$0.00 \$113.67 City \$113.67 Fire fee fee's int TOTALS

REASON

\$27.00 charged for a business fee should have been residential

\$113.67 this is in city limits shouldn't have been charged fire

\$0.00| \$0.00| \$140.67

Moran, Raymond Niles, Cynthia

TOTALS

September 2012 Refunds for October 2012 Meeting

| TOTAL       | TOTALE | •  | ,,  | Zeller Corv  | Williams, Roberta                                | 1000 |
|-------------|--------|--|---|--|--|------|
| \$14,2 1.45 |        |  | 970, 10   | 27.5   |  |      |
| \$1,669.11  |        | _  |   | 27.74  | \$52.20  |      |
| \$13,407,00 |        |  |   |  | _  |      |
| 5818.62 \$  |        |  |   | 1  |  |      |
| \$0.00 \$3  |        |  |   | -  | A1.  |      |
| 90,106,19   |        | 60107 1704 707000 ptil lanjung militaria | \$46,90 split out 1,58ac and hilled under the 658327 cost 36460 | The state of the clienter all state of the s | S52 20 not in a fire district this is in the re- |      |

September 2012 Property Releases for October 2012 Meeting

| September 2012  |
|-----------------|
| Venicle         |
| Releases to     |
| ğ               |
| or October 201. |
| 70.17           |
| 2 IMEETING      |
|                 |

| NAME                | County   | City    | Fire    | Interest | TOTALS   | REASON   |
|---------------------|----------|---------|---------|----------|----------|--|
| Adams, Amanda       | \$17.40  |         | \$1.50  |          | \$19.00  | \$19.00/2012 bill turned tag in with time remaining per collections  |
| Agnew, Russell      |          | \$20.02 |         |          | \$20.02  | \$20.02 not in city limits   |
| Allison, Wade       | \$1.68   |         | \$0.06  |          | \$1.74   | \$1.74 released bill to Buncombe County                              |
| Anderson, Luke      | \$2.80   |         | \$0.10  |          | \$2.90   | \$2.90 2012 bill turned tag in with time remaining per collections   |
| Barrow, Todd        | \$31.14  |         | \$2.78  |          | \$33.92  | \$33.92 billed twice in 1 year because of temporary tag              |
| Brown, James        | \$27.55  |         | \$3.94  |          | \$31,49  | \$31.49 released bill to Buncombe County                             |
| Caldwell, Iris      | \$0.98   | \$0.82  |         |          | \$1.80   | \$1.80 2012 bill turned tag in with time remaining per collections   |
| Campbell, Terance   | \$10.00  |         | \$0.36  |          | \$10.36  | \$10.36 adjusted value per tec data for high mileage                 |
| Coffey, Justin      | \$39.69  |         | \$3.57  |          | \$43.26  | \$43.26 2012 bill turned tag in with time remaining per collections  |
| Coleman Burnett     | \$226.07 |         |         |          | \$226.07 | \$226.07 released bill to Mecklenburg County                         |
| Domeisen, Christine | \$14.90  |         |         |          | \$14.90  | \$14.90 2012 bill turned tag in with time remaining per collections  |
| Engle, Barbara      | \$75.38  |         | \$12.11 |          | \$87.49  | \$87.49 released bill to Yancey County                               |
| English, Justin     | \$39.30  |         | \$6.30  |          | \$45.60  | \$45.60 2012 bill turned tag in with time remaining per collections  |
| Flynn, Jacqueline   | \$41.20  |         | \$7.40  |          | \$48.60  | \$48.60 2011 bill turned tag in with time remaining per collections  |
| Fountain, Scottle   | \$4.48   |         | \$0.72  |          | \$5.20   | \$5.20 2012 bill turned tag in with time remaining per collections   |
| Franklin, Marty     | \$8.40   |         | \$0.75  |          | \$9.15   | \$9_15 vehicle billed 2012-03-01297 3 month tag                      |
| Greene, Cameron     | \$56.99  | \$51.90 |         |          | \$108.89 | \$108.89 adjusted value per bill of sale                             |
| Gruber, Robert      | \$54.62  | \$49.74 |         |          | \$104.36 | \$104.36 2012 bill turned tag in with time remaining per collections |
| Hedrick, James      | \$37.80  |         | \$5.40  |          | \$43.20  | \$43.20 2012 bill turned tag in with time remaining per collections  |
| Heim, Jill          | \$6.30   | _       | \$1.05  |          | \$7.35   | \$7.35 2012 bill turned tag in with time remaining per collections   |
| Hopkins, Harley     | \$0.56   |         | \$0.05  |          | \$0.61   | \$0.61 2011 bill turned tag in with time remaining per collections   |
| Hoppes, Jeff        |          | \$36.75 |         |          | \$36.75  | \$36.75 not in coty limits   |
| Home, William       | \$20.74  |         | \$1.85  |          | \$22.59  | \$22.59 2012 bill turned tag in with time remaining per collections  |
| Hunter, Chance      | \$18.76  |         | \$1.68  |          | \$20.44  | \$20.44 adjusted value to bill of sale                               |
| Jackson, Wendy      | \$47.21  |         |         |          | \$47.21  | \$47.21 released bill to Buncombe County                             |
| Jamerson, Gary      | \$33.02  |         | \$2.95  |          | \$35.97  | \$35.97 adjusted value per Tec Data                                  |
| Jones, Ronald       | \$31.70  | _       | \$3.96  |          | \$35.66  | \$35.66 billed twice in 1 year because of temporary tag              |
| Metcalf, Karleen    | \$38.71  |         | \$3.50  |          | \$42.21  | \$42.21 2012 bill turned tag in with time remaining per collections  |
| Olnhausen, Rick     | \$16.80  | \$14.10 |         |          | \$30.90  | \$30.90 adjusted value on camper per appeal                          |
| Poggensee, Russell  | \$1.96   | \$1.72  |         |          | \$3.68   | \$3.68 vehicle sold plate listed inactive per DMV Stars              |
| Ponder, Mitchell    | \$9.72   |         | \$0.90  |          | \$10.62  | \$10.62 2012 bill turned tag in with time remaining per collections  |
| Poulin, Jonathan    | \$14.30  | \$11.99 |         |          | \$26,29  | \$25,29 2012 bill turned tag in with time remaining per collections  |
| Ramsey, Frances     |          | \$8.58  |         |          | \$8.58   | \$8.58 not in city limits should be 04 fire district                 |
| Rash, Leroy         | \$3.33   |         | \$0.27  |          | \$3.60   | \$3.60 2012 bill turned tag in with time remaining per collections   |
| Rector, Bobby       | \$4.34   | \$4.17  |         |          | \$8.51   | \$8.51 taxpayer deceased per collections                             |
| Reece, Allison      | \$40.77  |         | \$5.82  |          | \$46.59  | \$46.59 released bill to Buncombe County                             |

| 83  | \$0.00 \$1,965,23 | \$0.00 | \$121.98 | \$380.78 | \$1,462.47 \$380.78 | IOIALS             |
|---|-------------------|--------|----------|----------|---------------------|--------------------|
|   |                   |        |          |          |                     | i.                 |
| \$54.09 2012 bill turned tag in with time remaining per collections | \$54.0            |        | \$4.41   |          | 90.654              | vvyait, Laily      |
| \$6.69 salvage title adjusted value bu 25%                          | \$6.6             |        | \$C.55   |          | 00.14               | yes, ververe       |
| \$23.76 2012 bill turned tag in with time remaining per collections | \$23.7            | į      | \$0.77   |          | 66 7/¢              | Wheet Rolland      |
| \$90.38 not in city limits  | \$90.3            |        |          | \$90.38  |                     | Wallin, Rusinie    |
| \$97.90 2012 bill turned tag in with time remaining per collections | \$97.9            |        | \$13.60  |          | \$84,30             | Walker, Dudley     |
| \$93.30 2012 bill turned tag in with time remaining per collections | \$93.3            |        | \$14.10  |          | \$79.20             | lorchia, Marie     |
| \$21.33 2012 bill turned tag in with time remaining per collections | \$31.0            |        | \$2.97   |          | \$18.36             | Swirski, Richard   |
| \$6.84 2012 bill turned tag in with time remaining per collections  | 3.88              |        | \$0.90   |          | \$5.94              | Swann, Robert      |
| \$23.90 adjusted value per tec data for high mileage                | \$23.9            |        | \$1.96   |          | \$21.94             | Southam, Elizabeth |
| \$6.40 2010 bill turned tag in with time remaining per collections  | \$6.4             |        | \$0.88   |          | \$5.52              | Smillin, Johanna   |
| \$22.22 2012 bill turned tag in with time remaining per collections | \$22.             |        |          | \$10.14  | \$12.08             | State, Maggie      |
| \$2.26 lives 5 miles outside of fire district                       | \$2.              |        | \$2.26   |          |                     | Serman, Jennifer   |
| \$34.55 lives at 1360 Rector Corner Rd not in city limits           | \$34.             |        |          | \$34.55  | !                   | Sams, Faye         |
| \$19.04 2012 bill turned tag in with time remaining per collections | \$19.0            |        | \$2.66   |          | \$16.38             | Roland, Patrick    |
| \$45.92 not in city limits  | \$45              |        |          | \$45.92  |                     | Ronde, William     |
| \$45.99 released bill to Buncombe County                            | \$45              |        | \$3.77   |          | \$42.22             | Kabinson, Patrick  |
| \$24.00 2012 bill turned tag in with time remaining per collections | \$24.             |        | \$2,00   |          | \$22.00             | Kobinson, Carolyn  |
| \$69.10 adjusted value to bill of sale                              | \$69.             |        |          |          | \$69.10             | Kice, Gordon       |
| \$19.45 released bill to Burcombe County                            | \$19              |        | \$2.43   |          | \$17.02             | Reeves, Woody      |
| \$12,60 2012 bill turned tag in with time remaining per collections | \$12.             |        | \$1.60   |          | 91.00               | recae, Doory       |

September 2012 Vehicle Releases for October 2012 Meeting