

State of North Carolina

Minutes

County of Madison

The Madison County Board of Commissioners met in regular session on Tuesday, September 12, 2017 at 7:00 p.m. at A-B Tech, Madison Campus, Marshall, NC.

In attendance were Chairman Norris Gentry, Vice-Chairman Wayne Brigman, Commissioner Clayton Rice, Commissioner Bill Briggs, Commissioner Matt Wechtel, County Manager Forrest Gilliam, Attorney Donny Laws, Clerk Amanda Cutshaw and Deputy Clerk Brooke Smith.

The meeting was called to order by Chairman Gentry.

Agenda Item 1: Approval of the Agenda

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Rice, the board voted unanimously to approve the agenda with the following changes:

Item 8: Add section 8d: Madison County Schools fund request.

Agenda Item 2: Approval of Minutes

Upon motion from Commissioner Wechtel, seconded by Vice-Chairman Brigman, the board voted unanimously to approve the minutes of August 8 and August 22, 2017 as presented.

Agenda Item 3: Public Comment

No names were present on the sign in sheet for public comment.

Agenda Item 4: Lori Ray, Madison County Tax Collector - Annual Settlement of 2016 Taxes

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Rice, the board voted unanimously to approve the Annual Settlement of 2016 Taxes as presented.

Agenda Item 5: Donny Laws, Madison County Attorney - Delinquent Tax Update

Attorney Donny Laws updated the board on the collection of delinquent taxes.

**Agenda Item 6: Brooke Smith, Madison County Human Resources Director -
2018 Holiday Calendar**

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Wechtel, the board voted unanimously to approve the 2018 Holiday Calendar as presented.

Agenda Item 7: Rhea Hollars – Madison County Finance Officer

A. JCPC 2018 Program Agreement and County Funding

Upon motion from Commissioner Rice, seconded by Vice-Chairman Brigman, the board unanimously to approve the JCPC 2018 Program Agreement and authorize Finance Officer Rhea Hollars to execute said agreement.

B. August 2017 Financial Report

Upon motion Vice-Chairman Brigman, seconded by Commissioner Wechtel, the board voted unanimously to approve the August 2017 Financial Report.

C. Budget Amendment #3

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Wechtel, the board voted unanimously to approve Budget Amendment #3.

D. July 2017 Tax Releases and Refunds

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Rice, the board voted unanimously to approve the August 2017 Tax Releases and Refunds.

Agenda Item 8: Forrest Gilliam – Madison County Manager

A. County Manager Update

I. Hurricane Irma and The Madison County Emergency Operations Plan

County Manager Gilliam reported to the board that the County Emergency Services Department and all department heads had worked together to prepare for any inclement weather that may have resulted from Hurricane Irma.

II. Retirement

Maintenance Facilities Director Allan Hunter will be retiring at the end of September after 14.5 years with the County.

III. Vietnam Memorial

The Wall That Moves, a mobile Vietnam War memorial will be in Yancey County in October at Mt. Heritage High school. On October 13th there will be a memorial service for Madison County Veterans who were killed or missing in action during the war. The memorial service will begin at 6:00 pm.

B. Surplus Property

- I. The motion to accept the offer of \$87,000 for multiple lots within the Wolf Mountain Development, made by Commissioner Wechtel and seconded by Commissioner Briggs, failed on a vote of 2-3. Commissioners Wechtel and Briggs voting in the affirmative, and Chairman Gentry, Vice-Chairman Brigman and Commissioner Rice voting in the negative.
- II. Upon motion from Commissioner Rice, seconded by Vice-Chairman Brigman, the board voted 3-2 to list the multiple lots within the Wolf Mountain Development with a Realtor. Voting in the affirmative were Chairman Gentry, Vice-Chairman Brigman and Commissioner Rice. Voting in the negative were Commissioners Wechtel and Briggs.

C. Upcoming Board Appointments

County Manager Gilliam gave the board a list of upcoming board appointments.

D. Madison County Schools Fund Request - Band Uniforms

Upon motion from Commissioner Rice, seconded by Vice-Chairman Brigman, the board voted unanimously to the Madison County Schools' request for \$5,000 to help with the purchase of new marching band uniforms.

Agenda Item 9: Closed Session

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Rice, the board voted unanimously to enter into closed session pursuant to G.S. 143-318.11: personnel.

Upon motion from Vice-Chairman Brigman, seconded by Commissioner Wechtel, the board voted unanimously to return to open session.

Personnel

Upon motion from Vice Chairman Brigman, seconded by Commissioner Briggs, the board voted unanimously to hire Nacoe Gentry as Communicable Disease Nurse at the Madison County Health Department.

Upon motion from Commissioner Rice, seconded by Commissioner Wechtel, the board voted unanimously to hire Marty Henderson as a regular, part-time In-Home Aide at Madison County Community Services.

Upon motion from Commissioner Wechtel, seconded by Commissioner Rice, the board voted unanimously to hire John McDaniel as Transportation Coordinator at Madison County Transportation.

Agenda Item 10: Adjournment

Upon motion from Commissioner Rice, seconded by Commissioner Wechtel, the board voted unanimously to adjourn.

This the 12th day of September, 2017.

MADISON COUNTY

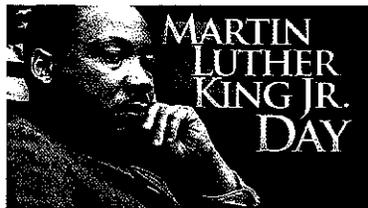
By: 
Norris Gentry, Chairman
Board of Commissioners

ATTEST:

Amanda Cutshaw, Clerk

2018 Holiday Calendar

New Year's Day	January 1st	Monday
Martin Luther King Jr Birthday	January 15th	Monday
Good Friday	March 30th	Friday
Memorial Day	May 28th	Monday
Independence Day	July 4th	Wednesday
Labor Day	September 3rd	Monday
Veteran's Day	November 12th	Monday
Thanksgiving	November 22 & 23	Thursday & Friday
Christmas	December 24, 25 & 26	Monday, Tuesday & Wednesday



**MADISON COUNTY
FINANCIAL REPORT**

Collections/Revenues for the month of August 31, 2017 were as follows:

GENERAL FUND:

DEPARTMENT	MTD	YTD	%	% OF BUDGET YEAR TO DATE 8/16
Vehicle Tax	\$83,664.54	\$83,732.95	9.85	\$61,740.56
Overages/Underages	(\$1.63)	(\$1.67)		(\$0.79)
Ad Valorem Tax Interest	\$17,280.80	\$44,934.64	14.98	\$78,120.60
Late Listing Fee	\$1,104.27	\$1,262.78	9.02	\$1,277.05
Legal Fees	\$1,440.00	\$1,740.00	21.75	\$1,890.00
2003 Ad Valorem Tax	\$0.00	\$132.75		\$264.11
2004 Ad Valorem Tax	\$0.00	\$28.49		\$237.00
2005 Ad Valorem Tax	\$137.22	\$257.63		\$858.43
2006 Ad Valorem Tax	\$30.55	\$96.90	2.77	\$1,505.42
2007 Ad Valorem Tax	\$7.04	\$235.10	6.72	\$1,205.75
2008 Ad Valorem Tax	\$316.61	\$1,149.44	22.99	\$1,385.45
2009 Ad Valorem Tax	\$178.60	\$4,630.08	46.30	\$10,767.47
2010 Ad Valorem Tax	\$773.67	\$6,970.58	46.47	\$6,079.35
2011 Ad Valorem Tax	\$2,189.59	\$10,944.58	72.96	\$37,710.45
2012 Ad Valorem Tax	\$4,222.93	\$11,622.72	16.60	\$20,801.43
2013 Ad Valorem Tax	\$4,176.63	\$11,853.72	13.17	\$25,112.92
2014 Ad Valorem Tax	\$6,964.14	\$14,149.24	14.15	\$25,447.56
2015 Ad Valorem Tax	\$9,923.04	\$35,649.65	22.28	\$68,287.85
2016 Ad Valorem Tax	\$24,212.99	\$57,887.52	32.16	\$1,200,756.70
2017 Ad Valorem Tax	\$1,156,566.37	\$1,156,566.37	11.63	\$0.00
Collection Fees: Marshall	\$0.00	\$0.12		\$0.57
Collection Fees: Mars Hill	\$0.00	\$0.00		\$4.06
Collection Fees: Hot Springs	\$0.03	\$0.03		
Tax Office/Copies				
Sale of Tax Maps	\$0.00	\$40.00	6.67	\$76.25
Returned Check Fees	\$0.00	\$47.50	7.92	\$0.00
Refunds/Overpayment of Taxes	(\$326.96)	(\$997.00)		\$1,611.61
Contra: Returned Check				
Sales Tax/Video Programming	\$0.00	\$0.00		(\$4,344.43)
Sales Tax	\$294,420.09	\$0.00		(\$235,108.18)
Gas Tax Refund/State	\$2,011.70	\$0.00		\$0.00
Payment In Lieu of Taxes	\$0.00	\$0.00		\$0.00
Forest Service Timber Sales				
Clerk of Court	\$5,718.91	\$5,718.91	6.22	\$8,092.96
Board of Elections	\$22.20	\$82.70	0.34	\$0.00
Register of Deeds	\$26,707.75	\$52,882.75	16.95	\$57,574.25

Department	MTD	YTD	% OF BUDGET YEAR TO DATE 8/16	
Sheriff's Department	\$51,090.08	\$39,834.41	4.58	\$60,050.69
Emergency Management	\$0.00	\$0.00		\$0.00
Inspections	\$12,675.00	\$19,521.00	13.37	\$30,564.00
Animal Control	\$712.62	\$2,930.34	14.65	\$4,193.27
Senior Games Donations	\$0.00	\$0.00		\$0.00
Transportation	\$41,251.74	\$39,125.24	10.72	\$7,431.75
Cooperative Extension Service	\$0.00	\$0.00		\$0.00
Soil & Water Conservation	\$0.00	\$1,776.00		\$0.00
Grant Revenues/JCPC/DJJDP	\$28,327.15	\$28,327.15	14.96	\$0.00
Health Department	\$108,834.58	\$163,007.83	7.68	\$202,900.47
Medicaid Hold Harmless Tax	\$0.00	\$0.00		\$51,155.46
Social Services	\$268,611.19	\$346,241.68	15.21	\$385,844.76
AFDC	\$0.00	\$0.00		\$708.00
Foster Care	\$102,664.29	\$158,082.20	15.19	\$140,406.05
Medicaid				
Adoption	\$0.00	\$26,135.79	42.87	\$2,287.50
Child Support Enforcement	\$28,411.95	\$28,411.95	21.23	\$23,924.01
In Home Aides	\$235.65	\$270.00	0.34	\$9,596.00
Beech Glen Center	\$826.00	\$1,466.00	16.29	\$1,012.00
Nutrition	\$3,188.45	\$1,777.63	1.28	\$3,791.90
Day Care	\$0.00	\$0.00		\$65,330.60
Education/State Lottery				
Library	\$8,538.25	\$59,285.27	38.42	\$20,908.16
Parks & Recreation	\$588.00	\$2,945.00	47.42	\$3,371.00
Interest Earned	\$57.92	\$4,210.67	30.08	\$2,211.91
Rent of County Property	\$5,175.00	\$10,550.00	15.01	\$9,350.00
Finance/Other	\$0.00	\$103.05	0.59	\$0.00
Miscellaneous Income	\$44.12	\$31,934.12	97.69	\$101,194.92
Fund Transfer In	\$1,000.96	\$1,137.64		\$180.02
Transfer In - Fund 23 CDBG				
Totals	\$2,303,974.03	\$2,468,691.45	10.14	\$2,497,766.87

Bank balances at August 31, 2017 are as follows:

	UnRestricted	Restricted
General Fund	\$604,535.57	
Debt Service Fund	\$203,994.84	
Capital Outlay Fund	\$325,690.80	(Includes funds for new voting machines)
Capital Management	\$5,740,353.95	
Occupancy Tax Fund		\$70,976.71
Revaluation Fund		\$400,351.16
Tourism Development		\$325,252.17
Automation Fund		\$140,258.11
Drug Seizure Fund		\$21,411.88

Inmate Trust Fund	\$72,999.91
Soil & Water Conservation	\$78,150.00

Total of All Accounts:	\$6,874,575.16	\$1,109,399.94
New Jail Loan	(\$663,456.00)	
Cooperative Extension Loan	(\$56,309.00)	
School Debt Service	(\$429,667.00)	
40-42 Set Aside for Schools	(\$2,281,829.87)	
Unspent Grant Proceeds	(\$171,556.96)	
Medicaid Cost Settlement	(\$635,000.00)	
Encumbered Amounts	(\$102,225.00)	
Total Less Payments Due	\$2,534,531.33	

GENERAL FUND EXPENDITURES

DEPARTMENT	MTD	YTD	Encumbered	% OF BUDGET YEAR TO DATE 8/16	
Governing Body	\$4,698.48	\$20,663.22	\$0.00	18.87	\$43,313.36
Finance Office	\$70,651.31	\$98,398.97	\$0.00	18.66	\$84,937.48
Tax Collector	\$12,605.70	\$26,893.12	\$0.00	9.23	\$36,532.05
Tax Supervisor	\$17,744.74	\$31,606.21	\$0.00	13.01	\$39,898.44
Land Records	\$4,775.29	\$8,352.20	\$0.00	10.78	\$11,394.26
Professional Services	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Court Facilities	\$250.00	\$3,100.00	\$0.00	14.90	\$3,100.00
Board of Elections	\$12,560.91	\$22,976.77	\$0.00	7.37	\$28,636.98
Register of Deeds	\$23,120.03	\$32,376.64	\$0.00	12.85	\$39,860.45
Register of Deeds- Automation	\$11,000.00	\$11,000.00	\$0.00	100.00	\$0.00
Maintenance	\$22,468.96	\$48,153.33	\$0.00	13.49	\$62,581.52
Sheriff's Department	\$243,210.98	\$462,787.56	\$0.00	15.18	\$634,056.94
Emergency Management	\$6,853.13	\$14,278.41	\$0.00	14.89	\$18,948.68
911 Dispatchers	\$31,705.38	\$55,445.01	\$0.00	12.24	\$79,716.71
Fire Contract/Forest Service	\$0.00	\$0.00	\$0.00	0.00	\$5,894.00
Inspections	\$13,591.74	\$27,355.93	\$0.00	13.25	\$57,359.83
Economic Development	\$5,727.70	\$14,092.64	\$0.00	6.63	\$6,261.62
Medical Examiner	\$400.00	\$1,000.00	\$0.00	7.69	\$1,000.00
Ambulance Service Contract	\$91,154.00	\$182,308.00	\$0.00	16.67	\$178,734.00
Animal Control	\$24,874.35	\$44,255.88	\$0.00	15.38	\$54,463.77
Transportation - Admin	\$6,389.28	\$13,591.66	\$0.00	8.82	\$27,820.04
Transportation - Operating	\$24,550.79	\$53,941.84	\$0.00	15.84	\$44,654.29
Transportation - Capital Outlay	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Transportation - EDTAP	\$1,410.93	\$1,882.98	\$0.00	3.60	\$979.65
Planning & Development	\$129.67	\$2,680.83	\$0.00	1.65	\$10,760.78
Information Technology	\$13,992.48	\$24,748.11	\$0.00	12.96	\$32,021.35
Cooperative Extension	\$19,354.40	\$22,667.94	\$0.00	8.49	\$32,610.88

DEPARTMENT	MTD	YTD	Encumbered	% OF BUDGET YEAR TO DATE 8/16	
Soil & Water	\$8,865.35	\$18,982.57	\$0.00	15.50	\$23,674.86
Soil & Water - Little Ivy	\$0.00	\$0.00	\$0.00	0.00	(\$81.07)
Health Department	\$191,552.80	\$349,193.02	\$0.00	11.55	\$434,979.21
Public Health P&R	\$0.00	\$0.00	\$0.00	0.00	(\$60.00)
Smart Start	\$4,377.00	\$7,596.13	\$0.00	14.59	\$9,562.83
Management Admin.	\$6,151.81	\$6,151.81	\$0.00	2.36	\$14,385.75
Social Services	\$230,052.36	\$413,304.41	\$0.00	13.48	\$497,733.89
DOT Grant (Work First)	\$0.00	\$0.00	\$0.00	0.00	(\$250.00)
AFDC	\$0.00	\$0.00	\$0.00	0.00	\$250.00
Special Assistance	\$15,079.50	\$30,921.50	\$0.00	20.23	\$25,576.50
State Foster Care	\$79,600.51	\$79,600.51	\$0.00	9.29	\$60,489.75
IV-E Foster Care	\$53,104.14	\$53,104.14	\$0.00	7.20	\$50,773.64
Medical Assistance Program	\$160.00	\$220.00	\$0.00	4.40	(\$42.00)
Adoption Assistance	\$8,432.00	\$15,568.10	\$0.00	14.94	\$9,258.43
Crisis Intervention	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Child Support	\$10,051.52	\$22,499.54	\$0.00	14.56	\$27,756.21
In Home Aides	\$20,045.36	\$40,734.93	\$0.00	15.07	\$60,200.56
Nutrition	\$33,712.82	\$52,464.17	\$0.00	12.84	\$69,282.23
Child Day Care	\$0.00	\$0.00	\$0.00	0.00	\$64,252.60
Education	\$0.00	\$0.00	\$0.00	0.00	\$0.00
A-B Technical College	\$9,375.00	\$18,750.00	\$0.00	16.67	\$18,750.00
Bank Charges	\$1,248.11	\$2,600.88	\$0.00	21.67	\$1,294.21
Library	\$41,282.63	\$73,570.27	\$0.00	13.16	\$81,057.03
Parks & Recreation	\$9,852.48	\$18,971.29	\$0.00	17.06	\$23,981.37
Debt Services	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Debt Services Interest	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Fund Transfer In/ Landfill & Library					
Fund Transfer Out/Revaluation	\$0.00	\$0.00	\$0.00	0.00	\$2,224.00
TOTALS	\$1,386,163.64	\$2,428,790.52	\$0.00	9.98	\$3,010,587.08
GENERAL FUND					
Revenues to Date:	\$2,303,974.03	\$2,468,691.45		10.14	\$2,497,766.87
Expenditures to Date:	\$1,386,163.64	\$2,428,790.52		9.98	\$3,010,587.08
Gain/Loss to Date:	\$917,810.39	\$39,900.93			(\$512,820.21)
Contingency Fund Balance		\$153,135.97			

LANDFILL FUND

REVENUES	MTD	YTD	% OF BUDGET YEAR TO DATE 8/16		
Transfer From Fund Balance					
Landfill Miscellaneous Fees	\$0.00	\$100.00	50.00		\$0.00
Returned Check Fees					
State Tire Disposal Fee	\$7,710.28	\$0.00			\$0.00
Local Tire Disposal Fee	\$46.00	\$66.00	16.50		\$51.00
White Goods Tax	\$2,087.27	\$2,087.27	34.79		\$0.00
Sale of White Goods	\$1,804.00	\$1,804.00	15.03		\$1,875.70
Household Hazardous Waste	\$0.00	\$272.50	22.71		\$308.00
Temporary Disposal Cards	\$2,190.00	\$3,070.00	17.06		\$2,560.00
Duplicate Disposal Cards	\$30.00	\$110.00	14.67		\$160.00
Landfill Disposal Cost Fees	\$17,771.77	\$20,576.94	19.60		\$20,542.58
Landfill Sale of Recyclables	\$9,540.48	\$9,549.08	17.05		\$7,349.13
Nuisance Tires	\$0.00	\$0.00			\$0.00
Disposal Cards	\$171,344.68	\$189,662.97	12.08		\$192,624.81
Construction Demolition	\$3,473.02	\$12,011.33	15.01		\$9,378.09
Solid Waste Disposal Distribution	\$3,595.45	\$0.00			\$0.00
Grant/State	\$0.00	\$0.00			\$0.00
Electronics Management	\$0.00	\$0.00			\$810.00
Electronics (County)	\$8,615.00	\$8,645.00	288.17		\$375.00
Interest	\$8.67	\$17.33			\$17.27
Totals	\$228,216.62	\$247,972.42	12.16		\$236,051.58
EXPENSES:					
			Encumbered		
Landfill	\$126,275.06	\$222,278.60	\$102,225.00	12.37	\$251,414.63
Recycling	\$15,603.34	\$33,062.51	\$0.00	15.64	\$40,501.50
Scrap Tires	\$1,186.27	\$1,373.97	\$0.00	6.87	\$2,415.38
White Goods	\$29.78	\$29.78	\$0.00	0.25	\$21.65
Closure/Post Closure	\$0.00	\$0.00	\$0.00	0.00	(\$28,458.00)
Totals	\$143,094.45	\$256,744.86	\$102,225.00	12.59	\$265,895.16
	MTD	YTD	% OF BUDGET YEAR TO DATE 8/16		
Revenues to Date:	\$228,216.62	\$247,972.42	12.16		\$236,051.58
Expenditures to Date:	\$143,094.45	\$256,744.86	12.59		\$265,895.16
Gain/Loss to Date:	\$85,122.17	(\$8,772.44)			(\$29,843.58)

**Madison County
Board of Commissioners**

**2018 Budget Amendment # 3
September 12, 2017**

Description	Line Item	Debit	Credit
Animal Shelter			
Salaries	10.4380.1210		\$ 564.08
To adjust wages to reflect employee and duty changes.			
DSS			
DSS Admin	10.3531.3300		\$ 29,957.00
Funding Authorization received are in more than budgeted.			
Governing Body			
Courthouse Repairs	10.4110.7100	\$ 71,769.23	
To adjust budget for mini-split units intalled in the courthouse			
Tax Collector			
2003 Ad Valorem Tax	10.3100.2003		\$ 150.00
2004 Ad Valorem Tax	10.3100.2004		\$ 30.00
2005 Ad Valorem Tax	10.3100.2005		\$ 275.00
Collection fee : Marshall	10.3100.5000		\$ 0.12
Collection Fee : Hot Springs	10.3100.5200		\$ 0.03
To adjust to Actual			
Legal Advertising - Foreclosures	10.4140.3920	\$ 3,920.00	
To adjust budget to actual			
Employee Education Fees	10.4140.3950	\$ 1,400.00	
Planning & Development			
Product Development	10.4356.6110		\$ 250.00
To reclass for training			
Professional Services	10.4930.1990		\$ 360.00
Probation Parking	10.4930.4920	\$ 360.00	
parking agreement with American Legion was higher than budgeted.			
Tax Assessor			
Training - Employee Ed	10.4141.3950		\$ 500.00
To reclass for training			

Finance Office

August 2017 Property Releases for September 2017 Meeting

NAME	County	Fire	Disposal fee	Late list fee's	Int	TOTALS	REASON
AAtlas Storage	\$80.14	\$13.87				\$94.01	billing error, moved bldgs and added bldgs but value didn't carry ov
Adams, Carole			\$160.00			\$160.00	per solid waste no water
Allman, Roy	\$266.01	\$46.04				\$312.05	billing error, land split but new value didn't carry over
Anglin, Catherine	\$182.06					\$182.06	billing error, land split but new value didn't carry over
Anglin, Catherine	\$102.90					\$102.90	billing error, land split but new value didn't carry over
Barnette, Herbert	\$130.00	\$22.50	\$131.00			\$283.50	granted elderly exemption
Bennett, Matthew	\$15.05	\$2.89				\$17.94	billing error, land split but new value didn't carry over
Boone, Carol	\$754.47	\$130.58				\$885.05	should have transferred to Justin Silver
Boone, James	\$26.00	\$4.50				\$30.50	mobile home belongs to Justin Silver
Bowens, Gracie			\$160.00			\$160.00	per solid waste no water
Broadway Properties			\$3,840.00			\$3,840.00	per solid waste has dumpster contract
Buchanan, Jay	\$66.39	\$11.49				\$77.88	both mh's are located in Burke County
Buckner, Patricia	\$117.85	\$20.40				\$138.25	12.39 acres should have split from this
Burchette, Austin	\$52.00					\$52.00	2016 bill billed to Tasha Jodry
Burchette, Austin	\$52.00			\$5.20		\$57.20	2017 bill billed to Tasha Jodry
Butterworth, Alan	\$78.00	\$3.00				\$81.00	charged for a stg bldg but it belongs on ma 16783
Caldwell, Louise	\$85.95	\$13.22				\$99.17	keying error charged for 4.96 ac but should've been 3.96
Carlisle, Michael			\$160.00			\$160.00	per solid waste no water
Chandler, Brenda			\$160.00			\$160.00	per solid waste no power, water or sewer
Chandler, Johnny			\$160.00			\$160.00	per solid waste no power or water
Chandler, Linda			\$160.00			\$160.00	per solid waste no power or water
Chandler, William	\$1.29	\$0.07				\$1.36	billing error, land split but new value didn't carry over
Clark, Garrell	\$404.32	\$69.98				\$474.30	billing error, land split but new value didn't carry over
Cleary, Mark	\$279.86	\$48.44				\$328.30	billing error, Board of E & R adjusted value
Cody, Darlene	\$191.32	\$29.43				\$220.75	billing error, land split but new value didn't carry over
Conner, Welzie	\$26.00	\$4.00				\$30.00	situs in Buncombe County but no longer has
Craine, Lois			\$160.00			\$160.00	per solid waste no water
Cutshall, Pansy			\$160.00			\$160.00	per solid waste no power or water
Davis, Carrie	\$130.00	\$20.00	\$131.00			\$281.00	granted elderly exemption
Davis, James	\$433.38	\$83.34				\$516.72	upon research and after land sold there was no land left
Earwood, Edwin			\$160.00			\$160.00	per solid waste no water
Edwards, Bernie	\$811.15	\$140.39				\$951.54	qualified for builders exemption
Edwards, W. R	\$294.92	\$51.04				\$345.96	taxed under ma 659193
Edwards, William	\$238.86	\$41.34				\$280.20	billed on wrong acreage
Eggers, Paul	\$183.77	\$31.81				\$215.58	billing error, land split but new value didn't carry over
Eller, Louise	\$340.09					\$340.09	should have billed to Twelve Fifteen Properties
English, Yvonne			\$160.00			\$160.00	per solid waste no water
Fender, Cassie	\$26.00	\$4.50				\$30.50	released per LR SWMH sold with property to Derral Jenkins
Fender, Harley			\$160.00			\$160.00	per solid waste no water
First Equities Financ	\$390.00	\$67.50				\$457.50	billing error, Board of E & R adjusted value
First Equities Financ	\$390.00	\$67.50				\$457.50	billing error, Board of E & R adjusted value
First Equities Financ	\$390.00	\$67.50				\$457.50	billing error, Board of E & R adjusted value
Franck, Richard			\$207.00			\$207.00	per solid waste no water or sewer
Fuentes, Amanda	\$437.41	\$75.71				\$513.12	transferred wrong piece in error
Fuentes, Amanda	\$98.64	\$17.07				\$115.71	billing error, land split but new value didn't carry over
Goldsmith, Timothy	\$87.35	\$16.80				\$104.15	billing error, Board of E & R adjusted value
Gosnell, Jacqueline	\$130.00		\$131.00			\$261.00	granted elderly exemption
Gosnell, Ruben	\$532.56	\$30.72				\$563.28	billing error, land split but new value didn't carry over
Goure, Eileen			\$160.00			\$160.00	husband purchased 2018 card at landfill per solid waste
Gray, Reed	\$5.20	\$0.90				\$6.10	appealed value of personal property
Griffin, Donald			\$160.00			\$160.00	only 1 house on property
Grinwis, William	\$309.66	\$53.60				\$363.26	sold property in June 2016
Hensley, Fairdy	\$96.66	\$16.73		\$11.34		\$124.73	2016 bill mobile home billed under acct 4453
Hensley, Fairdy	\$101.97	\$17.65		\$11.97		\$131.59	2017 bill mobile home billed under acct 4453
Hill, Joshua	\$651.69	\$37.60				\$689.29	billing error, Board of E & R adjusted value
Honeycutt, Mary			\$160.00			\$160.00	per solid waste no water
Horowitz, Mitchell	\$435.93	\$117.36	\$160.00			\$713.29	billing error, land split but new value didn't carry over
Hunt, Francis			\$160.00			\$160.00	per solid waste no power
Jodry, Tasha	\$94.90			\$9.49		\$104.39	appealed value of mh & updated year and size
Knight, Robert			\$160.00			\$160.00	vacant land
Knight, Robert	\$182.70	\$7.03				\$189.73	transferred in error discovering back to acct 9721
Maynard, Isabelle			\$207.00			\$207.00	per solid waste no power, water or sewer
Maynard, Isabelle			\$207.00			\$207.00	per solid waste no power, water or sewer
McKenna, Kevin	\$877.81	\$151.93				\$1,029.74	owned by Madison County
Metcalf, Benny	\$26.00	\$4.50		\$3.05		\$33.55	mh no longer there sold property & moved
Moore, Jerry			\$160.00			\$160.00	per solid waste no power or water
Morris, Andrew	\$67.86	\$7.83				\$75.69	transferred land in error still belongs to Carol Morris
Mountain Farm	\$23.17					\$23.17	billing error, land split but new value didn't carry over
Norton, Amanda	\$378.00	\$65.42				\$443.42	this was a discovery but transferred wrong house in error
Norton, Amanda	\$235.99	\$40.84	\$160.00			\$436.83	transferred wrong piece in error
Payne, Robert			\$160.00			\$160.00	per solid waste no power or water

August 2017 Property Releases for September 2017 Meeting

Petterson, David	\$704.36	\$121.91	\$160.00			\$986.27	this should have transferred in 2016
Pounders, Fred			\$160.00			\$160.00	vacant land
Ramsel, Dwight	\$83.06	\$3.19				\$86.25	billing error, Board of E & R adjusted value
Rash, Leroy	\$424.55	\$73.48	\$131.00			\$629.03	granted elderly exemption
Rector, Chris	\$8.79					\$8.79	billing error, land split but new value didn't carry over
Rector, Chris	\$7.71	\$1.48				\$9.19	billing error, land split but new value didn't carry over
Rediske, Thomas	\$61.71	\$9.49				\$71.20	billing error, Board of E & R adjusted value
Reeves, Dean	\$756.85					\$756.85	this should've had land use released and discovered
Reeves, Dean	\$270.91	\$10.42				\$281.33	this should've had land use released and discovered
Rice, Debra			\$160.00			\$160.00	per solid waste no power or water
Rice, Floyd	\$3.20	\$0.55				\$3.75	billing error, land split but new value didn't carry over
Rice, Glen	\$211.30	\$36.57	\$131.00			\$378.87	granted elderly exemption
Roberts, Brian	\$94.43	\$12.71				\$107.14	this parcel of land is actually taxed to Michael Roberts
Roberts, Brian	\$94.43	\$12.71				\$107.14	2016 bill this parcel of land is taxed to Michael Roberts
Roberts, Evelyn	\$26.19	\$3.53				\$29.72	mobile home listed to Brian Roberts
Roberts, Evelyn	\$28.16	\$3.79				\$31.95	2016 bill mobile home listed to Brian Roberts
Rushing River Retrea	\$13.77	\$2.38		\$1.62		\$17.77	sold property in Dec 2016 see acct 31689
RWR Land Company	\$102.31	\$17.71				\$120.02	billing error, Board of E & R adjusted value
RWR Land Company	\$102.31	\$17.71				\$120.02	billing error, Board of E & R adjusted value
RWR Land Company	\$102.31	\$17.71				\$120.02	billing error, Board of E & R adjusted value
RWR Land Company	\$180.01	\$31.29				\$211.30	billing error, Board of E & R adjusted value
RWR Land Company	\$102.31	\$17.71				\$120.02	billing error, Board of E & R adjusted value
Sarmiento, Carlos	\$508.30	\$97.75				\$606.05	owned by Madison County
Sarmiento, Carlos	\$508.30	\$29.33				\$537.63	owned by Madison County
Scenic Wolf Develop	\$122.96	\$21.28				\$144.24	should have transferred to TD Bank in 2015
Scenic Wolf Develop	\$571.49	\$98.91				\$670.40	should have transferred to TD Bank in 2015
Scenic Wolf Develop	\$364.93	\$63.16				\$428.09	should have transferred to TD Bank in 2015
Scenic Wolf Develop	\$4,507.61	\$780.16				\$5,287.77	should have transferred to TD Bank in 2015
Sexton, Cynthia			\$160.00			\$160.00	per solid waste no power, water or sewer
Shelton, Elmer			\$160.00			\$160.00	per solid waste no power, water or sewer
Shetty, Terry	\$48.61	\$7.48				\$56.09	billing error, land split but new value didn't carry over
Shinn, Tracy	\$832.04		\$160.00			\$992.04	land was split will do discovery on correct value and lots
Shook, James	\$20.22	\$3.50				\$23.72	transferred in 2016 but we were waiting on death certificate
Showalter, Mark	\$33.80					\$33.80	sold property to Thomas Stewart
Silver, Justin	\$177.71					\$177.71	billing error, Board of E & R adjusted value
Smith, Kenny	\$156.48	\$24.07				\$180.55	billing error, land split but new value didn't carry over
Stines, Juanita	\$26.00			\$2.60		\$28.60	sold mobile home to acct 31644
Stratalink, Inc	\$26.00			\$2.60		\$28.60	business has never been in Madison County
Strom, Dwaine	\$48.31	\$6.50	\$160.00	\$5.48		\$220.29	per solid waste no power also appealed value of trailer
Terry, Edith	\$794.71		\$160.00			\$954.71	property sold to Patricia Ball but needed death cert to transfer
Wills, Maxine			\$160.00			\$160.00	per solid waste no power or water
Wilson, Charlie	\$57.63	\$9.97				\$67.60	billing error, changed portion of house to singlewide
Wooten, Lori	\$27.69					\$27.69	billing error, land split but new value didn't carry over
Wyatt, Dolores	\$201.82	\$34.93				\$236.75	released discovery bill and re discovering on correct value
Wyatt, Dolores	\$906.69	\$156.93	\$160.00			\$1,223.62	discovered wrong property
Ziegler Trucking	\$10.92	\$0.42				\$11.34	appealed value of Freightliner
Ziegler, Luke	\$41.60	\$1.60				\$43.20	appealed value of Peterbilt
TOTALS	\$24,685.77	\$3,387.35	\$9,916.00	\$53.35	\$0.00	\$38,042.47	

Vehicle Releases

NAME	County	City	Fire	Interest	TOTAL S	REASON
Greene, Rhonda	\$95.83		\$9.40		\$105.23	2008 bill double billed per collections
Payne, Edward	\$89.60		\$3.20		\$92.80	2012 bill double billed per collections
TOTALS	\$185.43	\$0.00	\$12.60	\$0.00	\$198.03	

Refunds

NAME	County	Fire	Disposal fee	Late list fee's	Int	TOTALS	REASON
Butterworth, Alan	\$156.00	\$6.00				\$162.00	charged for stg bldg that sits on ma 16783
Edwards, W.R	\$1,028.40	\$148.33			\$166.67	\$1,343.40	2013-2016 new owner made application for PUV
Original Look, LLC			\$414.00			\$414.00	2015 & 2016 bills charged for 2 cards only 1 building
Roberts, Brian	\$94.43	\$12.71		\$2.95		\$110.09	2015 bill land taxed to Michael Roberts
Roberts, Evelyn	\$62.84	\$6.46		\$0.76		\$72.06	2014 & 2015 bill mobile home taxed to Brian Roberts
TOTALS	\$1,341.67	\$175.50	\$414.00	\$170.38	\$0.00	\$2,101.55	