

State of North Carolina

Minutes

County of Madison

The Madison County Board of Commissioners met in regular session on Tuesday, December 8, 2020 at 7:00 p.m. at the North Carolina Cooperative Extension-Madison County Center located at 258 Carolina Lane, Marshall, North Carolina.

In attendance were Chairman Mark Snelson, Vice-Chairman Craig Goforth, Commissioner and Interim County Manager Norris Gentry, Commissioner Michael Garrison, County Attorney Donny Laws, and Clerk Mandy Bradley. Commissioner Matt Wechtel participated via electronic means.

The meeting was called to order at 7:00 p.m. by Chairman Snelson.

### **Agenda Item 1: Agenda Approval**

Chairman Snelson noted the consideration of amendments to the agenda as follows:

- Agenda Item 10, move immediately under Public Comment
- Addition of Item 5b, Memorandum of Agreement, United States Department of Agriculture and Water Conservation District
- Addition of Item 11b, South French Broad Metropolitan Planning Organization Representation
- Item 11c, Personnel
- Item 11d, Property

Upon motion by Commissioner Gentry and second by Vice-Chairman Goforth, the Board voted unanimously to approve.

Upon motion by Commissioner Garrison and second by Vice-Chairman Goforth, the Board voted unanimously to allow Commissioner Wechtel to attend and meet remotely.

### **Agenda Item 2: Approval of November 10, 2020 (Regular) Minutes and November 24, 2020 (Special) Minutes**

Upon motion by Vice-Chairman Goforth and second by Commissioner Gentry, the Board voted unanimously to approve.

### **Agenda Item 3: Public Comment**

No public comment was available to be heard by the Board.

### **Diana Norton, Tax Assessor**

Ms. Norton presented and discussed tax releases and refunds for the months of October and November, 2020 as well as answered questions from Board members regarding the information.

Ms. Norton noted the increase of refunds and releases due to billing for trash cards and also noted that her recommendation is for approval from the Board. Discussion was had by the Board regarding the approval of the release and refunds for trash cards and council was provided by County Attorney Donny Laws. Commissioner Gentry noted that in the future the Tax Office would only need to present tax related releases

and refunds, not those related to other fees such as trash cards. Council was provided by County Attorney Donny Laws regarding motions needed by the Board to approve the tax refunds and releases as well as refunds and releases of other fees. Mr. Laws noted that the fee releases for the Landfill be brought separately in the future and provided by the Solid Waste Director.

Further discussion was had by the Board and County Attorney Donny Laws regarding the procedure for the release and refunds of trash cards including the assessment of properties and how the process of the refunds and releases be attained. Also discussed by the Board was the fee for non-profits who may wish to appeal and that the process is currently being created.

Upon motion by Commissioner Garrison and second by Chairman Snelson with discussion being had by the Board, the Board voted unanimously to allow Sam, more particularly the Sanitation Dept. to make the decision and then forward the decision on to the tax office. Commissioner Garrison also noted that this would be until there is an actual process put into place.

Ms. Norton requested to clarify if the adjustments that are taken off should still be included in the report. Discussion was had by the Board and Commissioner Wechtel noted that it should be for accountability reasons.

Upon council from County Attorney Donny Laws, with motion by Commissioner Gentry and second by Vice-Chairman Goforth, the Board voted unanimously to release the recommended tax refunds from the Assessor's office. Clarification was made by the Board that it is for the current two months.

#### **Agenda Item 5: Public Hearing Community Development Block Grant**

##### **a. Community Development Block Grant Funding Plan Presentation-Terry Bellamy**

Ms. Bellamy presented a power point presentation and discussed the Community Development Block Grant-CV with the Board. She noted that there is no open funding for the program at this time, but that Land of Sky had requested the County complete the process so that it would be ready when funds become available. Ms. Bellamy reviewed the projects pertaining to the Grant which include a building addition at the Health Department, a storage facility at the Fairgrounds, air filtration system at the Admin Building, a student space at Anderson Rosenwald School, and upgrades to the County's telecommunication and website systems. She also reviewed funding sources, how the County is qualified to receive the funds, and administration of the grant. Also discussed with the Board were public comments which were received from the community in regards to the grant.

Upon motion by Commissioner Gentry and second by Vice-Chairman Goforth, the Board voted unanimously to open the Public Hearing.

##### **b. Public Comment**

No public comment was available to be heard by the Board.

##### **c. Discussion**

Discussion was had by the Board regarding the projects which would be completed, including how completion would occur, information pertaining to funding, and no grant fund matching being required.

##### **d. Consideration of Approval**

Upon motion by Commissioner Gentry and second by Vice-Chairman Goforth, with discussion being had by the Board and Ms. Bellamy, the Board voted unanimously to close the public hearing.

(Attachment 5.1)

## **Agenda Item 6: Brandon Young, Soil and Water Conservation**

### **a. Shared Personnel Mutual Aid Agreement**

Mr. Young presented and discussed the Shared Personnel Mutual Aid Agreement with the Board as well as answered questions from Board members regarding the agreement.

Discussion was had by the Board with council being provided by County Attorney Donny Laws regarding the agreement. Upon motion by Commissioner Gentry and second by Commissioner Garrison, the Board voted unanimously to approve. (Attachment 6.1)

### **b. Memorandum of Agreement, United States Department of Agriculture and Soil and Water Conservation District**

Mr. Young presented and discussed the Memorandum of Agreement with the United States Department of Agriculture and the Soil and Water Conservation District as well as answered questions from Board members.

Upon motion by Vice-Chairman Goforth and second by Commissioner Gentry, the Board voted unanimously to approve. (Attachment 6.2)

## **Agenda Item 7: Terry Bellamy, Community and Economic Development Director**

Ms. Bellamy presented and discussed information with the Board regarding the Anderson Rosenwald School Digital Literacy Agreement for funding in the amount of \$15,000 which was previously approved by the Board on March 10, 2020. (Attachment 7.1)

## **Agenda Item 8: Jaime Lunsford, Information Technology Director**

Mr. Lunsford presented and discussed proposals for an audio system installation at the Courthouse with the Board as well as answered questions from Board members. Mr. Lunsford discussed information regarding the components of each system that the IT Department has reviewed and recommends. Commissioner Gentry noted that any potential funding for the system would be requested at a later date depending on the NC Courts System.

Discussion was had by the Board and Mr. Lunsford. Upon motion by Commissioner Gentry and second by Vice-Chairman Goforth, with further discussion being had by the Board, the Board voted unanimously to approve. (Attachment 8.1)

## **Agenda Item 9: Tammy Cody, Health Director**

Ms. Cody presented and discussed the Annual Child Fatality Prevention Team Report with the Board and asked Board members for any questions that they may have. Ms. Cody noted that the report is provided yearly regarding the fatality rates for children in the County birth to age 18 years of age. Commissioner Wechtel recognized that Ms. Cody was voted by Land of Sky to receive one of five outstanding public health director awards in the area.

## **Agenda Item 10: Kary Ledford, Interim Finance Officer**

### **a. Budget Amendment #6**

Ms. Ledford presented and discussed Budget Amendment #6 with the Board as well as answered questions from Board members.

Upon motion by Commissioner Garrison and second by Commissioner Gentry, the Board voted unanimously to approve. (Attachment 10.1)

**b. November Financial Report**

Ms. Ledford presented and discussed the November Financial Report with the Board as well as answered questions from Board members.

Upon motion by Commissioner Garrison and second by Commissioner Gentry, the Board voted unanimously to approve. (Attachment 10.2)

**Agenda Item 11: Norris Gentry, Commissioner/Interim County Manager**

**a. County Manager's Report**

Commissioner Gentry reviewed the Health Department and Courthouse renovation updates with the Board, including the glass partitions which will be installed in the Courtroom.

Commissioner Gentry also presented information regarding the potential relocation of the IT Department to the modular unit on Elizabeth Lane. He discussed the need for increased space for the department. Discussion was had by the Board. IT Director Jaime Lunsford also advised the Board of information regarding the request for relocation of the department.

Commissioner Gentry noted that Terrey Dolan, the new Planning and Zoning Director and Daniel Metcalf, the new Transportation Director have each began work in their current capacities and he discussed some of the initiatives that would be covered.

The County General Assistance Program was discussed with the Board by Commissioner Gentry. Information included application and funding statistics for the program. He also noted that the Cares Funding which was allocated to each town within the County has almost been exhausted.

Commissioner Gentry also noted that Service Master has withdrawn from the cleaning contract with the County and services would end in December.

**b. Personnel c. Property**

Upon motion by Commissioner Gentry, with clarification by Chairman Snelson, the Board voted unanimously to enter into closed session for personnel and property pursuant to NCGS 143-318.11 (a)(6).

Upon motion by Commissioner Gentry an second by Vice-Chairman Goforth, the Board voted unanimously to return to open session.

Brooke Ledford, Human Resources Director requested to employ three part-time custodians and move forward with the restructuring of the Transportation Department to include Transportation and Operations. Upon motion by Commissioner Gentry and second by Commissioner Garrison, the Board voted unanimously to accept the recommendations of the HR Director. Discussion was had by the Board.

Commissioner Gentry noted that the Madison County School System has requested that two parcels of property be declared as surplus property and he discussed how the funds from the potential sale of the property may be distributed. Council was provided by County Attorney Donny Laws regarding how the process would work depending on if the County or the School System was the owner of the property.

Upon motion by Commissioner Garrison and second by Vice-Chairman Goforth, the Board voted unanimously to table the topic until there is more information of clarity regarding ownership.


Commissioner Gentry noted that the County has been approached about the possibility of a purchase of a parcel of property at Medical Park Drive. He noted that there are no specifics to report and at this time and it is strictly informational for the Board.

**Agenda Item 12: Adjournment**

Upon motion by Vice-Chairman Goforth and second by Commissioner Gentry, the Board voted unanimously to adjourn.

This the 8th day of December, 2020.

MADISON COUNTY

  
\_\_\_\_\_  
Mark Snelson, Chairman  
Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Mandy Bradley, Clerk

Attachment

Date run: 11/3/2020 8:51:38 AM  
Data as of: 11/2/2020 7:42:48 PM

TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 9/1/2020  
Release Date End: 9/30/2020  
Tax District: ALL

Default Sort-By: Bill #, Taxpayer Name, Release Date, Billing Date, Operator ID, Release Amount

Grouping: No Grouping

| Bill #                           | Taxpayer Name | Bill Date | Release Reason | Operator ID (Name) | Release Date | Orig. Bill Amount(\$) |
|----------------------------------|---------------|-----------|----------------|--------------------|--------------|-----------------------|
| 0000002241-2019-2019-0000-00-REG | TWEED, ELMER  | 8/28/2019 | Removal of SW  | APRIL              | 9/18/2020    | 1,206.46              |
| <b>Subtotal</b>                  |               |           |                |                    |              |                       |
| <b>Total</b>                     |               |           |                |                    |              |                       |

| Release Amount(\$) | Bill Amount after |
|--------------------|-------------------|
| 160.00             | 1,046.46          |
| 160.00             |                   |
| 160.00             |                   |

Date run: 11/3/2020 10:35:45 AM  
 Data as of: 11/2/2020 7:42:48 PM

TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 10/1/2020 Release Date End: 10/31/2020

Tax District: ALL

Default Sort-By: Bill #, Taxpayer Name, Release Date, Billing Date, Operator ID, Release Amount

Grouping: No Grouping

| Bill #     | Taxpayer Name                   | Bill Date | Release Reason    | Operator ID (Name) | Release Date | Orig Bill Amount(\$) | Release Amount(\$) |
|------------|---------------------------------|-----------|-------------------|--------------------|--------------|----------------------|--------------------|
| 0000000226 | CHANDLER, BRENDA P              | 9/21/2020 | Elderly Exclusion | APRIL              | 10/21/2020   | 1476.09              | 180.00             |
| 0000000226 | CHANDLER, BRENDA P              | 9/21/2020 | Elderly Exclusion | APRIL              | 10/21/2020   | 1296.09              | 346.75             |
| 0000000257 | BALDWIN, TEDDY DOUGLAS          | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 466.66               | 180.00             |
| 0000000272 | GRAINY, DAVID                   | 9/21/2020 | Elderly Exclusion | DIANA              | 10/29/2020   | 1094.27              | 435.39             |
| 0000000283 | SEXTON, FREEMILL BAPTIST CHURCH | 9/21/2020 | Landfill Error    | DIANA              | 10/27/2020   | 360.00               | 180.00             |
| 0000000330 | MIDDLEFORK BAPTIST CHURCH       | 9/21/2020 | Landfill Error    | DIANA              | 10/23/2020   | 180.00               | 180.00             |
| 0000000332 | PAINT FORK BAPTIST CHURCH       | 9/21/2020 | Landfill Error    | DIANA              | 10/20/2020   | 180.00               | 180.00             |
| 0000000382 | BETHEL CHRISTIAN CHURCH         | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 180.00               | 180.00             |
| 0000000397 | DAVIS, RUTH R                   | 9/21/2020 | Landfill Error    | DIANA              | 10/28/2020   | 678.43               | 180.00             |
| 0000000456 | FLYNN, B. ARNOLD                | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 546.09               | 180.00             |
| 0000000491 | METCALF, RAYA                   | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 1740.88              | 180.00             |
| 0000000517 | GENTRY, DESSIE ELIZABETH        | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 688.95               | 207.00             |
| 0000000577 | GRIFFIN, N. JR                  | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 865.69               | 360.00             |
| 0000000589 | GODDARD, LOU F. HERMANN         | 9/21/2020 | Adjustment        | DIANA              | 10/15/2020   | 793.27               | 85.71              |
| 0000000678 | USENBERG, REUBEN                | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 2056.98              | 360.00             |
| 0000000772 | PAYNE, ROBERT H                 | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 330.22               | 180.00             |
| 0000000776 | PARKER, PHILIP H                | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 661.80               | 180.00             |
| 0000000891 | RICE, HARRY DJR                 | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 1580.23              | 180.00             |
| 0000000896 | RICE, RAUPLIT                   | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 21916.45             | 180.00             |
| 0000000911 | ROBERTS, LUTHER SAMUEL          | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 1689.07              | 180.00             |
| 0000000932 | SAWYER, EVELYN ID               | 9/21/2020 | Landfill Error    | DIANA              | 10/29/2020   | 928.89               | 180.00             |
| 0000000937 | SEAY, JACK                      | 9/21/2020 | Elderly Exclusion | DIANA              | 10/19/2020   | 768.01               | 146.66             |
| 0000000947 | KEENER, ROGER P                 | 9/21/2020 | Landfill Error    | DIANA              | 10/20/2020   | 337.92               | 180.00             |
| 0000001000 | BURNETTE, DONNA R               | 9/21/2020 | Landfill Error    | DIANA              | 10/20/2020   | 1641.91              | 360.00             |
| 0000001082 | BOYD, CLARK                     | 9/21/2020 | Landfill Error    | DIANA              | 10/21/2020   | 410.50               | 180.00             |



|                             |                                |           |                   |              |            |          |        |
|-----------------------------|--------------------------------|-----------|-------------------|--------------|------------|----------|--------|
| 0000001596-2020-0000-00-REG | CANTRELL, AUDREY               | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 1316.32  | 540.00 |
| 0000001655-2020-0000-00-REG | COOK, BETTY JANE               | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1023.16  | 180.00 |
| 0000001669-2020-0000-00-REG | CUTSHALL, RANSY F (DEC)        | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 311.68   | 180.00 |
| 0000001671-2020-0000-00-REG | RICE, KOVENIA C                | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 262.50   | 180.00 |
| 0000001672-2020-0000-00-REG | CUTSHALL, LAWRENCE P           | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 496.51   | 180.00 |
| 0000001702-2020-0000-00-REG | PAUL, MARIE SHELTON            | 9/21/2020 | Assessed in Err   | COLTON, KENT | 10/14/2020 | 82.45    | 32.45  |
| 0000001720-2020-0000-00-REG | SHELTON, ARTHUR KEVIN          | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 805.87   | 180.00 |
| 0000001772-2020-0000-00-REG | GAHAGAN, RICHARD M             | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1,299.00 | 180.00 |
| 0000001773-2020-0000-00-REG | LISENBER, REUBEN J             | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 2,236.38 | 180.00 |
| 0000001775-2020-0000-00-REG | GUNTER, RONALD E               | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 563.31   | 180.00 |
| 0000001807-2020-0000-00-REG | GOSNELL, FRED A F              | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1,083.11 | 180.00 |
| 0000001837-2020-0000-00-REG | GUNTER, JERRY G                | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,109.07 | 180.00 |
| 0000001837-2020-0000-00-REG | GUNTER, JERRY G                | 9/21/2020 | Outbidg corr      | APRIL        | 10/22/2020 | 929.07   | 2.65   |
| 0000001864-2020-0000-00-REG | HOT SPRINGS HEALTH PROGRAMMING | 9/21/2020 | Landfill error    | DIANA        | 10/23/2020 | 207.00   | 207.00 |
| 0000001871-2020-0000-00-REG | HOLLAND, WALTER CHRISTOPHER    | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 756.02   | 180.00 |
| 0000001872-2020-0000-00-REG | HOLLAND, WALTER CHRISTOPHER    | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 568.41   | 180.00 |
| 0000002023-2020-0000-00-REG | HOLLAND, WALTER CHRISTOPHER    | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 244.30   | 180.00 |
| 0000002064-2020-0000-00-REG | WYATT, WILEA                   | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 452.31   | 180.00 |
| 0000002075-2020-0000-00-REG | RICE, HERMAN                   | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 2,287.35 | 180.00 |
| 0000002075-2020-0000-00-REG | RICE, MCKINLEY                 | 9/21/2020 | Removal of SW     | DIANA        | 10/20/2020 | 1,116.60 | 180.00 |
| 0000002080-2020-0000-00-REG | RICE, GARNEY WAYNE             | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1,639.50 | 180.00 |
| 0000002104-2020-0000-00-REG | SHELTON, OTTIO G               | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 472.88   | 108.00 |
| 0000002162-2020-0000-00-REG | SHELTON, JAMES                 | 9/21/2020 | Elderly Exclusion | APRIL        | 10/21/2020 | 993.09   | 180.00 |
| 0000002198-2020-0000-00-REG | SHELTON, NORMA                 | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,489.26 | 540.00 |
| 0000002206-2020-0000-00-REG | SHELTON, SANDRA JEAN           | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,987.15 | 180.00 |
| 0000002254-2020-0000-00-REG | TWIBED, JOE VAN                | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1,647.19 | 180.00 |
| 0000002594-2020-0000-00-REG | HUGHES, JAMES                  | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 729.40   | 180.00 |
| 0000002701-2020-0000-00-REG | FORE, HOWARD (LIFE ESTATE)     | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 995.88   | 360.00 |
| 0000002717-2020-0000-00-REG | FROST, DUSTIN LEE              | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 867.98   | 180.00 |
| 0000002776-2020-0000-00-REG | HART, VIRGINIA                 | 9/21/2020 | Landfill error    | DIANA        | 10/16/2020 | 2,200.83 | 207.00 |
| 0000002902-2020-0000-00-REG | LEDFORD, JAMES T               | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 887.00   | 180.00 |
| 0000002948-2020-0000-00-REG | MASSEY, DONALD LEE             | 9/21/2020 | Landfill error    | DIANA        | 10/19/2020 | 1,146.47 | 147.43 |
| 0000002949-2020-0000-00-REG | MASSEY, DONALD LEE             | 9/21/2020 | Site error        | APRIL        | 10/20/2020 | 656.82   | 5.93   |
| 0000003030-2020-0000-00-REG | TEIXEIRA, STEPHEN HARRY        | 9/21/2020 | Bldg correction   | APRIL        | 10/28/2020 | 1,470.24 | 360.00 |
| 0000003046-2020-0000-00-REG | PAYNE, IRMA F, LIFE ESTATE     | 9/21/2020 | Landfill error    | DIANA        | 10/29/2020 | 1,110.24 | 20.65  |
| 0000003046-2020-0000-00-REG | PAYNE, IRMA F, LIFE ESTATE     | 9/21/2020 | Outbidg corr      | APRIL        | 10/21/2020 | 2,483.59 | 180.00 |
| 0000003119-2020-0000-00-REG | RAMSEY, HARRY LEE              | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 798.85   | 180.00 |
| 0000003121-2020-0000-00-REG | RAMSEY, HARRY LEE              | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,728.28 | 180.00 |
| 0000003298-2020-0000-00-REG | SMATHERS, DYAN TIF             | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 1,058.06 | 190.00 |
| 0000003415-2020-0000-00-REG | BALL, LISA                     | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 1,058.06 | 190.00 |



|            |                       |                           |           |                |               |            |          |        |
|------------|-----------------------|---------------------------|-----------|----------------|---------------|------------|----------|--------|
| 0000004283 | 2020-2020-0000-00-REG | MC LAUGHLIN, JOHN         | 9/21/2020 | Adjustment     | DIANA         | 10/19/2020 | 820.40   | 203.50 |
| 0000004374 | 2020-2020-0000-00-REG | RAY, MARK A               | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 482.49   | 180.00 |
| 0000004432 | 2020-2020-0000-00-REG | ROBINSON, RALPH ROBERT    | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,118.10 | 180.00 |
| 0000004560 | 2020-2020-0000-00-REG | WILSON, CHARLIE M         | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,374.94 | 180.00 |
| 0000004567 | 2020-2020-0000-00-REG | WILSON, RUTH A            | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 326.40   | 180.00 |
| 0000004650 | 2020-2020-0000-00-REG | BUGKNER, ALVA             | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 759.85   | 360.00 |
| 0000004663 | 2020-2020-0000-00-REG | BULLMAN, ARNOLD           | 9/21/2020 | Landfill error | DIANA         | 10/14/2020 | 996.60   | 180.00 |
| 0000004669 | 2020-2020-0000-00-REG | BULLMAN, ARNOLD           | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 1,151.26 | 180.00 |
| 0000004691 | 2020-2020-0000-00-REG | CHANDLER, JOHNNY          | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 457.30   | 180.00 |
| 0000004829 | 2020-2020-0000-00-REG | HELTON, RALPH             | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 459.08   | 180.00 |
| 0000004839 | 2020-2020-0000-00-REG | HENDERSON, PAUL           | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 2,012.98 | 180.00 |
| 0000004874 | 2020-2020-0000-00-REG | RAMSEY, JAMES ANDREW      | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,061.56 | 180.00 |
| 0000004886 | 2020-2020-0000-00-REG | LOVING, MAUDE MATILDA     | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,092.64 | 180.00 |
| 0000004899 | 2020-2020-0000-00-REG | MASSEY, GREGORY L         | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,449.86 | 180.00 |
| 0000004913 | 2020-2020-0000-00-REG | MESSEY, DAVID RAY         | 9/21/2020 | Landfill error | KELBY, PARKER | 10/29/2020 | 288.16   | 180.00 |
| 0000004958 | 2020-2020-0000-00-REG | PAYNE, KENNETH ALAN       | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 881.10   | 180.00 |
| 0000004963 | 2020-2020-0000-00-REG | SHOOK, HOLLY PLEMMONS     | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 1,058.35 | 360.00 |
| 0000004973 | 2020-2020-0000-00-REG | PRICE, LEONARD            | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 655.82   | 180.00 |
| 0000004988 | 2020-2020-0000-00-REG | RAMSEY, JAMES A           | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 2,426.44 | 180.00 |
| 0000005053 | 2020-2020-0000-00-REG | SALLIOTTIE, ELSIE D       | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 891.49   | 360.00 |
| 0000005076 | 2020-2020-0000-00-REG | MARLER, SHARON K          | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 463.54   | 180.00 |
| 0000005113 | 2020-2020-0000-00-REG | SHERPHERD, ERNESTINE T    | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 286.58   | 180.00 |
| 0000005136 | 2020-2020-0000-00-REG | CARVER, BOBBY             | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 670.64   | 180.00 |
| 0000005139 | 2020-2020-0000-00-REG | THOMAS, HAZEL             | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 452.48   | 180.00 |
| 0000005140 | 2020-2020-0000-00-REG | THOMAS, WILLIAM G         | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 263.02   | 180.00 |
| 0000005186 | 2020-2020-0000-00-REG | WILD, DAYTON              | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 1,995.37 | 180.00 |
| 0000005187 | 2020-2020-0000-00-REG | WILD, DAYTON              | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 800.02   | 180.00 |
| 0000005204 | 2020-2020-0000-00-REG | WORLEY, EVELYN MRS ESTATE | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 1,071.37 | 180.00 |
| 0000005273 | 2020-2020-0000-00-REG | CHURCH, LUCY MAE          | 9/21/2020 | Landfill error | DIANA         | 10/16/2020 | 444.66   | 360.00 |
| 0000005288 | 2020-2020-0000-00-REG | DAVIS, DAVID M            | 9/21/2020 | Landfill error | DIANA         | 10/28/2020 | 858.17   | 207.00 |
| 0000005303 | 2020-2020-0000-00-REG | ETHERTON, HONLEY          | 9/21/2020 | Landfill error | DIANA         | 10/20/2020 | 295.15   | 180.00 |
| 0000005305 | 2020-2020-0000-00-REG | ETHERTON, HONLEY          | 9/21/2020 | Landfill error | KELBY, PARKER | 10/29/2020 | 317.64   | 180.00 |
| 0000005308 | 2020-2020-0000-00-REG | ETHERTON, HONLEY          | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 308.94   | 180.00 |
| 0000005308 | 2020-2020-0000-00-REG | ETHERTON, HONLEY          | 9/21/2020 | Outbid corr    | APRIL         | 10/27/2020 | 1,28.94  | 19.95  |
| 0000005365 | 2020-2020-0000-00-REG | GOSNELL, JACQUELINE ANN   | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 595.61   | 180.00 |
| 0000005386 | 2020-2020-0000-00-REG | HAGGINS, GLADYS           | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 562.55   | 180.00 |
| 0000005521 | 2020-2020-0000-00-REG | DAVIS, DAVID M            | 9/21/2020 | Landfill error | DIANA         | 10/28/2020 | 566.50   | 180.00 |
| 0000005599 | 2020-2020-0000-00-REG | SUNDQUIST, GLORIA         | 9/21/2020 | Landfill error | DIANA         | 10/21/2020 | 781.05   | 180.00 |
| 0000005604 | 2020-2020-0000-00-REG | ROBERTS, MICHAEL KEVIN    | 9/21/2020 | Landfill error | DIANA         | 10/27/2020 | 904.04   | 360.00 |



|            |                       |                                 |           |                |              |            |          |        |
|------------|-----------------------|---------------------------------|-----------|----------------|--------------|------------|----------|--------|
| 0000006249 | 2020-2020-0000-00-REG | SHELTON, HARLON                 | 9/21/2020 | Landfill/err   | KELBY PARKER | 10/14/2020 | 1,036.19 | 360.00 |
| 0000006257 | 2020-2020-0000-00-REG | SHOOK, WILLIE WADE              | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 984.03   | 180.00 |
| 0000006282 | 2020-2020-0000-00-REG | THOMAS, JUANITA                 | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 555.49   | 180.00 |
| 0000006357 | 2020-2020-0000-00-REG | UTILITIES, VARIOUS LOCATIONS IN | 9/21/2020 | Landfill/err   | DIANA        | 10/23/2020 | 360.00   | 360.00 |
| 0000006838 | 2020-2020-0000-00-REG | BALDING, MARGARET LEDFORD       | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 1,311.60 | 180.00 |
| 0000007114 | 2020-2020-0000-00-REG | LEDFORD, SHIRLEY C              | 9/21/2020 | Landfill/err   | DIANA        | 10/19/2020 | 925.96   | 180.00 |
| 0000007132 | 2020-2020-0000-00-REG | MATHIS, JAMES M                 | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 267.95   | 180.00 |
| 0000007134 | 2020-2020-0000-00-REG | MEADOWS, B C                    | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 622.69   | 180.00 |
| 0000007187 | 2020-2020-0000-00-REG | PLEMMONS, CHARLOTTE MRS.        | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 2,080.53 | 180.00 |
| 0000007190 | 2020-2020-0000-00-REG | LUCK MOUNTAIN VILLAGE, LLC      | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 1,681.64 | 180.00 |
| 0000007215 | 2020-2020-0000-00-REG | GAHAGAN, THOMAS JEROME          | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 657.86   | 180.00 |
| 0000007256 | 2020-2020-0000-00-REG | REESE, JAMES ARNOLD             | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 291.16   | 180.00 |
| 0000007287 | 2020-2020-0000-00-REG | REESE, JOYCE W                  | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,769.71 | 540.00 |
| 0000007245 | 2020-2020-0000-00-REG | ROLLINS, SANDRA L               | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 1,018.92 | 180.00 |
| 0000007299 | 2020-2020-0000-00-REG | SYLVESTER, BARBARA K            | 9/21/2020 | Blg correction | APRIL        | 10/15/2020 | 1,348.19 | 22.55  |
| 0000007336 | 2020-2020-0000-00-REG | GAHAGAN, THOMAS J               | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 1,137.78 | 180.00 |
| 0000007339 | 2020-2020-0000-00-REG | WILLETTE, BENNY                 | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 1,356.67 | 540.00 |
| 0000007366 | 2020-2020-0000-00-REG | BALL, LUTHER                    | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 2,295.75 | 540.00 |
| 0000007375 | 2020-2020-0000-00-REG | BRAIN, ROY DONALD               | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,574.73 | 180.00 |
| 0000007408 | 2020-2020-0000-00-REG | BUCKNER, JEREMY REAGIN          | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 316.18   | 180.00 |
| 0000007465 | 2020-2020-0000-00-REG | HENSLEY, JEAN D                 | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 2,177.26 | 900.00 |
| 0000007600 | 2020-2020-0000-00-REG | MCFALLS, DENISE LYNN            | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 497.80   | 180.00 |
| 0000007585 | 2020-2020-0000-00-REG | TURNER, EUGENE                  | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,045.64 | 180.00 |
| 0000007635 | 2020-2020-0000-00-REG | ARRINGTON, TERRY                | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 1,531.36 | 180.00 |
| 0000007643 | 2020-2020-0000-00-REG | ANGEL, JOYCE ANN                | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 828.45   | 180.00 |
| 0000007650 | 2020-2020-0000-00-REG | BRADLEY, RALPH & ELLEN LIFE     | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 1,379.46 | 360.00 |
| 0000007807 | 2020-2020-0000-00-REG | OGHE, BIDDIE IMAGE              | 9/21/2020 | Landfill/err   | DIANA        | 10/20/2020 | 962.26   | 180.00 |
| 0000008028 | 2020-2020-0000-00-REG | INGLE, NADINE                   | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,012.15 | 360.00 |
| 0000008039 | 2020-2020-0000-00-REG | WAYNE, HARRY IDEAN              | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,087.98 | 180.00 |
| 0000008067 | 2020-2020-0000-00-REG | GUTSHAU, LAHI                   | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 340.67   | 180.00 |
| 0000008079 | 2020-2020-0000-00-REG | GUTSHAU, WAYO BIANCHE           | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 620.94   | 360.00 |
| 0000008115 | 2020-2020-0000-00-REG | RICE, EDMOND JR (LIFE ESTATE)   | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 934.56   | 360.00 |
| 0000008117 | 2020-2020-0000-00-REG | RICE, EDMOND JR (LIFE ESTATE)   | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,455.97 | 567.00 |
| 0000008308 | 2020-2020-0000-00-REG | ROBERTS, CHARLES DWIGHT         | 9/21/2020 | Not In County  | APRIL        | 10/19/2020 | 291.15   | 29.15  |
| 0000008348 | 2020-2020-0000-00-REG | DANIELS, DEBORAH K              | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 588.93   | 180.00 |
| 0000008394 | 2020-2020-0000-00-REG | ALLEN, HUSTON MORRIS            | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 783.99   | 180.00 |
| 0000008543 | 2020-2020-0000-00-REG | DANONG, SUNTENTHERPRISES, LLC   | 9/21/2020 | Landfill/err   | DIANA        | 10/27/2020 | 973.94   | 540.00 |
| 0000008686 | 2020-2020-0000-00-REG | EVANS, DOUGLAS CLAY             | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 407.92   | 180.00 |
| 0000008715 | 2020-2020-0000-00-REG | EVANS, LAURA A                  | 9/21/2020 | Landfill/err   | DIANA        | 10/21/2020 | 1,919.99 | 180.00 |



|                             |                                  |           |                   |              |            |          |        |
|-----------------------------|----------------------------------|-----------|-------------------|--------------|------------|----------|--------|
| 0000009248-2020-0000-00-REG | TEAGUE, JAMES ROBERT             | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1662.21  | 180.00 |
| 0000009262-2020-0000-00-REG | WILD, TIMOTHY CURTIS             | 9/21/2020 | Adjustment        | DIANA        | 10/23/2020 | 759.44   | 291.52 |
| 0000009364-2020-0000-00-REG | BROWN, JAMES DEDRICK & SHARON    | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 2382.89  | 180.00 |
| 0000009713-2020-0000-00-REG | HELMIS, MARK E                   | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 5,273.53 | 180.00 |
| 0000009887-2020-0000-00-REG | CARVER, CHARLES ALAN             | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 332.60   | 180.00 |
| 0000009923-2020-0000-00-REG | CHARLES, RENNIE                  | 9/21/2020 | Adjustment        | DIANA        | 10/15/2020 | 1,111.26 | 144.57 |
| 0000010252-2020-0000-00-REG | HORNSTEIN, JOHN CHARLES          | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,976.93 | 180.00 |
| 0000010376-2020-0000-00-REG | MESSER, CHARLES JR               | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 235.50   | 180.00 |
| 0000010492-2020-0000-00-REG | BROWN, DOUGLAS                   | 9/21/2020 | Assessed in Err   | COLTON, KENT | 10/17/2020 | 291.60   | 291.50 |
| 0000010531-2020-0000-00-REG | HOWEY, ANNA P                    | 9/21/2020 | Landfill error    | DIANA        | 10/28/2020 | 363.51   | 180.00 |
| 0000010545-2020-0000-00-REG | TENERA, FRANK R JR               | 9/21/2020 | Landfill error    | DIANA        | 10/28/2020 | 977.76   | 180.00 |
| 0000010593-2020-0000-00-REG | GAHAGAN, THOMAS J                | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 662.11   | 207.00 |
| 0000010656-2020-0000-00-REG | TONEY, ANN HUEP                  | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 3,189.73 | 180.00 |
| 0000010747-2020-0000-00-REG | MEADOWS, REVA & REDENAVAS        | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 868.83   | 180.00 |
| 0000010782-2020-0000-00-REG | GUNTER, RICKY J                  | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 389.67   | 180.00 |
| 0000010847-2020-0000-00-REG | GAHAGAN, THOMAS J                | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 441.72   | 180.00 |
| 0000011064-2020-0000-00-REG | JONES, CLARENCE ALBERT           | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 1,121.37 | 180.00 |
| 0000011147-2020-0000-00-REG | WOOD, A BOB                      | 9/21/2020 | Bldg correction   | DIANA        | 10/22/2020 | 2,720.60 | 194.75 |
| 0000011199-2020-0000-00-REG | RAY, KEITH                       | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 310.24   | 180.00 |
| 0000011248-2020-0000-00-REG | ENGLISH, SYLVIA DIANE            | 9/21/2020 | Landfill error    | DIANA        | 10/14/2020 | 1,634.65 | 200.65 |
| 0000011248-2020-0000-00-REG | ENGLISH, SYLVIA DIANE            | 9/21/2020 | Elderly Exclusion | COLTON, KENT | 10/14/2020 | 834.00   | 147.50 |
| 0000011303-2020-0000-00-REG | EDWARDS, CAROLYN                 | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 451.07   | 180.00 |
| 0000011348-2020-0000-00-REG | PAYNE, BERTHA ANN                | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 970.47   | 540.00 |
| 0000011405-2020-0000-00-REG | GARRETT, CHARLES TIMOTHY         | 9/21/2020 | Landfill error    | DIANA        | 10/26/2020 | 556.90   | 27.00  |
| 0000011679-2020-0000-00-REG | HONEYCUTT, GLEVE                 | 9/21/2020 | Adjustment        | DIANA        | 10/22/2020 | 941.78   | 104.63 |
| 0000012052-2020-0000-00-REG | ROBERTS, WILLIAM LEE             | 9/21/2020 | Exempt Property   | APRIL        | 10/16/2020 | 124.94   | 24.94  |
| 0000012107-2020-0000-00-REG | SMITH, KATHY                     | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 568.47   | 180.00 |
| 0000012167-2020-0000-00-REG | MATHIS, DONALD                   | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 1,141.66 | 747.00 |
| 0000012230-2020-0000-00-REG | THE LARRY C. PETERS LIVING TRUST | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 2,415.10 | 207.00 |
| 0000012342-2020-0000-00-REG | JENKINS, FERRIT MICHAEL          | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 742.36   | 180.00 |
| 0000012436-2020-0000-00-REG | ZIMMERMAN, LOUIE RAY             | 9/21/2020 | Landfill error    | DIANA        | 10/28/2020 | 635.83   | 180.00 |
| 0000012722-2020-0000-00-REG | FOWLER, LINDA G                  | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 848.07   | 207.00 |
| 0000013049-2020-0000-00-REG | CURSHALL, WILLIAM BOYD           | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 900.93   | 180.00 |
| 0000013374-2020-0000-00-REG | RAMSEY, MAWANA RUTH              | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 619.42   | 180.00 |
| 0000013397-2020-0000-00-REG | SUGAR CAMP, LLC                  | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 7,752.73 | 360.00 |
| 0000013523-2020-0000-00-REG | WILDE, WILLIAM TIMOTHY           | 9/21/2020 | Landfill error    | DIANA        | 10/21/2020 | 355.42   | 180.00 |
| 0000013523-2020-0000-00-REG | WILDE, WILLIAM TIMOTHY           | 9/21/2020 | Bldg correction   | DIANA        | 10/22/2020 | 173.42   | 51.11  |
| 0000013649-2020-0000-00-REG | GANTRELL, KENNETH RAY            | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 749.78   | 180.00 |
| 0000013814-2020-0000-00-REG | FALUSON, REVA GUAFABAIL EVELYN   | 9/21/2020 | Landfill error    | DIANA        | 10/20/2020 | 766.95   | 180.00 |



|            |                       |                                |           |                   |             |            |           |        |
|------------|-----------------------|--------------------------------|-----------|-------------------|-------------|------------|-----------|--------|
| 0000014754 | 2020-2020-0000-00-REG | HUNTER, TERRY L                | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 692.86    | 180.00 |
| 0000014793 | 2020-2020-0000-00-REG | COLLINS, DARLENE B             | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 389.49    | 180.00 |
| 0000015256 | 2020-2020-0000-00-REG | SEACAT, SKY G                  | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 824.22    | 180.00 |
| 0000015257 | 2020-2020-0000-00-REG | REESE, JAMIE A                 | 9/21/2020 | Landfill error    | DIANA       | 10/28/2020 | 578.21    | 180.00 |
| 0000015347 | 2020-2020-0000-00-REG | WORLEY, DEXTER                 | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 705.92    | 180.00 |
| 0000015417 | 2020-2020-0000-00-REG | GODY, MARK                     | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 2443.10   | 567.00 |
| 0000015645 | 2020-2020-0000-00-REG | BRADLEY, PHYLLIS R             | 9/21/2020 | Landfill error    | DIANA       | 10/28/2020 | 597.38    | 180.00 |
| 0000015666 | 2020-2020-0000-00-REG | THE FARM RETREAT               | 9/21/2020 | Penalty in Err    | APRIL       | 10/29/2020 | 139.73    | 12.70  |
| 0000015884 | 2020-2020-0000-00-REG | ROVAND, ALMA GRIFFIN           | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 303.46    | 180.00 |
| 0000015999 | 2020-2020-0000-00-REG | PREMIER ASSOCIATES LLC         | 9/21/2020 | Adjustment        | APRIL       | 10/28/2020 | 91.14     | 53.92  |
| 0000016152 | 2020-2020-0000-00-REG | TRUST STORE IV, LLC A FLORDIA  | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 1079.57   | 180.00 |
| 0000016275 | 2020-2020-0000-00-REG | TEAGUE, JAMES CHESTER AND WIFE | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 604.36    | 180.00 |
| 0000016366 | 2020-2020-0000-00-REG | WEBB, RAUL H                   | 9/21/2020 | Elderly Exclusion | DIANA       | 10/27/2020 | 1737.58   | 389.99 |
| 0000016374 | 2020-2020-0000-00-REG | HARWOOD, DANIEL G              | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 683.40    | 180.00 |
| 0000016385 | 2020-2020-0000-00-REG | GALDWELL, DAVID PIERSON        | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 350.22    | 207.00 |
| 0000016388 | 2020-2020-0000-00-REG | VARNES, RICHARD D              | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 590.73    | 180.00 |
| 0000016491 | 2020-2020-0000-00-REG | ESKEW, DION K                  | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 968.55    | 180.00 |
| 0000016562 | 2020-2020-0000-00-REG | ROBERTS, WILLIAM BRANDY        | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 1276.75   | 180.00 |
| 0000016677 | 2020-2020-0000-00-REG | METCALF TRUCKING LLC           | 9/21/2020 | Adjustment        | DIANA       | 10/16/2020 | 454.30    | 41.30  |
| 0000016980 | 2020-2020-0000-00-REG | WALKER, JOSEPH WADE            | 9/21/2020 | Adjustment        | DIANA       | 10/20/2020 | 40.83     | 20.86  |
| 0000017368 | 2020-2020-0000-00-REG | GOSNELL'S TRANSPORT            | 9/21/2020 | Adjustment        | DIANA       | 10/30/2020 | 40.57     | 40.57  |
| 0000017422 | 2020-2020-0000-00-REG | ADAMS, DAVID WAYNE             | 9/21/2020 | Assessed in Err   | COLTON KENT | 10/14/2020 | 56.13     | 39.45  |
| 0000017874 | 2020-2020-0000-00-REG | RADFORD, BARBARA               | 9/21/2020 | Exempt Property   | DIANA       | 10/20/2020 | 22.60     | 22.60  |
| 0000017905 | 2020-2020-0000-00-REG | GRIFFIN, JOE LYNN              | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 583.75    | 180.00 |
| 0000017941 | 2020-2020-0000-00-REG | ROSNOR, MARK B                 | 9/21/2020 | Elderly Exclusion | APRIL       | 10/20/2020 | 854.04    | 147.50 |
| 0000017947 | 2020-2020-0000-00-REG | HOGAN'S MOUNTAIN LLC SUITE E   | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 18,369.97 | 540.00 |
| 0000018021 | 2020-2020-0000-00-REG | 767 HOWARD MOORE ROAD          | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 770.94    | 180.00 |
| 0000018168 | 2020-2020-0000-00-REG | EDWARDS, JOHN CHARLES          | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 339.68    | 180.00 |
| 0000018257 | 2020-2020-0000-00-REG | CRANE, AUSTIN                  | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 1,894.44  | 180.00 |
| 0000018293 | 2020-2020-0000-00-REG | COOPER, BARRY R                | 9/21/2020 | Landfill error    | DIANA       | 10/28/2020 | 4,664.14  | 180.00 |
| 0000018309 | 2020-2020-0000-00-REG | BOLES, KENNETH KYLIE           | 9/21/2020 | Land use change   | DIANA       | 10/20/2020 | 318.86    | 180.00 |
| 0000018486 | 2020-2020-0000-00-REG | SUTTLES, JEFFREY               | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 1,006.09  | 180.00 |
| 0000018522 | 2020-2020-0000-00-REG | STEVENS, LESUEE                | 9/21/2020 | Elderly Exclusion | APRIL       | 10/30/2020 | 898.22    | 275.51 |
| 0000018642 | 2020-2020-0000-00-REG | STRATEGIC REAL ESTATE          | 9/21/2020 | Blog correction   | APRIL       | 10/20/2020 | 1,398.04  | 48.03  |
| 0000018646 | 2020-2020-0000-00-REG | STANLEY, BRUCE EDWARD          | 9/21/2020 | Landfill error    | DIANA       | 10/28/2020 | 252.49    | 180.00 |
| 0000018789 | 2020-2020-0000-00-REG | THE REUBEN AND DIALA WAWATI    | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 782.46    | 180.00 |
| 0000018864 | 2020-2020-0000-00-REG | WATHIN, JAMES G                | 9/21/2020 | Landfill error    | DIANA       | 10/21/2020 | 742.29    | 180.00 |
| 0000019015 | 2020-2020-0000-00-REG | EDWARDS, RHESA GRADY           | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 2,170.26  | 180.00 |
| 0000019020 | 2020-2020-0000-00-REG | MOORE, JAMES HOWARD            | 9/21/2020 | Landfill error    | DIANA       | 10/20/2020 | 234.52    | 180.00 |



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|----------------------------------|-----------------------------|-----------|----------------|--------------|------------|-----------|----------|
| 0000020201-2020-2020-0000-00-REG | ROBERTS, PEGGY TWEEED       | 9/21/2020 | Landfill error | DIANA        | 10/28/2020 | 653.47    | 180.00   |
| 0000020217-2020-2020-0000-00-REG | JOHNSON, GARY RANSON        | 9/21/2020 | Landfill error | DIANA        | 10/27/2020 | 270.10    | 180.00   |
| 0000020247-2020-2020-0000-00-REG | MARRA, MADISON TYSDAL       | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 1703.49   | 180.00   |
| 0000020323-2020-2020-0000-00-REG | MOODY, GRACE F              | 9/21/2020 | Outbid.corr    | APRIL        | 10/19/2020 | 820.46    | 199.98   |
| 0000020683-2020-2020-0000-00-REG | OGILE, LISA RENEE           | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 712.97    | 180.00   |
| 0000020773-2020-2020-0000-00-REG | ELLIOTT, SHANE              | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 453.07    | 180.00   |
| 0000020846-2020-2020-0000-00-REG | WILSON, CHRISTOPHER MICHAEL | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 472.81    | 180.00   |
| 0000020924-2020-2020-0000-00-REG | GRIFFIN, DONALD             | 9/21/2020 | Landfill error | DIANA        | 10/28/2020 | 1315.14   | 180.00   |
| 0000021041-2020-2020-0000-00-REG | BRADLEY, GEORGE DAVIDSON    | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 11041.46  | 180.00   |
| 0000021316-2020-2020-0000-00-REG | ALLAN, JAMES JR.            | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 1989.57   | 180.00   |
| 0000021566-2020-2020-0000-00-REG | AULEN, STEPHEN M            | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1005.39   | 180.00   |
| 0000021770-2020-2020-0000-00-REG | POTTER, RACHEL              | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1010.66   | 180.00   |
| 0000021771-2020-2020-0000-00-REG | HARRIS, SHEENA NICOLE       | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 386.89    | 180.00   |
| 0000021836-2020-2020-0000-00-REG | WHITLOCK, ELIZABETH, STEVE  | 9/21/2020 | Landfill error | DIANA        | 10/27/2020 | 861.79    | 180.00   |
| 0000021837-2020-2020-0000-00-REG | WHITLOCK, ELIZABETH, STEVE  | 9/21/2020 | Landfill error | DIANA        | 10/27/2020 | 847.26    | 360.00   |
| 0000567662-2020-2020-0000-00-REG | RAY, STANLEY C.             | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 743.92    | 360.00   |
| 0000567676-2020-2020-0000-00-REG | WILLIAMS, NEARLE            | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 332.34    | 180.00   |
| 0000567683-2020-2020-0000-00-REG | HIGGS, EUGENE GLENN         | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 17,878.26 | 6,948.00 |
| 0000567724-2020-2020-0000-00-REG | FLEMING, GAIL               | 9/21/2020 | Landfill error | DIANA        | 10/28/2020 | 551.53    | 180.00   |
| 0000567915-2020-2020-0000-00-REG | NORTON, RANDY               | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1340.34   | 360.00   |
| 0000567942-2020-2020-0000-00-REG | GANTRELL, RALPH             | 9/21/2020 | Removal of SW  | GOLTON, KENT | 10/15/2020 | 626.46    | 360.00   |
| 0000567943-2020-2020-0000-00-REG | ROBERTS, DARRELL            | 9/21/2020 | Removal of SW  | APRIL        | 10/13/2020 | 1239.07   | 180.00   |
| 0000567990-2020-2020-0000-00-REG | BALL CITY BAPTIST CHURCH    | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 180.00    | 180.00   |
| 0000568019-2020-2020-0000-00-REG | WORLEY, ALLOWEENG           | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 1609.35   | 360.00   |
| 0000568031-2020-2020-0000-00-REG | CALVARY CHURCH OF GOD       | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 180.00    | 180.00   |
| 0000568204-2020-2020-0000-00-REG | GANTRELL, RALPH             | 9/21/2020 | Removal of SW  | GOLTON, KENT | 10/15/2020 | 272.21    | 180.00   |
| 0000568217-2020-2020-0000-00-REG | PEEK, GORDON                | 9/21/2020 | Landfill error | DIANA        | 10/14/2020 | 393.96    | 180.00   |
| 0000568228-2020-2020-0000-00-REG | METCALF, IVA GLEN           | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1565.76   | 360.00   |
| 0000568238-2020-2020-0000-00-REG | SHELTON, JERRY D            | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 478.77    | 180.00   |
| 0000568240-2020-2020-0000-00-REG | SHELTON, ROBENA             | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1895.12   | 540.00   |
| 0000568254-2020-2020-0000-00-REG | THOMAS, HOUSTON LEE         | 9/21/2020 | Landfill error | DIANA        | 10/28/2020 | 862.36    | 180.00   |
| 0000568294-2020-2020-0000-00-REG | COFFEY, ANDERSON            | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 2,242.98  | 540.00   |
| 0000568304-2020-2020-0000-00-REG | CARVER, PAUL G              | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 426.98    | 180.00   |
| 0000568328-2020-2020-0000-00-REG | BALL, KERRIT D              | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 2,138.27  | 180.00   |
| 0000568375-2020-2020-0000-00-REG | SHERHERD, EARNESTINE T      | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1,852.07  | 180.00   |
| 0000568394-2020-2020-0000-00-REG | GREENE, WANDA               | 9/21/2020 | Landfill error | DIANA        | 10/20/2020 | 823.74    | 180.00   |
| 0000568398-2020-2020-0000-00-REG | RAMSEY, DOUGLAS T           | 9/21/2020 | Landfill error | DIANA        | 10/21/2020 | 1,178.76  | 180.00   |
| 0000568443-2020-2020-0000-00-REG | BUCKNER, DELORA             | 9/21/2020 | Landfill error | DIANA        | 10/14/2020 | 300.34    | 180.00   |
| 0000568581-2020-2020-0000-00-REG | SHUFFLER, MISTY WARREN      | 9/21/2020 | Landfill error | DIANA        | 10/28/2020 | 652.10    | 180.00   |

|            |      |      |      |    |     |                              |           |                   |              |            |          |        |
|------------|------|------|------|----|-----|------------------------------|-----------|-------------------|--------------|------------|----------|--------|
| 0000569592 | 2020 | 2020 | 0000 | 00 | REG | WHITE, KATHLEEN VAN          | 9/21/2020 | Bldg. correction  | APRIL        | 10/30/2020 | 2,102.12 | 69.29  |
| 0000569592 | 2020 | 2020 | 0000 | 00 | REG | WHITE, KATHLEEN VAN          | 9/21/2020 | Removal of SW     | APRIL        | 10/30/2020 | 2,032.83 | 180.00 |
| 0000569716 | 2020 | 2020 | 0000 | 00 | REG | HUNTER, EDDIE D.             | 9/21/2020 | Sold/Traded       | DIANA        | 10/14/2020 | 30.00    | 30.00  |
| 0000569734 | 2020 | 2020 | 0000 | 00 | REG | SHARP, PATRICK J.            | 9/21/2020 | Not in County     | APRIL        | 10/22/2020 | 93.41    | 93.41  |
| 0000569746 | 2020 | 2020 | 0000 | 00 | REG | MERRILL, MICHAEL TOTTEN      | 9/21/2020 | Assessed in Err   | COLTON/KENT  | 10/15/2020 | 22.40    | 16.00  |
| 0000569811 | 2020 | 2020 | 0000 | 00 | REG | HOLT, MURMON, GEORGE         | 9/21/2020 | Landfill error    | DIANA        | 10/27/2020 | 1,519.41 | 540.00 |
| 0000570147 | 2020 | 2020 | 0000 | 00 | REG | APPALACHIA, NATURALLY        | 9/21/2020 | Business closed   | APRIL        | 10/20/2020 | 27.00    | 27.00  |
| 0000570500 | 2020 | 2020 | 0000 | 00 | REG | ANGEL, JOYCE ANN             | 9/21/2020 | Assessed in Err   | KELBY PARKER | 10/15/2020 | 29.50    | 29.50  |
| 0000570761 | 2020 | 2020 | 0000 | 00 | REG | COFFEY, JEREMY               | 9/21/2020 | Assessed in Err   | COLTON/KENT  | 10/30/2020 | 29.50    | 29.50  |
| 0000570956 | 2020 | 2020 | 0000 | 00 | REG | GEORGE, JOE LEE              | 9/21/2020 | Not in County     | APRIL        | 10/19/2020 | 28.50    | 29.50  |
| 0000570976 | 2020 | 2020 | 0000 | 00 | REG | THE WELL BEING               | 9/21/2020 | Adjustment        | DIANA        | 10/22/2020 | 50.00    | 50.00  |
| 0000571022 | 2020 | 2020 | 0000 | 00 | REG | HENDERSON, CARROLL           | 9/21/2020 | Adjustment        | DIANA        | 10/19/2020 | 94.92    | 22.40  |
| 0000571149 | 2020 | 2020 | 0000 | 00 | REG | LESHE, MICHAEL ALLEN         | 9/21/2020 | Adjustment        | APRIL        | 10/19/2020 | 102.09   | 102.09 |
| 0000571285 | 2020 | 2020 | 0000 | 00 | REG | NEVILLE DOVE, RICHARD DAVID  | 9/21/2020 | Assessed in Err   | DIANA        | 10/16/2020 | 2.50     | 2.50   |
| 0000571289 | 2020 | 2020 | 0000 | 00 | REG | NOACK, MICHAEL C.            | 9/21/2020 | Assessed in Err   | COLTON/KENT  | 10/20/2020 | 36.58    | 18.83  |
| 0000571517 | 2020 | 2020 | 0000 | 00 | REG | SHELTON, JAMES               | 9/21/2020 | Elderly Exclusion | APRIL        | 10/21/2020 | 40.28    | 26.50  |
| 0000571606 | 2020 | 2020 | 0000 | 00 | REG | YATES, GREGORY F. & KELLY S. | 9/21/2020 | Duplicate         | APRIL        | 10/16/2020 | 24.85    | 24.85  |
| 0000571611 | 2020 | 2020 | 0000 | 00 | REG | TONEX, HAROLD H.             | 9/21/2020 | Over Assessment   | APRIL        | 10/14/2020 | 17.50    | 12.61  |
| 0000571620 | 2020 | 2020 | 0000 | 00 | REG | TWEED, TIMOTHY RAY           | 9/21/2020 | Elderly Exclusion | DIANA        | 10/19/2020 | 29.50    | 29.50  |

Subtotal

Total

78,212.01

78,212.01



Date run: 12/11/2020 10:36:50 AM  
 Data as of: 11/30/2020 7:09:24 PM

TR-304 Bill Release Report

NCP TS V4

Report Parameters:

Release Date Start: 11/1/2020 Release Date End: 11/30/2020  
 Tax District: ALL

Default Sort-By: Bill #, Taxpayer Name, Release Date, Billing Date, Operator ID, Release Amount  
 Grouping: No Grouping

| Bill #     | Taxpayer Name              | Bill Date | Release Reason    | Operator ID (Name) | Release Date | Orig Bill Amount (\$) |
|------------|----------------------------|-----------|-------------------|--------------------|--------------|-----------------------|
| 0000002300 | ALLEN, OLIVER ERIC         | 9/21/2020 | Over Assessment   | DIANA              | 11/18/2020   | 14,179.90             |
| 0000002561 | CODY, DOYLE                | 9/21/2020 | Adjustment        | DIANA              | 11/12/2020   | 14,177.60             |
| 0000003357 | GENTRY, KITTLY WANDA       | 9/21/2020 | Elderly Exclusion | APRIL              | 11/13/2020   | 27.50                 |
| 0000006663 | HARRER, RICHARD HER        | 9/21/2020 | Adjustment        | DIANA              | 11/4/2020    | 199.13                |
| 0000007020 | GREEN, JERRY L             | 9/21/2020 | Outldg corr       | APRIL              | 11/23/2020   | 11,559.78             |
| 0000007129 | MASSEY, PAULINE ST         | 9/21/2020 | Assessed In Err   | COLTON KENT        | 11/13/2020   | 38.70                 |
| 0000007139 | KIRKPATRICK, THOMAS JASON  | 9/21/2020 | Adjustment        | DIANA              | 11/25/2020   | 2,677.15              |
| 0000008242 | LLOYD, DEBRA ANN MICHAEL   | 9/21/2020 | Adjustment        | DIANA              | 11/19/2020   | 995.97                |
| 0000009537 | SAWYER, MICHAEL            | 9/21/2020 | Adjustment        | DIANA              | 11/30/2020   | 33.00                 |
| 0000010735 | DARRESS, JAMES IR          | 9/21/2020 | Over Assessment   | DIANA              | 11/2/2020    | 3,213.78              |
| 0000011307 | FRANKLIN, STEVEN VAUGHN    | 9/21/2020 | Ownership         | COLTON KENT        | 11/5/2020    | 26.50                 |
| 0000012662 | NORTON, VERNON DAVID       | 9/21/2020 | Adjustment        | DIANA              | 11/20/2020   | 697.66                |
| 0000013397 | SUGAR CAMP, IHO            | 9/21/2020 | Bldg correction   | DIANA              | 11/9/2020    | 7,392.78              |
| 0000013431 | HODGES, BENNETT M          | 9/21/2020 | Adjustment        | DIANA              | 11/3/2020    | 198.11                |
| 0000014199 | HARRIS, ROBERT N           | 9/21/2020 | Assessed In Err   | APRIL              | 11/12/2020   | 2,004.06              |
| 0000014660 | SHELTON, LINDALEE          | 9/21/2020 | Bldg correction   | APRIL              | 11/13/2020   | 1,287.78              |
| 0000014913 | SNELSON, J BRAD RICK       | 9/21/2020 | Adjustment        | DIANA              | 11/2/2020    | 3,931.18              |
| 0000015262 | JENKINS, ERIC              | 9/21/2020 | Over Assessment   | DIANA              | 11/18/2020   | 9.09                  |
| 0000015965 | MARSHALL MAMAS COOPERATIVE | 9/21/2020 | Business closed   | COLTON KENT        | 11/17/2020   | 107.43                |
| 0000017041 | CORNER TRIANGLE            | 9/21/2020 | Ownership         | COLTON KENT        | 11/2/2020    | 157.99                |
| 0000017072 | BALILEY, DATE HARTANI      | 9/21/2020 | Sold/Tracked      | APRIL              | 11/2/2020    | 21.33                 |



|                                  |                                    |            |                   |              |            |          |
|----------------------------------|------------------------------------|------------|-------------------|--------------|------------|----------|
| 0000017753-2020-0000-00-REG      | RIVER & EARTH ADVENTURES, INC.     | 9/21/2020  | Business closed   | COLTON KENT  | 11/17/2020 | 629.44   |
| 0000018264-2020-0000-00-REG      | NORTON, RALPH DALE                 | 9/21/2020  | Land use change   | DIANA        | 11/12/2020 | 1,185.46 |
| 0000018265-2020-0000-00-REG      | NORTON, RALPH DALE                 | 9/21/2020  | Land use change   | DIANA        | 11/12/2020 | 343.50   |
| 0000018919-2020-0000-00-REG      | MORTON, MICHAEL R.                 | 9/21/2020  | Elderly Exclusion | APRIL        | 11/4/2020  | 1,327.99 |
| 0000021260-2020-0000-00-REG      | DIXON, MICHELLE                    | 9/21/2020  | Over Assessment   | DIANA        | 11/18/2020 | 1,114.13 |
| 0000472892-2020-2017-0000-00-REG | THOMAS, EMMITT EUGENE              | 11/19/2020 | Adjustment        | DIANA        | 11/17/2020 | 591.45   |
| 0000501849-2008-2008-0000-00-REG | HOLT, DONNIE                       | 8/15/2008  | Assessed in Err   | DIANA        | 11/9/2020  | 16.24    |
| 0000501850-2003-2003-0000-00-REG | HOLT, DONNIE                       | 8/15/2003  | Assessed in Err   | DIANA        | 11/9/2020  | 182.72   |
| 0000501851-2012-2012-0000-00-REG | HOLT, DONNIE                       | 8/15/2012  | Assessed in Err   | DIANA        | 11/9/2020  | 42.48    |
| 0000501852-2007-2007-0000-00-REG | HOLT, DONNIE                       | 8/15/2007  | Assessed in Err   | DIANA        | 11/9/2020  | 16.24    |
| 0000501855-2008-2006-0000-00-REG | HOLT, DONNIE                       | 8/15/2006  | Assessed in Err   | DIANA        | 11/9/2020  | 16.24    |
| 0000501860-2005-2005-0000-00-REG | HOLT, DONNIE                       | 8/15/2005  | Assessed in Err   | DIANA        | 11/9/2020  | 16.80    |
| 0000501862-2004-2004-0000-00-REG | HOLT, DONNIE                       | 8/15/2004  | Assessed in Err   | DIANA        | 11/9/2020  | 94.80    |
| 0000557678-2020-2020-0000-00-REG | WARD, DONNA GAIL                   | 9/21/2020  | Elderly Exclusion | APRIL        | 11/16/2020 | 1,163.98 |
| 0000567757-2020-2020-0000-00-REG | THE PRACTICE COMMUNITY OF          | 9/21/2020  | Bldg correction   | DIANA        | 11/3/2020  | 4,204.63 |
| 0000567878-2020-2020-0000-00-REG | ROBERTS, DARRELL L.                | 9/21/2020  | Over Assessment   | DIANA        | 11/18/2020 | 527.16   |
| 0000568101-2020-2020-0000-00-REG | COOK, GAIL                         | 9/21/2020  | Listed In Error   | DIANA        | 11/5/2020  | 274.60   |
| 0000568429-2020-2020-0000-00-REG | RICKER, DARRELL                    | 9/21/2020  | Over Assessment   | DIANA        | 11/18/2020 | 810.36   |
| 0000569035-2020-2020-0000-00-REG | HUNTINGTON, HUGH                   | 9/21/2020  | Bldg correction   | APRIL        | 11/12/2020 | 1,795.39 |
| 0000569476-2020-2020-0000-00-REG | HARRIS, ROBERT NELSON              | 9/21/2020  | Assessed in Err   | APRIL        | 11/12/2020 | 234.57   |
| 0000569494-2020-2020-0000-00-REG | THOMAS, ANDREW HORACE              | 9/21/2020  | Adjustment        | DIANA        | 11/18/2020 | 2,043.15 |
| 0000569732-2020-2020-0000-00-REG | RAY, GRACE C (LIFE EST) C/O TIMOTH | 9/21/2020  | Adjustment        | DIANA        | 11/30/2020 | 44.14    |
| 0000569901-2020-2020-0000-00-REG | MORGAN, SHARON METCALF             | 9/21/2020  | Bldg correction   | KELBY PARKER | 11/9/2020  | 822.24   |
| 0000569936-2020-2020-0000-00-REG | TIPTON, NORMAN CLAY                | 9/21/2020  | Ownership         | COLTON KENT  | 11/5/2020  | 41.69    |
| 0000570171-2020-2020-0000-00-REG | BRADSHAW DME REPAIRS               | 9/21/2020  | Business closed   | COLTON KENT  | 11/6/2020  | 29.50    |
| 0000570224-2020-2020-0000-00-REG | EXPLORE ASHEVILLE MOBILITY         | 9/21/2020  | Business closed   | COLTON KENT  | 11/6/2020  | 29.50    |
| 0000570766-2020-2020-0000-00-REG | COOK, PATSY                        | 9/21/2020  | Assessed in Err   | COLTON KENT  | 11/12/2020 | 27.50    |
| 0000570769-2020-2020-0000-00-REG | COOPER, DENNIS B.                  | 9/21/2020  | Adjustment        | DIANA        | 11/13/2020 | 126.72   |
| 0000571063-2020-2020-0000-00-REG | HOUSTON, JAMES SAM                 | 9/21/2020  | Assessed in Err   | COLTON KENT  | 11/9/2020  | 24.44    |
| 0000571399-2020-2020-0000-00-REG | REESE, JOYCE W.                    | 9/21/2020  | Assessed in Err   | COLTON KENT  | 11/13/2020 | 31.01    |
| 0000571605-2020-2020-0000-00-REG | YOUNG, CURTIS ROSS & CHERLONIL     | 9/21/2020  | Assessed in Err   | DIANA        | 11/2/2020  | 29.00    |
| 0000571643-2020-2020-0000-00-REG | WATKINS, JOHN H.                   | 9/21/2020  | Assessed in Err   | COLTON KENT  | 11/23/2020 | 25.00    |
| 0000571710-2020-2020-0000-00-REG | WRIGHT, KAREN E. & ANDREA          | 9/21/2020  | Adjustment        | APRIL        | 11/2/2020  | 32.00    |
| 0000571718-2020-2020-0000-00-REG | YATES, GREGORY F.                  | 9/21/2020  | Adjustment        | DIANA        | 11/13/2020 | 21.49    |

Subtotal

| Tax Year | Bill Number                  | Parcel # | Source Type | Adjustment # | Adjustment Reason | Date of Adj.           |
|----------|------------------------------|----------|-------------|--------------|-------------------|------------------------|
| 2020     | 0000019543-2020-2020-0000-00 | 659052   | REI         | 1852         | Landfill error    | 11/24/2020 9:50:34 AM  |
| 2020     | 0000016414-2020-2020-0000-00 | 17063    | REI         | 1826         | Over Assessment   | 11/18/2020 1:25:04 PM  |
| 2020     | 0000016414-2020-2020-0000-00 | 17063    | REI         | 1826         | Over Assessment   | 11/18/2020 1:25:04 PM  |
| 2020     | 0000007109-2020-2020-0000-01 | 8988     | REI         | 1883         | Adjustment        | 11/25/2020 2:11:13 PM  |
| 2020     | 0000007109-2020-2020-0000-01 | 8988     | REI         | 1883         | Adjustment        | 11/25/2020 2:11:13 PM  |
| 2019     | 0000019687-2019-2019-0000-00 | 629      | REI         | 1891         | Landfill error    | 11/4/2020 4:44:06 PM   |
| 2020     | 0000018919-2020-2020-0000-01 | 15258    | REI         | 1869         | Elderly Exclusion | 11/4/2020 3:04:21 PM   |
| 2020     | 0000009967-2020-2020-0000-00 | 15171    | REI         | 1830         | Over Assessment   | 11/18/2020 2:09:14 PM  |
| 2020     | 0000009967-2020-2020-0000-00 | 15171    | REI         | 1830         | Over Assessment   | 11/18/2020 2:09:14 PM  |
| 2020     | 0000013945-2020-2020-0000-00 | 11904    | REI         | 1825         | Over Assessment   | 11/18/2020 1:19:00 PM  |
| 2020     | 0000569728-2020-2020-0000-00 |          | IND         | 1734         | Assessed in Err   | 11/12/2020 11:30:37 AM |
| 2020     | 0000569728-2020-2020-0000-00 |          | IND         | 1734         | Assessed in Err   | 11/12/2020 11:30:37 AM |
| Subtotal |                              |          |             |              |                   |                        |

Authorization

Date:

12/1/2020

| Additional Owners | Refund Recipient Name      | Refund Address Line 1  | Refund Address Line 2 | Refund City | Refund State | Refund Zip Code |
|-------------------|----------------------------|------------------------|-----------------------|-------------|--------------|-----------------|
| Secondary         | A R BOGAST, JAMES RAY      | 440 ALLEN DR           |                       | MARSHALL    | NC           | 28753           |
| Secondary         | GRAMER, WENDELL MICHAEL    | 1276 TEAGUE RD         |                       | MARSHALL    | NC           | 28753           |
| Secondary         | GRAMER, WENDELL MICHAEL    | 1276 TEAGUE RD         |                       | MARSHALL    | NC           | 28753           |
| Others            | KIRKPATRICK, WILLIAM RHEIT | 16275 NC 209 HWY       |                       | HOT SPRINGS | NC           | 28743           |
| Others            | KIRKPATRICK, WILLIAM RHEIT | 16275 NC 209 HWY       |                       | HOT SPRINGS | NC           | 28748           |
| Secondary         | LANDERS, DAVID L           | PO BOX 699             |                       | MARSHALL    | NC           | 28753           |
| Secondary         | MORTON, MICHAEL R          | 523 OAK GROVE RD       |                       | MARSHALL    | NC           | 28753           |
| Secondary         | SHARPE, RICK A             | 280 FOREST RIDGE DRIVE |                       | MARSH HILL  | NC           | 28754           |
| Secondary         | SHARPE, RICK A             | 280 FOREST RIDGE DRIVE |                       | MARSH HILL  | NC           | 28754           |
| Secondary         | SMITHWICK, THOMAS E        | 61 LAUREL WOOD DRIVE   |                       | MAPS HILL   | NC           | 28754           |
| Secondary         | WARD, NEAL FORD            | PO BOX 981             |                       | GRANTHAM    | NH           | 03763-0981      |
| Secondary         | WARD, NEAL FORD            | PO BOX 981             |                       | GRANTHAM    | NH           | 03763-0981      |



| Jurisdiction | Case No | Appeal ID | Refund Amount (\$) | Includes Negative Refund | MADISON Portion Refund (\$) | SOLID WASTE FEE | Fire District   | Fire Refund (\$) |
|--------------|---------|-----------|--------------------|--------------------------|-----------------------------|-----------------|-----------------|------------------|
| MADISON      |         |           | 180.00             | N                        |                             | 180.00          |                 | 0.00             |
| MADISON      |         |           | 191.76             | N                        | 191.76                      | 0.00            |                 | 0.00             |
| MADISON      |         |           | 53.69              | N                        | 0.00                        | 0.00            | SANDY MUSH      | 53.69            |
| MADISON      |         |           | 382.39             | N                        | 382.39                      | 0.00            |                 | 0.00             |
| MADISON      |         |           | 30.59              | N                        | 0.00                        | 0.00            | SPRING CREEK FD | 30.59            |
| MADISON      |         |           | 160.00             | N                        |                             | 160.00          |                 | 0.00             |
| MADISON      |         |           | 120.96             | Y                        | 120.96                      | 0.00            |                 | 0.00             |
| MADISON      |         |           | 239.22             | N                        | 239.22                      | 0.00            |                 | 0.00             |
| MADISON      |         |           | 43.06              | N                        | 0.00                        | 0.00            | MARS HILL FD    | 43.06            |
| MADISON      |         |           | 142.70             | N                        | 142.70                      | 0.00            |                 | 0.00             |
| MADISON      |         |           | 25.00              | N                        | 25.00                       | 0.00            |                 | 0.00             |
| MADISON      |         |           | 4.50               | N                        | 0.00                        | 0.00            | MARS HILL FD    | 4.50             |
|              |         |           | <b>1,573.87</b>    |                          | <b>1,102.03</b>             | <b>340.00</b>   |                 | <b>131.84</b>    |



## MADISON COUNTY, NORTH CAROLINA

### RESOLUTION FOR THE COUNTY OF MADISON'S APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR THE MADISON COUNTY CORONAVIRUS CDBG-CV PROJECTS

**WHEREAS**, the Madison County's Board of Commissioners has previously indicated its desire to assist in community development efforts for housing within the Town/City/County; and,

**WHEREAS**, the Board of Commissioners has held two public hearings concerning the proposed application for Community Development Block Grant funding to benefit the Madison County Coronavirus CDBG-CV Projects; and,

**WHEREAS**, the Board of Commissioners wishes the Madison County to pursue a formal application for Community Development Block Grant funding to benefit the Madison County Coronavirus CDBG-CV Projects;.

**WHEREAS**, the Board of Commissioners certifies it will meet all federal regulatory and statutory requirements of the State of North Carolina Community Development Block Grant Program,

**NOW, THEREFORE BE IT RESOLVED**, by the Madison County's Board of Commissioners that the Madison County is authorized to submit a formal application to the North Carolina Department of Commerce for approval of a Community Development Block Grant to benefit the Madison County Coronavirus CDBG-CV Projects.

Adopted this the \_\_\_\_ day of \_\_\_\_\_, 2020 in Madison County, North Carolina.

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Chairman

ATTEST:

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Clerk to the Board



# MADISON COUNTY, NORTH CAROLINA

## FEDERAL REQUIREMENTS AND CERTIFICATIONS

The applicant hereby assures and certifies that:

- a) It will comply with all applicable federal and state laws, regulations, rules and Executive Orders.
- b) It possesses legal authority to apply for the grant, and to execute the proposed program.
- c) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the identified as the official representative of the applicant to act about the application and to provide such additional information as may be required.
- d) It is following a detailed, written citizen participation plan which will provide opportunities for citizen participation, hearings, and access to information with respect to its community development program that are comparable to those required of grantees under Section 104(a) of the Act and in accordance with Rule .1002 of the North Carolina Community Development Block Grant Administrative Rules.
- e) Its chief elected official or other officer of the applicant if assistance is approved by Rural Economic Development Division:
  - 1) Consents to assume the status of the "responsible Federal Official" as that term is used in Section 102 of the National Environmental Policy Act (NEPA), Section 104(f) of Title 1 of the Housing and Community Development Act of 1974, as amended, and other provisions of Federal law, as specified in 24 CFR 58.5 which further the purposes of NEPA.
  - 2) Is authorized and consents on behalf of the applicant and himself to accept the jurisdiction of the Federal courts for the purpose of enforcement of his responsibilities as such an official.
  - 3) Consents to review and comment on all Environmental Impact Statements prepared for Federal projects which may have an impact on the applicant's/recipient's community development program.
  - 4) Consents to perform all coordination functions required under 24 CFR Part 58 and 40 CFR Parts 1500-1508.
- f) The **NC CDBG-CV Program** has been developed to give maximum feasible priority to activities which will benefit low and moderate-income families or aid in the prevention or elimination of slums and blight. The requirement for this certification will not preclude Commerce from approving an application where the applicant certifies, and Commerce determines, that all or part of the **NC CDBG-CV Program** activities are designed to meet other community development needs having urgency as specifically explained in the application in accordance with Section .0800 of 4 NCAC 19L of the North Carolina Administrative Code.
- g) Its program will be conducted and administered in conformity with Public Law 88-352 and Public Law 90-284, and that it will affirmatively further fair housing.

- h) It will comply with all provisions of 4 NCAC 19L of the North Carolina Administrative Code, entitled North Carolina Community Development Block Grant Program.
- i) It will give Commerce, HUD and the Comptroller General through any authorized representative access to and the right to examine all records, books, papers or documents related to the grant.
- j) It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- k) It will follow a residential anti-displacement and relocation assistance plan that is in accordance with the provisions of Section 104(d) and all other provisions of the Act.
- l) It will not attempt to recover any capital costs of public improvements assisted in whole or part under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged to assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under Section 106 are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not persons of very low income, the grantee certifies to the Secretary or such State, as the case may be, that it lacks sufficient funds received under Section 106 to comply with requirements of clause (i).
- m) It has or will develop a plan that identifies community development and housing needs, including the needs of low and moderate-income persons, and the activities to be undertaken to meet such needs.
- n) Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with 24 CFR Part 35.
- o) When issuing statements, press releases, request for proposals, bid solicitation and other documents describing the above-mentioned program such as the environmental review, public hearings, fair housing notices, etc., it shall clearly state:
  - 1) The percentage of the total cost of the project which will be financed with **CDBG-CV** money, and
  - 2) the dollar amount of **CDBG-CV** funds for the project.
- p)
  - 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
  - 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.
- q) It has adopted and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations and has adopted and is enforcing a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction in accordance with Section 519 of Public Law 101-144, (the 1990 HUD Appropriations Act).
- r) All project areas are either not in a floodplain, or if the project area is in a floodplain, the applicant participates in the flood insurance program. All properties assisted in the project will be covered for flood insurance prior to beginning construction, and all public facilities will be constructed to comply with applicable floodplain regulations.

**CERTIFICATION OF ABILITY**

The County of Madison hereby certifies its ability to meet Federal Performance and Procurement Requirements with Certification as further expanded in the preceding attachments.

**Name of Chief Elected  
Official**

\_\_\_\_\_

**Title**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Date**

\_\_\_\_\_





# MADISON COUNTY, NORTH CAROLINA

## STATE CDBG-CV PROGRAM REGULATIONS Citizen Participation

If funded, the grantee will have documentation on file of compliance with citizen participation requirements in the application process 4 NCAC 19L. 1002 (b); publisher's affidavits of notices and minutes signed by the town or county clerk of the two required public hearings.

### Project Administration

The grantee is responsible for CDBG-CV oversight. If funded, the grantee will supervise the implementation of the project as follows:

- ✓ The local government manager reviews and signs off on all project reports.
- ✓ The project administrator or local government staff will present and give at least quarterly written status reports to the elected board. A signed copy of the quarterly report must be submitted to the grant representative for review.
- ✓ At least two persons from the local government listed on the signatory cards will review and sign off on invoices and requests for payment.
- ✓ Maintain all project files at the local government offices and make them available to citizens during regular business hours.

### Audits/Compliance

CDBG-CV grantees expending \$25,000 or more in a fiscal year are required to have funds audited for the CDBG-CV program. CDBG-CV funds can be used to pay for the CDBG-CV portion of the audit provided the grantee has expended \$500,000 or more in the fiscal year in total federal awards (CDBG-CV and other federal funds). If the grantee has expended less than \$500,000 in total federal awards, the grantee may budget local funds in the administrative line item in the CDBG-CV application to pay for the CDBG-CV portion of the audit and claim the local administrative funds as local commitment.

### Program Income

Local governments must develop and submit a plan for reuse of program income to REDD approval.

### Legally Binding Commitment (LBC)

The local government will develop and execute a LBC with the non-profit or for-profit developer/business subject to REDD requirements.

**The applicant hereby assures and certifies that by his/her signature, its duly authorized official has read and understands the State CDBG-CV Program Standards and, if funded, will adhere to all standards applicable to the funded project.**

Name of Chief Elected Official

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Title

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Signature

---

Date

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# MADISON COUNTY, NORTH CAROLINA

## DISCLOSURE OF CIVIL RIGHTS COMPLAINTS/LAWSUITS

The County of Madison hereby assures and certifies that there are no open, unresolved or pending Civil Rights Lawsuits against the participating local governments in this NC CDBG Coronavirus Program (**NC CDBG-CV**).

**Name of Chief Elected**

**Official**

**Title**

**Signature**

**Date**

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## MADISON COUNTY, NORTH CAROLINA

### CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Applicants should refer to the regulations cited on page 67. Applicants should also review the instructions for certification included in the regulations before completing this form, signature on this form provides for compliance with certification requirements implementing Federal Executive Order 12549 and guidance issued in the *Federal Register*, Volume 70, No. 168, pages 51863 through 51880 for "Government wide Debarment and Suspension (Non-procurement)." The certification shall be treated as a material representation of fact upon which reliance will be placed when the Rural Economic Development Division determines to award the covered transaction, grant, or cooperative agreement.

As required by Executive Order 12549, Debarment and Suspension, for prospective participants in primary covered transactions:

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal department or agency;
  - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification(s).**

|   |                               |
|---|-------------------------------|
| Name of Applicant/Grantee                           | Grant Number and Project Name |
| Printed Name and Title of Authorized Representative |                               |
| Signature   | Date                          |

**NORTH CAROLINA SOIL AND WATER CONSERVATION  
SHARED PERSONNEL MUTUAL AID AGREEMENT**

**This agreement is entered into between the North Carolina Association of Soil and Water Conservation Districts (Association), the NCDA&CS Division of Soil and Water Conservation (Division) and by each of the Districts and Counties that adopt and execute this Shared Personnel Mutual Aid Agreement, hereinafter collectively referred to as the “parties.”**

**SECTION 1: BACKGROUND STATEMENT AND PURPOSE**

Whereas previous natural disasters have demonstrated the need for Districts to share personnel for disaster assessment and technical assistance for disaster recovery efforts;

Whereas the parties to this Agreement recognize the importance of mutual aid and assistance in providing delivery of employee technical training;

Whereas, the parties to this Agreement wish to provide mutual aid and assistance amongst one another at the appropriate times;

Therefore, the parties agree to enter into this Agreement for mutual aid and assistance for disaster recovery efforts, delivery of employee technical training, and other mutually agreed-upon assistance with this Agreement embodying the understandings, commitments, terms and conditions for the specified mutual aid.

**SECTION 2: CONDITIONS OF AGREEMENT**

It is mutually understood that each party's foremost responsibility is to its own citizens. The conditions of this Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid pursuant to a request by another party. Accordingly, when aid and assistance have been requested, a party may in good faith withhold the resources necessary to provide reasonable and adequate services to its own District or County, by deeming itself unavailable to respond and so informing the party setting forth the request. This Agreement only binds each District or County to the extent that resources are available, and the allowance of shared resources is on a case by case request. Employees assisting with this process will remain employees of their original District or County and continue to function under their current employment conditions and coverages.

**SECTION 3: AUTHORITIES, STATUTES, LAWS**

The Division is authorized to enter into this Agreement by the North Carolina General Statutes §139-4 and §106-840 - §106-844.

The Districts' authority to enter into this Agreement is defined in Soil Conservation Districts Law, North Carolina General Statutes §139-1 - §139-47.

Counties are authorized to enter into this Agreement by North Carolina General Statutes §153A-11 and §160A-461 - §160A-464

The Association is authorized to enter into this Agreement by Articles of Incorporation dated January 1992 and by-laws adopted January 2005 as amended.

#### **SECTION 4: ROLES AND RESPONSIBILITIES**

CONSERVATION PROGRAM IMPLEMENTATION: The parties recognize the natural resources conservation program delivered through Districts is a unique blend of local, state, federal, private and non-profit programs and initiatives. Together these programs address a variety of natural resources, environmental, and educational issues. The parties agree to allow their personnel to assist cooperating Districts and/or Counties, when possible, to build a conservation support network.

DEVELOPMENT OF CLEARINGHOUSE OF RESOURCES: The Association agrees to develop and maintain a Clearinghouse of resources consisting of list of all participating Districts and Counties who have entered into this Agreement. The Clearinghouse shall also include an inventory of personnel, their acknowledged skills and the primary contact for each participating District.

COORDINATION OF RESOURCES: The Association will provide from the Clearinghouse a list of resources to requesting Districts to assist cooperating Districts and Counties as needed.

LIABILITIES ACCEPTANCE AND FINANCIAL RESPONSIBILITIES: Counties and Districts that are parties to this Agreement acknowledge that their respective employees will continue to be their employees when assisting other Districts and Counties pursuant to this Agreement.

Any reimbursement and documentation for time and travel shall be negotiated between the respective parties and declared prior to any assistance being rendered.

#### **SECTION 5: PERSONNEL MANAGEMENT**

Personnel functioning as a shared employee with a partnering District or County should coordinate with their employer to assure that they are functioning within the limitations set by policies established by the employer. Any requirements from the recipient District or County should be disclosed and agreed upon prior to the arrival of shared personnel. Policies of the providing and receiving employers shall be understood and shared prior to assistance being rendered.

#### **SECTION 6: DESIGNATION OF PRIMARY POINT OF CONTACT**

Districts and Counties entering into this Agreement shall designate a primary point of contact established for receiving requests pursuant to this Agreement and shall notify the Association of this designation. This point of contact shall have knowledge of the District's resources and availability for providing assistance, including type of equipment available for use, amount of time allowable, and capabilities of available personnel. Participating Districts and Counties shall notify the Association when this point of contact changes.

#### **SECTION 7: PROCEDURE FOR REQUESTING ASSISTANCE**

Districts and Counties requesting assistance pursuant to this Agreement shall consult the Clearinghouse of participating Districts and Counties to identify which ones possess the personnel and other resources needed. The requesting District or County shall contact those Districts and Counties with capabilities

This Agreement is officially entered into by:

Madison Soil and Water Conservation District

By: Harold L. Hunter Harold L. Hunter  
Chair

Date: 10-26-20

County of Madison

By: K. Mark Smulson, Chair  
Title

Date: 12.8.20

**North Carolina Division of Soil and Water Conservation**

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

Date: \_\_\_\_\_

**North Carolina Association of Soil and Water Conservation Districts**

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

Date: \_\_\_\_\_



### **III. BACKGROUND**

The NRCS and [REDACTED] Conservation District share a rich history of collaborating to deliver comprehensive technical and financial assistance to farmers, ranchers, forest stewards, and other entities to voluntarily protect, restore, and enhance natural resources.

The Soil Conservation Service was established in 1935 (renamed NRCS in 1994 to reflect its broader conservation mission). NRCS is committed to "helping people help the land." It provides assistance and resources for conservation practices that improve water and air quality, prevent erosion, restore wetlands, and enhance wildlife. NRCS's approach to mission delivery and customer service is deeply rooted in the notion that locally-led, voluntary efforts yield the most effective and productive outcomes. Locally-led conservation is the principle that farmers, ranchers, and forest stewards know their lands better than anyone else based on their personal knowledge and experience with those lands. As such, they are best positioned to make optimal decisions for the benefit of their operations, its natural resource conditions, and their communities.

The first Conservation District, Brown Creek Soil and Water Conservation District in Anson County, North Carolina, was established in 1937 to provide local leadership in natural resources management. Conservation Districts serve as the link between federal and state agency resources with the local farmers, ranchers, and forest stewards. They are responsible for promoting and carrying out their conservation programs by assisting communities and its members develop, apply, and maintain appropriate conservation practices and resource management systems. They are authorized to provide broad area planning and implementation assistance to units of government. They are a focal point for coordinating and delivering technical assistance and funding to their respective communities.

### **IV. STATEMENT OF MUTUAL BENEFIT**

In conjunction with the NRCS, the [REDACTED] Conservation District coordinates and implements locally led conservation plans because of their connections to Federal, State, Tribal, and local governments; private resources; and the public. The Parties agree to facilitate cooperation, collaboration, and agreement between agencies, landowners, and others stakeholders; develop comprehensive conservation plans; and bring those plans to the attention of landowners and others within the district.

In addition, the Parties recognize the importance of working together to broaden strategic assessment and planning authority under the Soil and Water Resources Conservation Act of 1977 for the conservation, protection, and enhancement of soil, water, and related natural resources. The Parties further recognize that natural resources are finite and under increasing pressure from a variety of impacts. Soil, water, air, plants, animals, and energy are all addressed under the programs, initiatives, and partnership efforts of the Parties.

In order to deliver the necessary technical and financial assistance to enable locally-led, voluntary conservation, the Parties agree to adhere to the principles, roles, and responsibilities outlined in this Section of the MOA. This MOA does not affect or modify existing regulations or agency responsibilities and authorities. Moreover, this MOA does not commit either part to activities beyond the scope of their respective mission and statutory authorities.

#### **A. Locally-Led, Voluntary Conservation**

The Parties agree that locally-led, voluntary conservation must be driven by natural resource conservation needs, rather than by programs. Its primary focus is to identify natural resource concerns, along with related economic and social concerns. Locally-led conservation consists of a series of activities and phases that involve community stakeholders in natural resource planning, implementation of solutions, and evaluation of results:

The District will:



- Assist NRCS and the North Carolina Soil and Water Conservation Commission (SWCC) in promoting federal, state, and local conservation programs by participating in outreach and community education activities.
- Advocate for a strong natural resource conservation program by keeping appropriate boards, landowners, legislators, county commissioners, and other key stakeholders apprised of conservation activities within the district.
- Assemble and chair the local working group, as chartered under the State Technical Committee and authorized by 7 CFR 610, Part C, to encourage stakeholder participation to assist the District to assess and prioritize conservation needs.
  - Encourage diverse participation in local working groups through community outreach and education, to include stakeholders from historically underserved communities.
  - Open and advertise local working group meetings to the public.
  - Develop the agenda and associated materials/information for local working groups.
  - Develop and file local working group meeting records within 30 calendar days of the meetings at the local NRCS office.
  - Adhere to local working group responsibilities and standard operating procedures, as documented in NRCS and SWCC policy (Title 440, Conservation Programs Manual).
- Develop the conservation needs assessment through broad-based community participation and in accordance with NRCS and SWCC policy and procedures. This will provide a comprehensive evaluation of the district's natural resource base and be the basis for making decisions about local priorities or policies in all local conservation programs.
- Recommend local natural resource priorities and criteria for NRCS and SWCC conservation activities and programs based on the conservation needs assessment and public input.
- Develop a District Long-Range Plan every three (3) years and an Annual Plan of Work each year. These documents must incorporate local and community inputs.
- Identify NRCS, SWCC, and other program resources, develop and implement conservation plans and natural resource systems, and evaluate/measure the technical and community impacts of solutions.
- Review and sign to acknowledge all conservation plans within the District.
- Update NRCS on activities of local and state advisory committees and community groups attended by District board members and staff.
- Cooperate and collaborate across Districts, as appropriate.

**NRCS will:**

- Support outreach activities and ensure the District is kept informed of NRCS activities and programs on at least a monthly basis. This includes bringing technical and financial assistance opportunities (including matching fund strategies) to the attention of the District.
- Work cooperatively to solicit and leverage community recommendations to inform priorities that guide the delivery of NRCS conservation programs.
  - Designate a representative to participate in District meetings and events, including local working group meetings.
  - Develop and transmit written notifications to the local working group members as to the decisions made in response to their recommendations within 90 days.
- Respond to requests from the District for technical guidance and assistance.
- Partner with local and Tribal agricultural, conservation, agency, and community groups where possible, to further District natural resource conservation goals and objectives.

- Provide an annual summary of NRCS accomplishments to the District.
- Present all conservation plans within the District to the District Board of Supervisors for signed acknowledgement.

#### B. Adherence to Technical Standards

The Parties agree to the use of science-based decision-making to address local natural resource issues. Implementation of sound conservation plans and practices will strengthen each party, as well as their roles in the delivery of soil and water conservation.

The District will:

- Adhere to Federal, State, Local, and Tribal laws and regulations.
- Adopt NRCS and SWCC policies and procedures, including the NRCS Field Office Technical Guide (FOTG), and other science-based technical standards.
- Leverage and promote use of USDA and SWCC technologies and applications, as appropriate.
- Encourage and support acquisition of conservation practice job approval authority for its personnel based on employee knowledge, skill and ability level, and within applicable laws and guidelines.
- Participate in local, state, and national opportunities for policy, program, and project development.
- Develop a plan for training its employees and encourage them to attend available training sessions to maintain their knowledge, skills, and abilities related to conservation planning and practice Inventory & Evaluation, design, layout, checkout, and certification.

NRCS will:

- Develop, update, and disseminate technical standards, policies, and procedures.
- Seek input and comment from communities on natural resource conservation policies and issues.
- Inform the District and communities when pending statutes, laws, regulations, policies, or procedures may have a significant impact on the community.
- Develop and provide access to USDA technologies and applications to facilitate shared standards, as appropriate.
- Evaluate non-NRCS employees and assign USDA/NRCS job approval authority in accordance with NRCS policy and consistent with State laws.
- Provide USDA/NRCS engineering job approval, as based on job class and in accordance with NRCS policy and Federal, State, and local laws, regulations and codes.
- Create and promote opportunities for the District board members and staff to participate in policy, program, and project development.
- Provide technical or other training for conservation partnership employees in conjunction with its own training, or as separate events. Training must be consistent with and support of mission objectives of NRCS and the District. As such, the principle emphasis will be on the delivery of field-based conservation technical assistance.

#### C. Data and Information Sharing

Any information furnished to NRCS under this agreement is subject to the Freedom of Information Act (5 U.S.C. 552). Cooperators providing technical or financial assistance under USDA programs may have access to information that must not be subsequently disclosed and may only be used for the purpose of providing that assistance.

See Appendix A, "ACKNOWLEDGMENT OF REQUIREMENTS FOR PROTECTION OF PRIVACY OF PERSONAL AND GEOSPATIAL INFORMATION RELATING TO NATURAL RESOURCES CONSERVATION SERVICE PROGRAMS." The signatory agrees to abide by these requirements as a condition of receiving access to such information.

## V. PERSONNEL AND FISCAL MANAGEMENT

The parties recognize that natural resources conservation programs are delivered through an intergovernmental system, in which federal, state, and local governments work together.

The parties will work together to provide staffing and fiscal resources commensurate with workload, priorities, allocated funding, and expertise necessary to deliver a balanced and diversified conservation delivery framework. Staffing will be a mix of employees provided by federal, state, county, and district resources. There are certain authorities delegated to specific staff as follows:

The Department Head Will:

The parties jointly agree that the [Click here to enter text.], (Suggest Position Only, Not Persons Name) Position Title,] will serve as the [Click here to enter text.] Soil and Water Conservation District Department Head. The Department Head will represent the District and its employees at county meetings, conferences, and appropriate functions.

### Personnel Management

The management of personnel will be as follows:

- a) Hiring and dismissal of district employees will be in accordance with county personnel policies or district policy when employees are not employed by the county.
- b) The management of NRCS personnel is the responsibility of NRCS.
- c) Hiring, supervision, development, evaluation, and dismissal of county employees will be done in accordance with applicable law and county personnel policies.
- d) The management of county employees is the responsibility of the [Click here to enter text.] District Board of Supervisors. In the interest of facilitating these responsibilities, the Supervisory Soil Conservationist (SSC) is delegated the authority for:
  - 1) Technical supervision
    - a. The Supervisory Soil Conservationist is assigned the role of Technical Supervisor for USDA Certified Planner Designation (CPD) and Job Approval Authority (JAA). As a condition of assigning USDA/NRCS CPD and JAA or for ecological sciences and engineering practices to District employees, NRCS must periodically review the technical work of these employees to assure adherence to planning and design standards and policy. NRCS Area Office personnel will also periodically review the technical work of both NRCS and District employees in the office with USDA/NRCS JAA.
  - 2) Assist in delivery of employee technical training and development.
- e) The Department Head will make recommendations to the [ Click here to enter text.] District Board of Supervisors regarding the following in accordance with county government policy:
  - 1) Recruitment and hiring of district employees.
  - 2) Employee performance evaluation, including awards, disciplinary actions, and separation.

- 3) Leave coordination and approval.
- 4) Certification of Time and Attendance Reports.
- 5) Determination and approval of training requiring expenditure of district funds.
- 6) For counties with technicians cost shared through the state's cost share programs, responsibility for documenting 1040 hours for each funded position spent per year on non-point source pollution control issues by office staff.

In the event that a county employee feels aggrieved, their recourse is according to county government personnel policy. The parties agree to work cooperatively to resolve employee grievances.

#### Fiscal Management

The parties will work together to maximize available resources and actively seek funding to accomplish natural resource priorities and programs.

Each party is responsible for its own fiscal resources to include equipment, supplies, and accounts.

The Department Head and District Administrative Assistant will actively assist the district with the following:

- 1) Development of operating budgets.
- 2) Tracking of expenditures for maintaining funding accountability.
- 3) Making recommendations regarding expenditure of funds and purchases.

## VI. GENERAL PROVISIONS

### A. Period of Performance

This MOA takes effect upon the signature of the Parties and shall remain in effect until mutually modified or terminated.

### B. Amendments

This MOA may be extended or amended upon written request of either Party and the subsequent written concurrence of the other. Either of the parties may terminate this MOA with a 60-day written notice to the other.

This state-level MOA may be supplemented by a local-level MOA, if desired and mutually agreed to by the parties. The local-level MOA reflects locally developed detailed working arrangements, to include NRCS's and Conservation District's Annual Workplan and/or Plan of Operations. These may include, but are not limited to, documenting specific objectives or goals, action items, provision for documentation of accomplishments, schedule of planned events, and assignment of responsibilities.

### C. Transfer of Funding or Non-Monetary Resources

This MOA is established to document the collaborative relationship between the Parties. Nothing in this MOA shall require either Party to obligate or transfer funding, or anything of value. This may include, but is not limited to:

- Office spaces and equipment/supplies
- Vehicles and associated expenses (e.g., fuel, maintenance)
- Computers, software, and technical equipment

The transfer of funding or other resources of value among the Parties offices requires execution of a separate agreement. The appropriate instruments include:

- Cooperative Agreement (2 CFR 200.24), which allows federal agencies to transfer a thing of value to the State, local or Tribal government, or other recipient to carry out a public purpose of support or stimulation authorized by law of the United States.
- Contribution Agreement (7 CFR 6962a), which is a unique statutory authority allowing NRCS to enter into an agreement with a non-federal entity that shares a mutual purpose in carrying out NRCS programs. All parties must contribute resources to the accomplishment of these objectives.
- Reimbursable Agreement (31 USC 686; PL 90-577), which allows federal agencies to provide specialized or technical services to State and local governments.

D. Other

- This MOA is not intended to, and does not create any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by any party against the agencies, officers, or any person or organization that is party to this agreement.

All activities and programs conducted under this MOA shall be in compliance with the nondiscrimination provisions contained in Titles VI and VII of the Civil Rights Act of 1964, as amended; Civil Rights Restoration Act of 1987 (Public Law 100-250); and other nondiscrimination statutes; namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendment of 1972, and the Age Discrimination Act of 1975. Also, they will be in accordance with regulations of the Secretary of Agriculture (7 CFR Part 15, subpart A), which provide that no person in the United State shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of an applicant or recipient receiving federal financial assistance from the Department of Agriculture or any Agency thereof.

All activities conducted under this MOA shall be in compliance with the Drug-Free Workplace Act of 1988 (Public Law 100-690, Title V, Subtitle D).

**VII. SIGNATURES**

**USDA Natural Resources Conservation Service**

**Madison Soil and Water Conservation District**

\_\_\_\_\_  
[Insert Name, Title]

\_\_\_\_\_  
[Insert Name, Title]

\_\_\_\_\_  
[Insert Date]

\_\_\_\_\_  
[Insert Date]

**NCDA&CS - NC Division of Soil and Water Conservation**

**Madison County, NC**

\_\_\_\_\_  
[Insert Name, Title]

*X Mark Sulser Chair*  
\_\_\_\_\_  
[Insert Name, Title]

12.8.20

---

[Insert Date]

[Insert Date]

STATE OF NORTH CAROLINA )  
 )  
COUNTY OF MADISON )

MARS HILL ANDERSON ROSENWALD  
AGREEMENT

**THIS AGREEMENT** (hereinafter "Agreement") made this the 10<sup>th</sup> day of March 2020, by and between MADISON COUNTY, a Body Politic and Corporate of the State of North Carolina (hereinafter "County") and Historic Mars Hill Rosenwald School Rehabilitation Committee, a committee operating on behalf of Madison County School Board of Education to renovate and operate the school's property.

**RECITALS**

**WHEREAS**, the County received a grant from the North Carolina Department of Natural and Cultural Resources, an agency of the State of North Carolina hereinafter referred to as "DNCR," to improve the digital literacy and address the homework gap in rural counties by providing funding support for improving internet access to K-12 students, providing digital literacy training and providing equipment for improved access and connectivity to the internet; and

**WHEREAS**, the County, by resolution dated March 10, 2020, provided \$15,000 to the Madison County Schools - Madison County Education Foundation on behalf of the Historic Mars Hill Rosenwald School Rehabilitation Committee; and

**WHEREAS**, the County has entered into an agreement with Historic Mars Hill Rosenwald School Rehabilitation Committee to use the funds to improve digital literacy, address the homework gap in rural counties, provide digital literacy training and provide equipment for improved access and connectivity to the internet implement the duties set forth in the agreement (the "Mars Hill Anderson Rosenwald Agreement"); and

**WHEREAS**, the Madison County Schools, via the Madison County Education Foundation, has willingly accepted the contributions to disburse to the Historic Mars Hill Rosenwald School Rehabilitation Committee as their fiscal agent;

**NOW THEREFORE**, in consideration of the mutual covenants and conditions set forth herein below, the parties hereto do hereby agree as follows:

**AGREEMENT**

The Madison County Schools, via the Madison County Education Foundation will disburse the \$15,000 to the Historic Mars Hill Rosenwald School Rehabilitation Committee.

The Historic Mars Hill Rosenwald School Rehabilitation Committee will use funds from the grant to address the digital divide. The funds may be used to provide digital literacy training and provide equipment (including, but not limited to computers, tablets, monitors, etc.) for improved access and connectivity to the internet.

Funds from the County will used in accordance with the terms and conditions of the Mars Hill Anderson Rosenwald Agreement.

Once the project agreements have been met, the Mars Hill Anderson Rosenwald Rehabilitation Committee's leadership will submit a written report indicating how the funds were used and the impact they have made on or before June 30, 2021. The reports should be submitted to:

Terry Bellamy, Community and Economic Development Department Director  
Madison County  
107 Elizabeth Lane  
Marshall, NC 28753

A copy of the report will be submitted to the DNCR.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

MADISON COUNTY, North Carolina

By: Mark Snelson  
Name: ~~Craig Goforth~~ Mark Snelson  
Title: Chairman, Board of Commissioners  
Date: 12.8.20

MARS HILL ANDERSON ROSENWALD

By: \_\_\_\_\_  
Name: Willa Wyatt  
Title: Volunteer Chair of the Mars Hill Anderson  
Rosenwald Rehabilitation Committee  
Date: \_\_\_\_\_





# Hames Pro

*Recommendation*

**Media For Life**

811 Batesville Rd

Greer SC 29651

864-490-5716



Madison Country Courthouse

Audio Video Upgrades

November 20, 2020

1.0

## Courthouse

### Scope

#### Main Speakers

- Remove current speakers
- Install 4 Community 2 way 6" Speakers. Black in Color.
- Install wiring to new speakers.
- Install Amplifier in Rack

#### Rear Speakers

- Install 2 Community 2 way 6" Speakers. Black in Color. This will be in the rear of the downstairs under the balcony.
- Install wiring to new speakers.
- Install Amplifier in Rack

#### Mixer

- Install 8 channel mixer that will accommodate all inputs.

#### Wireless Microphones


- Install Shure Lavalier Wireless Microphones. Setup, Calibrate, and Test
- Mic Cables for connection to mixer

#### Portable Projector and Screen






- Deliver Projector and Screen. We can setup and show use if needed.

### Main Speakers


| IMAGE   | QTY | DESCRIPTION   | PRICE    | PRICE EXT  | LABOR EXT | TOTAL      |
|---|-----|---|----------|------------|-----------|------------|
|  | 4   | Community Professional Loudspeakers Full-Range 2-Way 6-Inch 90 X 70 Black | \$433.00 | \$1,732.00 | \$680.00  | \$2,412.00 |
|  | 1   | QSC 2 channels, 300 watts/ch at 8Ω, 425 watts/ch at 4Ω                    | \$399.00 | \$399.00   | \$170.00  | \$569.00   |
|  | 200 | WIRE: 14/2 Speaker wire 14 gauge, 2 conductor                             | \$0.99   | \$198.00   | \$19.83   | \$217.83   |
|  | 1   | Misc Hardware Miscellaneous Installation Hardware                         | \$137.00 | \$137.00   | \$0.00    | \$137.00   |

| IMAGE   | QTY | DESCRIPTION                         | PRICE    | PRICE EXT | LABOR EXT | TOTAL             |
|---|-----|-------------------------------------|----------|-----------|-----------|-------------------|
|  | 1   | Per Diem Per Diem & Travel for Crew | \$250.00 | \$250.00  | \$0.00    | \$250.00          |
| <b>Main Speakers Total</b>  |     |                                     |          |           |           | <b>\$3,585.83</b> |

### Rear Speakers



| IMAGE   | QTY | DESCRIPTION   | PRICE    | PRICE EXT | LABOR EXT | TOTAL             |
|---|-----|---|----------|-----------|-----------|-------------------|
|    | 2   | Community Professional Loudspeakers Full-Range 2-Way 6-Inch 90 X 70 Black | \$433.00 | \$866.00  | \$340.00  | \$1,206.00        |
|    | 1   | QSC 2 channels, 300 watts/ch at 8Ω, 425 watts/ch at 4Ω                    | \$399.00 | \$399.00  | \$170.00  | \$569.00          |
|    | 100 | WIRE: 14/2 Speaker wire 14 gauge, 2 conductor                             | \$0.99   | \$99.00   | \$9.92    | \$108.92          |
|   | 1   | Misc Hardware Miscellaneous Installation Hardware                         | \$137.00 | \$137.00  | \$0.00    | \$137.00          |
|  | 1   | Per Diem Per Diem & Travel for Crew                                       | \$250.00 | \$250.00  | \$0.00    | \$250.00          |
| <b>Rear Speakers Total</b>  |     |   |          |           |           | <b>\$2,270.92</b> |

### Mixer



| IMAGE   | QTY | DESCRIPTION  | PRICE      | PRICE EXT  | LABOR EXT | TOTAL             |
|---|-----|--|------------|------------|-----------|-------------------|
|  | 1   | Shure Eight-Channel Automatic Mixer with Logic Control and EQ per Channel, AC only, One Rack Space, Rack Mount Ready | \$1,349.00 | \$1,349.00 | \$510.00  | \$1,859.00        |
| <b>Mixer Total</b>  |     |  |            |            |           | <b>\$1,859.00</b> |

### Wireless Microphones

| IMAGE | QTY | DESCRIPTION | PRICE | PRICE EXT | LABOR EXT | TOTAL |
|-------|-----|-------------|-------|-----------|-----------|-------|
|-------|-----|-------------|-------|-----------|-----------|-------|

| IMAGE   | QTY | DESCRIPTION  | PRICE    | PRICE EXT  | LABOR EXT | TOTAL             |
|---|-----|--|----------|------------|-----------|-------------------|
|  | 3   | Shure Instrument System with (1) BLX4R Wireless Receiver, (1) BLX1 Bodypack Transmitter, and (1) WL185 Lavalier Microphone | \$449.00 | \$1,347.00 | \$127.50  | \$1,474.50        |
|  | 3   | Mic Cable 3ft Mic Cable 3ft  | \$12.00  | \$36.00    | \$0.00    | \$36.00           |
| <b>Wireless Microphones Total</b>   |     |  |          |            |           | <b>\$1,510.50</b> |

### Portable Projector and Screen

| IMAGE   | QTY | DESCRIPTION  | PRICE      | PRICE EXT  | LABOR EXT | TOTAL              |
|---|-----|--|------------|------------|-----------|--------------------|
|  | 1   | Eiki 6,000-ANSI; 10,000:1 Contrast; 9.8 lb. ( 4.45 kg. ) - See Page 15 | \$1,655.00 | \$1,655.00 | \$0.00    | \$1,655.00         |
|  | 1   | Draper Diplomat/R, 109", 16:10, Matt White XT1000E                     | \$548.00   | \$548.00   | \$0.00    | \$548.00           |
| <b>Portable Projector and Screen Total</b>  |     |  |            |            |           | <b>\$2,203.00</b>  |
| <b>Courthouse Total</b>   |     |  |            |            |           | <b>\$11,429.25</b> |

**Acceptance**

**Financial**

Payment Schedule  
To be determined

|                 |             |
|-----------------|-------------|
| Equipment Total | \$9,402.00  |
| Shipping Total  | \$297.00    |
| <hr/>           |             |
| Labor Total     | \$2,027.25  |
| <hr/>           |             |
| Subtotal        | \$11,726.25 |
| Total Sales Tax | \$0.00      |
| Project Total   | \$11,726.25 |

**Terms**

I accept this proposal and hereby authorize Hames Pro to proceed with the installation of the included systems at the facilities of Madison Country Courthouse at , as described in the totality of this document.

**Payment** - The Agreement Sum is agreed to be paid as follows: A 50% down payment is due upon initiation of this contract. (Unless a pre agreed PO has been issued). Final payment will be billed at the completion of the contract.

**Electrical** - Work and materials necessary for providing required electrical infrastructure for the systems described in this proposal are not included as part of this proposal and agreement. The Client agrees to secure the services of an licensed electrician to have all necessary work as specified by Hames Pro completed prior to the installation of the systems.

**Warranty** - The Contractor guarantees all equipment and workmanship provided under this Agreement to be free of defects for a period of one year from the date of final acceptance or first beneficial use whichever occurs first. Contractor will repair or replace, at its option, any defective equipment and will correct any defective workmanship during normal business hours while the warranty is in effect at no cost to the Client. The Contractor reserves the right to void the warranty at its discretion upon evidence of tampering, unauthorized adjustments to software and system settings. Additionally, this warranty is not applicable in cases of abuse, misuse, neglect, acts of nature, or vandalism.

**Training** - Hames Pro will provide a single training session on each system for operators after completion of the project. A system overview and instruction on basic operation will be provided. Additional and more advanced training sessions are available, at an additional cost to the client.





**EPSILON<sup>®</sup>**

**Epsilon has created a quote for you**

**Madison County IT - Courthouse AV**

Quote #:001750  
Version 1

**Prepared for:**

**Madison County IT**

Jaime Lunsford  
jlunsford@madisoncountync.org



# EPSILON®

Madison County IT - Courthouse AV

Quote #001750 v1



Prepared For:  
**Madison County IT**  
Jaime Lunsford  
258 Carolina Lane  
Marshall, NC 28753

P: (828) 649-1696  
E: jlunsford@madisoncountync.org

Prepared by:  
**Epsilon HQ**  
Matt Fraser  
1 Monticello Village Dr  
Weaverville, NC 28787

P: 828-398-5428  
E: mfraser@epsilon-inc.com

Date Issued:  
**11.20.2020**  
Expires:  
**12.31.2020**

| Hardware  | Price      | Qty | Ext. Price        |
|---|------------|-----|-------------------|
| <b>Miscellaneous</b> <ul style="list-style-type: none"> <li>4 x QSC 2-way 6.5" speaker</li> <li>1 x Shure ULXD4-G50 Receiver w/power supply</li> <li>2 x Shure ULXD8-G50 Wireless gooseneck base</li> <li>2 x Shure MX410/C Gooseneck Mic 10"</li> <li>1 x RapcoHorizon Roadhog Mic 6ft Roadhog Low z Microphone cable for connectivity between Shure Receiver and Existing EQ</li> </ul> | \$6,500.00 | 1   | \$6,500.00        |
| <b>Subtotal:</b>  |            |     | <b>\$6,500.00</b> |

| Implementation Fees  | Price      | Qty | Ext. Price        |
|--|------------|-----|-------------------|
| <b>Service - Fixed Fee</b> <ul style="list-style-type: none"> <li>Replace existing speaker cable with premium heavy gauge 16/2 speaker cable</li> <li>Cover speaker cable with brown and white wire mold</li> <li>Replace wired voice mics on attorneys bench with wireless microphones</li> <li>Take down existing speakers and replace with QSC speakers</li> <li>Install wireless microphone receivers in the AV rack with the amp and mixers.</li> </ul> <p>NOTE: Epsilon is not replacing or integrating into the dictation microphones</p> | \$3,500.00 | 1   | \$3,500.00        |
| <b>Subtotal:</b>   |            |     | <b>\$3,500.00</b> |

| Quote Summary         | Amount             |
|-----------------------|--------------------|
| Hardware              | \$6,500.00         |
| Implementation Fees   | \$3,500.00         |
| <b>Subtotal:</b>      | <b>\$10,000.00</b> |
| <b>Estimated Tax:</b> | <b>\$390.00</b>    |
| <b>Total:</b>         | <b>\$10,390.00</b> |

**TERMS AND CONDITIONS**

Rates are valid for 10 business days.

Any proposal containing products and services not directly controlled by Epsilon will be solely supported by the Service Level Agreements (SLA's) and service



# EPSILON®

guarantees by the product or service provider selected as part of this proposal.  
 Applicable taxes and shipping will be included at the time of billing.  
 All equipment ordered for a client will be invoiced at the time of product order and due upon receipt.  
 By the authorized signature below, Customer accepts the above proposal and agrees:  
 To enter into an Epsilon Service Agreement and understands that Epsilon will take no proposed action until the signed Service Agreement is in place.  
 To have this accepted proposal be subject to the terms and conditions of Epsilon's most current Service Agreement with client.

Acceptance

**Epsilon HQ**

**Madison County IT**

Matt Fraser

Signature / Name

11/20/2020

Date

Jaimie Lunsford

Signature / Name

Initials

Date

**Madison County  
Board of Commissioners**

**Budget Amendment #6  
December 8, 2020**

| <b>Description</b>  | <b>Line Item</b> | <b>Debit</b>  | <b>Credit</b> |
|---|------------------|---------------|---------------|
| <b>Health Department</b>  |                  |               |               |
| Building Maintenance  | 10.5110.3510     | \$ 19,005.98  |               |
| Repair basement as described in attached contract.  |                  |               |               |
| <b>Finance</b>  |                  |               |               |
| Dogwood Census Grant  | 10.3836.1100     |               | \$ 13,000.00  |
| Advertising   | 10.4110.3910     | \$ 1,742.00   |               |
| Office Supplies   | 10.4130.2610     | \$ 500.00     |               |
| <b>IT Department</b>  |                  |               |               |
| Salaries  | 10.4931.1210     | \$ 649.30     |               |
| FICA  | 10.4931.1810     | \$ 49.67      |               |
| Retirement  | 10.4931.1820     | \$ 66.49      |               |
| Unemployment  | 10.4931.1850     | \$ 6.49       |               |
| Workers Comp  | 10.4931.1860     | \$ 0.91       |               |
| Office Supplies   | 10.4931.2610     | \$ 1,200.00   |               |
| Additional funds to cover overtime pay for Covid-19 response for August   |                  |               |               |
| Increase to office supplies for purchase of ink for mapping   |                  |               |               |
| <b>911 Dispatchers</b>  |                  |               |               |
| Salaries  | 10.4331.1210     | \$ 3,764.81   |               |
| FICA  | 10.4331.1810     | \$ 288.01     |               |
| Retirement  | 10.4331.1820     | \$ 385.52     |               |
| Unemployment  | 10.4331.1850     | \$ 37.65      |               |
| Workers Comp  | 10.4331.1860     | \$ 5.27       |               |
| Additional funds to cover overtime pay for Covid-19 response for August   |                  |               |               |
| <b>Cares Act Funds</b>  |                  |               |               |
| Contra Salary & Benefits  | 10.4310.2000     |               | \$ 80,989.52  |
| Contra Salary & Benefits  | 10.5110.2000     |               | \$ 42,750.11  |
| Taking from Contra accounts covered by CARES Act funds and redistributed to departments to cover salary overages due to additional hours reported in response to Covid-19 in August |                  |               |               |
| <b>Contingency</b>  | 10.7000.0000     | \$ 109,037.53 |               |
|   |                  | \$ 136,739.63 | \$ 136,739.63 |

We are 41.65% of the way through the FY21 budget.

Bank balances at November 30, 2020 are as follows:

|                               | Unrestricted           | Restricted            |
|-------------------------------|------------------------|-----------------------|
| General Fund                  | \$3,255,176.45         |                       |
| Debt Service Fund             | \$48,523.65            |                       |
| Capital Outlay Fund           | \$326,104.67           |                       |
| Capital Management            | \$7,347,895.68         |                       |
| Occupancy Tax Fund            |                        | \$149,517.45          |
| Revaluation Fund              |                        | \$22,716.80           |
| Tourism Development           |                        | \$692,427.83          |
| Automation Fund               |                        | \$160,413.23          |
| Drug Seizure Fund             |                        | \$4,596.75            |
| Inmate Trust Fund             |                        | \$24,788.52           |
| Soil & Water Conservation     |                        | \$67,334.09           |
| <b>Total of All Accounts:</b> | <b>\$10,977,700.45</b> | <b>\$1,121,794.67</b> |

|  |    |                       |                   |
|--|----|-----------------------|-------------------|
| New Jail Loan                            | \$ | (480,000.00)          | (Due in February) |
| School Debt Service                      | \$ | (429,667.00)          | (Due in February) |
| 40-42 Set Aside for Schools              | \$ | (207,629.31)          |                   |
| Unspent Grant/Restricted Proceeds        | \$ | (767,625.28)          |                   |
| Adoption Promotion Fund                  | \$ | (104,211.47)          |                   |
| Encumbered Amounts                       | \$ | (2,868,220.71)        |                   |
| <b>Total Unassigned and Unrestricted</b> |    | <b>\$6,120,346.68</b> |                   |

|                                   | General        | Landfill     | 911          |
|-----------------------------------|----------------|--------------|--------------|
| Unassigned and Unrestricted total | \$4,145,786.69 | \$449,947.86 | \$291,933.63 |



**SUMMARIES:**

Percentage of budget at November 2020 is:

| All Funds:   |                | YTD             | % OF BUDGET |
|--------------|----------------|-----------------|-------------|
| Revenues     | \$4,804,766.93 | \$13,071,982.58 | 44.14       |
| Expenditures | \$2,876,045.01 | \$10,844,839.65 | 38.26       |

| General Fund          | MTD            | YTD             | Encumbered      | % OF BUDGET | YEAR TO DATE 11/19 |
|-----------------------|----------------|-----------------|-----------------|-------------|--------------------|
| Revenues to Date:     | \$4,241,050.19 | \$11,815,314.73 |                 | 43.82       | \$9,808,937.11     |
| Expenditures to Date: | \$2,701,631.79 | \$9,999,147.97  | \$ 3,512,482.16 | 39.17       | \$9,465,439.32     |
| Gain/Loss to Date:    | \$1,539,418.40 | \$1,816,166.76  |                 |             | \$343,497.79       |
| Contingency           | \$147,849.56   |                 |                 |             |                    |

| Landfill              | MTD          | YTD            | Encumbered   | % OF BUDGET | YEAR TO DATE 11/19 |
|-----------------------|--------------|----------------|--------------|-------------|--------------------|
| Revenues to Date:     | \$551,532.11 | \$1,191,826.42 |              | 57.38       | \$815,303.00       |
| Expenditures to Date: | \$161,461.28 | \$759,235.54   | \$644,261.45 | 34          | \$766,348.54       |
| Gain/Loss to Date:    | \$390,070.83 | \$432,590.88   |              |             |                    |
| Contingency           | \$6,798.62   |                |              |             |                    |

| 911 Emergency Telephone Service | MTD         | YTD         |            | % OF BUDGET | YEAR TO DATE 11/19 |
|---------------------------------|-------------|-------------|------------|-------------|--------------------|
| Revenues                        | \$12,184.63 | \$64,841.43 |            | 31.21       | \$81,736.87        |
| Expenditures                    | \$12,951.94 | \$86,456.14 | \$1,215.00 | 41.62       | \$105,864.81       |
| Gain/Loss                       | (\$767.31)  | (21,614.71) |            |             | (\$24,127.94)      |
| Contingency                     | \$-         |             |            |             |                    |

## GENERAL FUND:

| DEPARTMENT                           | MTD            | YTD            | % OF BUDGET | YEAR TO DATE 11/19 |
|--------------------------------------|----------------|----------------|-------------|--------------------|
| Vehicle Tax                          | \$89,158.32    | \$491,645.92   | 55.88       | \$358,718.55       |
| Overages/Underages                   | \$0.00         | \$3.71         |             | \$1.16             |
| Ad Valorem Tax Interest              | \$4,866.87     | \$41,073.88    | 31.6        | \$36,386.52        |
| Late Listing Fee                     | \$1,579.38     | \$5,524.91     | 34.53       | \$6,356.38         |
| Legal Fees                           |                |                |             |                    |
| 2009 Ad Valorem Tax                  | \$33.15        | \$150.12       |             | \$612.45           |
| 2010 Ad Valorem Tax                  |                | \$130.02       | 2.6         | \$1,367.05         |
| 2011 Ad Valorem Tax                  | \$604.36       | \$768.37       | 15.37       | \$1,945.00         |
| 2012 Ad Valorem Tax                  | \$44.07        | \$591.93       | 8.46        | \$2,843.23         |
| 2013 Ad Valorem Tax                  | \$303.07       | \$1,855.04     | 26.5        | \$1,250.85         |
| 2014 Ad Valorem Tax                  | \$285.80       | \$1,263.53     | 15.79       | \$2,826.55         |
| 2015 Ad Valorem Tax                  | \$417.46       | \$2,452.12     | 30.65       | \$2,293.45         |
| 2016 Ad Valorem Tax                  | \$410.32       | \$6,357.64     | 21.19       | \$13,247.86        |
| 2017 Ad Valorem Tax                  | \$737.24       | \$10,823.29    | 18.04       | \$35,486.26        |
| 2018 Ad Valorem Tax                  | \$3,227.10     | \$33,538.56    | 33.54       | 85,059.18          |
| 2019 Ad Valorem Tax                  | \$11,514.65    | \$128,251.73   | 80.03       | 4,840,911.62       |
| 2020 Ad Valorem                      | \$3,087,058.13 | \$5,362,765.73 | 45.6        |                    |
| Collection Fees: Marshall            |                |                |             |                    |
| Collection Fees: Mars Hill           |                |                |             |                    |
| Collection Fees: Hot Springs         | 93.47          |                |             |                    |
| Sale of Tax Maps                     |                | \$30.50        | 7.63        | \$242.50           |
| Tax Office Copies                    |                |                |             |                    |
| Returned Check                       | \$60.57        | \$81.56        |             | \$0.49             |
| Refunds/Overpayment of Taxes         | \$17,992.65    | \$5,166.97     |             | \$7,321.16         |
| Contra: Returned Check               | \$879.93       |                |             |                    |
| Sale of Foreclosed Property          |                | \$2,509.00     | 16.73       | \$16,500.00        |
| Contra: Foreclosed Property Expenses |                |                |             |                    |
| Sales Tax/Video Programming          |                |                |             | \$3,497.90         |
| Sales Tax                            | \$419,325.48   | \$1,628,351.06 | 42.82       | \$728,653.33       |
| Gas Tax Refund/State                 |                | \$3,815.41     | 17.34       | \$7,018.10         |
| Payment in Lieu of Taxes             |                |                |             |                    |
| Forest Service Timber Sales          |                |                |             |                    |
| Clerk of Court                       | \$11,811.87    | \$23,871.61    | 46.45       | \$26,481.98        |
| Board of Elections                   |                | \$17,504.00    | 98.56       | \$69.80            |
| Register of Deeds                    | \$37,007.00    | \$224,121.00   | 68.59       | \$150,811.75       |
| Sheriff's Department                 | \$122,803.27   | \$605,083.24   | 44.41       | \$291,678.97       |
| Emergency Management                 | \$ 20,625.00   | \$20,625.00    | 53.54       | \$20,625.00        |
| Inspections                          | \$5,784.55     | \$78,670.71    | 42.34       | \$108,100.36       |
| Animal Control                       | \$2,581.00     | \$16,226.09    | 62.9        | \$29,532.07        |
| Transportation                       | \$7,233.04     | \$77,590.49    | 19.25       | \$359,762.44       |
| Cooperative Extension Service        |                |                |             |                    |
| Soil & Water Conservation            |                |                |             |                    |
| Grant Revenues/JCPC/DJDP             | \$8,036.00     | \$164,679.70   | 51.37       | \$41,814.55        |

| DEPARTMENT                    | MTD           | YTD           | % OF BUDGET | YEAR TO DATE 11/19 |
|-------------------------------|---------------|---------------|-------------|--------------------|
| Health Department             | \$ 139,543.79 | \$ 774,816.86 | 40.07       | \$ 788,685.31      |
| Medicaid Hold Harmless Tax    |               | \$ 58,054.46  | 70.8        | \$ 118,492.15      |
| Social Services               | \$161,537.18  | \$725,148.98  | 29.26       | \$687,363.23       |
| AFDC                          |               |               |             |                    |
| Foster Care                   | \$28,665.01   | \$145,511.57  | 14.05       | \$233,328.07       |
| Medicaid                      |               |               |             | \$370.00           |
| Adoption                      | \$ 1,800.00   | \$117,426.07  | 61.75       | \$8,925.00         |
| Child Support Enforcement     | \$6,217.70    | \$32,660.31   | 28.74       | \$17,382.32        |
| In Home Aides                 | \$3,780.80    | \$20,286.78   | 16.03       | \$23,014.82        |
| Beech Glen Center             |               |               |             | \$235.00           |
| Nutrition                     | \$20,122.50   | \$46,986.42   | 26.95       | \$51,930.59        |
| State Lottery Funds/Education |               | \$350,000.00  |             | 250000             |
| Library                       | \$7,180.00    | \$35,645.50   | 35.68       | \$50,131.10        |
| Parks & Recreation            |               | \$3,670.00    | 34.01       | \$8,070.00         |
| Interest Earned               | \$136.05      | \$1,153.36    | 4.52        | \$44,222.38        |
| Rent of County Property       | \$4,477.50    | \$23,037.50   | 32.77       | \$32,075.00        |
| Finance/Other                 |               | \$4,731.65    | 65.72       | \$2,117.42         |
| Miscellaneous Income          | 13,000.14     | \$ 501,862.76 | 100         | \$5,009.70         |
| Fund Transfer In              |               |               |             |                    |
| Totals                        | 4,241,050.19  | 11,815,314.73 | 43.82       | \$9,808,937.11     |

GENERAL FUND EXPENDITURES

| DEPARTMENT                    | MTD          | YTD             | Encumbered     | % OF BUDGET | YEAR TO DATE 11/19 |
|-------------------------------|--------------|-----------------|----------------|-------------|--------------------|
| Governing Body                | \$7,831.62   | \$93,236.13     |                | 62.85       | \$40,023.55        |
| Finance Office                | \$26,312.43  | \$188,877.75    | \$ 52,300.00   | 31.56       | \$207,339.89       |
| Tax Collector                 | \$20,784.55  | \$90,157.54     | \$ 48,200.00   | 30.71       | \$136,981.13       |
| Tax Supervisor                | \$16,437.46  | \$85,198.23     |                | 34.27       | \$81,689.44        |
| Land Records                  |              |                 |                |             |                    |
| Professional Services         |              |                 |                |             |                    |
| Court Facilities              | \$500.00     | \$5,313.20      |                | 15.15       | \$4,936.99         |
| Board of Elections            | \$75,901.10  | \$202,076.08    | \$ 57,547.06   | 61.89       | \$97,009.01        |
| Register of Deeds             | \$33,507.68  | \$141,321.78    |                | 50.15       | \$115,028.97       |
| Register of Deeds- Automation |              | \$19,999.00     |                | 100         | \$0.00             |
| Maintenance                   | \$19,963.05  | \$140,764.85    | \$ 4,807.10    | 24.11       | \$161,226.94       |
| Sheriff's Department          | \$274,803.01 | \$14,916,263.37 | \$ 18,398.58   | 41.53       | \$1,528,693.80     |
| Emergency Management          | \$6,690.05   | \$32,103.76     | \$ 601.93      | 32.98       | \$39,191.41        |
| 911 Dispatchers               | \$37,697.68  | \$278,080.93    | \$ 26,296.25   | 43.85       | \$249,304.00       |
| Fire Contract/Forest Service  | \$4,309.24   | \$12,105.82     |                | 10.81       | \$1,139.86         |
| Inspections                   | \$20,914.88  | \$89,955.99     | \$165.72       | 28.53       | \$106,818.06       |
| Economic Development          | \$5,820.33   | \$32,403.36     | \$2,400.00     | 29.28       | \$332,097.09       |
| Medical Examiner              | 2550         | \$4,150.00      |                | 33.2        | \$800.00           |
| Ambulance Service Contract    | \$142,916.67 | \$714,583.35    | \$1,000,416.65 | 41.49       | \$469,445.00       |
| Animal Control                | \$200,638.30 | \$112,255.74    | \$2,270.90     | 34.88       | \$119,168.20       |
| Transportation - Admin        | \$4,063.65   | \$43,952.05     |                | 30.87       | \$42,769.17        |

| DEPARTMENT                           | MTD                   | YTD                   |                       | % OF BUDGET  | YEAR TO DATE 11/19    |
|--------------------------------------|-----------------------|-----------------------|-----------------------|--------------|-----------------------|
| Transportation - Operating           | \$15,572.27           | \$101,245.25          | \$2,734.00            | 28.98        | \$164,165.13          |
| Transportation - Capital Outlay      |                       |                       |                       |              | 287716.44             |
| Transportation - EDTAP               | 312.75                | \$530.55              |                       |              | \$2,284.20            |
| Planning & Development               | 850.00                | \$70,903.68           | \$1,925.00            | 51.79        | \$82,751.39           |
| Information Technology               | 20,849.85             | \$98,117.03           | \$1,935.00            | 40.11        | \$78,535.08           |
| Cooperative Extension                | 18,021.56             | \$79,823.62           | \$2,206.45            | 30.69        | \$89,412.51           |
| Soil & Water                         | \$9,731.40            | \$52,641.84           |                       | 38.96        | \$56,321.37           |
| Health Department                    | \$255,617.77          | \$1,202,254.56        | \$2,911.00            | 37.92        | \$1,124,099.23        |
| Drug Free Community                  | 15699.55              | \$65,303.83           |                       | 52.24        |                       |
| Management Admin.                    | \$89,778.00           | \$233,264.92          |                       | 42.52        | \$25,196.49           |
| Social Services                      | \$233,230.49          | \$1,084,677.16        | \$2,188.20            | 33.85        | \$1,139,858.32        |
| AFDC                                 |                       | \$2,830.26            |                       | 35.38        | \$4,425.16            |
| Special Assistance                   | \$8,103.99            | \$41,774.49           |                       | 29.01        | \$53,274.00           |
| State Foster Care                    | \$11,159.18           | \$60,075.35           |                       | 8.58         | \$175,963.65          |
|                                      | \$29,897.14           | \$93,852.97           |                       | 22.89        | \$93,301.11           |
| Medical Assistance Program           |                       |                       |                       |              |                       |
| Adoption Assistance                  | \$7,599.44            | \$46,326.26           | \$5,000.00            | 16.92        | \$48,902.63           |
| Crisis Intervention                  | \$2,253.50            | \$5,631.77            |                       | 3            | \$6,096.81            |
| Child Support                        | \$6,797.93            | \$37,138.09           | \$11,105.44           | 29.02        | \$40,166.16           |
| In Home Aides                        | \$5,621.57            | \$52,478.29           |                       | 26.53        | \$73,408.99           |
| Nutrition                            | \$57,632.49           | \$202,600.94          | \$62,154.51           | 38.92        | \$135,732.52          |
| Education                            | \$1,138,389.00        | \$2,399,013.00        | \$2,137,184.00        | 54.89        | \$1,716,275.00        |
| A-B Technical College                | \$9,452.00            | \$47,710.00           | \$66,790.00           | 41.67        | \$46,875.00           |
| Bank Charges                         | \$2,202.05            | \$6,378.34            |                       | 36.45        | \$6,352.30            |
| Library                              | \$36,719.72           | \$204,889.86          | \$2,944.37            | 40.85        | \$181,443.40          |
| Parks & Recreation                   | \$4,978.44            | \$34,090.17           |                       | 29.29        | \$45,489.78           |
| Debt Services                        |                       |                       |                       |              |                       |
| Debt Services Interest               |                       |                       |                       |              |                       |
| Fund Transfer In/ Landfill & Library |                       |                       |                       |              |                       |
| Fund Transfer Out/Revaluation        |                       |                       |                       |              |                       |
| <b>TOTALS</b>                        | <b>\$2,701,631.79</b> | <b>\$9,999,147.97</b> | <b>\$3,512,482.16</b> | <b>39.17</b> | <b>\$9,465,439.32</b> |

LANDFILL FUND

| REVENUES                          | MTD          | YTD            |            | % OF BUDGET | YEAR TO DATE 10/19 |
|-----------------------------------|--------------|----------------|------------|-------------|--------------------|
| Transfer From Fund Balance        |              |                |            |             |                    |
| Landfill Miscellaneous Fees       |              | \$170.20       |            | 56.73       | \$192.00           |
| Returned Check Fees               |              |                |            |             |                    |
| Surplus Property Proceeds         |              |                |            |             |                    |
| State Tire Disposal Fee           | \$           | 8,162.25       | \$8,162.25 | 29.15       | \$8,660.11         |
| Local Tire Disposal Fee           |              | \$43.00        | \$573.00   | 114.6       | \$292.50           |
| White Goods Tax                   |              |                |            |             |                    |
| Sale of White Goods               |              | \$6,794.30     |            | 56.62       | \$2,156.80         |
| Household Hazardous Waste         |              |                |            |             | \$1,088.42         |
| Temporary Disposal Cards          | \$3,454.79   | \$50,056.61    |            | 128.37      | \$8,020.00         |
| Duplicate Disposal Cards          | \$450.00     | \$10,319.70    |            | 114.3       | \$330.00           |
| Landfill Disposal Cost Fees       | \$12,452.61  | \$45,202.76    |            | 32.46       | \$32,406.93        |
| Landfill Sale of Recyclables      | \$2,681.53   | \$14,245.22    |            | 71.23       | \$15,951.75        |
| Nuisance Tires                    |              |                |            |             |                    |
| Disposal Cards                    | \$515,826.18 | \$1,027,488.48 |            | 59.27       | \$680,729.30       |
| Construction Demolition           | \$4,130.36   | \$19,326.10    |            | 26.33       | \$48,556.35        |
| Solid Waste Disposal Distribution | 4331.39      | \$4,331.39     |            | 28.88       | \$4,498.84         |
| Grant/State                       |              |                |            |             |                    |
| Electronics Management            |              |                |            |             |                    |
| Electronics (County)              |              | \$5,156.41     |            | 171.88      | \$420.00           |
| Interest                          |              |                |            |             |                    |
| Totals                            | \$551,532.11 | \$1,191,826.42 |            | 57.38       | \$815,303.00       |

| EXPENSES:            | MTD          | YTD          | Encumbered   | % OF BUDGET | YEAR TO DATE 10/19 |
|----------------------|--------------|--------------|--------------|-------------|--------------------|
| Landfill             | \$143,456.38 | \$664,821.77 | \$470,108.66 | 36.72       | \$676,393.40       |
| Recycling            | \$15,885.50  | \$81,904.08  | \$165,053.73 | 20.96       | \$79,275.15        |
| Scrap Tires          | \$2,083.40   | \$12,473.69  | \$9,099.06   | 49.89       | \$10,679.99        |
| White Goods          |              |              |              |             |                    |
| Closure/Post Closure |              |              |              |             |                    |
| Totals               | \$161,461.28 | \$759,235.54 | \$644,261.45 | 34          | \$766,348.54       |



The following claims have been submitted to and paid by Madison County Finance for the month of November, 2020.

|                                       |           |
|---------------------------------------|-----------|
| 18 N MAIN                             | 250.00    |
| A-B TECHNICAL COMMUNITY COLLEGE       | 9,542.00  |
| ABLE SEPTIC TANK SERVICE              | 300.00    |
| ACCESS FAMILY SERVICES                | 600.00    |
| ACTION LOCK COMPANY                   | 100.00    |
| KELSEY ADAMS                          | 89.48     |
| AGAPE OF NC                           | 5,440.00  |
| KEITH ALLEN                           | 61.33     |
| ALPHAGRAPHICS OF DOWNTOWN RALEIGH     | 437.97    |
| AMAZON.COM                            | 19,189.01 |
| AMERIGAS                              | 408.58    |
| AMSTERDAM PRINTING AND LITHO          | 275.53    |
| ANCBH                                 | 300.00    |
| ANCHOR QEA OF NC                      | 4,802.34  |
| ANDA INC.                             | 2,602.81  |
| APPALACHIAN ANIMAL HOSPITAL           | 398.96    |
| ARC AGENCY INC                        | 1,200.00  |
| ASHEVILLE RADIOLOGY ASSOCIATES        | 113.48    |
| AUTOZONE                              | 160.13    |
| BAKER & TAYLOR BOOKS-550404           | 1,388.49  |
| BAKERS WASTE EQUIPMENT                | 5,211.54  |
| DAVID BRIAN BALL                      | 325.00    |
| SHARON BALL                           | 13.44     |
| THERESA BANKS                         | 426.35    |
| BAPTIST CHILDREN'S HOME OF NC         | 20,841.76 |
| BARJUM SPRINGS HOME FOR CHILDREN      | 2,609.94  |
| CHARLES BECKER                        | 171.72    |
| WESLEY BEENE                          | 479.61    |
| DEAN BENFEILD                         | 301.26    |
| DANNIE BLACKWELL                      | 150.00    |
| JEFFREY BOLLINGER                     | 4.64      |
| SCOTT BOONE                           | 92.88     |
| BRANDI NICHOLE FAMILY ENRICHMENT CENT | 1,181.00  |
| MARGI BRATZ                           | 67.20     |
| SHANNON BRAZIL                        | 10.64     |
| ASHLEY BRIGGS                         | 46.29     |
| D WAYNE BRIGMAN                       | 400.00    |
| WILLIAM BROWN                         | 46.55     |
| BUCKNER OIL CO.                       | 2,947.24  |
| RICHARD BURDEN                        | 1,341.71  |
| DONALD BURNETTE                       | 224.56    |
| BY PASS AUTOMOTIVE                    | 121.28    |
| DORIS CAPPS                           | 12.84     |
| CARDINAL HEALTH                       | 1,370.35  |
| CARING FOR CHILDREN                   | 728.39    |
| CAROLINA ENVIRONMENTAL SYSTEMS, INC   | 178.27    |
| CAROLINA RECORDING SYSTEMS            | 7,429.80  |
| CAROLINA TRACTOR                      | 2,613.97  |
| KRYSTAL CARPENTER                     | 667.00    |
| ROBERT CARRAWAY                       | 41.31     |
| RICKIE CARVER                         | 129.60    |
| CAVANAUGH MCDONALD                    | 607.50    |
| CENTER COMMUNITY CENTER               | 150.00    |
| CHAMPION SUPPLY                       | 804.84    |
| JEREMY CHANDLER                       | 553.20    |
| MEGAN CHANDLER                        | 608.14    |
| NATASHA CHANDLER                      | 70.56     |
| CHANGE HEALTHCARE                     | 102.84    |
| CHARTER COMMUNICATIONS                | 3,435.89  |
| CHILDREN'S HOME SOCIETY OF NC, INC    | 2,164.00  |
| CLEANWORKS                            | 17,440.00 |

|                                      |           |
|--------------------------------------|-----------|
| ALLEGRA CLEMENTE                     | 200.00    |
| CNA SURETY                           | 125.00    |
| COAST TO COAST                       | 293.70    |
| DANIEL COFFEY                        | 214.48    |
| VANESSA COLLINS                      | 100.00    |
| COLONIAL BANKNOTE COMPANY            | 246.30    |
| COMMUNITY HOUSING COALITION OF MADIS | 85,151.00 |
| COVETRUS                             | 493.92    |
| CROSSNORE SCHOOL                     | 6,929.84  |
| ROBERT CULTON                        | 3,031.00  |
| CUREMD                               | 698.00    |
| CUSTOM DATA PROCESSING               | 904.03    |
| DAVIDSON HOMES                       | 600.00    |
| ALTON DAY                            | 2.00      |
| DECOLA'S INC                         | 75.00     |
| BETTY DEITZ                          | 46.20     |
| DEMCO, INC.                          | 47.23     |
| DHHS - CONTROLLER'S OFFICE           | 962.00    |
| DISH NETWORK                         | 99.55     |
| DODSON PEST CONTROL                  | 70.00     |
| DOLLAR TREE                          | 5.60      |
| DUKE ENERGY PROGRESS                 | 523.37    |
| JERRY EDWARDS                        | 1,050.00  |
| ELECTION SYSTEMS & SOFTWARE, INC.    | 499.00    |
| ELIADA HOME FOR CHILDREN             | 493.32    |
| LANE ENGLISH                         | 1,379.00  |
| RAEFORD ENGLISH                      | 14.11     |
| ENTERPRISE RENT-A-CAR                | 631.90    |
| EPIPHANY COMMUNITY SERVICES INC      | 4,250.00  |
| ESRI                                 | 2,100.00  |
| FAMILIES FIRST SUPPORT SERVICES      | 1,181.00  |
| FAMILY DOLLAR STORE                  | 107.35    |
| FAMILY PRESERVATION SERVICES         | 1,100.00  |
| FAMILY RESOURCES OF RUTHERFORD CO    | 400.00    |
| DREW FERGUSON                        | 100.00    |
| SAM FISHER                           | 386.00    |
| ROGER FLYNN                          | 300.00    |
| JERRY FOLGER                         | 201.53    |
| PATRICIA FRANKLIN                    | 35.00     |
| FRENCH BROAD EMC                     | 8,129.56  |
| FRIENDS OF HOT SPRINGS LIBRARY       | 900.00    |
| FRONTIER                             | 4,956.19  |
| G&B ENERGY                           | 64.74     |
| GALLS INCORPORATED                   | 598.08    |
| DESSIE GENTRY                        | 207.00    |
| NORRIS GENTRY                        | 435.00    |
| JENNIFER GEORGE                      | 120.00    |
| GFL ENVIRONMENTAL                    | 22,854.02 |
| CRAIG GOFORTH                        | 720.00    |
| DAVID GOFORTH                        | 460.80    |
| BOBBY GOSNELL                        | 600.00    |
| GREENVILLE NEWS/ CITIZEN-TIMES       | 2,435.37  |
| GRIFFIN WASTE SERVICES               | 1,057.15  |
| ALAN GROOMS                          | 160.00    |
| RENEA HAWKINS                        | 100.00    |
| HAYNES TECHNOLOGIES                  | 753.40    |
| HAYNIE TOWING & ROAD                 | 75.00     |
| HEADRICK OUTDOOR MEDIA               | 375.00    |
| HEALTHFIRST                          | 188.94    |
| HEMOCUE, INC.                        | 120.91    |
| HENRY SCHEIN INC                     | 1,794.89  |
| HEATHER HOLDREDGE                    | 19.80     |
| CARRIE HOLLIFIELD                    | 22.04     |
| HOLSTON ENVIRONMENTAL SERVICES       | 36.00     |
| ALAN HOOD                            | 73.26     |
| STACE HORINE                         | 1,666.67  |
| WILLIAM HORNE                        | 3.38      |

|                                      |              |
|--------------------------------------|--------------|
| HOT SPRINGS HEALTH PROGRAM           | 2,300.00     |
| TOWN OF HOT SPRINGS                  | 40,230.03    |
| SHAWN HOWELL                         | 76.72        |
| HUMANE ALLIANCE SPAY/NEUTER CLINIC   | 405.00       |
| MEGAN HUNTER                         | 1,650.00     |
| JEFF HYDER                           | 1,940.00     |
| IAEMD                                | 50.00        |
| IMAGE DENTAL ARTS, INC               | 830.00       |
| INGLES STORES #28                    | 396.37       |
| INSURANCE SERVICES OF ASHEVILLE INC  | 3,080.00     |
| J D GOSNELL TRUCKING                 | 27,731.16    |
| JAMES RIVER EQUIPMENT                | 13,511.97    |
| ERIC JOHNSON                         | 300.00       |
| KEN WILSON FORD                      | 24,165.50    |
| LABORATORY CORP.OF AMERICA           | 575.81       |
| LAND OF SKY REGIONAL COUNCIL         | 6,500.00     |
| JEFFREY LAZZARO                      | 26.61        |
| LAUREL COMMUNITY CENTER ORGANIZATIO  | 375.00       |
| LAUREL VOLUNTEER FIRE DEPT           | 125.00       |
| LD PRODUCTS                          | 168.17       |
| JEFFREY LEACH                        | 400.00       |
| LERETA LLC                           | 2,924.41     |
| RAY LEWIS                            | 453.70       |
| LEXIS NEXIS                          | 304.53       |
| LIGHTHOUSE FIRE ALARM SERVICES       | 578.33       |
| CHRISTOPHER LORD                     | 19.74        |
| CARMEN LOREDO                        | 344.00       |
| LOWES BUSINESS ACCOUNT               | 981.00       |
| LUTHERAN FAMILY SERVICES             | 1,234.00     |
| MADISON AUTO CARE                    | 206.30       |
| MADISON CO TAX COLLECTOR             | 2,287.58     |
| MADISON COUNTY BOARD OF EDUCATION    | 1,138,389.00 |
| MADISON COUNTY CLERK OF COURT        | 600.00       |
| MADISON COUNTY FIREFIGHTERS ASSOCIAT | 90.00        |
| DENTAL CLINIC                        | 7,438.40     |
| MADISON COUNTY TAX COLLECTOR         | 2,044.14     |
| MADISON HOUSING AUTHORITY            | 1,200.00     |
| MADISON MEDICS                       | 141,250.00   |
| MADISON PHARMACY                     | 4,919.07     |
| MAHEC                                | 56,912.00    |
| KEVIN MANNING                        | 4.13         |
| MARS HILL BAPTIST CHURCH             | 50.00        |
| TOWN OF MARS HILL                    | 32,077.62    |
| MARSH PROPANE                        | 1,325.31     |
| TOWN OF MARSHALL                     | 35,458.49    |
| LIAM MATHESON                        | 1,234.00     |
| MIKE MAYNARD                         | 20.03        |
| RICK AND CYNTHIA MCDARIS             | 200.00       |
| MCGILL ASSOCIATES, P.A.              | 195.00       |
| DAVID MCKINNEY                       | 1,193.10     |
| DENNIS MCMAHAN                       | 20.25        |
| METCALF CREEK BAPTIST CHURCH         | 180.00       |
| MID AMERICA MORTGAGE                 | 1,200.00     |
| MIDWEST TAPE                         | 128.06       |
| ELIZABETH MILLAR                     | 23.81        |
| STEVE MILLER                         | 22.96        |
| MIRACLE HOUSES, INC                  | 1,433.00     |
| MISSION HOSPITALS INC.               | 186.15       |
| JULIA MOLONEY                        | 55.30        |
| MELINDA MORROW                       | 70.00        |
| MOUNTAIN VALLEY SPRING WATER         | 180.59       |
| RICKY MURDOCK                        | 300.00       |
| CHARLOTTE MURPHY                     | 20.00        |
| N.C. DEPARTMENT OF ADMINISTRATION    | 870.00       |
| NC DHHS OFFICE OF THE CONTROLLER     | 145.00       |
| NC ASSOCIATION OF COUNTY CLERKS      | 55.00        |
| NC CHILD SUPPORT                     | 673.84       |

|                                      |           |
|--------------------------------------|-----------|
| NC DEPARTMENT OF ADMINISTRATION      | 271.20    |
| NC DEPT OF AGRICULTRE & CONSUMER SER | 4,309.24  |
| NC DEPT OF LABOR                     | 37.00     |
| NC DEPT OF PUBLIC SAFETY             | 682.97    |
| NC DEPT OF REVENUE                   | 17,057.00 |
| NC LICENSING BOARD                   | 36.00     |
| NC STATE BUREAU OF INVESTIGATION     | 4,055.00  |
| NCDENR                               | 100.00    |
| NEVERFAIL LLC                        | 999.00    |
| RALPH NORTON                         | 169.20    |
| NTA INC                              | 282.46    |
| O A GREGORY INC                      | 2,232.70  |
| OFFICE DEPOT                         | 2,894.06  |
| OVERDRIVE                            | 882.76    |
| ANGELA PARKER                        | 63.00     |
| PATTERSON DENTAL SUPPLY              | 271.93    |
| LISA PAYNE                           | 250.00    |
| PCARD-FIRST CITIZENS                 | 15,857.07 |
| RONALD CALVIN PELL                   | 108.11    |
| PHH MORTGAGE                         | 530.35    |
| JOHN PIRAINO                         | 88.97     |
| PLAZA BURGER PARLOR                  | 77.09     |
| DAWSON AND ELIZABETH PLIMPTON        | 1,710.97  |
| DEBBIE PONDER                        | 35.00     |
| PRIME HEALTH SERVICES                | 22,577.81 |
| PRIORITY DISPATCH CORPORATION        | 365.00    |
| KATHY PROFFITT                       | 68.85     |
| PROJECT CHALLENGE NC, INC.           | 3,117.00  |
| PROVIDENCE IMAGING CENTER            | 969.30    |
| QUEEN CITY ENGINEERING               | 16,479.28 |
| QUILL CORPORATION                    | 475.05    |
| MARTHA RAMSEY                        | 400.00    |
| RATHBURN FOOD EQUIPMENT              | 479.51    |
| KATHY RAY                            | 130.87    |
| RC ACRES, LLC                        | 20.00     |
| REACHING SOFTWARE                    | 2,000.00  |
| READ'S UNIFORMS, INC                 | 2,584.11  |
| REGISTER OF DEEDS' SUPPLEMENTAL FUND | 253.39    |
| REPUBLIC SERVICES                    | 673.93    |
| REXEL                                | 454.24    |
| STEVE RICE                           | 150.00    |
| VELDA RICE                           | 367.20    |
| RICK'S AUTO PARTS INC.               | 799.40    |
| RIVERCLUB INVESTORS                  | 2,583.70  |
| ROBERT ADAMS, DDS                    | 200.00    |
| ROBERTS & STEVENS                    | 1,230.00  |
| JAMES ROBERTS                        | 600.00    |
| VICKIE ROBERTS                       | 39.60     |
| ASHLEY ROBINSON-MCCALL               | 280.00    |
| TAMMY ROSARIO                        | 2.00      |
| SALUDA VETERINARY HOSPITAL           | 662.00    |
| SAM'S CLUB DIRECT                    | 685.23    |
| GARY SAMS                            | 20.21     |
| J.B. SAMS                            | 82.35     |
| DELILAH SELF                         | 125.00    |
| SERVICEMAC, LLC                      | 1,535.17  |
| SERVICEMASTER PBM, INC.              | 4,754.00  |
| HEATHER SHARP                        | 209.28    |
| SHEALY'S INC.                        | 301.38    |
| RUSSELL SHEPHERD                     | 14.99     |
| SHRED IT                             | 141.00    |
| SIRCHIE FINGER PRINT LAB             | 463.71    |
| SISTERS OF MERCY HEALTH DESIGNS      | 631.00    |
| ROBIN H. SMATHERS                    | 10.80     |
| DYATT F SMATHERS                     | 718.55    |
| DEBORAH SMITH                        | 11.70     |
| MARK SNELSON                         | 400.00    |

|                                       |           |
|---------------------------------------|-----------|
| DEIDRE SOILEAU                        | 20.00     |
| SPECIAL OLYMPICS OF MADISON COUNTY    | 850.00    |
| SANDRA STANLEY                        | 152.32    |
| STANLEY'S BP                          | 30.93     |
| STAPLES                               | 32.09     |
| AMANDA STATON                         | 200.00    |
| STEAM MASTER                          | 416.23    |
| STEPS FOR SUCCESS                     | 1,933.00  |
| ALLEN STINES                          | 100.80    |
| STUNTCAMS                             | 600.00    |
| SUPERLUBE III                         | 42.75     |
| SWC-DECATURSWC                        | 926.62    |
| SHARON S. SWEDE                       | 200.00    |
| KATELYN TAGG                          | 100.00    |
| TELELOGIC INC                         | 2,000.00  |
| TELELANGUAGE                          | 19.00     |
| TERMINIX SERVICE                      | 497.04    |
| THE BAIR FOUNDATION                   | 834.00    |
| THE CENTER FOR RURAL HEALTH INNOVATIC | 16,224.00 |
| THE HARDWARE AT MARS HILL             | 24.54     |
| THE PRESERVE COMMUNITIES              | 1,208.80  |
| KEITH THOMAS                          | 200.00    |
| THOMPSON FC                           | 1,800.00  |
| TIMBER RIDGE TREATMENT CENTER         | 1,234.00  |
| MONRO MUFFLER BRAKE, INC              | 1,080.99  |
| SANDRA TOLLEY                         | 371.80    |
| TRACTOR SUPPLY CO                     | 66.32     |
| BLUE MOUNTAIN STORAGE                 | 600.00    |
| U.S. CELLULAR                         | 2,775.52  |
| U.S. TIRE RECYCLING, L.P.             | 1,530.20  |
| WAYNE UFFELMAN                        | 1,000.00  |
| UNC SCHOOL OF GOVERNMENT              | 575.00    |
| UNIFIRST CORPORATION                  | 1,339.15  |
| UNITED STATES POSTAL SERVICE          | 798.76    |
| US FOODS                              | 14,043.54 |
| VALUE PRINT OF MARS HILL              | 543.56    |
| VANDERBILT MORTGAGE & FINANCE INC.    | 160.79    |
| VERIZON                               | 306.47    |
| WAGON WHEEL RESTAURANT                | 15,124.28 |
| WAKE FOREST UNIVERSITY PHYSICA        | 1,750.00  |
| AMANDA WALKER                         | 98.00     |
| CHRISTA ANN WALLIN                    | 35.00     |
| JERRY WALLIN                          | 545.75    |
| WALMART COMMUNITY                     | 552.89    |
| WALNUT SERVICE CENTER                 | 5,434.12  |
| WDAE4-HA                              | 110.00    |
| WDEAFCS                               | 167.00    |
| WEBER & WEBER INC                     | 527.36    |
| MATTHEW WECHTEL                       | 400.00    |
| WELLS FARGO HOME MORTGAGE             | 1,200.00  |
| WEX BANK                              | 2,960.30  |
| DONNA WHEELER                         | 273.84    |
| WHITLEY'S COMMUNICATION SER.          | 571.33    |
| SCOTT WHITNEY                         | 126.75    |
| SHEILA WHITTINGTON                    | 21.60     |
| NAOMI WILSON                          | 16.22     |
| WOLFE & ASSOCIATES                    | 140.00    |
| KEVIN WORLEY                          | 57.75     |
| MARY WYATT                            | 52.28     |

Grand Total:

2,058,162.41

Presented to the Madison County Board of Commissioners.

Kary Ledford  
Deputy Finance Officer