

State of North Carolina

Minutes

County of Madison

The Madison County Board of Commissioners met in regular session on Tuesday, February 11, 2020 at 7:00 p.m. at the Madison Campus of AB Tech, 4646 Hwy 25-70 Marshall, North Carolina.

In attendance were Chairman Craig Goforth; Vice-Chairman Mark Snelson; Commissioners Norris Gentry, and Matt Wechtel; County Attorney Donny Laws; Clerk Mandy Bradley.

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

Agenda Item 1: Agenda Approval

Upon motion by Vice-Chairman Snelson and second by Commissioner Gentry, the Board voted unanimously to approve the Agenda as presented.

Agenda Item 2: Approval of January 6, 2020 (Special) Minutes; January 14, 2020 (Special) Minutes; January 14, 2020 (Regular) Minutes; January 28, 2020 (Special) Minutes

Upon motion of Vice-Chairman Snelson and second by Commissioner Wechtel, the Board voted unanimously to approve the minutes as presented.

Agenda Item 3: Public Comment

Cindie Harman-Ms. Harman spoke regarding videotaping on County owned property and Sheriff's Office personnel.

Jim Cruzan-Mr. Cruzan spoke regarding videotaping on County owned property and Sheriff's Office personnel.

Austin Edwards-Mr. Edwards spoke regarding the 2nd Amendment.

Coy Phillips-Mr. Phillips spoke regarding the 2nd Amendment.

Travis Baldwin-Mr. Baldwin spoke regarding the 2nd Amendment.

Danny Wyatt-Mr. Wyatt spoke regarding the 2nd Amendment.

Dan Triplett-Mr. Triplett spoke regarding the 2nd Amendment.

(Attachment 3.1)

Agenda Item 4: Matt Wechtel, Commissioner

Commissioner Wechtel presented and discussed with the Board, the Resolution Declaring Madison County, North Carolina a Second Amendment Sanctuary as well as read the Resolution into record. Chairman Goforth opened the floor to discussion of the Board and addressed the Board regarding the 2nd Amendment. Upon motion by Commissioner Wechtel and second by Vice-Chairman Snelson, the Board voted unanimously that the Resolution be adopted as presented. (Attachment 4.1)

Agenda Item 5: Barbara Coulson, League of Women's Voters

Ms. Coulson presented and discussed with the Board, the Resolution In Celebration Of The 100th Anniversary Of The Passage Of The 19th Amendment as well as read the Resolution into record. Upon motion by Chairman Goforth and second by Commissioner Wechtel, the Board voted unanimously to approve. (Attachment 5.1)

Agenda Item 6: Sandy Stevenson, Appalachian Barn Alliance

Ms. Stevenson presented and discussed with the Board, the Appalachian Barn Alliance Annual Report for 2019 as well as discussed the works of the Alliance.

Agenda Item 7: Brooke Ledford, Community Services Director

Ms. Ledford presented and discussed with the Board, the updated Madison County Transportation Authority Title VI Program Plan. Upon motion by Commissioner Gentry and second by Vice-Chairman Snelson, the Board voted unanimously to approve the updated non discrimination policy program plan. (Attachment 7.1)

Agenda Item 8: Tammy Cody, Health Director

Ms. Cody presented and discussed with the Board, the Resolution To Dedicate The Madison County Health Department In Honor of Dr. Marianna Tepaske Daly as well as read the Resolution into record. Upon motion by Commissioner Wechtel and second by Commissioner Gentry, the Board voted unanimously to support the Resolution. (Attachment 8.1)

Agenda Item 9: Kary Ledford, Interim Finance Officer

a. Budget Amendment #7

Ms. Ledford presented and discussed with the Board, Budget Amendment #7. Upon motion by Commissioner Gentry and second by Vice-Chairman Snelson, the Board voted unanimously to approve Budget Amendment #7. (Attachment 9.1)

b. Tax Refunds and Releases

Ms. Ledford presented and discussed with the Board, tax refunds and releases for January.

Section A: Chairman Goforth called for a motion. Upon motion of Vice-Chairman Snelson and second by Commissioner Gentry, the Board voted unanimously to approve.

Section B: Upon motion by Chairman Goforth to approve and second by Commissioner Gentry with discussion by Commissioner Wechtel that the recommendation is that the refund be denied, the Board voted unanimously to approve. (Attachment 9.2)

c. January Financial Report

Ms. Ledford presented and discussed with the Board, the January Financial Report. Upon motion by Commissioner Gentry and second by Vice-Chairman Snelson, the Board voted unanimously to approve. (Attachment 9.3)

d. Vaya Quarterly Report

Ms. Ledford presented and discussed the Vaya Quarterly Report with the Board.

Agenda Item 10: Adjournment

Upon motion of Commissioner Gentry and second of Vice-Chairman Snelson, the Board voted unanimously that the meeting be adjourned.

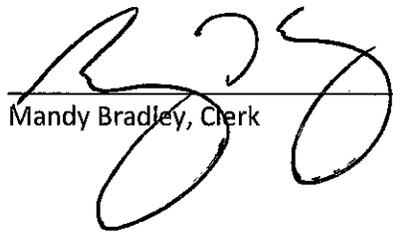
This the 11th day of February, 2020

MADISON COUNTY



Craig Goforth, Chairman
Board of Commissioners

ATTEST:



Mandy Bradley, Clerk



Madison County Commissioners Meeting

Public Comment

February 11, 2020

7:00pm

A-B Tech, Madison Campus

3 Minute Time Limit

----- Public Comment Sign-In Sheet -----

Name

Signature

1. CINDIE HARMAN

Cindie Harman
Jim Cruzan

2. JIM CRUZAN

3. Austin Edwards

4. Coy Phillips

5. Travis Baldwin

6. Danny Wyatt

7. Dan Triplett

8. ~~ARNOLD JAMES CARBS~~

Jim Cruzan
Travis Baldwin
Danny Wyatt
Dan Triplett
Arnold James Carbs

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Resolution declaring Madison County, North Carolina a Second Amendment sanctuary

WHEREAS, the Constitution of the United States of America is the Supreme Law of our nation; and

WHEREAS, the Second Amendment to the Constitution of the United States of America states: "A well-regulated Militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed"; and

WHEREAS, the North Carolina Constitution, Article I, Section 30, states: "A well-regulated militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed; and, as standing armies in time of peace are dangerous to liberty, they shall not be maintained, and the military shall be kept under strict subordination to, and governed by, the civil power. Nothing herein shall justify the practice of carrying concealed weapons, or prevent the General Assembly from enacting penal statutes against that practice"; and

WHEREAS, the Madison County Board of Commissioners is concerned about the passage of any bill or legislation which could be interpreted as infringing the rights of the citizens of Madison County to keep and bear arms &/or magazines &/or ammunition which may be inconsistent with the Constitution of the United States of America and the Constitution of North Carolina; and

WHEREAS, the criminal misuse of firearms is not a reason to infringe the rights of law abiding citizens of Madison County; and

WHEREAS, the Madison County Board of Commissioners wishes to express its deep commitment to the rights of all citizens of Madison County to keep and bear arms &/or magazines &/or ammunition consistent with the Constitution of the United States and the Constitution of North Carolina; and

WHEREAS, the Madison County Board of Commissioners wishes to express opposition to any law that would unconstitutionally restrict the rights under the Second Amendment of the United States Constitution and under the North Carolina Constitution of the citizens of Madison County to keep and bear arms &/or magazines &/or ammunition; and

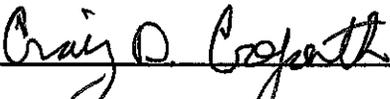
WHEREAS, the Madison County Board of Commissioners wishes to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States of America and the State of North Carolina, any efforts to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the rights of the citizens to keep and bear arms &/or magazines &/or ammunition.

NOW, THEREFORE, be it resolved by the Board of Commissioners of Madison County:

That the Madison County Board of Commissioners hereby expresses its intent to uphold the Second Amendment rights of the citizens of Madison County and that public funds, resources, employees, buildings or offices not be used by Madison County in contravention to the rights as guaranteed to all citizens under the Second Amendment of the Constitution of the United States of America and the North Carolina Constitution; and

That the Madison County Board of Commissioners hereby declares Madison County, North Carolina, as a 'Second Amendment Sanctuary'.

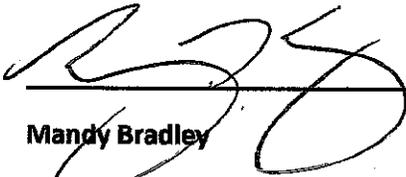
Adopted this the 11th day of February, 2020.



Craig Goforth, Chairman

Madison County Board of Commissioners

ATTEST:



Mandy Bradley

Clerk to the Board of Commissioners

**RESOLUTION IN CELEBRATION OF THE
100th ANNIVERSARY OF THE PASSAGE OF THE 19th AMENDMENT**

WHEREAS, an organized movement to enfranchise women began in July, 1848, at a convention in Seneca Falls, NY; and

WHEREAS, through the efforts of brave and courageous women referred to as suffragists who sacrificed family, their personal life and their financial resources for over seventy years to gain equal rights for women, especially the right to vote; and

WHEREAS, women and men, black and white, supported the woman's suffrage movement for women to gain the constitutional right of having a voice in making the laws that govern them; and

WHEREAS, the woman's suffrage movement led to the passage of the 19th Amendment to the Constitution of the United States in 1919; with ratification by the states by the summer of 1920; and

WHEREAS, the National Woman's Suffrage Association dissolved in 1920 to create the League of Women Voters of the US to register voters and educate all voters; and

WHEREAS, the League of Women Voters of North Carolina was launched on October 7, 1920, on the steps of the Guilford County Courthouse by Gertrude Weil, a politically active and tireless young woman from Goldsboro, NC; and

WHEREAS, More than 120,000 women were registered to vote in North Carolina by 1920; and,

WHEREAS, women today constitute a majority vote in our state and the US and are running for office in higher numbers and more active in the election process than ever before in history; therefore

BE IT RESOLVED that the 100th anniversary of women gaining the right to vote and the founding of the League of Women Voters in the United States and in North Carolina is recognized for the impact these historic accomplishments have on citizen engagement and the civic life of the community, the state and the nation.

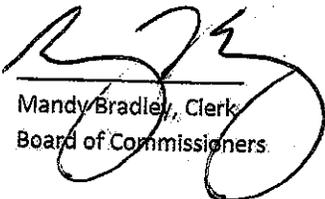
*The Constitution of the United State of America, Amendment XIX
Women's Suffrage*

The right of the citizens of the United States to vote shall not be denied or abridged by the United States or by any State on account of sex.

Congress shall have the power to enforce this article by appropriate legislation.

Adopted this the 11th day of February, 2020.

ATTEST:


Mandy Bradley, Clerk
Board of Commissioners

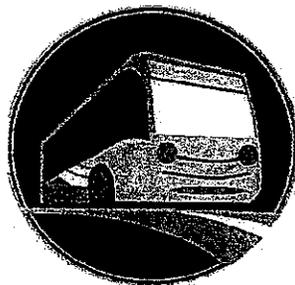

Craig Goforth, Chairman
Board of Commissioners

Madison County Transportation Authority



Date Adopted
June/15/2018

Title VI Program Plan



PLAN REVIEW AND APPROVAL

On behalf of the Madison County Board of Commissioners for Madison County Transportation Authority (MCTA), I hereby acknowledge receipt of the Title VI Nondiscrimination Plan. We, the Madison County Board of Commissioners, have **reviewed and hereby adopt** this Plan. We are committed to ensuring that all decisions are made in accordance with the nondiscrimination guidelines of this Plan, to the end the no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any MCTA transportation services and activities on the basis of race, color, national origin, sex, age, religion, or disability, as protected by Title VI of the Civil Rights Act of 1964 and the nondiscrimination provisions of the Federal Transit Administration.



Signature of Authorizing Official

2.11.20

DATE

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**TITLE VI NONDISCRIMINATION AGREEMENT
BETWEEN
THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
AND
MADISON COUNTY TRANSPORTATION AUTHORITY (MCTA)**

In accordance with DOT Order 1050.2A, the Madison County Transportation Authority (MCTA) assures the North Carolina Department of Transportation (NCDOT) that no person shall, on the ground of **race, color, national origin, sex, religion, age, or disability**, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and related nondiscrimination authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity undertaken by MCTA .

Further, MCTA hereby agrees to:

1. Designate a Title VI Coordinator that has a responsible position within the organization and easy access to the Madison County Community Services Director of MCTA and the Madison County Manager.
2. Issue a policy statement, signed by the Madison County Community Services (MCCS) Director of the organization, which expresses a commitment to the nondiscrimination provisions of Title VI and related applicable statutes. The signed policy statement shall be posted and circulated throughout the organization and to the general public, and published where appropriate in languages other than English. The policy statement will be re-signed when there is a change of the MCCS Director.
3. Insert the clauses of the contract language from Section 6.1 in every contract awarded by the organization. Ensure that every contract awarded by the organization's contractors or consultants also includes the contract language.
4. Process all and, when required, investigate complaints of discrimination consistent with the procedures contained within this Plan. Log all complaints for the administrative record.
5. Collect statistical data (race, color, national origin, sex, age, disability) on participants in, and beneficiaries of, programs and activities carried out by the organization.
6. Participate in training offered on Title VI and other nondiscrimination requirements. Conduct or request training for employees or the organization's subrecipients.
7. Take affirmative action, if reviewed or investigated by NCDOT, to correct any deficiencies found within a reasonable time period, not to exceed 90 calendar days, unless reasonable provisions are granted by NCDOT.
8. Document all Title VI nondiscrimination-related activities as evidence of compliance. Submit information and reports to NCDOT on a schedule outlined by NCDOT.

THIS AGREEMENT is given in consideration of, and for the purpose of obtaining, any and all federal funds, grants, loans, contracts, properties, discounts or other financial assistance under all programs and activities and is binding.

Authorized Signature

Date

Printed Name and Title

1.0 INTRODUCTION

Title VI of the 1964 Civil Rights Act, 42 U.S.C. 2000d provides that: "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The broader application of nondiscrimination law is found in other statutes, executive orders, and regulations, which provide additional protections based on age, sex, religion, and disability, including the 1987 Civil Rights Restoration Act, which extended nondiscrimination coverage to all programs and activities of federal-aid recipients, subrecipients, and contractors, including those that are not federally-funded (see Appendix A – Applicable Nondiscrimination Authorities).

MCTA is a recipient of Federal financial assistance from the North Carolina Department of Transportation (NCDOT) and the United States Department of Transportation (USDOT), receiving Federal Transit Administration (FTA) funds through the NCDOT. As the primary recipient of USDOT funds in North Carolina, the NCDOT's comprehensive Title VI Nondiscrimination Program includes compliance oversight and technical assistance responsibilities towards its subrecipients and those subrecipients must use federal and state funds in a nondiscriminatory manner.

MCTA establishes this Title VI Nondiscrimination Plan for the purpose of complying with Title VI of the Civil Rights Act of 1964, as required by FTA Circular 4702.1B, and related requirements outlined under Group 01.D, "Nondiscrimination Assurance," of the FTA Certifications and Assurances. This document details the nondiscrimination program, policies, and practices administered by this organization, and will be updated periodically to incorporate changes and additional responsibilities as they are made.

2.0 DESCRIPTION OF PROGRAMS AND SERVICES

2.1 PROGRAM(S) AND SERVICES ADMINISTERED

MCTA provides public transportation options to its customers within Madison, Yancey, Mitchell, Avery and Buncombe Counties, North Carolina. MCTA operates M-F from 8:00-4:30 a demand response service. Those who are Veterans, over the age of 60 years and attendants are invited to ride for free. Those under 60 years of age have fares accordingly: Madison County- \$2.50 one way, \$5.00 round trip, Weaverville- \$3.00 one way, \$6.00 round trip, Asheville-\$6.00 one way and \$12.00 round trip. You must register with MCTA and then schedule at least 48 hours in advance for transport. We provide NEMT transport, to those who qualify through the local DSS Medicaid program.

MCTA is under the direction of Madison County Government and Madison County Board of Commissioners. The Department of Community Services is the direct supervision provider with the Transportation Advisory Board. MCTA has one (1) Transportation Coordinator, one (1) Administrative Assistant/Dispatcher/Scheduler, five (5) full time drivers, two (2) part time drivers and is supported by the Madison County Community Services Director and the Fiscal Officer/Operations Manger.

2.2 FUNDING SOURCES / TABLES

For the purpose of federally-assisted programs, "federal assistance" shall include:

1. grants and loans of Federal funds;
2. the grant or donation of Federal property and interest in property;
3. the detail of Federal personnel;
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is

reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient; and

5. any Federal agreement, arrangement, or other contract which has, as one of its purposes, the provision of assistance.

Grant Title	NCDOT	FTA	Details (i.e., purpose, frequency, and duration of receipt)
5310 (Transportation for Elderly Persons and Persons with Disabilities)	X	<input type="checkbox"/>	Senior Center Transport
5311 (Formula Grants for Other than Urbanized Areas)	X	X <input type="checkbox"/>	\$121,000 Administrative Budget: Annually

2.3 DECISION-MAKING PROCESS

The Madison County Board of Commissioners and the County Manager make direct monetary, hiring and policy approval decisions. These are voted on, placed in BOC minutes and signed by the BOC, Chairperson.

The Madison County Transportation Authority's Transportation Advisory Board works with recommendations and approves policy changes for the BOC approval.

Board or Committee Name	Appointed	Elected	# of Members
Transit Advisory Board	X <input type="checkbox"/>	<input type="checkbox"/>	15
Board of Commissioners	<input type="checkbox"/>	X <input type="checkbox"/>	5
County Manager	X <input type="checkbox"/>	<input type="checkbox"/>	1

2.4 TITLE VI COORDINATOR

The individual below has been designated as the Title VI Coordinator for MCTA, and is empowered with sufficient authority and responsibility to implement the Title VI Nondiscrimination Program:

Amy Barcomb
 Transportation Coordinator, MCTA
 Title VI Coordinator
 386 Long Branch Road, Marshall, NC 28753
 828-649-2219
 abarcomb@madisoncountync.gov

Key responsibilities of the Coordinator include:

- Maintaining knowledge of Title VI and related requirements.
- Attending civil rights training when offered by NCDOT or any other regulatory agency.
- Administering the Title VI Nondiscrimination Program and coordinating implementation of this Plan.
- Making sure internal staff and officials are familiarized and complying with their Title VI nondiscrimination obligations.
- Disseminating Title VI information internally and to the general public, including in languages other than English.

- Presenting Title VI-related information to decision-making bodies for input and approval.
- Ensuring Title VI-related posters are prominently and publicly displayed.
- Developing a process to collect data related to race, national origin, sex, age, and disability to ensure minority, low-income, and other underserved groups are included and not discriminated against.
- Ensuring that non-elected boards and committees reflect the service area and minorities are represented.
- Implementing procedures for prompt processing (receiving, logging, investigating and/or forwarding) of discrimination complaints.
- Coordinating with, and providing information to, NCDOT and other regulatory agencies during compliance reviews or complaint investigations.
- Promptly resolving areas of deficiency to ensure compliance with Title VI nondiscrimination requirements.

2.5 CHANGE OF TITLE VI COORDINATOR AND/OR MADISON COUNTY MANAGER

If Title VI Coordinator or Madison County Manager changes, this document and all other documents that name the Coordinator, will immediately be updated, and an updated policy statement and assurance will be signed by the new County Manager.

2.6 ORGANIZATIONAL CHART

An organizational chart showing the Title VI Coordinator's place within the organization is located in **Appendix B**.

2.7 SUB-RECIPIENTS

Madison County Transportation Authority does not have pass through funds to any other organizations and, therefore, does not have any sub-recipients.

3.0 TITLE VI NONDISCRIMINATION POLICY STATEMENT

It is the policy of MCTA, as a federal-aid recipient, to ensure that no person shall, on the ground of **race, color, national origin, sex, religion, age or disability**, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of our programs and activities, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and all other related nondiscrimination laws and requirements.

Amy Barcomb, MCTA Transportation
Coordinator
Title VI Coordinator

Date

Title VI and Related Authorities

Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d) provides that, "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." The 1987 Civil Rights Restoration Act (P.L. 100-259) clarified and restored the original intent of Title VI by expanding the definition of "programs and activities" to include all programs and activities of federal-aid recipients (such as, MCTA), sub-recipients, and contractors, whether such programs and activities are federally-assisted or not.

Related nondiscrimination authorities include, but are not limited to: U.S. DOT regulation, 49 CFR part 21, "Nondiscrimination in Federally-assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act"; 49 U.S.C. 5332, "Nondiscrimination (Public Transportation)"; FTA Circular 4702.1B - Title VI Requirements and Guidelines for Federal Transit Administration Recipients; DOT Order 5610.2a, "Actions to Address Environmental Justice in Minority Populations and Low-Income Populations"; FTA C 4703.1 - Environmental Justice Policy Guidance For Federal Transit Administration Recipients; Policy Guidance Concerning (DOT) Recipient's Responsibilities to Limited English Proficient (LEP) Persons, 74 FR 74087; The Americans with Disabilities Act of 1990, as amended, P.L. 101-336; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 790; Age Discrimination Act of 1975, as amended 42 U.S.C. 6101; Title IX of the Education Amendments of 1972, 20 U.S.C. 1681; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601; Section 508 of the Rehabilitation Act of 1973, 29 U.S.C. 794d; or any other PTD requirements.

Implementation

- This statement will be signed by the Transportation Coordinator of Madison County Transportation Authority, and re-signed whenever a new person assumes that position.
- The signed statement will be posted on office bulletin boards, near the receptionist's desk, in meeting rooms, inside vehicles, and disseminated within brochures and other written materials.
- The *core* of the statement (signature excluded) will circulate *internally* within annual acknowledgement forms.
- The statement will be posted or provided in languages other than English, when appropriate.

4.0 NOTICE OF NONDISCRIMINATION

- Madison County Transportation Authority operates its programs and services without regard to **race, color, national origin, sex, religion, age, and disability** in accordance with Title VI of the Civil Rights Act and related statutes. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice may file a complaint with MCTA's Coordinator, MCCS Director and the MCTA Transportation Advisory Board.
- For more information on MCTA's civil rights program, and the procedures to file a complaint, contact 828-649-2219; email bledford@madisoncountync.gov; or visit our administrative office at 386 Long Branch Road, Marshall, NC 28753. For more information, visit www.madisoncountync.org.
- If information is needed in another language, contact Rebekah Sharp 828-575-7904 or 828 329-0675.
- A complainant may file a complaint directly with the North Carolina Department of Transportation by filing with the Office of Equal Opportunity and Workforce Services, External Civil Rights Section, 1511 Mail Service Center, Raleigh, NC 27699-1511, Attention: Title VI Nondiscrimination Program; phone: 919-508-1808 or 800-522-0453, or TDD/TTY: 800-735-2962.
- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590.

Implementation

- The notice will be posted in its entirety on our website and in any documents and reports we distribute.
- Ads in newspapers and other publications shall include the first three (3) bullets.
- The statement will be posted or provided in languages other than English, when appropriate.

5.0 PROCEDURES TO ENSURE NONDISCRIMINATORY ADMINISTRATION OF PROGRAMS AND SERVICES

We are committed to the nondiscriminatory administration of our programs and services. As with the implementation of our programs in general, organization-wide compliance is required. Thus, employees and staff will periodically be reminded of our Title VI nondiscrimination obligations through staff training and use of the **Annual Education and Acknowledgment Form** below. The Title VI Coordinator will periodically assess program operations to ensure that this policy is being followed. A single copy of the form is located in Appendix...

Annual Education and Acknowledgement Form

Title VI Nondiscrimination Policy

(Title VI and related nondiscrimination authorities)

No person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity of a Federal-aid recipient.

All employees and representatives of MCTA are expected to consider, respect, and observe this policy in their daily work and duties. If any person approaches you with a civil rights-related question or complaint, please direct him or her to Brooke Ledford at 828-649-2722
bledford@madisoncountync.gov or at 462 Long Branch Road, Marshall, NC 28753.

In all dealings with the public, use courtesy titles (e.g., Mr., Mrs., Miss, Dr.) to address or refer to them without regard to their race, color, national origin, sex, age or disability.

Acknowledgement of Receipt of Title VI Program

I hereby acknowledge receipt of MCTA's Title VI Program and other nondiscrimination guidelines. I have read the Title VI Program and I am committed to ensuring that no person is excluded from participation in or denied the benefits of MCTA's programs, policies, services and activities on the basis of race, color, national origin, sex, age, or disability, as provided by Title VI of the Civil Rights Act of 1964 and related nondiscrimination statutes.

Signature

Date

Implementation

- Periodically, but not more than once a year, employees and representatives will receive, review and certify commitment to the Title VI Program.
- New employees shall be informed of Title VI provisions and expectations to perform their duties accordingly, asked to review the Title VI Program, and required to sign the acknowledgement form.
- Periodic review of operational practices and guidelines by the Title VI Coordinator to verify compliance with the Title VI Program.
- Signed acknowledgement forms and records of internal assessments will remain on file for at least three years.

6.0 CONTRACT ADMINISTRATION

MCTA ensures all contractors will fulfill their contracts in a nondiscriminatory manner. While contractors are not required to prepare a Title VI Program, they must comply with the nondiscrimination requirements of the organization to which they are contracted. MCTA and its contractors will not discriminate in the selection and retention of contractors (at any level) or discriminate in employment practices in connection with any of our projects.

6.1 CONTRACT LANGUAGE

I. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

(1) Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Transit Administration (FTA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(2) Nondiscrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin, sex, age, creed (religion), low-income, limited English proficiency, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

(3) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.

(4) Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FTA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FTA, as appropriate, and will set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-

discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to:

- (a) withholding payments to the contractor under the contract until the contractor complies; and/or
- (b) cancelling, terminating, or suspending a contract, in whole or in part.

(6) Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FTA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

II. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123)

(prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq);
- Federal transit laws, specifically 49 U.S.C. § 5332 (prohibiting discrimination based on race, color, religion, national origin, sex (including gender identity), disability, age, employment, or business opportunity).

*The Contractor has read and is familiar with the terms above:

Contractor's Initials

Date

Implementation

- The nondiscrimination language above (with initials line) will be appended to any *existing* contracts, purchase orders, and agreements that do not include it, and initialed by the responsible official of the other organization.
- The nondiscrimination language above (without initials line) will be incorporated as standard language before the signature page of our standard contracts, purchase orders, and agreements.
- The Title VI Coordinator will review *existing* contracts to ensure the language has been added.

6.2 NONDISCRIMINATION NOTICE TO PROSPECTIVE BIDDERS

The MCTA, in accordance with Title VI of the Civil Rights Act of 1964 and related nondiscrimination authorities, and Title 49 Code of Federal Regulations, Parts 21 and 26, hereby notifies all bidders that it will affirmatively insure that in any contact entered into pursuant to this advertisement, minority and women business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

Implementation

- The nondiscrimination language above will be included in all solicitations for bids for work or material and proposals for negotiated agreements to assure interested firms that we provide equal opportunity and do not discriminate.
- Outreach efforts will be made to minority and women-owned firms that work in requested fields, and documented.

- Unless specifically required under Disadvantaged Business Enterprise (DBE) or Affirmative Action programs, all contractors will be selected without regard to their race, color, national origin, or sex.

7.0 EXTERNAL DISCRIMINATION COMPLAINT PROCEDURES

These discrimination complaint procedures describe the process used by MCTA to process and investigate complaints of alleged discrimination filed under Title VI of the Civil Rights Act of 1964 and related nondiscrimination laws that are applicable to programs, services, and activities carried out by MCTA.

Complaints will be investigated by the appropriate authority. Upon completion of every investigation, MCTA will inform the complainant of all avenues of appeal. MCTA will make every effort to obtain early resolution of complaints at the lowest level possible. The option of informal mediation between the affected parties and MCTA staff may be utilized for resolution.

FILING OF COMPLAINTS

1. **Applicability** – The complaint procedures apply to the beneficiaries of MCTA programs, activities, and services, such as the members of the public and any consultants/contractors hired by MCTA.
2. **Eligibility** – Any person or class of persons who believes that he/she has been subjected to discrimination or retaliation prohibited by any of the Civil Rights authorities based upon race, color, sex, age, national origin, or disability, may file a written complaint with MCTA. The law prohibits intimidation or retaliation of any sort. The complaint may be filed by the affected individual or a representative, and must be in writing.
3. **Time Limits and Filing Options** – A complaint must be filed no later than 180 calendar days after the following:
 - The date of the alleged act of discrimination; or
 - The date when the person(s) became aware of the alleged discrimination; or
 - Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.Complaints may be submitted to the following entities:
 - **Madison County Transportation Authority**, 387 Long Branch Road, Marshall, NC
 - **North Carolina Department of Transportation**, Office of Equal Opportunity and Workforce Services, External Civil Rights Section, 1511 Mail Service Center, Raleigh, NC 27699-1511; 919-508-1830 or toll free 800-522-0453
 - **US Department of Transportation**, Departmental Office of Civil Rights, External Civil Rights Programs Division, 1200 New Jersey Avenue, SE, Washington, DC 20590; 202-366-4070
Federal Transit Administration, Office of Civil Rights, ATTN: Title VI Program Coordinator, East Bldg. 5th Floor – TCR, 1200 New Jersey Avenue, SE, Washington, DC 20590
 - **US Department of Justice**, Special Litigation Section, Civil Rights Division, 950 Pennsylvania Avenue, NW, Washington, DC 20530, 202-514-6255 or toll free 877-218-5228
4. **Format for Complaints** – Complaints shall be in **writing** and **signed** by the complainant(s) or a representative and include the complainant's name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone or in person will be reduced to writing, may be recorded and will be provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages, including Braille.
5. **Discrimination Complaint Form** – The Discrimination Complaint Form is consistent with the Nondiscrimination Assurance in Group 01.D of the FTA Certifications & Assurances.
6. **Complaint Basis** – Allegations must be based on issues involving race, color, national origin, sex, age, or disability. The term "basis" refers to the complainant's membership in a protected group category.

Protected Categories	Definition	Examples	Applicable Statutes and Regulations	
			FTA	
Race	An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group	Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White	Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; Circular 4702.1B	
Color	Color of skin, including shade of skin within a racial group	Black, White, brown, yellow, etc.		
National Origin	Place of birth. Citizenship is not a factor. Discrimination based on language or a person's accent is also covered.	Mexican, Cuban, Japanese, Vietnamese, Chinese		
Sex	Gender	Women and Men	Title IX of the Education Amendments of 1972	
Age	Persons of any age	21 year old person	Age Discrimination Act of 1975	
Disability	Physical or mental impairment, permanent or temporary, or perceived.	Blind, alcoholic, paraplegic, epileptic, diabetic, arthritic	Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990	

Complaint Processing

1. When a complaint is received by MCTA, a written acknowledgment and a Consent Release form will be mailed to the complainant within ten (10) business days by registered mail.
2. **MCTA cannot investigate Title VI complaints filed against itself**, but can investigate ADA complaints against itself. MCTA will consult with the NCDOT External Civil Rights Section to determine the acceptability and jurisdiction of all complaints received. (Note: If NCDOT has jurisdiction, the External Civil Rights Section will be responsible for the remainder of this process. MCTA will record the transfer of responsibility in its complaints log).
3. Additional information will be requested if the complaint is incomplete. The complainant will be provided 15 business days to submit any requested information and the signed Consent Release form. Failure to do so may be considered good cause for a determination of no investigative merit.
4. Upon receipt of the requested information and determination of jurisdiction, MCTA will notify the complainant and respondent of whether the complaint has sufficient merit to warrant investigation.
5. If the complaint is investigated, the notification shall state the grounds of MCTA's jurisdiction, while informing the parties that their full cooperation will be required in gathering additional information and assisting the investigator.
6. If the complaint does not warrant investigation, the notification to the complainant shall specifically state the reason for the decision.

Complaint Log

1. When a complaint is received by MCTA, the complaint will be entered into the Discrimination Complaints Log with other pertinent information and assigned a **Case Number**. (Note: All complaints must be logged).
2. The complaints log will be submitted to the NCDOT's Civil Rights office during Title VI compliance reviews. (Note: NCDOT may also be request the complaints log during pre-grant approval processes).
3. The **Log Years of seven** since the last submittal will be entered (e.g., 2012-2015, 2014-2015, FFY 2015, or 2015) and the complaints log will be signed before submitting the log to NCDOT.
4. When reporting **no complaints**, check the **No Complaints or Lawsuits** box and sign the log.

Madison County Transportation Authority (MCTA)

DISCRIMINATION COMPLAINT FORM

Any person who believes that he/she has been subjected to discrimination based upon race, color, religion, sex, age, national origin, or disability may file a written complaint with MCTA, within 180 days after the discrimination occurred.

Last Name:	First Name:	<input type="checkbox"/> Male <input type="checkbox"/> Female
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Mailing Address:	City	State	Zip
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Home Telephone:	Work Telephone:	E-mail Address
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Identify the Category of Discrimination:

<input type="checkbox"/> RACE	<input type="checkbox"/> COLOR	<input type="checkbox"/> NATIONAL ORIGIN	<input type="checkbox"/> AGE
<input type="checkbox"/> RELIGION	<input type="checkbox"/> DISABILITY	<input type="checkbox"/> SEX	

**NOTE: Title VI bases are race, color, national origin. All other bases are found in the "Nondiscrimination Assurance" of the FTA Certifications & Assurances.*

Identify the Race of the Complainant

<input type="checkbox"/> Black	<input type="checkbox"/> White	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Asian American
<input type="checkbox"/> American Indian	<input type="checkbox"/> Alaskan Native	<input type="checkbox"/> Pacific Islander	<input type="checkbox"/> Other: _____

Date and place of alleged discriminatory action(s). Please include earliest date of discrimination and most recent date of discrimination.

Names of individuals responsible for the discriminatory action(s):

How were you discriminated against? Describe the nature of the action, decision, or conditions of the alleged discrimination. Explain as clearly as possible what happened and why you believe your protected status (basis) was a factor in the discrimination. Include how other persons were treated differently from you. (Attach additional page(s), if necessary).

The law prohibits intimidation or retaliation against anyone because he/she has either taken action, or participated in action, to secure rights protected by these laws. If you feel that you have been retaliated against, separate from the discrimination alleged above, please explain the circumstances below. Explain what action you took which you believe was the cause for the alleged retaliation.

Names of persons (witnesses, fellow employees, supervisors, or others) whom we may contact for additional information to support or clarify your complaint: (Attached additional page(s), if necessary).

<u>Name</u>	<u>Address</u>	<u>Telephone</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

DISCRIMINATION COMPLAINT FORM

Have you filed, or intend to file, a complaint regarding the matter raised with any of the following? If yes, please provide the filing dates. Check all that apply.

- NC Department of Transportation _____
- Federal Transit Administration _____
- Federal Highway Administration _____
- US Department of Transportation _____
- Federal or State Court _____
- Other _____

Have you discussed the complaint with any MCTA representative? If yes, provide the name, position, and date of discussion.

Please provide any additional information that you believe would assist with an investigation.

Briefly explain what remedy, or action, are you seeking for the alleged discrimination.

****WE CANNOT ACCEPT AN UNSIGNED COMPLAINT. PLEASE SIGN AND DATE THE COMPLAINT FORM BELOW.**

COMPLAINANT'S SIGNATURE

DATE

MAIL COMPLAINT FORM TO:

Madison County Transportation Authority
386 Long Branch Road
Marshall, NC 28753
828-649-2219

FOR OFFICE USE ONLY

Date Complaint Received: _____

Processed by: _____

Case #: _____

Referred to: NCDO FTA Date Referred: _____

INVESTIGATIVE GUIDANCE

- A. Scope of Investigation** – An investigation should be confined to the issues and facts relevant to the allegations in the complaint, unless evidence shows the need to extend the issues.
- B. Developing an Investigative Plan** – It is recommended that the investigator prepares an Investigative Plan (IP) to define the issues and lay out the blueprint to complete the investigation. The IP should follow the outline below:
1. Complainant(s) Name and Address (Attorney name and address if applicable)
 2. Respondent(s) Name and Address (Attorney for the Respondent(s) name and address)
 3. Applicable Law(s)
 4. Basis/(es)
 5. Allegation(s)/Issue(s)
 6. Background
 7. Name of Persons to be interviewed
 - a. Questions for the complainant(s)
 - b. Questions for the respondent(s)
 - c. Questions for witness(es)
 8. Evidence to be obtained during the investigation
 - a. Issue – Complainant allege that there are only six African American contractors participating in the highway construction industry in the State and their contract awards are very small.
 - i. Documents needed: documents which show all DBE firms which currently have contracts and must include the following 1) name and race of DBE firm; 2) Date of initial certification into the DBE program; 3) type of business; 4) contracts awarded anytime during the period to the present; 5) dollar value of contract.
- C. Request for Information** – The investigator should gather data and information pertinent to the issues raised in the complaint.
- D. Interviews** – Interviews should be conducted with the complainant, respondent, and appropriate witnesses during the investigative process. Interviews are conducted to gain a better understanding of the situation outlined in the complaint of discrimination. The main objective during the interview is to obtain information that will either support or refute the allegations.
- E. Developing an Investigative Report** – The investigator should prepare an investigative report setting forth all relevant facts obtained during the investigation. The report should include a finding for each issue. A sample investigative report is provided below.

8.0 SERVICE AREA POPULATION CHARACTERISTICS

To ensure that Title VI reporting requirements are met, MCTA will collect and maintain population data on potential and actual beneficiaries of our programs and services. This section is intended as a compilation of relevant population characteristics from our overall service area. This data will provide context to the Title VI Nondiscrimination Program and be used to ensure nondiscrimination and improve public outreach initiatives and delivery of ongoing programs.

8.1 RACE AND ETHNICITY

The following table was completed using data from Census Table QT-P3, Race and Hispanic or Latino Origin: 2010:

Race and Ethnicity	Number	Percent
Total Population	20764	100
White	20035	96.5
Black or African American	240	1.2
American Indian or Alaska Native	48	.2
Asian	70	.3
Native Hawaiian and Other Pacific Islander	8	0.0
Some other Race	94	.5
Two or More Races	269	1.3
HISPANIC OR LATINO (of any race)	423	2.0
Mexican	263	1.3
Puerto Rican	41	.2
Cuban	25	.1
Other Hispanic or Latino	94	.5

8.2 AGE & SEX

The following table was completed using data from Census Table QT-P1, Age Groups and Sex: 2010:

Age	Number			Percent		
	Both sexes	Male	Female	Both sexes	Male	Female
Total Population	20764	10273	10491	100%	49.47%	50.52%
Under 5 years	939	506	433	4.5	4.9	4.1
Under 18 years	4092	2168	1924	19.7	21.1	18.3
18 to 64 years	13006	6468	6538	62.5	63	62.3
65 years and over	3666	1637	2029	17.7	15.9	80.7
Median Age	43.2	42.1	44.3			

Federal-aid recipients are required to know the characteristics and locations of populations they serve, particularly by race/ethnicity, poverty and limited English proficiency. This can be accomplished through maps that overlay boundaries and demographic features on specific communities.

8.3 DISABILITY

The following table was completed using data from Census Table S1810, Disability Characteristics:

Subject	Total		With a Disability		Percent with a Disability	
	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-
Total civilian noninstitutionalized population	20899	+/-111	3135	+/-302	15.0%	+/-1.4
Population under 5 years	924	+/-34	0	+/-22	0%	+/-3.5
Population 5 to 17 years	2962	+/-42	197	+/-103	6.7%	+/-3.5
Population 18 to 64 years	12968					
Population 65 years and over	4045					
SEX						
Male	10349	+/-122	1396	+/-211	13.5%	+/-2.0
Female	10550	+/-135	1739	+/-202	16.5%	+/-1.9
RACE AND HISPANIC OR LATINO ORIGIN						
White	20110	+/-147	3040	+/-308	15.1%	+/-1.5
Black or African American	376	+/-54	54	+/-50	14.4%	+/-11.8
American Indian and Alaska Native	36	+/-38	0	+/-22	0%	+/-49.4
Asian	105	+/-18	0	+/-22	0%	+/-26.1
Native American and Other Pacific Islander	0	+/-22	0	+/-22	-	**
Some other Race	57	+/-51	0	+/-22	0%	+/-39.3
Two or more races	215	+/-51	41	+/-55	19.1%	+/-25.2
Hispanic or Latino	507	+/-4	33	+/-45	6.5%	+/-8.9

8.4 POVERTY

The following table was completed using data from Census Table S1701, Poverty Status in the Past 12 Months:

Subject	Total		Below poverty level		Percent below poverty level	
	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-
Population for whom poverty status is determined	20067	+/-188	3337	+/-597	16.6%	+/-3.0
AGE						
Under 18	3790	+/-62	850	+/-280	22.4%	+/-7.4
18 to 64	12232	+/-159	2053	+/-397	16.8%	+/-3.2
65 years and over	4045	+/-144	434	+/-120	10.7%	+/-2.9
SEX						
Male	9739	+/-182	1436	+/-300	14.7%	+/-3.1
Female	10348	+/-140	1901	+/-336	18.4%	+/-3.5
RACE AND HISPANIC OR LATINO ORIGIN						
White	19560	+/-200	3186	+/-803	16.3%	+/-3.1
Black or African American	109	+/-91	40	+/-35	36.7%	+/-34.6
American Indian and Alaska Native	36	+/-38	0	+/-22	0%	+/-49.4
Asian	99	+/-18	24	+/-30	24.2%	+/-31.4
Native American and Other Pacific Islander	0	+/-22	0	+/-22	-	**
Some other Race	51	+/-50	40	+/-48	78.4%	+/-31.8
Two or more races	212	+/-50	47	+/-58	22.2%	+/-26.1
Hispanic or Latino	493	+/-21	129	+/-99	26.2%	+/-20.3
RACE AND HISPANIC OR LATINO ORIGIN						
All individuals below:						
50 percent of poverty level	1,366					
125 percent of poverty level	4,857					
150 percent of poverty level	5,911					
185 percent of poverty level	7,608					
200 percent of poverty level	8,151					

8.5 HOUSEHOLD INCOME

The following table was completed using data from Census Table S1901, Income in the Past 12 Months (In 2013 Inflation-Adjusted Dollars):

Subject	Households	
	Estimate	Margin of Error +/-
Total	8400	+/-282
Less than \$10,000	8.9%	+/-1.9
\$10,000 to \$14,999	8.6%	+/-2.1
\$15,000 to \$24,999	13.7%	+/-2.6
\$25,000 to \$34,999	10.8%	+/-2.0
\$35,000 to \$49,999	17.0%	+/-2.8
\$50,000 to \$74,999	20.3%	+/-3.2
\$75,000 to \$99,999	8.1%	+/-2.2
\$100,000 to \$149,999	8.0%	+/-2.3
\$150,000 to \$199,999	2.8%	+/-1.3
\$200,000 or more	1.8%	+/-0.8
Median income (dollars)	40408	+/-2859
Mean income (dollars)	53919	+/-3403

8.6 LIMITED ENGLISH PROFICIENCY POPULATIONS

1. See appendix D

8.7 POPULATION LOCATIONS

Federal-aid recipients are required to identify the characteristics and locations of populations they serve, particularly by race/ethnicity, poverty and limited English proficiency. We will document this narratively or through maps that overlay boundaries and demographic features on specific communities, and provide this information to NCDOT, upon request.

9. TITLE VI EQUITY ANALYSES (AND ENVIRONMENTAL JUSTICE ASSESSMENTS)

Title VI Equity Analyses. In accordance with FTA Circular 4702.1B, a Title VI equity analysis will be conducted whenever we construct a facility, such as a vehicle storage facility, maintenance facility, or operation center. The equity analysis will be conducted during the planning stage, with regard to the location of the facility, to determine if the project could result in a disparate impact to minority communities based on race, color or national origin. Accordingly, we will look at various alternatives before selecting a site for the facility. Project-specific demographic data on potentially affected communities and their involvement in decision-making activities will be documented. Title VI Equity Analyses will remain on file indefinitely, and copies will be provided to NCDOT, upon request, during compliance reviews or complaint investigations.

Environmental Justice Analyses. As required by FTA C 4703.1, environmental justice (EJ) analyses will be conducted to determine if our programs, policies, or activities will result in

disproportionately high and adverse human health and environmental effects on minority populations and low-income populations. EJ applies to our projects, such as when we construct or modify a facility, and our policies, such as when there will be a change in service, amenities or fares. Thus, we will look at various alternatives and seek input from potentially affected communities before making a final decision. Demographic data will be collected to document their involvement in the decision-making process. EJ analyses will remain on file indefinitely, and copies will be provided to NCDOT, upon request, during compliance reviews or complaint investigations.

10. PUBLIC INVOLVEMENT :

10.1 INTRODUCTION

Effective public involvement is a key element in addressing Title VI in decision-making in Madison County. Recipients engaged in planning and other decision-making activities must have a documented public participation process that provides adequate notice of public participation activities, and early and continuous opportunities for public review and comment at key decision points. Underlying these efforts is our commitment to determining the most effective outreach methods for a given project or population.

This **Public Participation Plan** describes how Madison County Transportation Authority will disseminate vital agency information and engage the public by seeking out and considering the needs and input of interested parties and those traditionally underserved by existing transportation systems, such as minority and limited English proficient persons, who may face challenges accessing programs and other services. General public involvement practices will include:

- Scheduling meetings at times and locations that are convenient and accessible for minority and LEP communities.
- Employing different meeting sizes and formats.
- Coordinating with community- and faith-based organizations, educational institutions, and other entities to implement public engagement strategies that reach out specifically to members of affected minority and/or LEP communities.
- Providing opportunities for public participation through means other than written communication, such as personal interviews or use of audio or video recording devices to capture oral comments.
- Considering radio, television, or newspaper ads on stations and in publications that serve LEP populations. Outreach to LEP persons could also include audio programming available on podcasts.

10.2 PUBLIC NOTIFICATION

Passengers and other interested persons will be informed of their rights under Title VI and related authorities with regard to our program. The primary means of achieving this will be posting and disseminating the policy statement and notice as stipulated in Sections 3.0 and 4.0, respectively. Additional measures may include openly stating our obligations and the public's rights at meetings, placing flyers at places frequented by targeted populations, and an equal opportunity tag-on at the end of radio announcements. The method of notification will be determined through an initial screening of the area.

10.3 DISSEMINATION OF INFORMATION

Information on Title VI and other programs will be crafted and disseminated to employees, contractors and sub-recipients, stakeholders, and the general public. Public dissemination efforts may vary depending on factors present, but will generally include: posting public statements setting forth our nondiscrimination policy in eye-catching designs and locations; placing brochures in public places, such as government offices, transit facilities, and libraries; having nondiscrimination language within contracts; including nondiscrimination notices in meeting announcements and handouts; and displaying our Notice of Nondiscrimination at all our public meetings.

At a minimum, nondiscrimination information will be disseminated on our website and on posters in conspicuous areas at our office(s). Project-related information and our most current Title VI-related information will be maintained online.

10.4 MEETINGS AND OUTREACH

There is no one-size-fits-all approach to public involvement. A variety of comprehensive and targeted public participation methods will be used to facilitate meaningful public involvement. Methods for engaging stakeholders and target audiences, including traditionally underserved and excluded populations (i.e., minorities, youth, low-income, the disabled, etc.) will include the following:

Public Relations and Outreach

Public relations and outreach (PRO) strategies aim to conduct well-planned, inclusive and meaningful public participation events that foster good relations and mutual trust through shared decision-making with the communities we serve.

- We will seek out and facilitate the involvement of those potentially affected.
- Public events will aim to be collaborative, fun, and educational for all, rather than confrontational and prescriptive.
- Media plans will typically involve multiple channels of communication like mailings, radio, TV, and newspaper ads.
- Abstract objectives will be avoided in meeting announcements. Specific "attention-grabbing" reasons to attend will be used, such as "Help us figure out how to relieve congestion on [corridor name]" or "How much should it cost to ride the bus? Let us know on [date]."
- Efforts will be made to show how the input of participants can, or did, influence final decisions.
- We will do our best to form decision-making committees that look like and relate to the populations we serve.
- We will seek out and identify community contacts and partner with local community- and faith-based organizations that can represent, and help us disseminate information to, target constituencies.
- Demographic data will be requested during public meetings, surveys, and from community contacts and committee members.

Public Meetings

- "Public meeting" refers to any meeting open to the public, such as hearings, open house and board meetings.
- Public meetings will be conducted at times, locations, and facilities that are convenient and accessible.
- Meeting materials will be available in a variety of predetermined formats to serve diverse audiences.
- An assortment of advertising means may be employed to inform the community of public meetings.
- Assistance to persons with disabilities or limited English proficiency will be provided, as required.

Small Group Meetings

A small group meeting is a targeted measure where a meeting is held with a specific group, usually at their request or consent. These are often closed meetings, as they will typically occur on private property at the owner's request.

- If it is determined that a targeted group has not been afforded adequate opportunities to participate, the group will be contacted to inquire about possible participation methods, including a group meeting with them individually.
- Unless unusual circumstances or safety concerns exist, hold the meeting at a location of the target group's choosing.
- Share facilitation duties or relinquish them to members of the target group.
- Small group discussion formats may be integrated into larger group public meetings and workshops. When this occurs, the smaller groups will be as diverse as the participants in the room.

Community Surveying

- Opinion surveys will occasionally be used to obtain input from targeted groups or the general public on their transportation needs, the quality or costs of our services, and feedback on our public outreach efforts.
- Surveys may be conducted via telephone, door-to-door canvassing, at community fairs, by placing drop boxes in ideal locations, or with assistance from other local agencies like social services.

10.5 LIMITED ENGLISH PROFICIENCY

Limited English Proficient (LEP) persons refers to persons for whom English is not their primary language who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all.

In an effort to comply with DOT's LEP policy guidance and Executive Order 13166, this section of our public participation plan outlines the steps we will take to ensure meaningful access to all benefits, services, information, and other important portions of our programs and activities by individuals who are limited-English proficient. Accordingly, a four factor analysis was conducted to determine the specific language services appropriate to provide, and to whom, to inform language assistance planning and determine if our communication with LEP persons is effective.

Four Factor Analysis

This Four Factor Analysis is an individualized assessment that balances the following four factors:

- (1) The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service of the recipient or grantee;
- (2) The frequency with which LEP individuals come in contact with the program;
- (3) The nature and importance of the program, activity, or service provided by the recipient to people's lives; and
- (4) The resources available to the recipient and costs.

Factor #1: *The number or proportion of LEP persons eligible to be served or likely to be encountered by the program, activity, or service of the recipient.*

See Attachment:

With a 1% estimate of LEP persons eligible to be served or likely to be encountered by MCTA we have found it works best to have a number for a Spanish speaking interpreter available for those persons.

Factor #2: *The frequency with which LEP individuals come in contact with the program.*

MCTA has had two identified LEP persons who use the public transportation program. Both had the medical doctor write out their appointments to give to the driver. If they choose to attend non-medical appointments they have English speaking relatives contact MCTA.

Factor #3: *The nature and importance of the program, activity, or service provided by the recipient to people's lives.*

MCTA has found that the importance of transportation is proportional to the number of LEP persons in Madison County. More outreach can occur through churches, doctors offices, and local Hispanic restaurant. Rides to medical appointments is the only service that is utilized currently.

Factor #4: *The resources available to the recipient and costs.*

Currently MCTA provides a brochure in Spanish to Madison County persons. We have not found much of an LEP community, though we will continue to be welcoming and available. The monetary resources are no different from our English based advertising. We work with a LARC for Madison County to offer interpreters and suggestions.

LANGUAGE ASSISTANCE PLAN

As a result of the above four factor analysis, a Language Assistance Plan (LAP) was not required. However, reasonable attempts will be made to accommodate any persons encountered who require written translation or oral interpretation services.

Language Assistance Measures

The following general language assistance measures are reasonable and achievable for our organization at this time:

- Making a concerted effort to inform LEP persons of available language assistance via staff, broadcast media, relationship-building with organizations, and our website.
 - Posting vital bulletin board information and disseminating community surveys in various languages.
 - Providing translation and interpretive services when appropriate (upon request or predetermined) at meetings.
 - Determining how best to take public involvement to LEP groups directly, including through small group meetings.
 - Utilizing or hiring staff who speak a language other than English and can provide competent language assistance.
- Note: We will not ask community-based organizations to provide, or serve as, interpreters at our meetings. Relying upon CBOs in that capacity could raise ethics concerns. If a CBO decides (on its own) to translate any materials for its constituents, or bring interpreters it trusts to our meetings, we cannot object. That is their right.

Written Translation and Oral Interpretation

Vital documents will be translated for each eligible LEP language group in our service area that constitutes 5% or 1,000, whichever is less, of the population of persons eligible to be served or likely to be encountered. Translated materials will be placed online and in appropriate public (or private) places accessible to LEP persons. The safe harbor provisions apply to the translation of written documents only, and do not affect the requirement to provide meaningful access to LEP individuals through competent oral interpreters where oral language services are needed and are reasonable. When appropriate, translation of any document will be communicated orally in the appropriate language.

In the event that the 5% trigger is reached for a LEP language group that is fewer than 50 persons, written notice will be provided in the primary language of that group of the right to receive competent oral interpretation of vital written materials, free of cost. The most effective method of notice, which could be an ad in the local newspaper or other publication, a radio commercial, or door hangers, will be determined in consideration of the circumstances on the ground and in coordination with language access resource contacts (LARCs).

Staff Support for Language Assistance

- Agency staff (including call center staff) will be provided a list of referral resources that can assist LEP persons with written translation and oral interpretation, including the Title VI Officer and any outside consultant contracted to provide language services. This list will be updated as needed to remain current.
- All main offices and vehicles will have on hand a supply of language assistance flashcards and materials translated into the languages of the largest LEP language groups. When encountered by an LEP person, staff (including drivers) should present the individual with a flashcard and let them choose the language. Do not assume you know their

preferred language. Drivers are permitted to seek volunteer assistance from other passengers before contacting a referral resource. Document the encounter and report it to the Title VI Coordinator.

- **Training:** All employees will be instructed on our procedures for providing timely and reasonable assistance to LEP persons. New employee orientation will also explain these procedures to new hires. Staff routinely encountering LEP persons by telephone or in person will receive annual refresher training. All other employees will be reminded of LEP through annual Title VI program acknowledgements (Section 5.0) and basic Title VI trainings (Section 11.0).

Project-Specific LEP Outreach

A project-specific four factor analysis will be conducted for any project being planned or scheduled outreach event limited to a specific geographical area delineated for that activity (i.e., the project study area or outreach area, respectively). Language assistance will be provided in accordance with the measures already outlined, including translating written materials for each LEP language group that is 5% or 1,000, whichever is less, of the project or outreach area population.

Monitoring and Updating the LAP

Monitoring of daily interactions with LEP persons will be continuous, thus assistance techniques may be refined at any time. This LAP will be periodically reviewed to determine if our language assistance measures and staff training are working. Resource availability and feedback from agency staff and the general public will be factors in the evaluation and any proposed updates. Among other practices, this process will include working with LEP community contacts to determine if our employees are responding appropriately to requests made with limited English or in languages other than English, and observing how agency staff responds to requests, including observing drivers or surveying riders. To the best of our ability, we will attempt to never eliminate a successful existing LEP service. Significant LEP program revisions will be approved or adopted by our board or designated official and dated accordingly. LEP data and procedures will be reviewed and updated at least once every three years.

10.6 DEMOGRAPHIC REQUEST

The following form was used to collect required data on Key Community Contacts and nonelected committee members. A single copy of the "Demographic Request" form is located in Appendix...:

MCTA is required by Title VI of the Civil Rights Act of 1964 and related authorities to record demographic information on members of its boards and committees. Please provide the following information:

<p>Race/Ethnicity:</p> <input type="checkbox"/> White <input type="checkbox"/> Black/African American <input type="checkbox"/> Asian <input type="checkbox"/> American Indian/Alaskan Native <input type="checkbox"/> Native Hawaiian/Pacific Islander <input type="checkbox"/> Hispanic/Latino <input type="checkbox"/> Other (please specify): _____	<p>National Origin: (if born outside the U.S.)</p> <input type="checkbox"/> Mexican <input type="checkbox"/> Central American: _____ <input type="checkbox"/> South American: _____ <input type="checkbox"/> Puerto Rican <input type="checkbox"/> Chinese <input type="checkbox"/> Vietnamese <input type="checkbox"/> Korean <input type="checkbox"/> Other (please specify): _____
<p>Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female</p>	<p>Age:</p> <input type="checkbox"/> Less than 18 <input type="checkbox"/> 45-64 <input type="checkbox"/> 18-29 <input type="checkbox"/> 65 and older <input type="checkbox"/> 30-44
<p>Disability: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>I choose not to provide any of the information requested above: <input type="checkbox"/></p>	

Completed forms will remain on file as part of the public record. For more information regarding Title VI or this request, please contact the Madison County Transportation Authority at 828-649-2219 or by email at MCTA@madisoncountync.gov .

Please sign below acknowledging that you have completed this form.

Thank you for your participation!

Name (print): _____

Signature: _____

Implementation

- Forms will be completed prior to triennial Title VI compliance reviews and remain on file for three years.
- All new and existing members of appointed decision-making boards or committees will be **required** to complete this form for reporting purposes.
- If a member, for whatever reason, selects "I choose not to provide any of the information requested above," they will have also **completed** the form.
- If a member chooses not to provide any of the information on the form, the Title VI Coordinator will be permitted to indicate that member's race and gender, based on the Coordinator's best guess.
- Data from these forms will be used to complete the Demographic Request Table in Appendix...
- Once a new member submits this form, the Demographic Request Table for the associated committee will be updated.

10.7 KEY COMMUNITY CONTACTS

Contact Name	Community Name	Interest or Affiliation	Also a Committee Member? (Y/N)
Brooke Ledford	Director, Community Services	TAB member	Y
Connie Harris	Director, DSS	NEMT	Y
Tammy Cody	Director, Health Dept.	Elder medical care	N

Contact information for key community contacts is not public information and is maintained outside of this document. Any staff member who wishes to contact anyone listed above must request that information from the Title VI Coordinator.

10.8 SUMMARY OF OUTREACH EFFORTS MADE SINCE THE LAST TITLE VI PROGRAM SUBMISSION

The following format will be used to report all outreach efforts made since our last NCDOT Title VI Compliance Review. All meetings and disseminations of information shall enable collection of information for the table below:

Event Date	Event Time	Event Purpose	Target Audience	Information Disseminated
MCTA brochures	ongoing	Explain services offered	Madison County residents	Information about MCTA's services, who is eligible, how to arrange rides, etc.
County website	ongoing	Explain services offered	Madison County residents	Information about MCTA's services, who is eligible, how to arrange rides, etc.
11/12/19	9 am	Talk about MCTA's services	Madison County residents	Information about MCTA's services, who is eligible, how to arrange rides, etc.

11 STAFF TRAINING

All employees will receive basic Title VI training at least once every three years. New hires will receive this training within 15 days of their start date. Basic training will cover all sections of this Plan and our overall Title VI obligations. Staff may receive specialized training on the application of Title VI in their specific work areas. Those who routinely encounter the public, such as office personnel, call center staff, and vehicle drivers, will receive annual refresher training. Trainings will be provided or organized by the Title VI Coordinator and will often coincide with updates to our nondiscrimination policies and procedures. Records of staff trainings will remain on file for at least three years (and in personnel files), and will include agendas, sign-in sheets, copies of calendars, and any certificates issued.

12 NONELECTED BOARDS AND COMMITTEES – BY RACE AND GENDER

The table below depicts race and gender compositions for each of our nonelected (appointed) decision-making bodies. Refer to Appendix... for member names and full demographics for each committee.

Body	Male %	Female %	Caucasian %	African American %	Asian American %	Native American %	Other %	Hispanic %
Service Area Population								
Transit Advisory Board	33	66	100	0	0	0	0	0

Strategies for Representative Committees

We will seek minority participation and strive for committees that are representative of our constituencies by:

- Openly asking public and small group meeting participants if they would be interested in serving on a committee.
- Seeking referrals from local organizations and key community contacts that serve or represent minorities.
- Exploring different types of committees, such as ad hoc minority- or youth-only Citizen Advisory Committees.
- Outreach efforts and responses (or lack thereof from those asked to serve or refer others) will be documented.

13 RECORD-KEEPING AND REPORTS: Records will be kept to document compliance with the requirements of the Title VI Program. Unless otherwise specified, Title VI-related records shall be retained indefinitely. These records will be made available for inspection by authorized officials of the NCDOT and/or FTA. As a sub-recipient of FTA funds through NCDOT, we are required to submit a Title VI Program update to NCDOT every three years, the next of which is due in **2022**. Reports on Title VI-related activities and progress to address findings identified in civil rights compliance reviews and assessments may also be submitted on an as-requested basis. It will occasionally be necessary to update this program plan and its component parts (e.g., complaints, Public Involvement, and LEP), applicable documents, and responsible officials. Updates will be submitted to NCDOT for review and approval.

In addition to other items throughout this plan, records and reports due at the time of compliance reviews or investigations will include:

Compliance Reviews

- Title VI Program Plan
- List of civil rights trainings provided or received
- Summaries from any *internal* reviews conducted
- Ads and notices for specific meetings
- Findings from reviews by any other *external* agencies
- Title VI equity analyses and EJ assessments
- Discrimination Complaints Log

Complaint Investigations

- Investigative Reports
- Discrimination complaint, as filed
- List of interviewees (names and affiliations)
- Supporting Documentation (e.g., requested items, photos taken, dates and methods of contact, etc.)

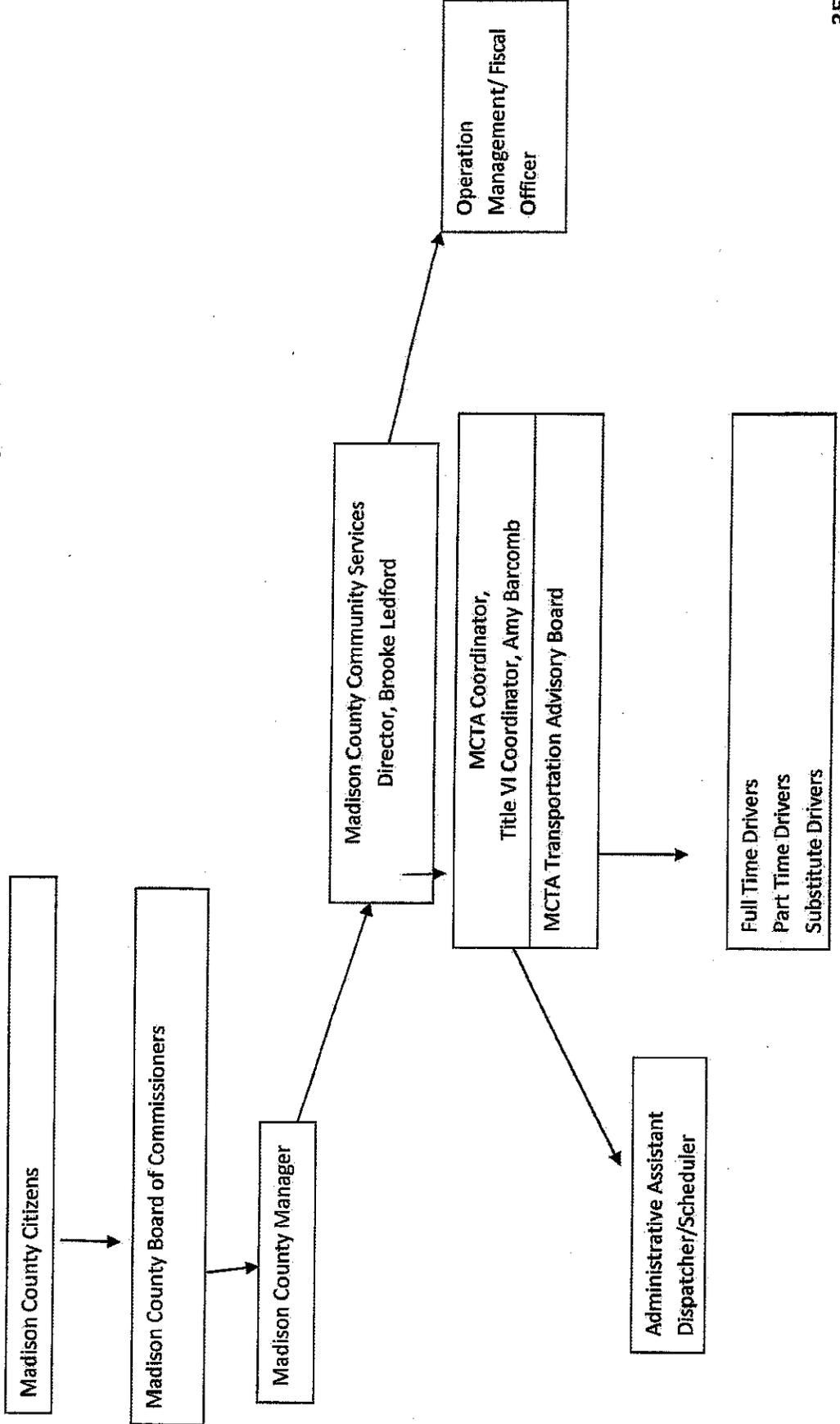
Appendix A Applicable Nondiscrimination Authorities

During the implementation of this Title VI Program, the organization, for itself, its assignees and successors in interest, is reminded that it has agreed to comply with the following non-discrimination statutes and authorities, including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).
- Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e *et seq.*, Pub. L. 88-352), (prohibits employment discrimination on the basis of race, color, religion, sex, or national origin);
- 49 CFR Part 26, regulation to ensure nondiscrimination in the award and administration of DOT-assisted contracts in the Department's highway, transit, and airport financial assistance programs;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Airport and Airway Improvement Act of 1982, (49 USC § 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).

Appendix B
Organizational Chart

Organizational Structure
Madison County Transportation Authority 2019



APPENDIX C
NCDOT's Compliance Review Checklist for Transit

I. Program Administration (General Requirements)

Requirement: FTA C 4702.1B – Title VI Requirements and Guidelines for FTA Recipients, Chapter III – General Requirements and Guidelines.

Note: Every NCDOT subrecipient receiving any of the FTA Formula Grants listed above must complete this section.

Requested Items (Please attach electronic documents (.pdf, .doc, etc.) or provide links to online versions)	Completed
. A copy of the recipient's <i>signed</i> NCDOT's Title VI Nondiscrimination Agreement	<input type="checkbox"/>
. Title VI Policy Statement (<i>signed</i>)	<input type="checkbox"/>
. Title VI Notice to the Public, including a list of locations where the notice is posted	<input type="checkbox"/>
. Type the name and title of your Title VI Coordinator and attach a list of their Title VI duties Amy Barcomb, Title VI Coordinator	<input type="checkbox"/>
. Title VI Complaint Procedures (i.e., instructions to the public regarding how to file a Title VI discrimination complaint)	<input type="checkbox"/>
. Title VI Complaint Form	<input type="checkbox"/>
. List of transit-related Title VI investigations, complaints, and lawsuits (i.e., discrimination complaints log)	<input type="checkbox"/>
. Public Participation Plan, including information about outreach methods to engage traditionally underserved constituencies (e.g., minorities, limited English proficient populations (LEP), low-income, disabled), as well as a summary of outreach efforts made since the last Title VI Program submission	<input type="checkbox"/>
. Language Assistance Plan for providing language assistance to persons with limited English proficiency (LEP), based on the DOT LEP Guidance, which requires conducting four-factor analyses	<input type="checkbox"/>
0. A table depicting the membership of non-elected committees and councils, the membership of which is selected by the recipient, broken down by race, and a description of the process the agency uses to encourage the participation of minorities on such committees	<input type="checkbox"/>
1. A copy of board meeting minutes, resolution, or other appropriate documentation showing the board of directors or appropriate governing entity or official(s) responsible for policy decisions <i>reviewed and approved</i> the Title VI Program	<input type="checkbox"/>
2. A description of the procedures the agency uses to ensure nondiscriminatory administration of programs and services	<input type="checkbox"/>
3. If you pass through FTA funds to other organizations , include a description of how you monitor your subrecipients for compliance with Title VI, and a schedule for your subrecipients' Title VI Program submissions. > No Subrecipients X <input type="checkbox"/>	<input type="checkbox"/>
4. A Title VI equity analysis if you have constructed or conducted planning for a facility , such as a vehicle storage facility, maintenance facility, operation center, etc. > No Facilities Planned or Constructed X <input type="checkbox"/>	<input type="checkbox"/>
5. Copies of environmental justice assessments conducted for any construction projects during the past three years and, if needed based on the results, a description of the program or other measures used or planned to mitigate any identified adverse impact on the minority or low-income communities > No Construction Projects X <input type="checkbox"/> >	<input type="checkbox"/>
6. If the recipient has undergone a Title VI Compliance Review in the last 3 years, please indicate the year of the last review and who conducted it. Year/Agency:	<input type="checkbox"/>

II. Transit Providers

requirement: FTA C 4702.1B, Chapter IV-- Requirements and Guidelines for Fixed Route Transit Providers.

Note: All NCDOT subrecipients that provide **fixed route** public transportation services (e.g., local, express or commuter bus; bus rapid transit; commuter rail; passenger ferry) must complete this section.

Not Applicable (Check this box if you do not provide **fixed route** services, and skip questions 17 and 18. This section does not apply to you if you **only** provide demand response services.)

Requested Items (Please attach electronic documents (.pdf, .doc, etc.) or provide links to online versions)	Completed
<p>7. Service standards (quantitative measures) developed for <i>each specific fixed route mode</i> that the recipient provides (standards may vary by mode) must be submitted for each of the following indicators:</p> <ul style="list-style-type: none"> • Vehicle load for each mode (Can be expressed as the ratio of passengers to the total number of seats on a vehicle. For example, on a 40-seat bus, a vehicle load of 1.3 means all seats are filled and there are approximately 12 standees.) <input type="checkbox"/> • Vehicle headway for each mode (Measured in minutes (e.g., every 15 minutes), headway refers to the amount of time between two vehicles traveling in the same direction on a given line or combination of lines. A shorter headway corresponds to more frequent service. Service frequency is measured in vehicles per hour (e.g., 4 buses per hour).) <input type="checkbox"/> • On time performance for each mode (Expressed as a percentage, this is a measure of runs completed as scheduled. The recipient must define what is considered to be "on time." Performance can be measured against route origins and destinations only, or against origins and destinations as well as specified time points along a route.) <input type="checkbox"/> • Service availability for each mode (Refers to a general measure of the distribution of routes within a transit provider's service area, such as setting the maximum distance between bus stops or train stations, or requiring that a percentage of all residents in the service area be within a one-quarter mile walk of bus service.) <input type="checkbox"/> 	
<p>8. Service policies (system-wide policies) adopted to ensure that service design and operations practices do not result in discrimination on the basis of race, color or national origin, must be submitted for each of the following:</p> <ul style="list-style-type: none"> • Transit amenities for each mode (e.g., benches, shelters/canopies, printed materials, escalators/elevators, and waste receptacles. NOTE: Attach this information <u>only</u> if you have decision-making authority over siting transit amenities or you set policies to determine the siting of amenities.) <input type="checkbox"/> • Vehicle assignment for each mode (Refers to the process by which transit vehicles are placed into service throughout a system. Policies for vehicle assignment may be based on the type or age of the vehicle, where age would be a proxy for condition, or on the type of service offered.) <input type="checkbox"/> 	

U.S. Census Bureau

AMERICAN
FactFinder**LANGUAGE SPOKEN AT HOME BY ABILITY TO SPEAK ENGLISH FOR THE POPULATION 5 YEARS AND OVER**

Universe: Population 5 years and over

2011-2015 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Data and Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Tell us what you think. Provide feedback to help make American Community Survey data more useful for you.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities and towns and estimates of housing units for states and counties.

	Madison County, North Carolina	
	Estimate	Margin of Error
Total:	20,100	+/-37
Speak only English	19,492	+/-152
Spanish or Spanish Creole:	434	+/-130
Speak English "very well"	216	+/-99
Speak English less than "very well"	218	+/-77
French (incl. Patois, Cajun):	59	+/-57
Speak English "very well"	59	+/-57
Speak English less than "very well"	0	+/-22
French Creole:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Italian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Portuguese or Portuguese Creole:	4	+/-6
Speak English "very well"	4	+/-6
Speak English less than "very well"	0	+/-22
German:	13	+/-15
Speak English "very well"	11	+/-12
Speak English less than "very well"	2	+/-5
Yiddish:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Other West Germanic languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Scandinavian languages:	0	+/-22

	N	TL
Speak English less than "very well"	0	+/-22
Greek	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22

	Macon County, North Carolina	
	Estimate	Margin of Error
Russian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Polish:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Serbo-Croatian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Other Slavic languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Armenian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Persian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Gujarati:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Hindi:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Urdu:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Other Indic languages:	36	+/-49
Speak English "very well"	36	+/-49
Speak English less than "very well"	0	+/-22
Other Indo-European languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Chinese:	15	+/-19
Speak English "very well"	15	+/-19
Speak English less than "very well"	0	+/-22
Japanese:	5	+/-8
Speak English "very well"	0	+/-22
Speak English less than "very well"	5	+/-8
Korean:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Mon-Khmer, Cambodian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Hmong:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Thai:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Laotian:	2	+/-5
Speak English "very well"	2	+/-5
Speak English less than "very well"	0	+/-22
Vietnamese:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Other Asian languages:	0	+/-22
Speak English "very well"	0	+/-22

Macon County, North Carolina		
	Estimate	Margin of Error
Speak English less than "very well"	0	+/-22
Tagalog:	34	+/-38
Speak English "very well"	28	+/-30
Speak English less than "very well"	6	+/-8
Other Pacific Island languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Navajo:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Other Native North American languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Hungarian:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Arabic:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
Hebrew:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22
African languages:	6	+/-13
Speak English "very well"	0	+/-22
Speak English less than "very well"	6	+/-13
Other and unspecified languages:	0	+/-22
Speak English "very well"	0	+/-22
Speak English less than "very well"	0	+/-22

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see Accuracy of the Data). The effect of nonsampling error is not represented in these tables.

Methodological changes to data collection in 2013 may have affected language data for 2013. Users should be aware of these changes when using multi-year data containing data from 2013. For more information, see: Language User Note.

While the 2011-2015 American Community Survey (ACS) data generally reflect the February 2013 Office of Management and Budget (OMB) definitions of metropolitan and micropolitan statistical areas; in certain instances the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB definitions due to differences in the effective dates of the geographic entities.

Estimates of urban and rural population, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Source: U.S. Census Bureau, 2011-2015 American Community Survey 5-Year Estimates

Explanation of Symbols:

1. An '***' entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
2. An '-' entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution.
3. An '-' following a median estimate means the median falls in the lowest interval of an open-ended distribution.
4. An '+' following a median estimate means the median falls in the upper interval of an open-ended distribution.
5. An '***' entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
6. An '*****' entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
7. An 'N' entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.

8. An '(X)' means that the estimate is not applicable or not available.

RESOLUTION TO DEDICATE THE MADISON COUNTY HEALTH DEPARTMENT
IN HONOR OF DR. MARIANNA TEPASKE DALY

WHEREAS, in July 1988, Dr. Marianna Tepaske Daly embarked on a journey that would forever change her life and the lives of our residents. She came to work in a poor rural county as a family physician, providing care to residents of all ages. She fell in love with the people, the culture and the traditions. She continued to serve the residents of our county for the past 32 years; and

WHEREAS, in January of 1991, Dr. Marianna Tepaske Daly became the Medical Director for the Madison County Health Department. She absolutely loved public health and served in this capacity for the last 29 years. She was available to the staff 24 hours per day, 7 days per week, and never complained about late night or weekend calls. She was even known to visit patients in their homes, and on holidays when necessary. She took great joy in providing services to our residents; and

WHEREAS, Dr. Marianna Tepaske Daly saw a need to treat hepatitis C in Madison County and become one of the first primary care physicians to respond to that need; and

WHEREAS, Dr. Marianna Tepaske Daly saw a need to help Madison County residents suffering from substance use disorder and took action to obtain her waiver to treat this condition. Due to her forward thinking and desire to help, Madison County Health Department was the second health department in the state of North Carolina to provide this service; and

WHEREAS, Dr. Marianna Tepaske Daly was the Medical Director for Hospice of Madison County from 1990 to 1994; and

WHEREAS, Dr. Marianna Tepaske Daly served as the Health Director for the Madison County Health Department from 2015 to 2019. She was an amazing leader, encourager, supporter, mentor and friend to all who knew her; and

WHEREAS, Dr. Marianna Tepaske Daly treated each patient with respect. She took a personal interest in them, desiring that each resident live life to their fullest potential; and

WHEREAS, Dr. Marianna Tepaske Daly was a passionate advocate for our county and our residents; and

WHEREAS, Dr. Marianna Tepaske Daly was a public health educator for our residents and communities; and

WHEREAS, Dr. Marianna Tepaske Daly served as medical examiner for 30 years in Madison County; and

WHEREAS, Dr. Marianna Tepaske Daly was a public health educator for our residents and communities; and

WHEREAS, Dr. Marianna Tepaske Daly served as medical examiner for 30 years in Madison County; and

WHEREAS, Dr. Marianna Tepaske Daly was honored by the North Carolina Public Health Association for her dedicated efforts in public health in response to the Ebola prevention, in 2015; and

WHEREAS, Dr. Marianna Tepaske Daly received the 2017 North Carolina Public Health Communicable Disease Branch Award; and

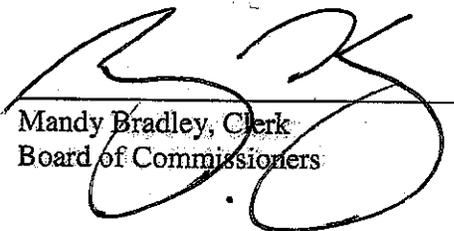
NOW THEREFORE, BE IT RESOLVED that the building located at 493 Medical Park Drive, Marshall, NC is hereby renamed the "Madison County Health Department, Dr. Marianna Tepaske Daly Center"; **To Honor and Recognize her selfless dedication and commitment to our residents. Dr. Marianna Tepaske Daly worked as a loyal public servant for 32 years and gave of herself to the county she dearly loved.**

This the 11th day of February, 2020.

MADISON COUNTY


Craig Goforth, Chairman
Board of Commissioners

ATTEST:


Mandy Bradley, Clerk
Board of Commissioners

**Madison County
Board of Commissioners**

Budget Amendment #07

February 11, 2020

Description	Line Item	Debit	Credit
Sheriff's Fees			
Housing of Federal Inmates	10.3431.2100		\$ 1,080.00
Housing/Other County Inmates	10.3431.3010		\$ 1,520.00
Increases revenue from housing external inmates based on actual receipts. Continues partial offset of previous \$223,870 reduction in Juvenile Inmate revenue due to two month delay by the State in starting the program. After accounting for these revenue increases and \$156,070 in increases from prior budget amendments, the net reduction to the County in external inmate revenues is \$50,680.16. This balance has been accounted for in previous increases to projected sales tax revenue.			
Inspection Fees			
Cell Tower Fees	10.3435.4130		\$ 5,000.00
Increase in budgeted revenues based on actual year to date revenues.			
Tax Supervisor			
Salaries	10.4141.1210		\$ 21,118.00
FICA	10.4141.1810		\$ 2,000.00
Retirement	10.4141.1820		\$ 2,000.00
Reallocation of lapsed salaries and benefits.			
Register of Deeds			
Salaries	10.4180.1210		\$ 2,360.00
Reallocation of lapsed salaries and benefits.			
Public Buildings Maintenance			
Salaries	10.4261.1210		\$ 5,321.00
Jail Expenses	10.4261.4100	\$ 3,500.00	
Courthouse Expenses	10.4261.4200	\$ 36,000.00	
Reallocation of lapsed salaries and benefits. Savings transferred to maintenance costs for Jail and Courthouse. The Courthouse line includes funds for installing equipment to heat and cool the sallyport at the jail (estimated \$35,161) for backup court space.			
Animal Control			
Salaries	10.4380.1210		\$ 8,778.00
Reallocation of lapsed salaries and benefits			

Transportation-Admin

Salaries	10.4521.1210		\$ 4,500.00
FICA	10.4521.1810		\$ 300.00
Retirement	10.4521.1820		\$ 380.00
Health Insurance	10.4521.1830		\$ 3,400.00
Drug Testing Contract	10.4521.1960	\$ 245.00	
Drug Testing	10.4521.1970	\$ 910.00	
Travel	10.4521.3110	\$ 1,500.00	
Travel Subsistence	10.4521.3120	\$ 2,500.00	
Electricity	10.4521.3310	\$ 1,350.00	
Training	10.4521.3950	\$ 2,075.00	
To adjust budget to state allowances			

Inspections

Professional Services: Other	10.4350.1990	\$ 15,000.00	
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Allocates funds to contract for zoning technical expertise: assistance with reviewing ordinances for compliance with new statute and interim zoning administration in event of any position vacancy.

Information Technology

Salaries	10.4931.1210		\$ 1,500.00
Reallocation of lapsed salaries and benefits			

Social Services

Salaries	10.5310.1210		\$ 96,637.00
FICA	10.5310.1810		\$ 3,927.00
Retirement	10.5310.1820		\$ 3,630.00
Capital Outlay	10.5310.5550	\$ 70,000.00	

Reallocation of lapsed salaries and benefits. \$70,000 of the savings is transferred within the Department for purchase of up to two new vehicles for DSS. The two surplus vehicles that are replaced will be transferred to other County departments. The State will reimburse the County for 2/3 of the new vehicle cost.

In Home Aides

Salaries	10.5500.1210		\$ 9,149.00
FICA	10.5500.1810		\$ 1,000.00
Retirement	10.5500.1820		\$ 1,000.00

Reallocation of lapsed salaries and benefits.

Education

State Lottery Funds	10.3591.0000		\$ 441,000.00
State Lottery Funds	10.5911.6340	\$ 441,000.00	

Records Lottery Fund Allocations distributed thus far for FY20

Economic Development

Homework Gap Connectivity Grant	10.5211.3946	\$ 50,000.00	
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This amount did not get rolled over into FY 20 budget. Grant awarded in FY 19.

Board of Elections

Salaries -temp	10.4170.1260	\$	5,038.00
Maintenance	10.4170.3510	\$	4,269.00

Add funds to Board of Elections for Temporary Salaries as well as clean up and mold remediation at Sandy Mush Polling site

Debt Services

Contingency	10.7000.1000	\$	17,787.00
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Moves funds from Contingency to cover other expenses. Remaining balance after this budget amendment is \$173,585.15.

\$ 633,387.00 \$ 633,387.00

TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 1/1/2020 Release Date End: 1/31/2020
 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(\$)	Bill Amount after
0000000520	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	1317.63	160.00	1157.63
0000000848	2019-2019-0000-00-REG	9/9/2019	Assessed in Etr	APRIL	1/18/2020	27.50	27.50	0.00
0000001383	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/17/2020	633.22	160.00	473.22
0000001672	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/13/2020	553.17	160.00	393.17
0000003468	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/13/2020	1154.00	220.00	934.00
0000003469	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/13/2020	2,466.87	480.00	1,986.87
0000003471	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/13/2020	1,131.77	480.00	651.77
0000004410	2019-2019-0000-00-REG	8/28/2019	Landfill error	DIANA	1/6/2020	1,142.90	160.00	982.90
0000007759	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/30/2020	1,898.64	160.00	1,638.64
0000007727	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/30/2020	439.49	160.00	279.49
0000007759	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/30/2020	457.76	160.00	297.76
0000007759	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/19/2020	704.92	160.00	544.92
0000007759	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/19/2020	805.13	160.00	645.13
0000007759	2019-2019-0000-00-REG	8/28/2019	Removal of SW	DIANA	1/29/2020	1,712.5	160.00	1,552.5
0000007759	2019-2019-0000-00-REG	8/28/2019	Business closed	APRIL	1/15/2020	4,160.13	2,901.84	1,258.29
0000008346	2019-2019-0000-00-REG	8/28/2019	Bigg correction	APRIL	1/19/2020	1,613.29	160.00	1,453.29
0000009472	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	1,424.30	960.00	464.30
0000011733	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	1,556.26	320.00	1,236.26
0000011740	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	332.67	332.67	0.00
0000011919	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/22/2020	172.79	172.79	0.00
0000015929	2019-2019-0000-00-REG	8/28/2019	Ownership	APRIL	1/22/2020	3.58	3.58	0.00
0000016979	2019-2019-0000-00-REG	8/28/2019	Adjustment	DIANA	1/27/2020	10.89	10.89	0.00
0000017543	2019-2019-0000-00-REG	8/28/2019	Assessed in Etr	DIANA	1/7/2020	657.01	160.00	497.01
0000019680	2019-2019-0000-00-REG	8/28/2019	Adjustment	DIANA	1/6/2020	1,548.90	160.00	1,388.90
0000020694	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	592.49	230.18	362.31
0000020847	2019-2019-0000-00-REG	8/28/2019	Agency change	APRIL	1/7/2020	1,030.32	160.00	870.32
0000020983	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	820.83	160.00	660.83
0000021770	2019-2019-0000-00-REG	8/28/2019	Removal of SW	APRIL	1/19/2020	37.95	37.95	0.00
0000057622	2019-2019-0000-00-REG	8/28/2019	Business closed	APRIL	1/19/2020	8,688.65	8,688.65	0.00

Subtotal
 Total

MADISON COUNTY TAX COLLECTOR

5707 US Highway 25-70, Suite 2, #2P
Marshall, North Carolina 28753

828-649-3402 – Phone
828-649-2986 – Fax



Lori R. Ray
Tax Administrator
lray@madisoncountync.gov

MEMO

TO: Madison County Commissioners
FROM: Lori Ray
DATE: January 29, 2020
RE: February Board Meeting

Please find attached a request for a refund that has not been approved by Diana Arrowood, Tax Assessor. This request is from Amanda Ward for 2018 taxes that were paid on PIN 9715-81-0991 in the amount of \$154.41. A copy of the email to Forrest Gilliam explains the reason that Diana denied the refund request – basically that the property still had value even though the septic system was decommissioned and also that Jamie List with Environmental Health stated that there was a mobile home on the property that was being used with a generator providing power.

Thank you for your consideration of this request when you review tax refunds.

Attachment 9.3

We are 58.31% of the way through the FY20 budget.

Bank balances at January 31, 2020 are as follows:

	Unrestricted	Restricted
General Fund	\$ 4,436,289.00	
Debt Service Fund	\$ 204,241.71	
Capital Outlay Fund	\$ 325,076.87	
Capital Management	\$ 6,971,762.28	
Occupancy Tax Fund		\$ 134,373.52
Revaluation Fund		\$ 22,768.40
Tourism Development		\$ 517,275.59
Automation Fund		\$ 163,366.85
Drug Seizure Fund		\$ 6,888.26
Inmate Trust Fund		\$ 13,743.07
Soil & Water Conservation		\$ 44,682.25
Total of All Accounts:	\$ 11,938,369.86	\$ 903,097.94

New Jail Loan	\$ -	(Due in February)
Cooperative Extension Loan	\$ (53,334.00)	(Due in June)
School Debt Service	\$ -	(Due in February)
40-42 Set Aside for Schools	\$ (620,957.62)	
Unspent Grant/Restricted Proceeds	\$ (1,078,689.64)	
Medicaid Cost Settlement	\$ -	
Encumbered Amounts	\$ (1,105,830.70)	
Total Unassigned and Unrestricted Bank Balances	\$ (2,858,811.96)	

	General	Landfill	911	Total
Unassigned and Unrestricted totals by Fund:	\$ 8,466,503.48	\$ 366,456.03	\$ 246,598.39	\$ 9,079,557.90

SUMMARIES:

Percentage of budget at January 2020 is:

All Funds:		YTD	% OF BUDGET
Revenues		\$ 18,329,023.03	58.52
Expenditures		\$ 14,376,958.76	53.84

General Fund	MTD	YTD	Encumbered	% OF BUDGET	YEAR TO DATE 01/19
Revenues to Date:	\$ 3,270,926.75	\$ 16,925,626.98		64.85	\$ 15,390,651.05
Expenditures to Date:	\$ 2,264,828.78	\$ 13,169,422.61	\$ 775,214.79	54.39	\$ 12,080,205.42
Gain/Loss to Date:	\$ 1,006,097.97	\$ 3,756,204.37			\$ 3,310,445.63
Contingency	\$ 144,507.15				

Landfill	MTD	YTD	Encumbered	% OF BUDGET	YEAR TO DATE 01/19
Revenues to Date:	\$ 459,865.74	\$ 1,289,453.34		55.85	\$ 1,320,179.41
Expenditures to Date:	\$ 179,336.79	\$ 1,092,284.37	\$ 304,605.91	54.59	\$ 1,161,831.97
Gain/Loss to Date:	\$ 280,528.95	\$ 197,168.97			\$ 158,347.44
Contingency	\$ 26,875.00				

911 Emergency Telephone Services	MTD	YTD	Encumbered	% OF BUDGET	YEAR TO DATE 01/19
Revenues	\$ 16,102.92	\$ 113,942.71		54.85	\$ 103,951.14
Expenditures	\$ 9,823.46	\$ 115,251.78	\$ 26,010.00	55.48	\$ 99,198.88
Gain/Loss	\$ 6,279.46	\$ (1,309.07)			\$ 4,752.26
Contingency	\$				

GENERAL FUND:

DEPARTMENT	MTD	YTD	% OF BUDGET	YEAR TO DATE 01/19
Vehicle Tax	\$ 85,804.38	\$ 522,881.24	52.29	\$ 466,102.06
Overages/Underages	\$ 0.22	\$ 3.23		\$ 7.31
Ad Valorem Tax Interest	\$ 16,713.65	\$ 63,748.55	46.87	\$ 53,374.94
Late Listing Fee	\$ 2,624.68	\$ 12,498.14	83.32	\$ 11,225.19
Legal Fees	\$ -	\$ -		\$ -
2003 Ad Valorem Tax	\$ -	\$ (27.42)		\$ -
2004 Ad Valorem Tax	\$ -	\$ (295.02)		\$ 118.71
2005 Ad Valorem Tax	\$ -	\$ (395.59)		\$ 97.13
2006 Ad Valorem Tax	\$ -	\$ (358.55)		\$ 144.32
2007 Ad Valorem Tax	\$ -	\$ 216.73		\$ 949.71
2008 Ad Valorem Tax	\$ 95.43	\$ 949.05		\$ 1,837.03
2009 Ad Valorem Tax	\$ 95.37	\$ 1,172.94	19.55	\$ 2,464.04
2010 Ad Valorem Tax	\$ 101.92	\$ 3,688.88	30.74	\$ 1,736.14
2011 Ad Valorem Tax	\$ 101.92	\$ 2,610.84	52.22	\$ 3,225.56
2012 Ad Valorem Tax	\$ 44.33	\$ 3,099.69	31.00	\$ 5,572.28
2013 Ad Valorem Tax	\$ 79.06	\$ 1,957.81	9.79	\$ 9,053.86
2014 Ad Valorem Tax	\$ 619.90	\$ 5,508.77	22.04	\$ 9,439.04
2015 Ad Valorem Tax	\$ 1,314.62	\$ 5,853.17	65.04	\$ 21,705.04
2016 Ad Valorem Tax	\$ 2,952.12	\$ 19,215.10	32.03	\$ 41,071.96
2017 Ad Valorem Tax	\$ 8,488.64	\$ 49,101.13	49.10	\$ 141,004.57
2018 Ad Valorem Tax	\$ 19,162.81	\$ 118,448.77	64.03	\$ 9,257,600.40
2019 Ad Valorem Tax	\$ 1,948,469.65	\$ 9,798,864.02	92.15	\$ -
Collection Fees: Marshall	\$ 2.45	\$ 2.45		\$ -
Collection Fees: Mars Hill	\$ -	\$ -		\$ 1.81
Collection Fees: Hot Springs	\$ -	\$ -		\$ 0.10
Sale of Tax Maps	\$ 40.00	\$ 312.50	78.13	\$ 383.00
Tax Office Copies	\$ -	\$ -		\$ -
Returned Check	\$ 4,306.18	\$ 13,475.04		\$ (4,069.10)
Refunds/Overpayment of Taxes	\$ (28,407.26)	\$ 4,312.82		\$ 15,329.66
Contra: Returned Check	\$ 25.00	\$ 60.17	12.03	\$ 471.26
Sale of Foreclosed Property	\$ -	\$ 21,000.00	100.00	\$ 221,425.95
Contra: Foreclosed Property Expenses	\$ -	\$ -		\$ (40,488.27)
Sales Tax/Video Programming	\$ -	\$ 7,575.22	47.35	\$ 3,998.59
Sales Tax	\$ 363,089.20	\$ 1,488,665.21	36.41	\$ 1,358,011.65
Gas Tax Refund/State	\$ 2,229.92	\$ 11,370.43	47.38	\$ 8,728.32
Payment In Lieu of Taxes	\$ 4,525.36	\$ 4,525.36	3.65	\$ -
Forest Service Timber Sales	\$ -	\$ -		\$ 743.44
Clerk of Court	\$ 5,638.01	\$ 37,699.14	48.15	\$ 38,916.05
Board of Elections	\$ -	\$ 13,392.73	66.87	\$ 190.41
Register of Deeds	\$ 25,667.00	\$ 209,601.00	63.13	\$ 178,367.75
Sheriff's Department	\$ 209,904.70	\$ 636,232.71	50.21	\$ 260,232.14
Emergency Management	\$ -	\$ 20,625.00	53.54	\$ 20,625.00
Inspections	\$ 15,024.50	\$ 169,073.32	74.75	\$ 89,216.06

Department	MTD	YTD	% OF BUDGET	YEAR TO DATE 01/19
Animal Control	\$ 1,636.00	\$ 32,154.48	69.67	\$ 12,630.28
Transportation	\$ 12,412.83	\$ 452,898.18	47.85	\$ 240,220.01
Cooperative Extension Service	\$ -	\$ 2,420.00	60.50	\$ 1,850.00
Soil & Water Conservation	\$ -	\$ -		\$ -
Grant Revenues/JCPC/DJJDP	\$ 8,563.00	\$ 56,940.50	20.79	\$ 76,821.63
Health Department	\$ 112,145.54	\$ 923,612.27	46.70	\$ 791,880.02
Medicaid Hold Harmless Tax	\$ -	\$ 118,492.15	100.00	\$ -
Social Services	\$ 169,470.32	\$ 994,670.66	41.09	\$ 1,148,383.97
AFDC	\$ -			\$ -
Foster Care	\$ 33,300.71	\$ 300,372.11	29.00	\$ 498,529.50
Medicaid	\$ -	\$ -		\$ 190.00
Adoption	\$ -	\$ 8,925.00	11.96	\$ 5,820.00
Child Support Enforcement	\$ 1,077.00	\$ 24,272.87	20.85	\$ 54,382.72
In Home Aides	\$ 13,726.00	\$ 40,363.73	41.40	\$ 32,689.95
Beech Glen Center	\$ 1,591.00	\$ 7,075.75	67.39	\$ 4,770.00
Nutrition	\$ 15,143.52	\$ 82,551.74	44.78	\$ 80,080.29
State Lottery Funds/Education	\$ 191,000.00	\$ 441,000.00		\$ -
Library	\$ 6,853.00	\$ 64,329.10	58.77	\$ 63,932.26
Parks & Recreation		\$ 8,070.00	63.15	\$ 6,660.00
Interest Earned	\$ 255.95	\$ 52,334.96	61.57	\$ 71,186.20
Rent of County Property	\$ 6,277.50	\$ 43,527.50	61.05	\$ 38,861.64
Finance/Other	\$ 4,039.55	\$ 7,217.49	59.04	\$ 6,371.46
Miscellaneous Income	\$ 4,721.07	\$ 17,733.91	146.43	\$ 76,578.01
Fund Transfer In	\$ -	\$ -		\$ -
Transfer In - Fund 23 CDBG	\$ -	\$ -		\$ -
Transfer In - Fund 38 QSCB	\$ -	\$ -		\$ -
Totals	\$ 3,270,926.75	\$ 16,925,626.98	64.85	\$ 15,390,651.05

GENERAL FUND EXPENDITURES

DEPARTMENT	MTD	YTD	Encumbered	% OF BUDGET	YEAR TO DATE 01/19
Governing Body	\$ 11,246.69	\$ 60,328.03	\$ 7,557.00	60.11	\$ 59,871.53
Finance Office	\$ 34,398.75	\$ 271,872.71	\$ -	47.85	\$ 296,162.75
Tax Collector	\$ 22,308.60	\$ 137,130.42	\$ 8,589.36	47.55	\$ 138,161.71
Tax Supervisor	\$ 13,550.06	\$ 104,677.49	\$ 882.15	41.00	\$ 98,429.03
Land Records	\$ 13.80	\$ 82.80	\$ 38.00		\$ 18,394.49
Professional Services	\$ 10,289.48	\$ 10,289.48	\$ -	15.83	\$ -
Court Facilities	\$ 2,690.00	\$ 12,831.97		64.48	\$ 7,329.65
Board of Elections	\$ 17,184.05	\$ 134,871.49	\$ 14,926.33	47.36	\$ 149,974.27
Register of Deeds	\$ 22,759.09	\$ 158,489.28	\$ 1,342.41	57.29	\$ 151,236.90
Register of Deeds- Automation	\$ -	\$ 11,000.00		100.00	\$ 11,000.00
Maintenance	\$ 60,258.69	\$ 260,712.05	\$ 14,329.88	59.25	\$ 237,175.98
Sheriff's Department	\$ 286,430.55	\$ 2,120,231.45	\$ 15,075.95	59.69	\$ 1,734,514.13
Emergency Management	\$ 7,409.94	\$ 55,459.27	\$ 17.00	58.06	\$ 28,706.29
911 Dispatchers	\$ 57,799.65	\$ 349,486.86	\$ 4,057.70	55.78	\$ 324,152.51

DEPARTMENT	MTD		YTD		% OF BUDGET	YEAR TO DATE 10/18
Fire Contract/Forest Service	\$ 5,590.41	\$	15,183.12	\$	75,447.54	16.16 \$ 26,189.60
Inspections	\$ 23,054.50	\$	151,250.31	\$	181.41	51.96 \$ 154,154.15
Economic Development	\$ 6,252.51	\$	55,384.45	\$	2,025.00	40.39 \$ 7,304.96
Medical Examiner	\$ -	\$	800.00			6.40 \$ 7,600.00
Ambulance Service Contract	\$ 93,889.00	\$	657,223.00	\$	469,447.00	58.33 \$ 657,223.00
Animal Control	\$ 34,300.41	\$	181,139.92	\$	2,223.93	52.60 \$ 161,832.35
Transportation - Admin	\$ 10,427.08	\$	60,280.16	\$	-	48.02 \$ 53,917.58
Transportation - Operating	\$ 26,841.73	\$	221,953.96	\$	3,925.00	47.65 \$ 235,880.50
Transportation - Capital Outlay	\$ -	\$	313,182.44	\$	29,391.81	55.21
Transportation - EDTAP	\$ 454.50	\$	3,217.95			16.09 \$ 4,488.12
Planning & Development	\$ 89.44	\$	87,645.06	\$	1,925.00	37.81 \$ 71,588.01
Information Technology	\$ 14,858.26	\$	108,208.35	\$	11.04	54.60 \$ 95,633.85
Cooperative Extension	\$ 21,223.17	\$	127,514.86	\$	2,206.45	47.28 \$ 136,488.96
Soil & Water	\$ 10,071.10	\$	76,697.04	\$	-	56.94 \$ 71,602.89
Health Department	\$ 238,315.86	\$	1,558,573.45	\$	28,170.35	50.29 \$ 1,544,641.42
Smart Start	\$ 1,677.14	\$	26,232.94			101.19 \$ 28,282.14
Management Admin.	\$ 18,014.00	\$	46,676.42	\$	18,490.14	10.92 \$ 56,271.66
Social Services	\$ 241,002.05	\$	1,595,837.47	\$	26,339.76	49.73 \$ 1,530,355.83
AFDC	\$ 250.00	\$	5,586.74			69.83 \$ 5,192.61
Special Assistance	\$ 10,655.50	\$	73,046.00			40.97 \$ 76,080.50
State Foster Care	\$ 37,399.99	\$	252,529.63			36.08 \$ 258,489.55
IV-E Foster Care	\$ 13,978.00	\$	120,720.11			14.72 \$ 399,313.32
Medical Assistance Program	\$ -	\$	40.00			2.00 \$ 80.00
Adoption Assistance	\$ 7,596.01	\$	61,393.79	\$	21,000.00	46.07 \$ 45,034.33
Crisis Intervention	\$ 27,426.69	\$	111,162.05			57.50 \$ 112,587.27
Child Support	\$ 10,716.65	\$	57,075.93	\$	3,247.70	48.56 \$ 53,158.17
In Home Aides	\$ 15,963.64	\$	104,245.05	\$	-	49.85 \$ 110,030.33
Nutrition	\$ 31,996.50	\$	195,495.51	\$	24,321.18	48.84 \$ 189,693.15
Education	\$ 758,312.00	\$	2,747,899.00			73.21 \$ 2,324,637.00
A-B Technical College	\$ 9,375.00	\$	65,625.00			58.33 \$ 65,625.00
Bank Charges	\$ 1,424.72	\$	9,245.51			52.83 \$ 11,347.73
Library	\$ 37,237.14	\$	252,393.74	\$	45.70	46.69 \$ 265,774.54
Parks & Recreation	\$ 10,096.43	\$	63,500.35	\$	-	55.05 \$ 64,597.66
Debt Services	\$ -	\$	-			\$ -
Debt Services Interest	\$ -	\$	-			\$ -
Fund Transfer In/ Landfill & Library	\$ -	\$	-			\$ -
Fund Transfer Out/Revaluation		\$	75,000.00			100.00 \$ -
TOTALS	\$ 2,264,828.78	\$	13,169,422.61	\$	775,214.79	53.09 \$ 12,080,205.42

LANDFILL FUND

REVENUES	MTD	YTD	% OF BUDGET	YEAR TO DATE 01/19
Transfer From Fund Balance	\$ -	\$ -		\$ -
Landfill Miscellaneous Fees	\$ 30.50	\$ 222.50	74.17	\$ 515.30
Returned Check Fees	\$ -	\$ -		\$ -
Surplus Property Proceeds	\$ -	\$ -		\$ -
State Tire Disposal Fee	\$ -	\$ 8,660.11	30.93	\$ 8,073.88
Local Tire Disposal Fee	\$ 192.00	\$ 530.50	106.10	\$ 304.40
White Goods Tax	\$ -	\$ -		\$ 2,552.75
Sale of White Goods	\$ 440.40	\$ 2,597.20	16.23	\$ 9,049.20
Household Hazardous Waste	\$ -	\$ 1,088.42	77.74	\$ 626.50
Temporary Disposal Cards	\$ 3,850.00	\$ 13,170.00	45.41	\$ 15,512.50
Duplicate Disposal Cards	\$ 160.00	\$ 580.00	58.00	\$ 275.00
Landfill Disposal Cost Fees	\$ 13,198.86	\$ 70,932.08	52.48	\$ 57,061.45
Landfill Sale of Recyclables	\$ 1,274.98	\$ 19,740.04	64.48	\$ 27,802.20
Nuisance Tires	\$ -	\$ -		\$ -
Disposal Cards	\$ 276,384.65	\$ 1,399,177.55	87.56	\$ 1,402,267.60
Construction Demolition	\$ 3,393.87	\$ 54,682.88	78.08	\$ 39,472.06
Solid Waste Disposal Distribution	\$ -	\$ 4,498.84	29.99	\$ 4,259.58
Grant/State	\$ -	\$ -		\$ -
Electronics Management		\$ 12,000.00	-	\$ -
Electronics (County)	\$ 145.00	\$ 565.00	4.91	\$ 5,692.50
Interest				
Totals	\$ 299,070.26	\$ 1,588,445.12	55.85	\$ 1,573,464.92

EXPENSES:	MTD	YTD	Encumbered	% OF BUDGET	YEAR TO DATE 01/19
Landfill	\$ 158,429.17	\$ 964,738.83	\$ 285,787.07	55.73	\$ 1,033,525.81
Recycling	\$ 18,950.16	\$ 113,129.98	\$ 8,801.45	47.41	\$ 114,328.18
Scrap Tires	\$ 1,957.46	\$ 14,415.56	\$ 10,017.39	57.66	\$ 13,947.82
White Goods	\$ -	\$ -			\$ 30.16
Closure/Post Closure					\$ -
Totals	\$ 179,336.79	\$ 1,092,284.37	\$ 304,605.91	54.59	\$ 1,161,831.97

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

A-B TECHNICAL COMMUNITY COLLEGE	9,375.00
ABLE RENT A JON	162.28
JOHN ADLER	13.06
AFFORDABLE BOOKKEEPING, PAYROLL I	86.37
NASH ALBERGHINI	86.83
ALKYON, INC	2.00
AMAZON.COM	487.59
AMERICAN VETERAN AIR CONDITIONING	1,595.00
AMERIGAS	548.17
ANCHOR QEA OF NC	12,612.79
ANDA INC.	2,884.00
APPALACHIAN PROTECTIVE SERVICES	180.00
WILLIAM ARNDT	510.00
MICHAEL ARYEV	117.60
ASHEVILLE COMMUNICATIONS	7,541.01
ASHEVILLE CONTRACTING	6,237.78
BUCHI	61,682.71
ASHEVILLE MORTUARY SERVICES	595.00
ASIMOV'S SCIENCE FICTION	34.97
ATLANTIC MEDICAL SOLUTIONS	1,124.15
B FIRE SAFE INC.	453.70
BAKER & TAYLOR BOOKS-550404	1,217.16
BAKERS WASTE EQUIPMENT	681.52
DAVID BRIAN BALL	325.00
RICHARD BALL	2.81
SHARON BALL	24.64
BAPTIST CHILDREN'S HOME OF NC	13,311.00
BARIUM SPRINGS HOME FOR CHILDREN	7,102.16
TERESA BARNETT	170.79
BB&T	429,667.00
CHARLES BECKER	71.28
TERRY BELLAMY	75.69
BEYOND ADDICTION	250.00
BLACK MOUNTAIN HOME FOR CHILDREN	5,681.42
DANNIE BLACKWELL	100.00
NATHAN BLAYLOCK	122.76
BLOSSMAN GAS, INC.	300.00
BLUE RIDGE AUTOWERK LLC	250.00
AUSTIN BLYTHE	21.25
BOB BARKER COMPANY INC	243.92
JACKSON BOONE	91.24
BOWMAN HARDWARE	73.40
BRANDI NICHOLE FAMILY ENRICHMENT (581.00
MARCI BRATZ	319.20
SHANNON BRAZIL	103.32
D WAYNE BRIGMAN	400.00
JOHN BRIGMAN	480.00
BRITTANY SUPPLY	640.93
WILMA BROWN	509.76
THEODORE BRUNER	282.38
BUCKNER OIL CO.	8,674.86
BUSTLE'S HARDWARE AND DOORS	1,958.87
BY PASS AUTOMOTIVE	1,478.61
CALIMASTER	320.25
CRYSTAL CANTEY	216.16
DILLON CANTRELL	250.00
CARDINAL HEALTH	18.21
CAROLINA ENVIRONMENTAL SYSTEMS, I	297.20
CAROLINA SOFTWARE INC	533.75
CAROLINA THERAPEUTIC SERVICES, INC	581.00
KRYSTAL CARPENTER	687.00

CARTER WELDING SERVICE	340.00
CASHWELL APPLIANCE PARTS	286.98
EVELYN CASSIDY	677.04
CHAMPION SUPPLY	2,168.40
BILLIE CHANDLER	40.63
DONNA CHANDLER	1,273.85
JEREMY CHANDLER	549.15
MARY CHANDLER	16.20
TERRY CHANDLER	1,200.00
CHANGE HEALTHCARE	102.84
CHARTER COMMUNICATIONS	5,112.00
CINTAS CORPORATION #223	521.39
BERNARD COATES	2,500.00
SHEILA COATES	0.00
VANESSA COLLINS	634.00
CONSOLIDATED ELECTRICAL DISTRIBUT	2,256.10
CONTRACTOR'S MACHINERY TRI-CITIES	1,349.00
COVETRUS	613.17
CRAIGCO INC.	190.00
CROSSNORE SCHOOL	2,866.00
ROBERT CULTON	950.00
CUREMD	1,299.00
CUSTOM DATA PROCESSING	904.03
SCOTT DAILEY	1.35
BETTY DEITZ	18.48
DHHS - CONTROLLER'S OFFICE	361.48
DISH NETWORK	193.56
DIXON HUGHES GOODMAN LLP	4,200.00
DODSON PEST CONTROL	70.00
DUKE ENERGY PROGRESS	1,764.46
MADISON DURHAM	49.95
JB EDWARDS	3.40
ROSIE EISENBERG	109.68
ELIADA HOME FOR CHILDREN	5,994.00
BRADLEY ELKLINS	22.66
ENVIRONMENTAL, INC	100.00
FAMILIES FIRST SUPPORT SERVICES	1,215.00
FAMILY RESOURCES OF RUTHERFORD C	4,516.00
DREW FERGUSON	475.00
FERGUSON ENTERPRISES #1271	5,149.76
US DEPARTMENT OF EDUCATION AWG	537.78
FIRST HORIZON BANK	791.01
THOMAS & PATRICIA FORTSON	0.00
LINDA FOWLER	3,500.00
ANGELA FOX	63.00
BRITTANY FRANKLIN	193.50
LINDA FRANKLIN	18.00
PATRICIA FRANKLIN	35.00
FRENCH BROAD EMC	49,522.45
FRIENDS OF HOT SPRINGS LIBRARY	900.00
FRONTIER	10,677.43
G&B ENERGY	2,878.52
GALLS INCORPORATED	753.09
BEN GARRETT	50.00
GEHA	77.10
GENERAL EQUIPMENT RENTAL, LLC.	2,730.21
GENTRY HARDWARE	18.32
NORRIS GENTRY	435.00
GFL ENVIRONMENTAL	20,885.96
FORREST GILLIAM	900.00
KAREN GLENN	23.52
CRAIG GOFORTH	720.00
DEANA GOLDSTEIN	106.71
GOOSMANN ROSE, PA	97.52
MEGAN GOSNELL	36.00
W.W. GRAINGER, INC.	129.65
GRANTWATCH INC	199.00

GREENVILLE NEWS/ CITIZEN-TIMES	59.76
SCOTTY GREER	100.00
CLYDE GRIFFIN	147.08
MCCLELLEN GRIFFIN	10.27
GRIFFIN WASTE SERVICES	865.00
HAJOCA CORPORATION	3,012.47
HAYNES ELECTRIC CONSTRUCTION COM	624.50
HAYNES TECHNOLOGIES	512.40
HAYNIE TOWING & ROAD	4,113.66
HENDERSON COUNTY	225.00
HENDERSON'S FLOORING	2,262.09
HENRY SCHEIN INC	3,834.02
VICKI HENSLEY	25.77
JUSTIN AND SARAH HONEYCUTT	537.00
GADE HOOKER	50.00
HOPE FOR THE FUTURE	265.00
HOT SPRINGS HEALTH PROGRAM	4,500.00
DAVID HOUK	36.97
SHAWN HOWELL	80.08
HOYLE OFFICE SOLUTIONS	156.88
HUMANE ALLIANCE SPAY/NEUTER CLINK	779.00
MEGAN HUNTER	475.00
CAARA HUNTER	1,390.04
IGI DOOR CONTROL CO., INC.,	1,574.69
IMAGE DENTALARTS, INC	5,001.25
INGLES STORES #28	750.10
INSURANCE SERVICES OF ASHEVILLE IN	3,080.00
INTAB	39.62
EUGENE IPOX	90.45
ISGETT DISTRIBUTORS, INC	143.94
J D GOSNELL TRUCKING	26,146.12
JAMES RIVER EQUIPMENT	810.30
JOANN JENKINS	107.55
JIM CAMPEN TRAILER SALES, INC.	625.23
KATHY JOHNSON	73.80
ERIC JOHNSTON	470.39
JOY ANDERS REVOCABLE TRUST	8.02
JUNIOR LIBRARY GUILD	395.00
LABORATORY CORP.OF AMERICA	857.46
LAND OF SKY REGIONAL COUNCIL	3,778.50
ANDREW LANDERS	24.08
LAUREL COMMUNITY CENTER ORGANIZ	125.00
LAUREL VOLUNTEER FIRE DEPT	125.00
KARY LEDFORD	65.70
LERETA LLC	963.71
RAY LEWIS	325.00
LEXIS NEXIS	351.49
LIGHTHOUSE FIRE ALARM SERVICES	676.26
JAMIE LIST	42.41
EMILY LOVE	2,430.22
LOWES BUSINESS ACCOUNT	5,780.51
ANNA LUNSFORD	117.00
ROBIN LYLES	18.91
MADISON AUTO CARE	1,177.33
MADISON CO TAX COLLECTOR	1,747.33
MADISON COUNTY BOARD OF EDUCATIC	567,312.00
MADISON COUNTY FIREFIGHTERS ASSO	100.00
DENTAL CLINIC	515.00
MADISON COUNTY HEALTH DEPARTMEN	30.00
MADISON COUNTY SHERIFF'S DEPARTM	60.00
MADISON COUNTY SOLID WASTE	34.26
MADISON PHARMACY	2,446.45
MAHEC	26,042.00
PATRICK MALTRY	25.93
MICHAEL C. MANEY	277.21
MARS HILL BAPTIST CHURCH	50.00
MARS HILL COMMONS, INC	7,680.00

MARS HILL UNIVERSITY	667.80
MARSH PROPANE	1,038.35
TOWN OF MARSHALL	3,844.15
WILL MARTIN	104.25
LIAM MATHESON	634.00
MAXIMUS, INC.	4,200.00
DIANA MCBRIDE	89.55
MCCRARY STONE SERVICE, INC.	1,110.25
RICK AND CYNTHIA MCDARIS	581.00
DAVID MCKINNEY	813.64
MED-EXPRESS, INC	648.99
MEMORIAL MISSION HOSPITAL	93,889.00
SANDI METCALF	42.75
STEPHANIE METCALF	328.38
MIDDLE LAUREL CHURCH OF GOD	200.00
MIDRANGE SOLUTIONS	112.50
MIDWEST TAPE	460.96
CALEB AND SAVANNAH MILLER	1,162.00
STEVE MILLER	162.40
MISSION HOSPITALS INC.	116.01
HAILEY MOORE	634.00
MOUNTAIN ANIMAL HOSPITAL	4,358.02
MOUNTAIN VALLEY SPRING WATER	172.14
N.C. DEPARTMENT OF ADMINISTRATION	210.00
NATIONAL INDUSTRIAL & SAFETY SUPPL	239.40
NC DHHS OFFICE OF THE CONTROLLER	35.00
NC CHILD SUPPORT	519.24
NC DEPARTMENT OF ADMINISTRATION	736.80
NC DEPT OF AGRICULTRE & CONSUMER	5,590.41
NC DEPT OF LABOR	175.00
NC DEPT OF REVENUE	16,413.00
NC DJJDP	2,440.00
NC DMV	6.00
NC FIRE MARSHAL'S ASSOCIATION	15.00
NC STATE BOARD OF DENTAL EXAMINER	329.00
NC STATE BUREAU OF INVESTIGATION	1,760.00
NC STATE UNIVERSITY	3,984.13
NCACC/NCCL	43,149.00
NCEMA	100.00
AVA NORTON	166.20
MARY NORTON	296.00
RALPH NORTON	211.50
NORTON TIRE	484.00
NPHIC	75.00
NTA INC	536.41
O A GREGORY INC.	12,630.34
OFFICE DEPOT	721.61
OLD CREEK GENERAL STORE	48.50
OTIS ELEVATOR COMPANY	361.05
OVERDRIVE	2,169.57
VIVIAN PANGLE	50.00
PARKER FARM SUPPLY, INC.	1,352.42
GORDON PARKER	140.40
PATTERSON DENTAL SUPPLY	324.38
IVY PAYNE	54.00
LISA PAYNE	250.00
PCARD-FIRST CITIZENS	15,039.94
REBECCA PENLAND	5.02
PERMACARD	467.03
PETHEALTH SERVICES INC	635.00
ELIZABETH PHIPPS	255.68
PISGAH HIGH SCHOOL	80.25
PITNEY BOWES	3,249.55
PITNEY BOWES INC	322.98
PLAZA BURGER PARLOR	297.78
DEBBIE PONDER	35.00
DENNIS POSTLER	8.00

RACHEL POTTER	24.61
PRIME HEALTH SERVICES	1,550.83
PRINTELECT	45.97
PROJECT CHALLENGE NC, INC.	2,864.00
PROVIDENCE IMAGING CENTER	734.20
ASHLYNN QUINTERO	22.66
MICHELLE QUINTERO	6.50
MARTHA RAMSEY	400.00
CECILA B. RATHBONE	70.00
KATHY RAY	22.08
REESE TRAILER SALES	204.96
REGISTER OF DEEDS' SUPPLEMENTAL F	180.36
REPUBLIC SERVICES	1,309.56
VELDA RICE	146.88
RICHARD REESE	19.28
BARRY TED RICHARDSON	201.73
JUDITH RICHARDSON	42.84
RICK'S AUTO PARTS INC.	330.82
ANNE MARIE RICKER	82.03
ROBERTS & STEVENS	10,289.48
VICKIE ROBERTS	45.00
B STEVE ROBINSON	118.03
MARY ROBINSON	390.00
ROUNDPOINT MORTGAGE	1.24
VIRGINIA RUFF	6.34
SAM'S CLUB DIRECT	3,086.66
MATHEW SAWAYA	49.96
JEFFREY SAWYER	60.54
DELILAH SELF	125.00
ELIZABETH SEMPLE	3.89
SERVICEMASTER PBM, INC.	4,754.00
SHARE CORPORATION	472.20
SHEALY'S INC.	3,803.47
HARLON SHELTON	160.00
ORVAL SHELTON	20.16
SHINNS BUILDING COMPANY	65.42
SHRED IT	240.14
SIGNATURE PUBLIC FUNDING	635,232.00
BETTY SILVER	5.09
JAYLAN SILVERS	634.00
SISTERS OF MERCY HEALTH DESIGNS	229.00
DYATT F SMATHERS	350.00
GLENN SMITH	21.32
MARK SNELSON	400.00
SOUTHDATA INC	2,619.65
SOUTHERN SOFTWARE INC.	1,260.00
SANDRA STANLEY	223.48
EDWARD STAVISH	56.84
DEANA STEPHENS	49.50
CEEVAH G STEVENSON	12.21
ALLEN STINES	184.80
STRATEGIC MATERIALS	46.12
SUPERIOR CLEANING SERVICE OF WNC	300.00
SYSCO FOOD SERVICES KNOXVILLE	6,715.24
KATELYN TAGG	634.00
TELELANGUAGE	136.80
TERMINIX SERVICE	563.40
THE HOME DEPOT	555.13
THE LAW FIRM OF JAMIE STOKES	14,079.60
THE NEWS RECORD	35.00
TINA THOMPSON	100.00
TIMBER RIDGE TREATMENT CENTER	634.00
BRUCE TISS	54.25
SANDRA TOLLEY	325.00
TONY'S STARTER AND ALTERNATOR	285.82
TOSHIBA BUSINESS SOLUTION	15,409.15
TRACTOR SUPPLY CO	326.01

TRANE U.S	109.80
BLUE MOUNTAIN STORAGE	600.00
TUCKER ADMINISTRATORS, INC.	79,436.68
ELAINE TWEED	46.14
U.S. BANK VOYAGER FLEET SYSTEMS IN	7,514.96
U.S. CELLULAR	2,529.33
U.S. TIRE RECYCLING, L.P.	1,408.31
UNITED REFRIGERATION, INC	1,562.71
UNITED RENTALS EXCHANGE, LLC	1,180.00
VALUE PRINT OF MARS HILL	839.07
VAYA HEALTH	15,000.00
GLORIA VEIRHOUT	31.95
VERIZON	271.17
VERIZON BUSINESS	59.48
VPB TRANSPORT, LLC	2.78
WAGON WHEEL RESTAURANT	24,065.25
CHRISTA ANN WALLIN	35.00
JACK WALLIN	160.00
JERRY WALLIN	350.00
WALNUT SERVICE CENTER	2,726.01
WASTE PRO -ASHEVILLE	429.18
MATTHEW WECHTEL	400.00
WEX BANK	5,526.96
DONNA WHEELER	330.91
ROBERT F WILLEMS	4.42
LINDA WILLIAMS	53.93
GARY WISEMAN	500.00
PAULA YOUNG	13.59
TAMMIE YOUNG	0.00
ZINK OUTDOOR POWER EQUIP	135.82
ZOETIS	404.05
Grand Total:	2,507,821.55

Presented to the Madison County Board of Commissioners.

Kary Ledford
Deputy Finance Officer