### **MINUTES**

### STATE OF NORTH CAROLINA COUNTY OF HENDERSON

### BOARD OF COMMISSIONERS MONDAY, OCTOBER 2, 2023

The Henderson County Board of Commissioners met for a regularly scheduled meeting at 5:30 p.m. in the Commissioners' Meeting Room of the Historic Courthouse on Main Street, Hendersonville.

Those present were Chairman Rebecca McCall, Commissioner William Lapsley, Commissioner Daniel Andreotta, Commissioner David Hill, County Manager John Mitchell, Assistant County Manager Amy Brantley, Attorney Russ Burrell, and Clerk to the Board Denisa Lauffer.

Absent: Vice-Chair J. Michael Edney

Also present were: Director of Business and Community Development Christopher Todd, Finance Director Samantha Reynolds, Budget Analyst Jennifer Miranda, Engineer Marcus Jones, Chief Communications Officer Mike Morgan, Health Department Director Steve Smith, Capital Project Manager Bryan Rhodes, Flood Administrator Toby Linville, Lieutenant Jordan Warren, DSS Director Jerrie McFalls, Human Resources Director Karen Ensley, County Engineer Deb Johnston, PIO Kathy Finotti – videotaping, and Deputies Travis Pierce and John Ashe provided security

### CALL TO ORDER/WELCOME

Chairman McCall called the meeting to order and welcomed all in attendance.

#### INVOCATION

David Dickerson with Mountain Valley Baptist Church provided the invocation.

### PLEDGE OF ALLEGIANCE

Alyssa and Airely Hart, with the Young Naturalist 4-H Club, led the Pledge of Allegiance to the American Flag.

### RESOLUTIONS AND RECOGNITIONS

### 2023.125 Proclamation – 2023 National 4-H Week

The Board was requested to proclaim October 1-7, 2023, National 4-H Week in Henderson County. 4-H is the largest youth development organization in North Carolina and the largest in the nation, with nearly six million participants. In Henderson County, 4-H programs have more than 150 members, have reached over 1,000 youth through in-school enrichment, and more than 60 volunteers are engaged in camps, school enrichment, special interest programs, and community clubs.

### NATIONAL 4-H WEEK PROCLAMATION

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their

communities and make a difference in their futures; and

**WHEREAS**, 4-H is the largest youth development organization in North Carolina and the

largest in the nation, with nearly six million participants and

**WHEREAS**, in 2022, 4-H in North Carolina provided 20,787 educational activities impacting 188,425 youth; and

WHEREAS, Henderson County's 4-H program numbers more than 150 members, over 1000 youth reached in-school enrichment, and more than 60 volunteers engaged in camps, school enrichment, special interest programs, and eight community clubs; and

WHEREAS, 4-H, as part of the North Carolina Cooperative Extension Service of NC State University and NC A&T State University, is a program where youth are engaged in experiential learning opportunities in 4-H's mission mandates of science, engineering, technology, healthy living, and citizenship; and

WHEREAS, 4-H has connected youth and their communities with innovative research and resources from our nation's 112 land-grant universities and colleges for more than 120 years;

**NOW, THEREFORE,** the Henderson County Board of Commissioners do hereby proclaim October 1-7, 2023, as National 4-H Week in Henderson County. We urge the people of this County to take advantage of the opportunity to become more aware of this research-based program that enhances our young people's interests in their futures as part of Henderson County 4-H Youth Development and to join us in recognizing this unique partnership between our County and the University of North Carolina System.

Adopted this 2nd day of October 2023.

Commissioner Hill read the Resolution aloud.

Commissioner Hill made the motion to adopt the proclamation as presented. All voted in favor, and the motion carried.

Chairman McCall then presented the proclamation to Alyssa and Airely Hart with the Young Naturalist 4-H Club.

### 2023.126 Proclamation - North Carolina's Year of the Trail

On August 10th, 2021, the NC legislature passed HB 554, designating 2023 as the "North Carolina Year of the Trail." This historic designation underscores the tremendous energy behind

showcasing, promoting, and celebrating North Carolina's trails, both in terms of their positive impact on quality of life for NC residents, as well as significant economic impact on individual communities who benefit from 'trail tourism.'

Henderson County joins communities across North Carolina in celebrating the 2023 Year of the Trail, a statewide campaign inviting every North Carolinian to get outside onto the trails, greenways, and blueways that stretch across the state. Henderson County is home to two of the twelve state trails in North Carolina: the French Broad River State Trail, which is a 115-mile long blueway, and the Hickory Nut Gorge State Trail, which will be built in Chimney Rock State Park with the assistance of Conserving Carolina and other partners.

In celebration of these state trails, the upcoming groundbreaking of the Ecusta Trail and the momentous funding for trails across the county, Henderson County is requested to proclaim 2023 as the Year of the Trail.

Chairman McCall read the proclamation aloud.

### PROCLAMATION - 2023 YEAR OF THE TRAIL

- **WHEREAS**, Henderson County's natural beauty is critical to its residents' quality of life, health, and economic well-being, and
- WHEREAS, the trails that span across our community are an integral part of the recreational and transportation possibilities of our area and promote an enjoyment of scenic beauty by our residents our visitors; and
- WHEREAS, Henderson County staff, management, elected officials, and its partners have worked to receive over \$27 million in grant funding specifically for the Henderson County side of the Ecusta Trail and
- **WHEREAS,** Henderson County's natural assets and resources are integral to disaster recovery and resiliency for future generations, and
- WHEREAS, Henderson County's nature trails vary from the Oklawaha Trail that traverses County and City parks, connects to areas of employment, and provides habitat for native species to the French Broad River State Trail, a "blueway" designated by the state that showcases the clean waters of Henderson County; to the Ecusta Trail that connects neighborhoods and creates alternative transportation to schools and jobs, will draw visitors and boost economic development, and is a safe space for recreation to benefit the health of residents and visitors alike; and
- WHEREAS, the parks, greenways, trails, and natural areas in our community are welcoming to all and provide a common ground for people of all ages, abilities, and backgrounds

to access our rich and diverse natural, cultural, and historic resources and

WHEREAS, trails offer quality-of-life benefits to all as expressions of local community character and pride, as outdoor workshops for science education, as tools for economic revitalization, as free resources for healthy recreation, as accessible alternative transportation, and as sites for social and cultural events; and

WHEREAS, the North Carolina General Assembly designated 2023 as the Year of the Trail in North Carolina to promote and celebrate the state's extensive network of trails that showcase our state's beauty, vibrancy, and culture; and

WHEREAS, North Carolina is known as the "Great Trails State;"

**NOW, THEREFORE,** the Henderson County Board of Commissioners hereby proclaim 2023 as "THE YEAR OF THE TRAIL" in Henderson County and commend its observance to all people.

Adopted this 2nd day of October 2023.

Chairman McCall made the motion to adopt the proclamation as presented. All voted in favor, and the motion carried.

Chairman McCall presented the Proclamation to Dr. Ken Shelton with the Friends of the Ecusta Trail.

### INFORMAL PUBLIC COMMENT

- 1. Chris Walters spoke in opposition to the new budget; he said the budget continues to fail teachers and everyone who works in the Public School System.
- 2. Joel Welsh spoke in support of the county pursuing an electric railway for the Saluda Grade portion of the old railway.
- 3. Virginia Tegel spoke in opposition to the recent tax revaluations. She also spoke in opposition to disbanding homelessness camps. She urged the Board to form a special committee to work on the problem of homelessness.

### DISCUSSION/ADJUSTMENT OF AGENDA

Commissioner Lapsley made the motion to approve the agenda as presented. All voted in favor, and the motion carried.

CONSENT AGENDA consisted of the following:

### Minutes

Draft minutes were presented for Board review and approval of the following meeting(s):

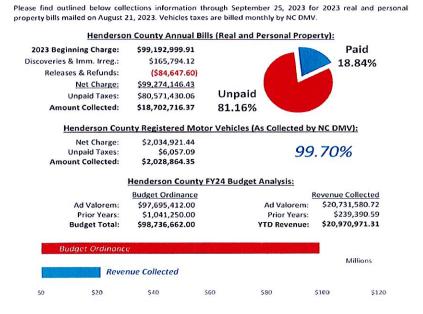
September 20, 2023 - Regularly Scheduled Meeting

Motion:

I move the Board approve the minutes of September 20, 2023.

### Tax Collector's Report

The report from the office of the Tax Collector was provided for the Board's information.



### 2023.127 Pending Releases and Refunds

The pending releases and refunds were reviewed by the Assessor. As a result of that review, it is the opinion of the Assessor that these findings are in order. Supporting documentation is on file in the County Assessor's Office.

The pending release and refund requests were submitted for the approval by the Henderson County Board of Commissioners.

Type:	$\mathbf{A}$	mount:
Total Taxes Released from the Charge	\$ 13	3,068.68
Total Refunds as a result of the Above Releases	\$	479.35

Motion:

I move the Board approve the Combined Release/Refund Report as presented.

### County Financial Report/Cash Balance Report – August 2023

The August 2023 County Financial and Cash Balance Reports were provided for the Board's review and approval.

The following are explanations for departments/programs with higher budgets to actual percentages for the month of August:

- Dues/Non-Profit Contributions payment of 1<sup>st</sup> quarter Board appropriations
- Elections timing of payment of Board-approved expenditures
- Legal timing of payment of Board-approved expenditures
- Information Technology timing of payment of Board-approved expenditures
- Rescue Squad payment of 1st quarter Board appropriations and billing for reimbursement of utilities
- Agri-Business excess operating expenditures, to be covered by membership fees
- Mental Health payment of 1<sup>st</sup> quarter Board appropriations
- Public Education payment of 2 of 10 annual appropriates made to the public school system
- Non-Department Occupancy Tax receipts not included in budget ordinance

Year to Date Net Revenues under Expenditures for the Emergency Telephone System (911) Fund is due to utilizing fund balance appropriations for FY24.

Year to Date Net Revenues under Expenditures for the Public Transit Fund were due to payment for contracted services to be reimbursed by grant funding.

Year to Date Net Revenues under Expenditures for the Misc. Other Governmental Activities were due to the expenditure of program funds held in fund balance received during the previous year.

HENDERSON COUNTY FINANCIAL REPORT

		-	AUGUST 2023				
			RAL FUND REVENUES	VE40 TO 0. TE	IN USES!	ENGLINGBANGES!	TOTAL
	350	BUDGET	CURRENT MONTH	YEAR TO DATE	% USED	ENCUMBRANCES	TOTAL
General Fund		196,782,007	12,344,064.52	14,784,384.41	7.5%	•	14,784,384.41
			L FUND EXPENDITURE				
Causarias Parks	L	BUDGET 665,655	CURRENT MONTH 29,488,49	75.027.80	11.27%	ENCUMBRANCES 4.484.21	TOTAL
Governing Body Dues/Non-Profit Contributions		776,896	15.084.14	171,281,47	22.05%	4,484.21	79,512.01 171,281,47
County Manager		470,511	23,954,78	48.692.95	10.35%	5	48.692.95
Administrative Services		823,862	55.427.69	113,694.16	13.80%	•	113,694.16
Human Resources		1,444,007	112,045.48	230,415.18	15.96%	15,928,50	246.343.68
Elections		1,127,819	37.508.60	250,221,25	22,19%	58,645.00	308,866.25
Finance		1,344,653	94.234.86	211,026,49	15.69%	30.043.03	211,026,49
County Assessor		2,133,023	135,333,68	270,453,43	12.68%		270,453,43
Tax Collector		589,966	33.821.53	70.134.18	11.89%	12	70,134,18
Legal		1,086,063	102,126,66	201,402.07	18.54%		201,402.07
Register of Deeds		727.473	51,377,93	101,174,55	13.91%	5.039.50	108.214.05
Facilities Services		6,233,590	426,496.00	624,043.02	10.01%	417.807.04	1,041,850.08
Garage		553,002	55,238.64	72,828.28	13.17%	26,172.44	99,000.72
Court Facilities		153,000	10,942.61	11,549.61	7.55%	0.0000000000000000000000000000000000000	11,549.61
Information Technology		6,269,670	752,501.40	1,561,446.38	24.90%	1,192,286.02	2,753,732.40
Sheriff		23,489,447	1,794,241.91	3,560,732.51	15.16%	134,574.69	3,695,307.20
Detention Center		6,827,956	457,272.94	986,791.00	14.45%	420,285.28	1,407,076.28
Emergency Management		841,909	58,354.59	111,715.08	13.27%	10,355.49	122,070.57
Fire Services		1,025,469	30,759.87	64,997.95	8.34%	3,581.00	68,578.95
Building Services		1,655,748	113,452.81	238,259.36	14.39%	•	238,259.38
Wellness Clinic		1,460,986	154,140.74	214,311.40	14.67%	147,556.92	361,868.32
Emergency Medical Services		12,339,168	823,231.50	1,683,760.54	13.65%	154,873.29	1,838,633.83
Animal Services		963,795	58,485.31	113,562.75	11.78%	13,772.28	127,335.03
Rescue Squad		757,750	(701.96)	189,458.10	25.00%	-	189,458.10
Forestry Services		151,972	(1,519.75)	(1,519.75)			(1,519.75)
Soil & Water Conservation		553,313	44,207.40	77,631.61	14.03%	23,416.00	101,047.61
Planning		1,028,955	65,884.50	131,728.24	12.83%		131,726.24
Code Enforcement Services		331,303	23,621.21	48,800.05	14.73%		48,800.05
Site Development		321,490	23,723.27	45,091.57	14.03%		45,091.57
Heritage Museum		100,000	47.00.00	16,666.66		-	16,666.66
Cooperative Extension		681,039	47,331.39	28,997.02	7.94%		96,997.02
Projects Management		267,360	9,457.30	21,238.20	14.12%	-	21,238.20
Economic Development		945,777 220,084	133,500.00 20,437,79	133,500.00 40,472.18	18.39%	4.984.98	133,500.00 45,457,16
Agri-Business Public Health		12,419,072	768.281.44	1.530.071.49	12.32%	497.945.54	2.028.017.03
Environmental Health		1,876,787	122,530.05	256,204,04	13.65%	497,945.54	256,204,04
H&CC Block Grant		844,293	68,178.00	68.178.00	8.08%		68,178.00
Medical Services - Autopsies		90.000	10.200.00	00,170.00	0.00%	<u> </u>	05, 17 5.00
Strategic Behavioral Health		88,675	10,200.00		0.00%		1
Mental Health		528,612	1079	132,153.00	25.00%	2	132,153.00
Rural Transportation Assist Program		201,384	14,133,42	14.133.42	7.02%		14,133,42
Social Services		22.693.581	1.469.593.27	3.037.073.58	13.38%	15.000.00	3.052.073.58
Juvenile Justice Programs		302,020	36,515.00	36,515.00	12.09%	10,000.00	38,515.00
Veteran Services		245,704	7,375.40	30,267.69	12.32%	<u>.</u>	30,267.69
Public Library		4.064.479	319.035.03	677.034.84	16.66%	343,315,60	1.020.350.44
Recreation		3,225,812	214,647.92	531,485,02	16.48%	141,253,35	672,738.37
Public Education		40,128,000	3,500,300.00	7.854.766.66	19.57%		7,854,768.68
Debt Service		19,178,617	9.925.00	9,925.00	0.05%	4	9,925,00
Non-Departmental		755,510	433.670.89	433,882.84	57.43%		433,882.84
Interfund Transfers		11,778,750	979,895.84	1.959.791.68	16.64%		1,959,791.68
	TOTAL	196,782,007	13,745,724.57	28,359,065.53		3,631,277.13	31,990,342.66
Net Revenues over	(under) Exp.	•	(1,401,660.05)	(13,574,681.12)		(3,631,277.13)	(17,205,958.25)

			ROPRIATIONS DETAIL	WEAD TO DATE	W HEED	ENCHADDANCEC	TOTAL
SOCIAL SERVICES		BUDGET	CURRENT MONTH	YEAR TO DATE	% USED	ENCUMBRANCES	TOTAL
Staff Operations Federal & State Pro		18,512,686	1,237,083.12	2,648,053.71	9.4%	15,000.00	2,663,053.71 382,363,71
General Assistance		4,080,895 100,000	227,092.85 5,417.30	382,363.71 6,656.14	6.7%	:	6,658.14
	TOTAL	22,693,581	1,469,593.27	3,037,073.56		15,000.00	3,052,073.56
EDUCATION							
Schools Current/Ca Blue Ridge Commo		34,628,000 5,500,000	3,500,300.00	6,938,100.00 916,666.66	20.0%	-	6,938,100.00 916,666,66
Dide Hoge Commi	TOTAL	40,128,000	3,500,300.00	7,854,766.66		· · · · · ·	7,854,766.66
DEBT SERVICE							
Public Schools		11,642,875	2,825.00	2,825.00	0.0%		2,825.00
Blue Ridge Commo Henderson County		3,297,401 4,238,341	7,100.00	7,100.00	0.0%	:	7,100.00
CONTRACTOR CONTRACTOR	TOTAL	19,178,617	9,925.00	9,925.00		•	9,925.00
INTERFUND TRANS	FERS						
Capital Projects Fu Capital Reserve Fu		250,000 4,603,500	20,833.34 383,625,00	41,668.68 767,250.00	16.7%		41,666.68 767,250.00
Fire Districts Fund	~	20,000	•		0.0%		
HCPS MRTS BRCC MRTS		4,603,500 2,301,750	383,625.00 191,812.50	767,250.00 383,625.00	18.7%		767,250.00 383,625.00
	TOTAL	11,778,750	979,895.84	1,959,791.68		•	1,959,791.68
		SPE	CIAL REVENUE FUNDS				
FIRE DISTRICTS FU	IND.	BUDGET	CURRENT MONTH	YEAR TO DATE	% USED	ENCUMBRANCES	TOTAL
Revenues:		15,915,648	1,410,920.78	1,426,488.35	9.0%		1,426,488.35
Expenditures:	Net Revenues over (under) Exp	15,915,648	4,250.32 1,406,670.46	59,740.32 1,366,748.03	0.4%	<del></del>	59,740.32 1,366,748.03
DE141112 TO 11 TO 11							
REVALUATION RES Revenues:	SERVE FUND	1,510,021	139,227.56	273,034.99	18.1%		273,034.99
Expenditures:	Net Revenues over (under) Exp	1,510,021	110,753.36 28,474.20	227,555.80 45,479.19	15.1%	1,083.90 (1,083.90)	228,639.70 44,395.29
	Net Revenues over (under) Exp	•	28,474.20	43,413.13		(1,083.30)	44,333.23
Revenues:	PHONE SYSTEM (911) FUND	271,349	5,721,90	8,347.97	3.1%	_	8,347.97
Expenditures:		271,349	99,810.03	153,408.35	58.5%		153,406.35
	Net Revenues over (under) Exp		(94,088.13)	(145,058.38)		•	(145,058.38)
PUBLIC TRANSIT F	UND			7.00.00	0.6%		7,081.99
Revenues: Expenditures:		1,147,785 1,147,785	7,061.99 66,644.33	7,061.99 66,644.33	5.8%	15,152.83	81,797.16
Control of the state of the sta	Net Revenues over (under) Exp	•	(59,582.34)	(59,582.34)		(15,152.83)	(74,735.17)
MISC. OTHER GOVE	RNMENTAL ACTIVITIES						
Revenues: Expenditures:		960,000 960,000	37,036.39 74,804.97	76,102.64 109,372.53	7.9%		76,102.64 109,372.53
Experiences.	Net Revenues over (under) Exp	-	(37,768.58)	(33,269.89)		<del>-</del>	(33,269.89)
	metrician area (amany amp		(31,160.30)	College Colleg			
ARPA FUND	(ш.ш., ш.р		(31,766.36)				
ARPA FUND Revenues:	,		125,185.06	200,373.35			200,373.35
		:				<u> </u>	200,373.35
Revenues: Expenditures:	Net Revenues over (under) Exp	<u>:</u>	125,185.06	200,373.35		<u> </u>	-
Revenues: Expenditures: OPIOID FUND Revenues:		209,217	125,185.06 125,185.06 389,676.13	200,373.35 200,373.35 608,063.55		<u>:</u>	200,373.35
Revenues: Expenditures: OPIOID FUND	Net Revenues over (under) Exp	209,217	125,185.06 125,185.06 389,676.13 43.79	200,373.35 200,373.35 608,063.55 7,780.30		3,395,27	200,373.35 608,063.55 11,175.57
Revenues: Expenditures: OPIOID FUND Revenues:			125,185.06 125,185.06 389,676.13	200,373.35 200,373.35 608,063.55	2	3,395,27 (3,395,27)	200,373.35
Revenues: Expenditures: OPIOID FUND Revenues:	Net Revenues over (under) Exp	209,217	125,185.06 125,185.06 359,676.13 43.79 389,632.34	200,373.35 200,373.35 608,063.55 7,780.30			200,373.35 608,063.55 11,175.57
Revenues: Expenditures: OPIOID FUND Revenues:	Net Revenues over (under) Exp	209,217	125,185.06 125,185.06 399,676.13 43.79 389,632.34	200,373.35 200,373.35 608,063.55 7,780.30		(3,395.27)	200,373.35 608,063.55 11,175.57 596,887.98
Revenues: Expenditures: OPIOID FUND Revenues:	Net Revenues over (under) Exp	209,217	125,185.06 125,185.06 359,676.13 43.79 389,632.34	200,373,35 200,373,35 608,083,55 7,760,30 600,283,25	% USED	(3,395.27)	200,373.35 608,063.55 11,175.57
Revenues: Expenditures: OPIOID FUND Revenues: Expenditures:	Net Revenues over (under) Exp	209,217 - C BUDGET	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH	200,373,35 200,373,35 608,063,55 7,760,30 600,283,25	A STATE OF THE STA	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp	209,217 C BUDGET	125,185.06 125,185.06 399,676.13 43.79 389,632.34	200,373,35 200,373,35 608,083,55 7,760,30 600,283,25 PROJECT TO DATE	103.7%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp	209,217 - C BUDGET	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH	200,373,35 200,373,35 608,063,55 7,780,30 600,283,25 PROJECT TO DATE	A STATE OF THE STA	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp	209,217 C BUDGET  26,854,136 26,854,136	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48	200,373,35 200,373,35 608,063,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76	103.7%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702	209,217  C BUDGET  26,854,136 26,854,136 26,854,136 60,442,694	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48	200,373,35 200,373,35 608,083,55 7,760,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90	103.7% 94.3%	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYMLLE ELEME Revenues: Expenditures:  HENDERSONMLLE	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1	209,217  C BUDGET  26,854,136 26,854,136	125,185.06 125,185.06 389,676.13 43,79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37	103.7% 94.3%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1	209,217  BUDGET  20,854,136 26,854,136 26,854,136 60,442,694 60,442,694	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48	200,373,35 200,373,35 608,083,55 7,760,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90	103.7% 94.3%	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYMILE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1	209.217  BUDGET  26,854,136 26,854,136 26,854,136 60,442,694 60,442,694	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,106.48 9,166.48 COMPLETE 15,105.94	200,373,35 200,373,35 608,063,55 7,760,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53	103.7% 94.3% 101.2% 100.8%	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1	209,217  BUDGET  20,854,136 26,854,136 26,854,136 60,442,694 60,442,694	125,185.06 125,185.06 389,676.13 43,79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60	103.7% 94.3% 101.2% 100.8%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1	209,217  C BUDGET  28,854,136 28,854,136 28,854,136 60,442,694 60,442,694  C COMPLETE 24,800,016	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48 COMPLETE 15,105.94 15,105.94 3,667.05	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09	103.7% 94.3% 101.2% 100.8%	(3,395.27)	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  LOING PROJECT (1904) - PROJECT	209.217  BUDGET  26.854.136 26.854.136 26.854.136 60.442.694 60.442.694 T COMPLETE 24.800.016 24.800.016	125,185.06 125,185.06 389,676.13 43.79 389,632.34 APITAL PROJECTS CURRENT MONTH 9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,648.25 (208,881.20)	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60	103.7% 94.3% 101.2% 100.8%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  LOING PROJECT (1904) - PROJECT	209,217  BUDGET  26,854,136 26,854,136 26,854,136 60,442,694 60,442,694 60,442,694 17 COMPLETE 24,800,016 24,800,016	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,648.25 (208.881.20)	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49	103.7% 94.3% 101.2% 100.8% 102.8% 101.1%	(3,395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE: Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp	209.217  BUDGET  26.854.136 26.854.136 26.854.136 60.442.694 60.442.694 T COMPLETE 24.800.016 24.800.016	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,648.25 (208.881.20)	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25 PROJECT TO DATE 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49	103.7% 94.3% 101.2% 100.8% 102.8% 101.1%	(3,395.27)	200,373,35 608,083,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:  SOLID WASTE LANE	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp	209,217  BUDGET  28,854,136 28,854,136 28,854,136 60,442,894 60,442,894 60,442,694  T COMPLETE 24,800,016 24,800,016	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,548.25 (208,881.20)  NTERPRISE FUNDS CURRENT MONTH	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49	103.7% 24.3% 101.2% 100.8% 102.8% 101.1%	(3,395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,80 408,431,49 TOTAL
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE: Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp	209,217  BUDGET  26,854,136 26,854,136 26,854,136 60,442,694 60,442,694 60,442,694 17 COMPLETE 24,800,016 24,800,016	125,185.06 125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,548.25 (208.881.20)  NTERPRISE FUNDS CURRENT MONTH	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49  YEAR TO DATE  1,458,708,70	103.7% 94.3% 101.2% 100.8% 102.8% 101.1%	(3.395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49 TOTAL 1,458,708,70 6,258,387,12
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE I Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:  SOLID WASTE LAND Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp	209,217  BUDGET  26,854,136 26,854,136 26,854,136 60,442,694 60,442,694 T COMPLETE 24,800,016 24,800,016 24,800,016	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,548.25 (208.881.20)  NTERPRISE FUNDS CURRENT MONTH	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49  YEAR TO DATE  1,458,708,70	103.7% 94.3% 101.2% 100.8% 101.1% USED 15.6%	(3,395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49 TOTAL 1,458,708,70
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE: Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:  SOLID WASTE LAND Revenues: Expenditures:  JUSTICE ACADEMY	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp  DFILL FUND  Net Revenues over (under) Exp	209.217  BUDGET  26.854.136 26.854.136 903) - PROJECT 60.442.694 60.442.694 17 COMPLETE 24.800.016 24.800.016 24.800.016  BUDGET  9.345.547 9.345.547	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,548.25 (208,881.20)  NTERPRISE FUNDS CURRENT MONTH  807,205.94 747,775.92 59,430.02	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49  YEAR TO DATE  1,458,708,70 911,418,75 547,287,95	103.7% 94.3% 101.2% 100.8% 102.8% 101.1% 15.6% 9.8%	(3.395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49 TOTAL 1,458,708,70 6,258,387,12 (4,799,680,42)
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE: Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:  SOLID WASTE LAND Revenues: Expenditures:  JUSTICE ACADEMY Revenues:	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp  DFILL FUND  Net Revenues over (under) Exp	209.217  BUDGET  26,854,136 26,854,136 26,854,136 60,442,694 60,442,694 T COMPLETE 24,800,016 24,800,016 24,800,016 9,345,547 9,345,547	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 15,105.94 212,548.25 (208.881.20)  NTERPRISE FUNDS CURRENT MONTH  807,205.94 747,775.92 59,430.02 7,968.37	200,373,35 200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49  YEAR TO DATE  1,458,708,70 911,418,75 547,287,95	103.7% 94.3% 101.2% 100.8% 102.8% 101.1% <b>5.6%</b> 9.8%	(3.395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49 TOTAL 1,458,708,70 6,258,387,12 (4,799,680,42)
Revenues: Expenditures:  OPIOID FUND Revenues: Expenditures:  EDNEYVILLE ELEME Revenues: Expenditures:  HENDERSONVILLE: Revenues: Expenditures:  BRCC PATTON BUIL Revenues: Expenditures:  SOLID WASTE LAND Revenues: Expenditures:  JUSTICE ACADEMY	Net Revenues over (under) Exp  Net Revenues over (under) Exp  ENTARY SCHOOL PROJECT (1702  Net Revenues over (under) Exp  HIGH SCHOOL PROJECT - 2019 (1  Net Revenues over (under) Exp  DING PROJECT (1904) - PROJECT  Net Revenues over (under) Exp  DFILL FUND  Net Revenues over (under) Exp	209.217  BUDGET  26.854.136 26.854.136 903) - PROJECT 60.442.694 60.442.694 17 COMPLETE 24.800.016 24.800.016 24.800.016  BUDGET  9.345.547 9.345.547	125,185.06 125,185.06 389,676.13 43.79 389,632.34  APITAL PROJECTS CURRENT MONTH  9,166.48 9,166.48 15,105.94 15,105.94 3,667.05 212,548.25 (208,881.20)  NTERPRISE FUNDS CURRENT MONTH  807,205.94 747,775.92 59,430.02	200,373,35 200,373,35 608,083,55 7,780,30 600,283,25  PROJECT TO DATE  27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49  YEAR TO DATE  1,458,708,70 911,418,75 547,287,95	103.7% 94.3% 101.2% 100.8% 102.8% 101.1% 15.6% 9.8%	(3.395.27)  ENCUMBRANCES	200,373,35 608,063,55 11,175,57 596,887,98 TOTAL 27,845,167,13 25,331,294,76 2,513,872,37 61,180,389,90 60,940,000,37 240,389,53 25,491,653,09 25,083,221,60 408,431,49 TOTAL 1,458,708,70 6,258,387,12 (4,799,680,42)

#### HENDERSON COUNTY CASH BALANCE REPORT AUGUST 2023

Fund(s)	07/31/23 Beg. Cash <u>Balance</u>	Debits Revenues	(Credits) Expenditures	08/31/23 Ending Cash <u>Balance</u>
General	\$ 81,057,242.87	\$ 18,619,757.53	\$ (18,526,403.03)	\$ 81,150,597.37
Special Revenue	40,524,975.02	2,521,535.62	(624,187.98)	\$ 42,422,322.66
Capital Projects	6,969,478.68	54,809.57	(1,065,212.87)	\$ 5,959,075.38
Enterprise	2,235,693.05	914,803.22	(744,014.07)	\$ 2,406,482.20
HCPS - Maint. and Repair	8,868,483.30	383,625.00	*	\$ 9,252,108.30
BRCC - Maint. and Repair	1,970,892.33	191,812.50	-	\$ 2,162,704.83
Custodial	504,606.26	1,287,773.46	(244,161.10)	\$ 1,548,218.62
Total	\$ 142,131,371.51	\$ 23,974,116.90	\$ (21,203,979.05)	
Total cash available as of (	08/31/2023			\$ 144,901,509.36

### Motion:

I move the Board approve the August 2023 County Financial Report and Cash Balance Report as presented.

### **Henderson County Public Schools Financial Report – August 2023**

The Henderson County Public Schools August 2023 Local Current Expense Fund / Other Restricted Funds Report was provided for the Board's information.

#### HENDERSON COUNTY PUBLIC SCHOOLS LOCAL CURRENT EXPENSE/OTHER RESTRICTED FUNDS as of August 31, 2023

TOTAL FUND EXPENDITURES	\$	4,694,458	5	296,327	5	4,780,661	5	4,413,60
Total Non-Programmed Charges	\$	209,143	\$	1,957	\$	976	\$	1,85
8600 Educational Foundations	-	200 112	-	976		976	_	1,85
8400 Interfund Transfers			1	300		300	1	32,01
8100 Payments to Other Governmental Units	\$	209,143	\$	681	S	•	S	-
Non-Programmed Charges:		2222		2000	1198		1000	
		,,,		25,050	-	24,003	1	10,50
Total Ancillary Services	S	775	S	23,830	S	24,605	S	18,58
7200 Nutrition Services	1	388	1	8,120	_	8,508	1	97
7100 Community Services	s	388	s	15,710	s	16.097	s	17.61
Ancillary Services:	ı	Ì	1		1		1	
Total System-Wide Support Services	\$	3,291,428	5	121,057	\$	3,412,485	\$	2,957,98
6900 Policy, Leadership and Public Relations	-	131,664	-	13,220	-	144,884	_	116,3
6800 System-Wide Pupil Support Services	ı	57,451	1	538	1	57,989	1	65,9
6700 Accountability Services		31,474	1	1,200		32,674	1	32,0
6600 Financial and Human Resource Services		1,342,303	1	31,758	1	1,374,060	1	1,256,9
6500 Operational Support Services		1,344,053	1	22,085		1,366,138	1	1,153,2
6400 Technology Support Services		290,207	1	7,715	1	297,922	1	229,6
6300 Alternative Programs	ı	14,689	1	431	1	15,120	1	17,4
6200 Special Population Support		34,834		17,605		52,440	1	35,6
6100 Support and Development Services	\$	44,752	5	26,506	S	71,258	s	50,7
System-Wide Support Services:	l		1		1		1	
	1	.,133,112		140,403	3	1,042,094	3	1,435,1
Total Instructional Services	S	1.193.112	S	149.483	s	1.342.594	s	151,2
5800 School-Based Support Services	ı	205.742	1	3,094		34,671 205,742	1	33,4
5500 Co-Curricular Services		31,578		9,904 3,094		413,808	1	419,1
5400 School Leadership Services	ı	1,062	1	34,807	1	35,869	1	98,5
5300 Alternative Programs and Services	ı		1			67,742	1	51,8
5200 Special Populations Services	3	10.063	12	44,000 57,678	s	584,762	S	680,8
nstructional Services: 5100 Regular Instructional Services	s	Activity 540,762	5	Activity	-	Total	-	YTD
material Camilana		YTD		YTD	(	Combined		Prior
EXPENDITURES:					-		-	
	-		-		L			0,000,0
TOTAL FUND REVENUES	\$	6,661,647	5	148.846	S	6,810,493	S	6,399.8
4900 Fund Balance Appropriated/Transfer From school	ı	- 5	1	401	1	401	1	12,1
4800 Local-Restricted	ı	86,047		16,914 24,947	1	102,961 24,947	1	63,4
4200 Local -Tuition/Fees 4400 Local-Unrestricted	ı	86 047	1	2,280		2,280	1	4,5
4100 County Appropriation	1	6,575,600	1	-		6,575,600		6,275,6
3800 Other Federal-ROTC				-		-		2,5
3700 Federal Sources-Restricted		-		104,304		104,304	1	41,5
3200 State Sources	\$	-	S	-	\$	-	S	-
		Activity		Activity		Total		YTD
REVENUES:		YTD		YTD		Combined		Prior
		FUND		FUND				
		XPENSE	RI	ESTRICTED				
	l c	URRENT						
	922			OTHER				

#### Motion:

I move the Board approve the Henderson County Public Schools' August 2023 Financial Reports as presented.

### Notification of Vacancies

The Notification of Vacancies was provided for the Board's information. They will appear on the next agenda under "Nominations."

Laurel Park Planning Board – 1 vac.
 Position #1 – Position Requirement – Must reside in the Laurel Park ETJ

### 2023.128 Budget Amendment - Capital Reserve Fund

As part of the budget development process for this current fiscal year, the Board of Commissioners requested Parks and Recreation staff to investigate the cost of refurbishing the Jackson Park Tennis Courts. Staff worked with multiple local contractors to get accurate cost estimate information, which showed a total renovation cost to be approximately \$300,000 for all the lower courts.

The tennis courts would be removed to their subsurface material, which would be augmented and repaired as needed. A new playing surface would be applied and striped for tennis and pickleball. The courts would also receive new fencing.

### Motion:

I move the Board approve the budget amendment and direct Staff to proceed with repairing the tennis courts.

### 2023.129 Soil and Water Conservation District - CCAP Grant Award

The Henderson Soil and Water Conservation District is requesting that the Board approve the Water Resources Development Grant awarded on June 5, 2023, to the department for the Jackson Park Feasibility and Engineering Study. This Project will evaluate stormwater drainage improvements, floodplain connectivity, and stream restoration opportunities at Jackson Park. The Board committed to acquire the additional \$50,000 in matching funds either through donations, other grants, or County funds at the February 6, 2023 meeting. The amount awarded to the department for this project is in the table below:

Grant Funder	Award Amount
NC Department of Environmental Quality, Division of Water	\$50,000
Resources: Water Resources Development Grant	

### Motion:

I move the Board of Commissioners approve the Water Resources Development grant for the Jackson Park Feasibility and Engineering Study and the associated Budget Amendment.

### Fee Schedule Revision - Additional Vaccine Fees

The Henderson County Department of Public Health recently received information about two categories of vaccines and their cost that need to be incorporated within the public health fee schedule. The first category reflects the commercialization of COVID-19 vaccines (moving from

government-supplied to private purchase), and the  $2^{nd}$  category represents the newly available respiratory syncytial virus (RSV) vaccines.

This information was presented to the Henderson County Board of Health at their September 12, 2023 meeting. The Board approved the proposed vaccine fees and for the matter to be forwarded to the Henderson County Board of Commissioners for consideration and final approval. These vaccine changes were anticipated for FY 24, and those estimated expenses and revenues are within the current budget.

HEALTH DEPARTMENT	
<b>Item</b>	FY24 Fee
90679 Pfizer RSV VACCINE FOR PREGNANT WOMEN	\$269.00
90380 BEYFORTUS RSV MONOCLONAL ANTIBODY (Infants 0-	
24 mo.)	\$495.00
91318 Pfizer COVID 19 ages 6m-4yrs	\$57.00
91319 Pfizer COVID-19 ages 5 yrs-11yrs	\$76.00
91320 Pfizer COVID 19 ages 12+	\$113.00
91321 Moderna COVID 19 ages 6m-11yrs	\$123.00
91322 Moderna COVID 19 ages 12+	\$131.00

### Motion:

I move the Board approve the additional vaccine fees and for them to be incorporated within the FY 24 fee schedule

### 2023.130 Amendment to County Code

A 2022 session law modified the appeals procedure allowed for land development-related decisions. As a result, N.C. Gen. Stat. §160D-1403, on appeals of subdivision plats, now reads as follows in part:

- (b) When a subdivision regulation adopted under this Chapter provides that the decision whether to approve or deny a preliminary or final subdivision plat is administrative, or for any other administrative decision implementing a subdivision regulation, the following applies:
- (1) If made by the governing board or planning board, the decision is subject to review by filing an action in superior court....

Table 12.1 of Henderson County Code §42-379 provided for appeals from the planning board to be made to the Zoning Board of Adjustment, which is not permitted under this statute.

As this amendment is required by the statute, it has not been presented for comment to the Planning Board.

#### Motion:

I move that the Board adopt the proposed amendment to Section 42-379 of the Henderson County Code.

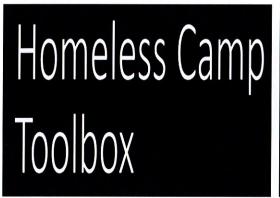
Commissioner Hill made the motion to adopt the consent agenda as presented. All voted in favor, and the motion carried.

### DISCUSSION

### **Homeless Camp Discussion**

Henderson County has seen increasing numbers of homeless encampments on public and private property. To aid in the removal of these nuisances, this presentation is the creation of a "Toolbox" to streamline the discovery and clean-up of these encampments.

Floodplain Administrator Toby Linville and Lieutenant Jordan Warren presented the following to the Board.



- Create brochure/website/resources
- Complaint to CodeEnforcement/HCSO
- · Determine property owner
- Obtain trespassing agreement
- Post Property
- Remove Occupants-Remove solid waste

Periodic inspection

#### AUTHORIZATION TO ACT AS AGENT To: HENDERSON COUNTY SHERIFF'S OFFICE

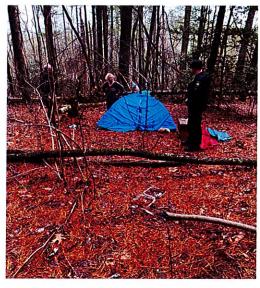
I hereby authorize each sworn Deputy Sheriff of the Henderson County Sheriff's Office to act as my agent in ordering individuals to leave the premises described herein during the enumerated hours. I understand that each sworn officer can act as my agent and order individuals to leave the premises described herein, and it is understood that if any individual does not leave said premises, the Deputy Sheriff(s) of the Henderson County Sheriff's Office may make arrest(s) for violation of the trespass statute(s) (N.C.G.S. 14-159.12 or 14-159.13) or any other applicable statute(s).

I understand and agree that I can be called on to sign a complaint pursuant to this agreement, and I agree to testify in court that I have authorized the Henderson County Sheriff's Office and its officers to order individuals or groups to leave the premises described herein (vacant lot, occupied business, vacant house, etc.) during the enumerated hours. If I wish to terminate this authorization to act as agent prior to the one-year expiration date or if my ownership or authority over this property should terminate, I will notify the police department immediately.

Hours of Enforcement: (Hours during which ABSOLUT	until or 24 hours ELY NO ONE is permitted to be on the property)
	BE UP POSTING THE PROPERTY BEFORE THIS PHOTOGRAPH OF THE SIGN(S) MUST BE ATTACHED TO
Property Location and description:	
20 Mg. 150.	Telephone
NORTH CAROLINA	
COUNTY	
***************************************	a Notary Public for said County and State do hereby certify thepersonally appeared before me this date and acknowledged th
due execution of the above instrument.	
Witness my hand and notarial seal this	dayof ,

Commissioner Lapsley clarified that the county enforces only the unincorporated areas of the county. Cities and municipalities are responsible for homeless camps that are located within their jurisdictions.

### Howard Gap Rd x Ebeneezer Church









### Oklawaha Trl

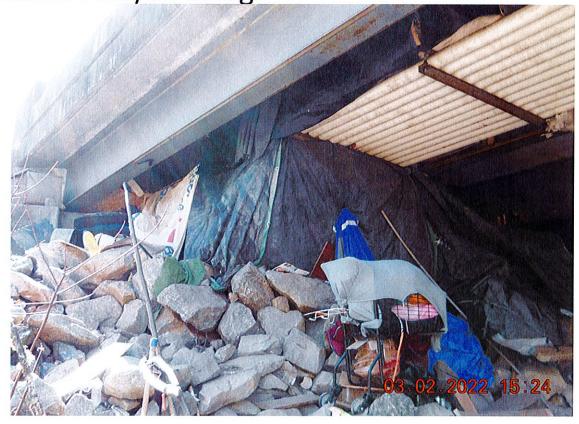


Lieutenant Warren said there have been 23 homeless related calls for service to the Sheriff's Department since December 2022. Callers have reported they hear screaming, yelling, and sounds of assault. Once deputies arrive on the scene, subjects are often on an impairing substance or arguing over tent sites. He said the sites contain human waste and hypodermic needles that are uncapped and have been used. Law enforcement must use extreme caution while on site.





Jackson Park/64 Bridge



Commissioner Hill noted that county services are available to assist the homeless population.





Jackson Park/Off 4th Ave E







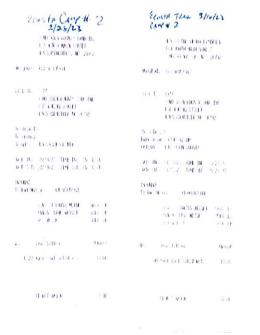




Lieutenant Warren said a lot of the homeless camps are discovered due to emergency calls made for individuals who are unresponsive or have overdosed.

### Ecusta Trl









Gypsy Ln R-O-W



Greenville Hwy











John Mitchell noted that this is a complaint-driven ordinance.

Mr. Linville explained the enforcement procedure once a complaint is received. Staff will visit the site to assess whether the property contains a violation. At that point, the staff person would speak to the property owner. If the owner does nothing and makes no attempt to clean up, the owner may be cited with a 30-day notice of violation, just as any other nuisance property would be. The burden of cleaning the mess lies on the property owner.

Commissioner Hill said that property owners are being trespassed upon and against their will. This ordinance is for the public's protection, and disbanding the homeless camps aids the property owners in getting the camps off their property.



Approved: October 18, 2023

### **Broadband Discussion**

The North Carolina Budget has appropriated \$350 million from the American Rescue Plan Act (ARPA) for the GREAT Grant program. The 2021-2022 funding round may award up to \$350 million in federal ARPA funding. The application window opens on Jan. 31, and applications are due April 4.

Awards can be made within eligible economically distressed counties in areas unserved with broadband at speeds of 25 Mbps download and 3 Mbps upload. Project deployments must provide minimum speeds of 100 Mbps download and 20 Mbps upload, scalable to 100 Mbps symmetrical. The program encourages partnerships with counties, nonprofits, or other internet service providers. Grants require matching investments from private broadband provider grantees, leveraging funding to deploy infrastructure to N.C. households, businesses, and farms in the most rural and remote areas of the state.

The County Commissioners may wish to schedule a special called meeting in order to review any broadband provider's GREAT Grant application in order to determine the appropriateness in supporting the provider's application.

## **GREAT Grant Update**

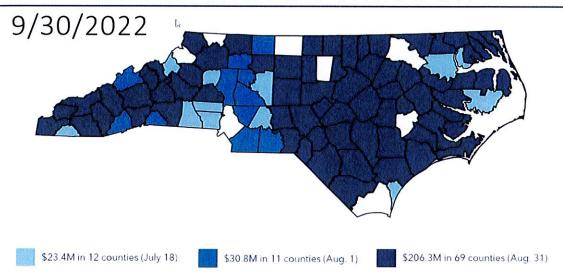
### Broadband Taskforce October 2, 2023

### NORTH CAROLINA MAJOR PROGRAMS

- GREAT
  - · Total of 305 applications received
  - · Requested \$1.77B in total project costs
  - Three rounds completed fourth round in process
- · Infrastructure Solutions
  - · Completing Access to Broadband (CAB)
  - · Stop Gap Solutions
  - · Pole Replace
- · Digital Equity & Literacy Programs
- [Future] BEAD Program participation



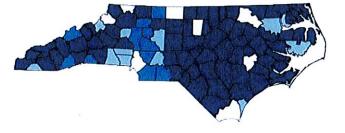
### GREAT GRANT AWARDS THROUGH



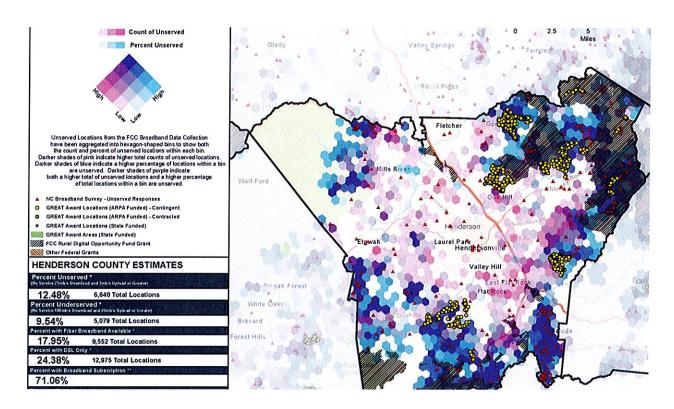
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### GREAT GRANT

- Total Awards to date: 92
- · Total providers awarded: 15
  - 3 telephone membership co-operatives
  - · 2 electric membership co-operatives
  - · 5 publicly traded corporations
  - · 2 multi-state internet service providers
  - · 3 small businesses
- · Awarded average cost per location: \$4,776
- Total awarded locations: 112,112
- Total match amount \$146,692,468
- 2021 County Tiers:
- Awards by Regions
- Tier 1: 38
- Mountain: 21
- Tier 2: 37
- · Piedmont: 33
- Tier 3: 17
- · Coastal Plain: 38



NCDIT DE MODILITATION DE LA CONTROL DE LA CO



### CAB PROJECT FUNDING & ELIGIBILITY

 Designed as three-way partnership between service provider, counties and the State

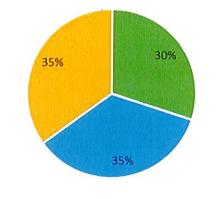
- Required reviews of financial, operational & technical viability
- A county is considered ineligible to participate in either the North Carolina GREAT or CAB programs:
  - If a county has entered into a contract with an ISP on or after May 1 2021, and,
  - has used federal funds for a broadband infrastructure project unsupported by a State program
- CAB represents a potential opportunity to advance locally focused projects not funded in the current round of GREAT grants



23

### CAB EXAMPLE PROJECT FUNDING

- · Maximum State contribution is \$4M
- Example graph is for a county which received more than \$8M in ARPA funding
- · Funding Sources
  - Provider up to 30% of the total project cost
  - · County At least 35% of the total project cost
  - NC BIO Up to 35% of the total project cost
- Differing percentages for ARPA funding received
  - · More than \$8M in ARPA funding, or
  - · Less than \$8M in ARPA funding
    - \$4M to \$8M
    - \$250K to \$4M



Funding Sources - Example Project

■ PROVIDER ■ COUNTY ■ STATE

After discussion, It was the consensus of the Board to schedule a special meeting of the Broadband Task for Tuesday, October 24, 2023, AT 6 p.m.

### **Career Development Discussion**

Chairman McCall and Henderson County Education Foundation Executive Director Peggy Marshall presented a proposed student mentorship program overview.



Disconnected Youth (Opportunity Youth)

defined as those who are age 16-19,

NOT in school, NOT working

### **Problem Statement**

The steady decline of **Core Family** and **Family Values**, as well as loss of **Community Connectivity**, has resulted in an increase of **Disconnected Youth** in Henderson County and North Carolina.

### **Statistics**





NC Statewide – 11% of 16-19 (County range: 3%-23%)



Henderson County DY Identified

### **HC Task Force**



### **Recommendation:**

Provide transportation for students who are unable to participate in after school activities because they do not have a ride home. Purchase 5 minivans to share among 9 schools.

Costs: 9 schools, 45 mpd, 180 days

Van cost (9 x \$37K)

333,000

Fuel/insurance

20,000

Staff overtime (180 mpd)

180,000 \$200,000/year

Total

- Staff can drive mini-vans
  Available for additional trips during the day
- Provide transportation for teen moms (7)





### **HC Task Force**



### **Recommendation:**

Provide transportation for students who are unable to participate in after sol activities because they do not have a ride home. Purchase 5 minivans to that among 9 schools.

Costs: 9 schools, 45 mpd, 180 days

Van cost (9 x \$37K)

333,000

Fuel/insurance

Staff overtime (180 mpd)

1,000 200,000/year

- · Staff dive mini-vans
- Available for additional trips during the day
- Provide transportation for teen moms (7)



Approved: October 18, 2023

### **Recommendations:**

Establish a mentoring program similar to McNair Foundation in Rutherford County

- Established by Robert and Janice McNair 30 year program
- · Provides mentors for every middle and high school student (3500)
- · Focus on career path planning
- · Provides scholarship opportunities for those with financial need
- · Students prepared academically and financially for college and career path



# YOUTH WITH A MENTOR ARE:



more likely to be enrolled in college



more likely to volunteer regularly in their communities



130% more likely to hold a leadership position in a club or sports team



of respondents reported being interested in becoming mentors themselves



### Mentor Program Update:

Committee Established

- Sheila Dale, Mark Garrett, Jay Egolf, and Peggy Marshall

Public Presentation held at BRCC – Aug 30, 2023

- Presentation by Director of McNair Foundation Program: https://vimeo.com/862441707
- 80 100 people in attendance
- 50% volunteering as mentors and to help organize

Initial school identified (based on statistics of dropout rate and grade advancement 9<sup>th</sup> to 10<sup>th</sup>)

Potential Coordinator Identified

### **HC Success Coaching Program**



Think of a person who made a difference for you in your life. One person who was a positive influence? (family member, friend, teacher, coach, someone from work, church). That one person illustrates the **POWER OF ONE!** 

All it takes is **one** single significant adult to completely change the trajectory of a child's life. Each **one** of us in this room has the opportunity to be that **one** person (that **one** significant adult) for a child. By working collectively to create a 1-1 student success coaching program, imagine the influence we can have. **TOGETHER** we can change the lives of the youth in Henderson County.

### Importance of Student Success

End in Mind: Preparing our students for the "day after graduation" (being successful in college, career, life...)

- Personal growth and development (knowledge, skills, self confidence)
- Career opportunities (employability, earning potential)
- Social mobility (access to opportunities, networking)
- Contribution to society/ civic engagement (innovation, leadership)
- Problem solving and critical thinking
- Personal fulfillment and satisfaction

## 9th grade is the most critical year to ensure students graduate on time or at all!

### **Support Systems Needed:**

### Academic challenges faced by students (affects grades)

- · Increased workload
- · Challenges with classes
- Testing
- · Time management
- · Transition to independence

### Personal challenges (affects behavior and attendance)

- · Habits/behaviors (being on time, prepared)
- Anxiety
- · Future thinking, setting goals
- · Relationships
- · Peer pressure

### What is a Student Success Coaching Program?



One-on-one check-ins every other month with middle and high school students to review grades, attendance, behavior, and <u>future plans</u>.

### Benefits of 1-on-1 Check-Ins

Personalized attention.

- Increased motivation
- ·Early identification of issues.
- •Building a strong student-coach relationship.
- Accountability
- Improvement in focus areas
  - Academics (discuss the link between regular check-ins and improved grades)
  - Behavior (coaching helps identify and address behavioral concerns and positively affects the school environment)
  - Attendance (coaching programs can reduce absenteeism, increase student engagement and motivation)
  - Future readiness (coaching programs help students plan for the future, set goals, explore careers)

### \* All students are served unless parents opt out

### Challenges and Solutions

Challenges include funding, personnel to organize and lead program, space, furniture, materials, securing volunteers to serve as success coaches

- Solutions include in-kind goods and services by HCPS (space, furniture, access to technology such as copiers, background checks on coaches)
- HCEF will manage the funds (recognize donors, handle payroll)

### **Program Evaluation**

Measuring success

- Number of students who reach 10th grade on time
- Graduation cohort

### Implementation Plan

In order to make this initiative a sustainable reality for our students and our community, the plan is to:

 Begin with one middle/high school feeder zone and then grow into the others as resources allow.

Understanding that the journey of 1000 miles begins with one step, the target school at this time is to begin the program:

- · East Henderson High School followed closely by Flat Rock Middle School.
- Data for these two schools show that student attendance, achievement, dropouts, and graduation rates are <u>lagging behind</u> peer schools for a variety of reasons.

Knowing that "one caring adult" makes a huge difference in the lives of young people, initiating the Student Success Coaching model at these two campuses can lead to the most significant positive student outcomes and community benefits.

Members of the mentoring committee, along with Chairman McCall, will visit Rutherford County in the coming week to learn more about the Robert and Janice McNair program that Rutherford County has in place. Fellow Board members have asked that the group ask questions about how the program works, such as the costs to implement and maintain the program and what other NC Counties participate.

### NOMINATIONS AND APPOINTMENTS

1. Cemetery Advisory Committee – 2 vacs.

Chairman McCall made the motion to nominate Carroll Warren Scott for reappointment to position #1. All voted in favor, and the motion carried.

2. Henderson County Board of Health – 1 vac.

There were no nominations, and this item was carried to the next meeting.

3. Hendersonville City Zoning Board of Adjustment – 1 vac.

There were no nominations, and this item was carried to the next meeting.

4. Home & Community Care Block Grant Advisory – 1 vac.

There were no nominations, and this item was carried to the next meeting.

5. Juvenile Crime Prevention Council -2 vacs.

There were no nominations, and this item was carried to the next meeting.

6. Nursing/Adult Care Home Community Advisory Committee -11 vacs. There were no nominations, and this item was carried to the next meeting.

### **COMISSIONER UPDATES**

Commissioner Andreotta noted that Henderson County's Farm-City Day was Saturday, October 7, at Jackson Park from 10:00 a.m. to 4:00 p.m. He said there would be music, food, and fun for the whole family and encouraged all to attend.

Commissioner Hill did not have any updates to share.

Commissioner Lapsley shared that he recently attended a football game at his College Alma Mater, the University of Wyoming. The Wyoming Cowboys outplayed the Appalachian State Mountaineers with a final score of 22-19.

Chairman McCall noted that October was Breast Cancer Awareness month and directed Staff to light the dome of the Historic Courthouse pink for the remainder of the month.

### **COUNTY MANAGER'S REPORT**

John Mitchell said that the Federal Budget has continued through a continuing resolution. Staff was prepared to look after the arms of the Federal Government that are critical here in Henderson County, but it seems there has been a reprieve until mid-November. Staff continues to review the budget bill and understand the full ramifications of that. He said a great deal of state resources is coming, if not to the County itself, at least to the municipalities and entities within the county.

In closing, Mr. Mitchell noted that it was the time of year when the Recreation Department and other county staff were working hard on Halloween preparations.

Commissioner Lapsley noted that Vice-Chair Edney was absent from the meeting; Edney and his family were in the Chicago area for a conference in which his son Jake was a presenter.

Commissioner Lapsley made the motion that the Board go into closed session pursuant to N.C. Gen. Stat. §143–318.11(a)(6), for the reasons set out in the Board's agenda packet. All voted in favor, and the motion carried.

Chairman McCall made the motion to go out of closed session and adjourn at 7:55 p.m. All voted in favor, and the motion carried.

### **ADJOURN**

Denisa A. Lauffer, Clerk to the Board

Rebecca McCall, Chairman

### During the October 2, 2023 regular meeting, the Board enacted the following:

- 2023.125 Proclamation 2023 National 4-H Week
- 2023.126 Proclamation North Carolina's Year of the Trail
- 2023.127 Pending Releases and Refunds
- 2023.128 Budget Amendment Capital Reserve Fund
- 2023.129 Soil and Water Conservation District CCAP Grant Award
- 2023.130 Amendment to County Code (Land Development Ordinance)

### **Henderson County Board of Commissioners**

1 Historic Courthouse Square • Suite 1 • Hendersonville, NC 28792 Phone (828) 697-4808 ◆ Fax (828) 692-9855 ◆ www.hendersoncountync.gov

Rebecca K. McCall Chairman J. Michael Edney Vice-Chairman



William G. Lapsley Daniel J. Andreotta David H. Hill

### NATIONAL 4-H WEEK PROCLAMATION

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their

communities and make a difference for their futures; and

4-H is the largest youth development organization in North Carolina and the WHEREAS,

largest in the nation with nearly six million participants; and

in 2022, 4-H in North Carolina provided 20,787 educational activities impacting WHEREAS.

188,425 youth; and

Henderson County's 4-H program numbers more than 150 members, over 1000 WHEREAS,

> youth reached in-school enrichment, and more than 60 volunteers engaged in camps, school enrichment, special interest programs, and eight community clubs;

and

WHEREAS, 4-H, as part of the North Carolina Cooperative Extension Service of NC State

> University and NC A&T State University, is a program where youth are engaged in experiential learning opportunities in 4-H's mission mandates of science.

engineering, technology, healthy living, and citizenship; and

WHEREAS, 4-H has connected youth and their communities with innovative research and

resources from our nation's 112 land-grant universities and colleges for more than

120 years;

NOW, THEREFORE, the Henderson County Board of Commissioners, do hereby proclaim October 1-7, 2023, as National 4-H Week in Henderson County. We urge the people of this County to take advantage of the opportunity to become more aware of this research-based program that enhances our young people's interests in their futures as part of Henderson County 4-H Youth Development and to join us in recognizing this unique partnership between our County and the University of North Carolina System.

Adopted this 2nd day of October, 2023.

REBÈCCA MCCALL, CHAÎRMAN

HENDERSON COUNTY BOARD OF COMMISSIONERS

### Henderson County Board of Commissioners

1 Historic Courthouse Square ● Suite 1 ● Hendersonville, NC 28792 Phone (828) 697-4808 ● Fax (828) 692-9855 ● www.hendersoncountync.gov

Rebecca K. McCall Chairman J. Michael Edney Vice-Chairman

WHEREAS,

ATTES



William G. Lapsley Daniel J. Andreotta David H. Hill

### PROCLAMATION – 2023 YEAR OF THE TRAIL

WHEREAS, Henderson County's natural beauty is critical to its residents' quality of life, health, and economic wellbeing; and

WHEREAS, the trails that span across our community are an integral part of the recreational and transportation possibilities of our area and promote an enjoyment of scenic beauty by our residents and our visitors; and

WHEREAS, Henderson County staff, management, elected officials, and its partners have worked to receive over \$27 million in grant funding specifically for the Henderson County side of the Ecusta Trail; and

WHEREAS, Henderson County's natural assets and resources are integral to disaster recovery and resiliency for future generations; and

WHEREAS, Henderson County's nature trails vary from the Oklawaha Trail that traverses County and City parks, connects to areas of employment, and provides habitat for native species; to the French Broad River State Trail, a "blueway" designated by the state that showcases the clean waters of Henderson County; to the Ecusta Trail that connects neighborhoods and creates alternative transportation to schools and jobs, will draw visitors and boost economic development, and is a safe space for recreation to benefit the health of residents and visitors alike; and

the parks, greenways, trails, and natural areas in our community are welcoming to all and provide a common ground for people of all ages, abilities, and backgrounds to access our rich and diverse natural, cultural, and historic resources; and

WHEREAS, trails offer quality-of-life benefits to all as expressions of local community character and pride, as outdoor workshops for science education, as tools for economic revitalization, as free resources for healthy recreation, as accessible alternative transportation, and as sites for social and cultural events; and

WHEREAS, the North Carolina General Assembly designated 2023 as the Year of the Trail in North Carolina to promote and celebrate the state's extensive network of trails that showcase our state's beauty, vibrancy, and culture; and

WHEREAS, North Carolina is known as the "Great Trails State;"

NOW, THEREFORE, the Henderson County Board of Commissioners, hereby proclaim 2023 as "THE YEAR: OF THE TRAIL" in Henderson County and commend its observance to all people.

Adopted this 2nd day of October, 2023.

REBECCA MCCALL, CHAIRMAN

HENDERSON COUNTY BOARD OF COMMISSIONERS

DENISA A. LAUFFER, CLERK TO THE BOARD

### Henderson County Board of Commissioners

1 Historic Courthouse Square • Suite 1 • Hendersonville, NC 28792 Phone (828) 697-4808 • Fax (828) 692-9855 • www.hendersoncountync.gov

Rebecca K. McCall Chairman J. Michael Edney Vice-Chairman



William G. Lapsley Daniel J. Andreotta David H. Hill

October 2, 2023

Harry Rising, Assessor Henderson County Assessor's Office 200 N. Grove Street, Suite 102 Hendersonville, NC 28792

Dear Mr. Rising:

Attached, please find tax release requests in the amount of \$13,068.68 and tax refund requests in the amount of \$479.35 reviewed at the Henderson County Board of Commissioners' Meeting on Monday, October 2, 2023. All Releases and refunds were approved.

Sincerely,

Rebecca McCall, Chairman

Sebeur Mall

Henderson County Board of Commissioners

RM/dal

enclosures

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NCP IS POINT	ACPLS Pending Release/ Relatin Report.	1	wednesday, september 20, 2025."	reliner z	U, 2025"						
OWNER	ABSTRACT		Z	BER USER ID	SITUS ADDRESS T	TAX DISTRICT L	LEVY TYPE	BILLED	PATO	RELEASE	REFUND
2702CH, LLC	0002346334-2023-2023-0000	TAXPAYER HAS PROVIDED CORRECT	(\$368,415) 8636	36 YGONZALEZ	2121 SPARTANBURG	COUNTY TAX		39	0.00	\$1,587.87	\$0.00
		DATA FOR BUSINESS PERSONAL			HWY EAST FLAT ROCK	LATE	LATE LIST FEE	\$168.74	\$0.00	\$158.79	\$0.00
		T NOTE TO THE TOTAL OF THE TOTA			NC 28/26		AL:			\$1,746.66	\$0.00
					. Neon cust	BLUE RIDGE TAX		\$508.96	\$0.00	\$478.94	\$0.00
						П	LATE LIST FEE	\$50.90	\$0.00	\$47.89	\$0.00
					SPECING CHICAGO CONTRACT OF CONTRACT CONTRACTOR	TOTAL:	AL:			\$526.83	\$0.00
									ABSTRACT TOTAL:	\$2,273.49	\$0.00
	OWNER TOTAL:									\$2,273.49	\$0.00
AMECO	0003106146-2023-2023-0000	ADJUSTMENT MADE AFTER	(\$102,311) 8547	17 YGONZALEZ	5200	COUNTY TAX		\$802.76	\$0.00	\$440.96	\$0.00
		REVIEWING THE ASSET LIST PROVIDED BY BUSINESS.			HENDERSONVILLE RD	LATE	LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						LOIAL:	AL:	100		\$440.96	\$0.00
						LEI CHEK FIKE I AX		\$195.57	\$0.00	\$107.43	\$0.00
					DOM: NA	LATE	LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
					SPECIAL SECTION OF SECURITY SE	TOTAL:	AL:			\$107.43	\$0.00
									ABSTRACT TOTAL:	\$548.39	\$0.00
	OWNER TOTAL:									\$548.39	\$0.00
ANDREANI USA	0003090509-2023-2023-0000	INFORMAL APPEAL RECIEVED, WITH	(\$11,000) 8616	16 YGONZALEZ	137 E CENTRAL ST	COUNTY TAX		\$468.79	\$0.00	\$47.41	\$0.00
		SOLD ON 05/05/2022			HENDERSONVILLE NC	LATE	LATE LIST FEE	\$46.88	\$0.00	\$4.74	\$0.00
		30CD ON 03/03/2022			76/07		AL:			\$52.15	\$0.00
						BLUE RIDGE TAX		\$141.40	\$0.00	\$14.30	\$0.00
							LATE LIST FEE	\$14.14	\$0.00	\$1.43	\$0.00
					The state of the s	TOTAL:	AL:			\$15.73	\$0.00
									ABSTRACT	\$67.88	\$0.00
	OWNER TOTAL:		(\$11,000)					A STATE OF THE PARTY OF THE PAR	IOIAL:	00 234	0004
BAGWELL, HARRY L	0000048703-2023-2023-0000		(\$7,424) 8683	33 SMORROW	54 POTEAT ST	COUNTY TAX		\$32.00	\$0.00	\$67.88	\$0.00
		HOME BEING SOLD FEBRUARY			FLETCHER NC 28732		LATE LIST FEE	\$3.20	\$0.00	\$3.20	\$0.00
		2022;SALE PER REAL ESTATE				TOTAL:	AL:			\$35.20	\$0.00
		(ATTORNEY DERRICK JONES TOOK OVER OFFICE AND CONFIRMED SALE OF REAL ESTATE AND MOBILE HOME)							ABSTRACT TOTAL:	\$35.20	\$0.00
	OWNER TOTAL	4	(\$7,424)							\$35.20	00 U\$
BAGWELL, RODNEY	0003097384-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$200) 8638	38 ZMORGAN	229 TERRYS GAP RD	COUNTY TAX		\$21.26	\$21.26	\$2,16	\$2.16
TROY		APPEAL FORM REGARDING A 1984			FLETCHER NC 28732	LATE	LATE LIST FEE	\$2.13	\$2.13	\$0.22	\$0.22
		THE TRAIL ED IS IN CHRISTOPHER				TOTAL	AL:			\$2.38	\$2.38
		SCOTT BRADLEYS NAME IN THE				FLETCHER FIRE TAX		\$5.18	\$5.18	\$0.53	\$0.53
		YEAR OF 2023, WAS NOT IN RODNEY				LATE	LATE LIST FEE	\$0.52	\$0.52	\$0.05	\$0.05
		INOT BAGWELLS INAME.				TOTAL:	AL:			\$0.58	\$0.58
									ABSTRACT TOTAL:	\$2.96	\$2.96
	OWNER TOTAL:	L	(\$200)							\$2.96	\$2.96
											ATM PROPERTY STATE OF STREET, STATE OF STATE OF STATE OF STREET, STATE OF STAT

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NCPTS Pend	NCPTS Pending Release/Refund Report.	56	Wednesday, September 20, 2023*	mber 20	, 2023*						
OWNER	ABSTRACT		2	USER ID		텇	LEVY TYPE	BILLED	PATD	RELEASE	REFUND
BALLINGER, RANDALL	0003096837-2023-2023-0000	TAXPAYER FILED AN INFORMAL	(\$8,163) 8627	NGOINS	49 PENNSYLVANIA RD	COUNTY TAX	×	\$46.47	\$0.00	\$35.18	\$0.00
NITA TO		IN 2022 BOAT IS REGISTERED IN			MILLS KIVER NC 28/59	3	LATE LIST FEE	\$4.65	\$0.00	\$3.52	\$0.00
		OCONEE COUNTY SC. SEND					TOTAL:			\$38.70	\$0.00
		RECEIVED APPEAL LETTER TO				MILLS RIVER TAX	×	\$10.78	\$0.00	\$8.16	\$0.00
		ADDRESS STATED ON APPEAL FORM					LATE LIST FEE	\$1.08	\$0.00	\$0.82	\$0.00
		28742.	060900000000000000000000000000000000000			일	TOTAL:			\$8.98	\$0.00
									ABSTRACT	\$47.68	\$0.00
	OWNER TOTAL:	20202							TOTAL:	\$47.68	\$0.00
BANKS, EDDIE DARRYL	0002363255-2023-2023-0000	ADJUSTMENT MADE DUE TO	(\$10,000) 8620	YGONZALEZ	211 E KING ST EAST	COUNTY TAX	×	\$64.65	\$0.00	\$43.10	00.0\$
		CLERICAL ERROR. DOLLAR SIGN EDPONEOLISI V PEAD AS THE DIST			FLAT ROCK NC 28726	4	LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		ONE				-	TOTAL:			\$43.10	\$0.00
						BLUE RIDGE TAX	×	\$19.50	\$0.00	\$13.00	\$0.00
							LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
					Control of the Contro	일	TOTAL:			\$13.00	\$0.00
									ABSTRACT	\$56.10	\$0.00
	OWNER TOTAL:								IOIAE:	\$56.10	\$0.00
BLAIR, TODD	0003111577-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$15,500) 8703	ZMORGAN	140 L 74 JAYMAR	COUNTY TAX	×	\$66.81	\$0.00	\$66.81	\$0.00
		VEHICLE, IT IS BEING TAXED IN			PARK DR	3	LATE LIST FEE	\$6.68	\$0.00	\$6.68	\$0.00
		BUNBOMBE COUNTY, NC. TAXPAYER			28792	FONEVALLE TAX	TOTAL:	417 00	000	\$73.49	\$0.00
		DID BRING IN HIS VEHICLE					<	\$17.83	\$0.00	\$17.83	\$0.00
		REGISTRATION & RENEWAL AND IT IS LOCATED IN BUNCOMBE COUNTY.					LATE LIST FEE	\$1.78	\$0.00	\$1.78	\$0.00
		NC IN 2023. VOIDING THE				5	TOTAL:			\$19.61	\$0.00
		ABSTRACT WOULD BE THE BEST OPTION.							ABSTRACT TOTAL:	\$93.10	\$0.00
	OWNER TOTAL:		(415 500)								
BOLD EARTH	0003102381-2021-2021-0000	ADJUSTMENT MADE DUE TO	(\$23,390) 8648	YGONZAI FZ	1889 BERFA CHIIRCH	COLINTY	×	¢101	,	\$93.10	\$0.00
ADVENTURES, LLC		CLERICAL ERROR, BUSINESS WAS			RD FLAT ROCK NC	T	LATE LIST FEE	\$0.00	\$0.00	\$131.22	\$131.22
		DOUBLE LISTED STARTING YEAR			28739	TO	TOTAL:			\$131.22	\$131.22
		2023 ALREADY LISTING ON				VALLEY HILL TAX	×	\$23.39	\$23.39	\$23.39	\$23.39
		ABSTRACT 3099634				PIKE A	LATE LIST FEE	\$0.00	\$0.00	\$0.00	00
						DT.	TOTAL:		2000	\$23.39	\$23.39
									ABSTRACT	\$154.61	\$154.61
	0003102381-2022-2022-0000	ADJUSTMENT MADE DUE TO	(\$22,275) 8647	YGONZALEZ	1889 BEREA CHURCH	COUNTY TAX	×	\$124.96	*124.96	\$124.96	¢124 96
		CLERICAL ERROR, BUSINESS WAS			RD FLAT ROCK NC	3	LATE LIST FEE	\$12.50	\$12.50	\$12.50	\$12.50
		2021 TANGTRIED STAKTING TEAK			28739		TOTAL:			\$137.46	\$137.46
		2023 ALREADY LISTING ON				VALLEY HILL TAX	×	\$22.28	\$22.28	\$22.28	\$22.28
		ABSTRACT 3099634					LATE LIST FEE	\$2.23	\$2.23	\$2.23	\$2.23
						2	TOTAL:			\$24.51	\$24.51
				<b>1</b>					ABSTRACT TOTAL:	\$161.97	\$161.97

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NCPTS Pend	NCPTS Pending Release/Refund Report.		Wednesday, September 20, 2023*	epte	nber 20	, 2023*	`					
OWNER	ABSTRACT		VALUE CHANGE	NUMBER	USER ID	SITUS ADDRESS	TAX DISTRICT	. LEVY TYPE	Billeb	PAID	RELEASE	PERIMO
	0003102381-2023-2023-0000	ADJUSTMENT MADE DUE TO	(\$22,275)	8640	YGONZALEZ	1889 BEREA CHURCH	COUNTY	TAX	\$96.01	\$0.00	\$96.01	\$0.00
		DOUBLE LISTED STARTING YEAR		enere		KU FLAT KOCK NC		LATE LIST FEE	\$9.60	\$0.00	\$9.60	\$0.00
		2021. TANGIBLE ASSETS FOR YEAR		500.0		66/07		TOTAL:			\$105.61	\$0.00
		2023 ALREADY LISTING ON		U-STATE			VALLEY HILL	TAX	\$20.05	\$0.00	\$20.05	\$0.00
		ABSTRACT 3099634					TWE	LATE LIST FEE	\$2.00	\$0.00	\$2.00	00 0\$
				The state of the s				TOTAL:			\$22.05	\$0.00
										ABSTRACT	\$127.66	\$0.00
	OWNER TOTAL:	F	(\$67,940)							TOTAL:		
BOYD, MORGAN CURTI.	BOYD, MORGAN CURTIS 0003057661-2023-2023-0000		(\$4,583)	8658	ZMORGAN	61 ROLLING HILLS	YENITO	TAX	4100 50	4	\$444.24	\$316.58
Ж		APPEAL FORM REGARDING THE 1993		60000		RD HORSE SHOE NC	}	LATE IST FEE	\$180.50	\$0.00	\$19.75	\$0.00
		BAYLINER VESSEL, FLOOR ROTTEN		N.C.		28742		TOTAL:	00.04	\$0.00	\$0.00	\$0.00
		THE VALUE. TEC VALUES THE VESSEL								ABSTRACT TOTAL:	\$19.75	\$0.00
		MARKET VALUE. TAXPAYER IS ALSO										
		APPEALING THE 2006 HUNTER										
		VESSEL, THIS IS A JON BOAT (PLASTIC BOAT) AND DOFSN'T NFFD										
		TO BE LISTED. SHOULD BE TAKEN										
		OFF OF ABSTRACT.										
	OWNER TOTAL:		(\$4,583)									
CAPPS, ANTHONY BRIA	CAPPS, ANTHONY BRIAN 0003081286-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$20,000)	8566	ZMORGAN	38 JIM PACE RD	COUNTY	TAX	\$1,127.21	\$0.00	\$715.50	\$0.00
		WESTERN STAR MILITI-VEAR		ANNE		ZIRCONIA NC 28790		LATE LIST FEE	\$112.72	\$0.00	\$21.55	\$0.00
		TRAILER, IT IS NOT A VALID						TOTAL:			\$237.05	\$0.00
		VEHICLE THAT HE OWNS PER STARS.					GREEN RIVER	TAX	\$261.53	\$0.00	\$50.00	\$0.00
		VOIDING THE TRAILER FROM THIS		RETUGE			LINE	LATE LIST FEE	\$26.15	\$0.00	\$5.00	00 04
		BEST OPTION AS TAXPAYER DID NOT		Services.				TOTAL:			\$55.00	\$0.00
		OWN IN 2023.								ABSTRACT	\$292.05	\$0.00
	OWNER TOTAL		(450 000)							TOTAL:	00:3034	0000
CART, BEN M	0003034590-2023-2023-0000	TAXPAYER APPEALED VALUE ON	(4875)	8674	VICOTNIC	OU MONTHON OUT					\$292.05	\$0.00
		PROP. BOAT SOLD IN 2018. SENT	(0,04)	1/00		SALUDA NC 28773	COONIA	TAX	\$3.77	\$0.00	\$3.77	\$0.00
		BY MAIL AND STAMPED USPS SEPT		1015				TOTAL.	\$0.38	\$0.00	\$0.38	\$0.00
		12 2023.					GREEN RIVER	TAX	40 00	00 04	\$4.15	\$0.00
							FIRE		2	00.04	\$0.04	\$0.00
								LATE LIST FEE	\$0.09	\$0.00	\$0.09	\$0.00
				A STOREGOE S				TOTAL:			\$0.97	\$0.00
										ABSTRACT	\$5.12	\$0.00
	OWNER TOTAL:		(\$832)							<u>.</u>	\$5.12	\$0.00
CASE, DELBERI G	0000588447-2023-2023-0000	INFORMAL APPEAL RECEIVED.	(\$8,606)	8656	NGOINS	642 STEPP MILL RD	COUNTY	TAX	\$49.89	\$0.00	\$37.09	\$0.00
		VEHICLE VALUE DECREASE				HENDEKSONVILLE NC 28792						
		RECOMMENDED. VEHICLE HAS						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		BLIN AND HAS NOT FOR VEARS		ASSY			444	TOTAL:			\$37.09	\$0.00
		APPEAL ALSO RECEVIED YEARS.		Steps			DANA FIRE	IAX	\$16.21	\$0.00	\$12.05	\$0.00
		AGO FOR SAME VEHICLE.						TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
								1		ABSTRACT	\$12.05	\$0.00
	OWNED TOTAL:		(909 04)							TOTAL:	LT:61¢	\$0.00
			(90,000)								\$49.14	\$0.00

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OWNER	ABSTRACT	NOTE	VALUE CHANGE NUMBER	USER 1D	SITUS ADDRESS 1	TAX DISTRICT	LEVY TYPE	<u> </u>	u V	DELEVEE	
CASSELL, LINDA	0003112040-2023-2023-0000	Į.			>		TAX	\$14.69	20.00	54	\$0.00
		APPEAL FORM REGARDING 2008			DR HENDERSONVILLE		LATE LIST FEE	\$1.47	\$0.00	\$1.15	\$0.00
		RECEIPT OF WHEN THE TRAILER			NC 28/92		TOTAL:			\$12.69	\$0.00
		WAS BOUGHT FOR \$769 FROM HOME				EDNEYVILLE	TAX	\$3.92	\$0.00	\$3.08	\$0.00
		DEPOT. THE VALUE SHOULD BE \$500					LATE LIST FEE	\$0.39	\$0.00	\$0.31	\$0.00
					Participant and a series of the series of th	On the Country of the State of the Country of the C	TOTAL:			\$3.39	\$0.00
									ABSTRACT	\$16.08	\$0.00
	OWNER TOTAL:		(\$2,678)						TOTAL:	\$16.08	00 00
CLARK, KEVIN B	0003111594-2023-2023-0000	TAX PAYER CAME IN TO SUBMIT	(\$65,894) 8556	ZMORGAN	200 N GROVE ST	COUNTY	TAX	\$284.00	\$0.00	\$284 DD	\$0.00
		INFORMAL APPEAL FORM, TAX PAYER			HENDERSONVILLE NC		LATE LIST FEE	\$28.40	\$0.00	\$28.40	\$0.00
		ASHEVILLE NO THE PLANE IS			76/87		TOTAL:			\$312.40	\$0.00
		CURRENTLY BEING HELD IN BUNCOMBE COUNTY, NC AT THE ASHEVILLE AIRPORT. 08/24/2023							ABSTRACT TOTAL:	\$312.40	\$0.00
	OWNER TOTAL:	ï	(\$65,894)							0.000	
CLEARWATER CREEK	0003107735-2023-2023-0000		(\$24,200) 8665	YGONZALEZ	2629 N CLEAR CREEK	COUNTY	TAX	¢104 30	9000	\$312.40	\$0.00
HIDEAWAY LLC		SUBMITTED INFORMAL APPERAL			RD HENDERSONVILLE		LATE LIST FEF	\$10.43	\$0.00	\$104.30	\$0.00
		FORM AND SIGNED LONG-TERM			NC 28792		TOTAL:	2	00.04	\$10.43	\$0.00
		LEASE IMAI STAKTEU 12/2023				MOUNTAIN	TAX	\$27.83	\$0.00	\$27.83	\$0.00
						HOME FIRE	ATE LIST FEE	42 70	00	6	
							TOTAL:	\$4.70	\$0.00	\$2.78	\$0.00
									ABSTRACT	\$145.34	00.04
	OWNER TOTAL:		(\$24,200)				The second control of the second		TOTAL:		
CORNETT JONATHAN	0003112431-2023-2020-0000	INFORMAL APPEAL	(418 100) 9611	VCONITALET	TO 1414 14 CFC	Ħ.				\$145.34	\$0.00
	0000-00-00	SUBMITTED, PER REGISTER OF		TGUNZALEZ	HENDERSONVILLE NO	COUNTY	TAX	\$101.54	\$0.00	\$101.54	\$0.00
		DEEDS TAPAYER DID NOT			28792		TOTAL:	\$40.62	\$0.00	\$40.62	\$0.00
		PURCHASE PROPERTY UNTIL				11 IPSO 13	TAY	447.06	000	\$147.1b	\$0.00
		04/16/2020,TAXPAYER IS NOT					ATE LICT CEE	447.00	\$0.00	\$47.06	\$0.00
		DUE ANY PROPERTY TAXES					TOTAL:	\$16.62	\$0.00	\$18.82	\$0.00
							0.95		A OFFICE A	\$65.88	\$0.00
									ABSTRACT TOTAL:	\$208.04	\$0.00
	0003112431-2023-2021-0000	INFORMAL APPEAL	(\$18,100) 8612	YGONZALEZ	212 N MAIN ST	COUNTY	TAX	\$101.54	\$0.00	\$101.54	\$0.00
		DEFOR TAPAYER NOT			HENDERSONVILLE NC		LATE LIST FEE	\$30.46	\$0.00	\$30.46	\$0.00
		PURCHASE PROPERTY UNTIL			76/97		TOTAL:			\$132.00	\$0.00
		04/16/2020,TAXPAYER IS NOT				JUKSD13	TAX	\$43.44	\$0.00	\$43.44	\$0.00
		DUE ANY PROPERTY TAXES					UATE LIST PEE	\$13.03	\$0.00	\$13.03	\$0.00
					der Sentrater recognitive Colonial captures and an analysis of the capture of the	AND POSSESSION BROODS CARRIED	TOTAL:			\$56.47	\$0.00
									ABSTRACT TOTAL:	\$188.47	\$0.00
	OWNER TOTAL:		(\$36,200)						; - - -	\$396.51	\$0.00
CURRIER, THOMAS A	0003111561-2023-2023-0000	TAXPAYER SENT REQUEST FOR	(\$62,000) 8610	NGOINS	1195 EASTBROOK DR	COUNTY	TAX	\$267.22	\$0.00	\$267.22	\$0.00
		APPEAL BY MAIL 8/29/23. TAXPAYER			HENDERSONVILLE NC		LATE LIST FEE	\$26.72	\$0.00	\$26.72	\$0.00
		25 2022			78/87		TOTAL:			\$293.94	\$0.00
		10 10 11				BLUE RIDGE	TAX	\$80.60	\$0.00	\$80.60	\$0.00
						101	LATE LIST FEE	\$8.06	\$0.00	\$8.06	\$0.00
					AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN		TOTAL:			\$88.66	\$0.00
									ABSTRACT	\$382.60	\$0.00
	OWNER TOTAL:		(\$62,000)						OIAL	\$382.60	¢0 uo
								Department of the property of			

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DECADIO ANTHONIXA	ABSTRACT	NOTE NOTE V		NUMBER	USER ID	1	TAX DISTRICT		BILLED	PAID	RELEASE	REFUND
NI HONY A	0003107339-2023-2023-0000	ADDEAL FORM DEGARDING 1994	(\$2,500)	8615	ZMORGAN	106 CHAPMAN DR	COUNTY	TAX	\$10.78	\$0.00	\$10.78	\$0.00
		FREHT TRICK TRACTOR DEP STARS				HEINDERSONVILLE NC		LATE LIST FEE	\$1.08	\$0.00	\$1.08	\$0.00
		ANTHONY DECARLO IS NO LONGER				76/97		TOTAL:			\$11.86	\$0.00
		THE OWNER IN 2023.					MOUNTAIN HOME STDE	TAX	\$2.88	\$0.00	\$2.88	\$0.00
				SOF THE R		. I con	HOME TIKE	LATE LIST FEE	\$0.29	00 U\$	¢0.30	000
								TOTAL:			\$3.17	\$0.00
										ABSTRACT	\$15.03	\$0.00
	OWNER TOTAL:	ï	(\$2,500)							TOTAL:	645 00	0000
DRAKE, BETH ANNE	0003106389-2023-2023-0000	TAXPAYER FILLED OUT INFORMAL	(\$12,995)	8269	ZMORGAN	172 E SWIFT CREEK	COUNTY	TAX	\$56.01	\$0.00	\$56.01	\$0.00
		APPEAL FORM REGARDING TRAILER.				RD FLETCHER NC		LATE LIST FEE	\$5.60	\$0.00	\$5.60	\$0.00
		TEK DINV LAXPALEK LUKNED IN		SHICO		28732		TOTAL:			\$61.61	\$0.00
		TRAILER IS NO LONGER IN					FLETCHER FIRE	E TAX	\$13.64	\$0.00	\$13.64	\$0.00
		CUSTOMER POSSESSION AS OF		(Water Co.		1		ATE I IST FEE	\$1.36	60	1	6
		2023.		10/12/19				TOTAL:	0.14	00.0¢	\$1.3b	\$0.00
										ABSTRACT	\$76.61	\$0.00
	OWNER TOTAL:		(\$12 995)				CONTRACTOR OF THE PARTY OF THE			TOTAL:		
OMINION INC	<b>DREAMS DOMINION INC</b> 0002770063-2023-2023-0000	ADJUSTMENT MADE DUE TO	(\$32,781)	8632	YGONZAI F7	31 SLIGARI OAF I N	YENIO	TAV	00.171		\$76.61	\$0.00
		CLERICAL ERROR, TAXPAYER MADE				HENDERSONVILLE NC		I ATE I IST FEF	\$141.29	\$0.00	\$141.29	\$0.00
		CHANGE OF PHYSICAL ADDRESS FOR				28792		TOTAL:	CTILTA	\$0.00	\$14.13 ¢155.47	\$0.00
		BUSINESS TO SC, APPRAISER DID					DANA FIRE	TAX	\$45.89	\$0.00	¢45.89	\$0.00
				OHINC TO				LATE LIST FEE	\$4.59	\$0.00	\$4.59	\$0.00
				September 1		Contraction Contra		TOTAL:			\$50.48	\$0.00
										ABSTRACT	\$205.90	\$0.00
	OWNER TOTAL:		(\$32,781)							IOI AL:	\$205 90	÷0.00
DUDEK, NAN	0003111583-2023-2023-0000	TAXPAYER FILED APPEAL	(002'6\$)	8646	SMORROW	140 JAYMAR PARK DR	COUNTY	TAX	\$41.81	00 U\$	\$203.90	\$0.00
				44091		HENDERSONVILLE NC		LATE LIST FEE	\$4.18	\$0.00	44 18	\$0.00
		CAMPER REGISTERED/TAGGED IN		917,010		28792					\$45.99	\$0.00
		ABSTRACT					EDNEYVILLE	TAX	\$11.16	\$0.00	\$11.16	\$0.00
				4040			TINE	LATE LIST FEE	\$1.12	\$0.00	\$1.12	00 0\$
				A PART OF THE PART				TOTAL:			\$12.28	\$0.00
										ABSTRACT	\$58.27	\$0.00
		i i	(002'6\$)							TOTAL:	450 11	
EXPRESS MANAGEMENT	0003107966-2023-2023-0000	INFORMAL APPEAL SUBMITTED	(\$83,548)	8614	YGONZALEZ	637 SPARTANBURG	COUNTY	TAX	\$360.09	\$0.00	\$360.09	00.00
HOLDINGS FL, LLC		BECAUSE BUSINESS SOLD				HWY		LATE LIST FEE	\$36.01	\$0.00	\$36.01	\$0.00
		08/2022, TAXPAYER PROVIDE US				HENDERSONVILLE NC		TOTAL:			\$396.10	\$0.00
		מיני כי מיני								ABSTRACT	\$396.10	\$0.00
	OWNER TOTAL:	Ľ	(\$83,548)							TOTAL:	4,000	
FAS EXPRESS LLC	0003107929-2023-2023-0000	TAXPAYER SENT APPEAL TO SUMMER	(\$12,500)	8626	VGOINS	1021 7TH AVE E	COUNTY	TAX	¢53 88	\$0.00	\$390.1U	\$0.00
		MORROW PER EMAIL FOR PP.				HENDERSONVILLE NC		LATE LIST FEE	\$5.39	\$0.00	\$30.00	\$0.00
		PROPERTY HAS BEEN SOLD SINCE				28792		TOTAL:		2	\$59.27	\$0.00
		BUNCOMBE COUNTY PER STARS SINCE NOV 2021.								ABSTRACT TOTAL:	\$59.27	\$0.00
	OMANIE TOTAL		(410 500)	STREET, STREET, STREET,		STATE OF THE PERSON NAMED IN COLUMN NAMED IN C						

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OWNER	ABSTRACT	NOTE		NUMBER	USER ID	SITUS ADDRESS	TAX DISTRICT	LEVY TYPE		- VIVA	DELEASE	9
FIGUEROA, BIANCA	0002868129-2023-2023-0000	DOT TOOK THE ROW AND THEN		8563	PCARVER	8	COUNTY	₹	\$1,031.81	\$0.00	\$1.031.81	00 U\$
EMMA		TAKE THE REMAINING PORTION.				HENDERSONVILLE NC		LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		THIS PROPERTY SHOULD HAVE BEEN		(4)151010			VALLEY HILL	TOTAL:	\$215.46	UU U\$	\$1,031.81	\$0.00
		EALTH FOR 2023		STOCKES.			FIRE			5	\$213.40	\$0.00
								LATE LIST FEE TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
										ABSTDACT	בר לאר ויש	\$0.00
	OWNER TOTAL:		(\$239.400)							TOTAL:	/7:/47/1¢	\$0.00
GENEVA CAPITAL, LLC	0003109678-2023-2023-0000	ADJUSTMENT MADE DUE TO	(\$17,712)	8551	YGONZALEZ	701 7TH AVF F	YENITO	TAY	4201 66	000	\$1,247.27	\$0.00
		CLERICAL ERROR, TANGIBLE ASSETS		SOME		HENDERSONVILLE NC		LATE LIST FFF	\$301.00	\$0.00	\$76.34	\$0.00
		WERE REPORTED FOR SEVERAL				28792		TOTAL:	00.04	00.0¢	\$76.34	\$0.00
		ACCIDENTLY ON THIS ABSTRACT		(A) (E)		I	JURSD17	TAX	\$185.96	\$0.00	\$37.20	\$0.00
		APPRAISER ENTER TOTAL FOR ALL						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		ABSTRACTS.						TOTAL			\$37.20	\$0.00
										ABSTRACT TOTAL:	\$113.54	\$0.00
TAGINAG MUCH SHATS	OWNER IDIAL:		(\$17,712)								\$113.54	\$0.00
GIBBS, JOHN KANDALL	00003103370-2023-0000	APPEAL FORM REGARDING UTILITY	(\$3,500)	8602	ZMORGAN	91 HOG HILL DR	YTNU00	TAX	\$15.09	\$15.09	\$15.09	\$15.09
		TRAILER. PER STARS, UTILITY		a new		28792		TOTAL:	\$1.51	\$1.51	\$1.51	\$1.51
		TRAILER IS IN JASON GIBBS NAME					DANA FIRE	TAX	¢4 00	47.00	\$16.60	\$16.60
		SINCE 10/22/2023					!	LATE LIST FEE	\$0.49	\$4.90	\$4.90	\$4.90
				9(63				TOTAL:		CT:04	\$0.43 \$5.39	\$0.49
										ABSTRACT	¢21.09	\$5.39
	OWNER TOTAL:		(43 500)							TOTAL:		66:134
GILBERT, LEROY	0000324005-2023-2023-0000	VOID ABSTRACT DUE TO MOBILE	(\$10,602)	8679	CMODEOW	102 EDECLI CODING	VEIN 100				\$21.99	\$21.99
NATHANIEL		HOME BEING BILLED AS REAL	(300/014)	6700	MONACO.	DR HENDERSONVILLE	COON	I ATT TOT TOT	\$45.69	\$0.00	\$45.69	\$0.00
		PROPERTY ON ABSTRACT 2854527				NC 28791		TOTAL: FEE	\$4.57	\$0.00	\$4.57	\$0.00
							MOLINTAIN	101AL.	0, 0,4		\$50.26	\$0.00
							HOME FIRE	¥	\$12.19	\$0.00	\$12.19	\$0.00
								LATE LIST FEE	\$1.22	\$0.00	\$1.22	\$0.00
				E-Park				TOTAL:			\$13.41	\$0.00
										ABSTRACT	\$63.67	\$0.00
	OWNER TOTAL:	Ľ	(\$10.602)							TOTAL:		
GONZALEZ, GILBERTO	0000650096-2023-2023-0000	TAXPAYER FILED APPEAL FORM IN	(\$12,533)	8630	SMORROW	4464 SUGARLOAF RD	YTNIIO	TAX	\$54.00	464 00	\$63.67	\$0.00
		REGARDS TO 1990 VOGUE MOBILE				HENDERSONVILLE NC		LATE LIST FEE	\$5.40	\$34.02	\$54.02	\$54.02
		VOID ABSTRACT				28792		TOTAL:			\$59.42	\$59.42
							DANA FIRE	TAX	\$17.55	\$17.55	\$17.55	\$17.55
		TAXPAYER PLACED 2013 CLAYTON						LATE LIST FEE	\$1.75	\$1.75	\$1.75	\$1.75
		MOBILE HOME AT SITUS; CREATED						TOTAL:			\$19.30	\$19.30
		NEW ABSTRACT FOR 2013 CLAYTON; ABSTRACT NO. 3112569								ABSTRACT TOTAL:	\$78.72	\$78.72
	OWNER TOTAL		(500 500)		STATE OF THE PARTY OF					; ; ;		
CODTED LTCA	OWNER 101AL	VOID ABSTBACT IN STANDS OF	(\$12,533)	0110							\$78.72	\$78.72
COLL LIV, LEGG	0000-525-555-0000	OWNERSHIP PRIOR TO JANUARY 1,	(48,046)	neca	SMUKKUW	31 SUZIES LN FI FTCHER NC 28732	COUNTY	TAX	\$41.57	\$0.00	\$41.57	\$0.00
		2023; PERSONAL PROPERTY LISTED		8950				TOTAL:	\$4.16	\$0.00	\$4.16	\$0.00
		IN NEW OWNER NAME ON ABSTRACT								ABCTDACT	\$45.73	\$0.00
		0000/02002-2023-2023-0001,								TOTAL:	C/:CL#	00.04
	OWNER TOTAL:		(\$9,646)									
			gholy wall company to the well-supplied to the control of the cont	ACTIVE CONTRACTOR							\$45.73	\$0.00

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ABSTRACT 0002778105-2023-2023-0000 AD CLE	NOTE ADJUSTMENT MADE DUE TO CLERICAL ERROR FOR YEAR 2021	VALUE CHANGE (\$11,940)	NUMBER 8549	USER ID YGONZALEZ	RESS	TAX DISTRICT COUNTY		BILLED \$1,236.58	62.16		REFUND \$0.00
CLEMICAL ENROR, FOR YEAROR, FOR YEAROR, FOR THE ASSETS IN THE AMOUNT \$81,769, APPRAÍSER DID DELETED TANGIBLE ASSE AMOUNT OF \$18,613. IN OF 2022 BUSINESS REPO TANGIBLE ASSETS IN THE OF \$189,943 APPRAÍSER ACCIDENTALLY ENTERED	LCHRICAL ERROY, FOR YEAR 2021 BUSINESS REPORTED TANGLIBLE ASSETS IN THE AMOUNT OF \$1,769, APPRAISER DID NOT DELETED TANGRBLE ASSETS FOR THE AMOUNT OF \$18,613. IN THE YEAR OF 2022 BUSINESS REPORTED TANGIBLE ASSETS IN THE AMOUNT OF \$189,943 APPRAISER ACCIDENTALLY ENTERED \$191,141.				À		LATE LIST FEE TOTAL:	00 05	\$0.00 ABSTRACT TOTAL:	\$0.00 \$51.46 \$51.46	00'0\$ 00'0\$
ADJUSTMENT MADE DUE TO CLERICAL ERROR, AFTER REV EXCEL SPREADSHEET TANGL ASSETS REPORTED FOR THE OF 2021 FOR THE AMOUNT ( \$5130, APPRAISER REPORTEI TANGLIBLE ASSETS IN THE V YEAR (2022)	ADJUSTMENT MADE DUE TO CLERICAL ERROR, AFTER REVIEWING EXCEL SPREADSHEET TANGLIBLE ASSETS REPORTED FOR THE YEAR 67 2021 FOR THE AMOUNT OF \$5130, APPRAISER REPORTED TANGLIBLE ASSETS IN THE WRONG YEAR (2022)	(\$1,077)	8548	YGONZALEZ	ETOWAH-HORSESHOE FIRE	ETOWAH- HORSESHOE FIRE	TAX LATE LIST FEE TOTAL: TAX LATE LIST FEE TOTAL:	\$36.29 \$0.00 \$9.68 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4.64 \$0.00 \$4.64 \$1.24 \$1.24 \$5.88	00.0\$ 00.0\$ 00.0\$ 00.0\$ 00.0\$
		(\$13,017)				<b>经知识的国际</b>	The state of the s		TOTAL:	20	
TAXPAYER CALLED REGARDING CHANGE OF ADDRESS; CHANGE 227 MAPLE HILL DR, FLAT ROCK	TAXPAYER CALLED REGARDING CHANGE OF ADDRESS; CHANGED TO 227 MAPLE HILL DR, FLAT ROCK, NC	(\$82,992)	8570	VGOINS	1232 SHEPHERD ST HENDERSONVILLE NC 28792	COUNTY	TAX LATE LIST FEE	\$357.70 \$35.77	\$0.00	\$357.70 \$357.70 \$35.77	\$0.00 \$0.00 \$0.00
28732 FOR 2023-2024	024					BLUE RIDGE FIRE	TAX	\$107.89	\$0.00	\$107.89	\$0.00
							LATE LIST FEE TOTAL:	\$10.79	\$0.00	\$118.68	\$0.00
		(487 003)							TOTAL:	\$512.15	\$0.00
TAXPAYER TURNED IN APPEAL FORM	IN APPEAL FORM	(\$4,335)	8622	VGOINS	16 OLLACE CT	COUNTY	TAX	\$18.68	\$0.00	\$512.15 \$18.68	\$0.00
BY EMAIL. BOAT IS NOW REGISTERED IN GA AND HAS BEEN	NOW AND HAS BEEN				HENDERSONVILLE NC 28792		LATE LIST FEE	\$1.87	\$0.00	\$1.87	\$0.00
ICE 2022. LOOKI CHECK THAT BC	SINCE 2022. LOOKED IN WILDLIFE TO CHECK THAT BOAT HAS NO NEW					EDNEYVILLE	TAX	\$4.99	\$0.00	\$4.99	\$0.00
REGISTRATION. REG ON BOAT EXPIRED MAY 2023. IN PAST	G ON BOAT IN PAST						LATE LIST FEE	\$0.50	\$0.00	\$0.50	\$0.00
KEGISTATION WAS RENEWED TIMELY. SENT BY EMAIL FROM EMAIL ADDRESS HINKLEKM@YAHOO.COM	RENEWED MAIL FROM .COM								ABSTRACT TOTAL:	\$26.04	00.04 \$0.00
		(\$4,335)								\$26.04	\$0.00
TAXPAYER COMPLETED APPEAL FORM	ED APPEAL	(\$81,591)	8653	SMORROW	11 REDWING DR	COUNTY	TAX	\$400.83	\$0.00	\$351.66	\$0.00
			Personal		HENDERSONVILLE NC 28792		LATE LIST FEE	\$40.08	\$0.00	\$35.17	\$0.00
REDUCED VALUE PER JD POWERS	JD POWERS				1	DANA FIRE	TOTAL:	¢130.20	\$0.00	\$386.83	\$0.00
						1	LATE LIST FEE	\$130.20	\$0.00	\$114.23	\$0.00
			ETHIN)				TOTAL:		20.52	\$11.42	\$0.00
									ABSTRACT	\$512.48	\$0.00
		(404 -04)						STATE OF THE OWNER, STATE			

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			NUMBER	USER ID	STTUS ADDRESS 1	TAX DISTRICT	LEVY TYPE	BILLED	PATD	RELEASE	REFUND
YER SU L FORM IOR UT ALUE IS Y TRAI WHEN ER AS V	TAXPAYER SUBMITTED INFORMAL. PREAL FORM REGARDING A 2007 SUPERIOR UTILITY TRAILER. SAYS THE VALUE IS WORTH \$150.00. UTILITY TRAILER IS WORTH \$500.00. PROVIDED BILL OF SALE FROM WHEN THEY BOUGHT THE FROM WHEN THEY BOUGHT THE	(\$4,193)	8644	ZMORGAN	O	COUNTY	4 4 5 4 4 5	\$20.23 \$2.02	\$0.00 \$0.00 ABSTRACT TOTAL:	\$18.07 \$1.81 \$19.88 \$19.88	00.0\$ 00.00\$ 00.00\$
		(\$4,193)								\$19.88	\$ 00
YER FILE 1AIL. AL	TAXPAYER FILED INFORMAL APPEAL PER EMAIL. ALL ITEMS ON BILL	(\$6,834)	8561	VGOINS	238 PATTYS CHAPEL RD FLETCHER NC	COUNTY	TAX LATE LIST FEE	\$29.45	\$0.00	\$29.45	\$0.00
CHECKE AND PFR	SOLD. CHECKED WILDLIFE FOR BOAT AND PERSONAL WATERCRAFT						TOTAL	٠٠٠٠٩	OO.U4	\$2.95 \$32.40	\$0.00
TARS FOR	AND STARS FOR BOAT TRAILER					FLETCHER FIRE	TAX	\$7.18	\$0.00	\$7.18	\$0.00
ED). BILL	(KEGISTRATION FOR EACH ITEM IS EXPIRED). BILL OF SALE/INFO						LATE LIST FEE	\$0.72	\$0.00	\$0.72	\$0.00
HED IN AF	ATTACHED IN APPEAL MODULE.						IOIAL:		ABSTRACT	\$7.90	\$0.00
		(\$6,834)					The second second second		TOTAL:		
YER SU	TAXPAYER SUBMITTED	(\$22,193)	8654	ZMORGAN	343 MOCKINGBIRD	COUNTY	TAX	\$95.65	\$0.00	\$95.65	\$0.00
ITTED DO	INFORMAL APPEAL FORM, HE SUBMITTED DOCUMENTATION				DR HENDERSONVILLE NC 28792		LATE LIST FEE TOTAL:	\$9.57	\$0.00	\$9.57	\$0.00
SHOWING WHEKE HE F PAYING TAXES IN TN, TAKEN OFF OF HENDER COUNTY, NC. HE ALSO SUBMITTED DOCUMEN SHOWING THE TITLE B 2022. THE BOAT WAS REGISTERED FOR USE 0823/2022. THE UTILIT TRAILER WAS TRANSFI A NEW OWNER ON 09/	PAYING TAXES IN TIN, TO BE TAKEN OFF OF HENDERSON COUNTY, NC. HE ALSO SUBMITTED DOCUMENTATION SHOWING TRANSFERED IN THE YEAR OF 2022. THE BOAT WAS REGISTERED FOR USE IN TN ON 0823/2022. THE UTILLY TAILER WAS TRANSFERRED TO A NEW OWNER ON 09/30/2022.								ABSTRACT TOTAL:	\$105.22 \$105.22	00:0\$
		(\$22,193)								00 HOP+	
TAXPAYER SUBMITTED INFOR APPEAL REQUEST. THE CAON UTILITY TRAILER IS NOT WOI THE VALUE OF 18K. LOWERED	TAXPAYER SUBMITTED INFORMAL APPEAL REQUEST. THE CAON UTILITY TRAILER IS NOT WORTH THE VALUE OF 18K. LOWERED THE	(\$16,580)	8609	ZMORGAN	206 STONEBROOK DR HENDERSONVILLE NC 28791	COUNTY	TAX LATE LIST FEE TOTAL:	\$92.32	\$0.00	\$105.22 \$71.46 \$0.00 \$71.46	\$0.00 \$0.00 \$0.00
VALUE TO 2415 D MARKET VALUE.	VALUE TO 2415 DUE TO TEC FAIR MARKET VALUE.					MOUNTAIN HOME FIRE	TAX LATE LIST FEE TOTAL:	\$24.63	\$0.00 \$0.00 ABSTRACT	\$19.07 \$0.00 \$19.07 \$90.53	\$0.00 \$0.00 \$0.00
		(\$16,580)	STORY STORY			Participant of the Participant			TOTAL:		
TAXPAYER SUBMITTER VIA EMAIL FROM KNAPP1996@GMAIL.C FRIDAY, SEPT 1, 2023 INFORMAL PAPEAL FO SENT INFO PER EWAIL AS INFORMAL APPEAL AND EMAIL REQUEST.	TAXPAYER SUBMITTED AN APPEAL VIA EMAIL FROM KINAPLISPG@CHAIL.COM ON FRIDAY, SEPT 1, 2023 @ 9AM. NO INFORMAL APPEAL FORM SENT BUT SENT INFO PER EMAIL. PROCESSED AS INFORMAL APPEAL PER MARTY AND EMAIL REQUEST.	(\$12,000)	8621	VGOINS	48 SOUTHCHASE DR FLETCHER NC 28732	COUNTY	TAX LATE LIST FEE TOTAL:	\$51.72 \$51.77	\$0.00 \$0.00 ABSTRACT TOTAL:	\$51.72 \$51.72 \$5.17 \$56.89 \$56.89	00.0\$ 00.0\$ 00.0\$
		(\$12,000)								\$56.89	\$0.00

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<b>NCPTS Penc</b>	CPTS Pending Release/Refund Report.		Wednesday, September 20, 2023*	epten	nber 20	, 2023*						
OWNER	ABSTRACT	NOTE	VALUE CHANGE N	ADJ. NUMBER	USER ID	SITUS ADDRESS .	TAX DISTRICT	T LEVY TYPE	Bill En	or A	DEI EACE	
LEWIS, JOSHUA RYAN	0003112008-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$8,175)	8613	ZMORGAN	482 GAP CREEK RD	COUNTY	¥	\$67.56	00.0	\$35.23	\$0.00
		FREEDOM UTILITY TRAILER. FOUND				ZIRCONIA NC 28/90		LATE LIST FEE	\$6.76	\$0.00	\$3.52	\$0.00
		MULTIPLE FREEDOM TRAILERS ONLINE THAT ARE SELLING FOR THE					GREEN RIVER	TAX	\$15.68	\$0.00	\$38.75	\$0.00
		VALUE OF \$7500 FOR THIS YEAR		1000			FIRE	LATE LIST FEE	\$1.57	00 U\$	¢0.82	- +
		MODEL. THE AVERAGE FAIR MARKET VALUE PRICE IS 7500.						TOTAL:		0000	\$9.00	\$0.00
										ABSTRACT TOTAL:	\$47.75	\$0.00
TALE TOSEBULEE	OWNEK 101AL:		(\$8,175)								\$47.75	\$0.00
רובר, אמשברון ברב	0003111808-2023-2023-0000	2012 SKEETER WITH PERTINENT	(\$76,500)	8000	VGOINS	602 CAROLINA HOLLY WAY	COUNTY	TAX	\$287.25	\$0.00	\$114.22	\$0.00
		INFO.		2188		FLETCHER NC 28732		TOTAL:	\$7.87.73	\$0.00	\$11.42	\$0.00
										ABSTRACT	\$125.64	\$0.00
	OWNER TOTAL:		(\$26,500)							TOTAL:	€175.64	00.04
MATTE, LEONARD	0003112244-2023-2023-0000	TAXPAYER FILED AN APPEAL ON	(\$13,779)	8617	VGOINS	200 LOWER LN	COUNTY	TAX	\$61.54	\$0.00	\$59.39	\$0.00
		9/31/23 IN PERSON. SHOWED PICTURES OF TRAILER AND IS				HENDERSONVILLE NC		LATE LIST FEE	\$6.15	\$0.00	\$5.94	\$0.00
		HOMEMADE.				16/97	TVW CL	TOTAL:			\$65.33	\$0.00
				7000			HORSESHOE	¥.	\$16.42	\$0.00	\$15.85	\$0.00
							FTRE	ATE I IST FEE	¢1 64	000	4	
								TOTAL	\$1.04	\$0.00	\$1.58 <17.43	\$0.00
										ABSTRACT	\$82.76	\$0.00
	OWNER TOTAL:		(\$13,779)							TOTAL:	26 603	0000
MATTHEWSON, FRANK	0003112214-2023-2023-0000	TAX PAYER SUBMITTED INFORMAL	(\$4,807)	8565	ZMORGAN	16 HERITAGE LN	COUNTY	TAX	\$35.03	\$0.00	\$02.70	\$0.00
		APPEAL FOR UTILITY TRAILER. TAXPAYER ATTACHED PHOTOS OF				HENDERSONVILLE NC 28739		LATE LIST FEE	\$3.50	\$0.00	\$2.07	\$0.00
		THE UTILITY TRAILER. BELIEVES THE						-OIAL:			\$22.79	\$0.00
		VALUE SHOULD BE REDUCED. MULTIPLE TRAILERS IN THE SAME YEAR RANGE AROUND \$3320 FOR FAIR MARKET VALUE.								ABSTRACT TOTAL:	\$22.79	\$0.00
	OWNER TOTAL		(44 003)									
MCDOWELL ANTHONY	0003094585-2023-2020	TAXDAVER ETI EN ADDEAL	(*45,007)	0621	CMODODOW	ad documentation of	1.00				\$22.79	\$0.00
DWAYNE		יאו או דרכן אין דרכן	(000,014)	1000	SPIORROW	HENDERSONVILLE NC	COUNTY	TAX	\$198.26	\$0.00	\$198.26	\$0.00
		VOID ABSTRACT DUE TO MOBILE				28792		TOTAL:	\$19.83	\$0.00	\$19.83	\$0.00
		PER POLK CO. ASSESSOR					EDNEYVILLE	TAX	\$52.90	\$0.00	\$52.90	\$0.00
							LIKE	LATE LIST FEE	\$5.29	\$0.00	\$5.29	00 0\$
								TOTAL:			\$58.19	\$0.00
										ABSTRACT TOTAL:	\$276.28	\$0.00
	OWNER TOTAL:		(\$46,000)							- -	\$276.28	\$0.00
MICHAELS, WILLIAM DOMINICK JTW	0003111145-2023-2023-0000	VOID ABSTRACT FOR 2023 DUE TO MOBILE HOME SOLD/TRANSFERRED	(\$25,169)	8667	SMORROW	350 GREYSTONE DR	COUNTY	TAX	\$108.48	\$0.00	\$108.48	\$0.00
		TO NEW OWNER ON 04/11/22 PER				28792		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
		STARS; CREATED ABSTRACT 3112574 TO LIST AND BILL CURRENT					MOUNTAIN	TAX	\$28.94	\$0.00	\$108.48	\$0.00
		TAXPAYER FOR 2023					HOME FIRE	and a district				
								LATE LIST FEE TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
										ABSTRACT	\$137.42	\$0.00
	OWNER TOTAL:		(\$25,169)							TOTAL:		
											\$137.42	\$0.00

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NCPTS Penc	CPTS Pending Release/Refund Report.		Wednesday, September 20,	epte	nber 20	), 2023*						
OWNER		NOTE	VALUE CHANGE	NUMBER	USER ID	STTUS ADDRESS	TAX DISTRICT	LEVY TYPE	BILLED	PATD	RELEASE	REFUND
MJA TRANSPORTATION	0003100267-2021-2021-0000	TAX PAYER SUBMITTED AN MOTOR	(\$26,390)	8559	ZMORGAN	81 WHITFIELD LN	COUNTY		\$148.05	\$0.00	\$148.05	\$0.00
3		LOOKING IN DMV, THE VEHICLE HAS				HENDEKSONVILLE NC 28791		LATE LIST FEE	\$14.80	\$0.00	\$14.80	\$0.00
		BEEN OUT OF HIS NAME SINCE					MOUNTAIN	TAX	<b>\$31.67</b>	UU U\$	\$162.85	\$0.00
		11/20/2020. I AM VOIDING THE					HOME FIRE			9	10.10	\$0.00
								LATE LIST FEE	\$3.17	\$0.00	\$3.17	\$0.00
								-O-A-L		A DA OTTO A C	\$34.84	\$0.00
			701							TOTAL:	4197.09	\$0.00
	0003100267-2022-2022-0000	TAX PAYER SUBMITTED INFORMAL	(\$26,970)	8260	ZMORGAN	81 WHITFIELD LN	COUNTY	TAX	\$151.30	\$0.00	\$151.30	\$0.00
		ON 11/20/2020 PER DMV. AM				HENDERSONVILLE NC 28791		LATE LIST FEE	\$15.13	\$0.00	\$15.13	\$0.00
		VOIDING ANY YEARS FURTHER.					MOUNTAIN	TAX	AF CF\$	\$0 00	\$100.43	\$0.00
							HOME FIRE		00:30	0000	\$25.30	\$0.00
								DATE LIST FEE TOTAL:	\$3.24	\$0.00	\$3.24	\$0.00
										ABSTRACT	\$202.03	\$0.00
	0003100267-2023-2023-0000	TAX PAYER FILLED OUT INFORMAL	(\$28.130)	8555	ZMORGAN	81 WHITFIELD IN	YENING	TAY	LC 1C14	TOTAL:		
		APPEAL FORM. THEY SAY THEY HAD				HENDERSONVILLE NC		LATE LIST FEE	\$12.12	\$0.00	\$121.24	\$0.00
		SOLD THE VEHICLE IN 2020. WENT				28791					\$133.36	\$0.00
		REGISTERED IN SOMEONE ELSE'S					MOUNTAIN HOME FIRE	TAX	\$32.35	\$0.00	\$32.35	\$0.00
		NAME ON 11/20/2020. VOIDING THE						LATE LIST FEE	\$3.23	\$0.00	\$3.23	\$0.00
		OPTION.						TOTAL:			\$35.58	\$0.00
			10.003							ABSTRACT TOTAL:	\$168.94	\$0.00
	OWNER TOTAL:		(\$81,490)								\$568.66	\$0.00
MONTGOMERY,	0000240874-2023-2023-0000	VOID ABSTRACT DUE TO MOBILE	(\$12,558)	8664	SMORROW	884 HUTCH	COUNTY	TAX	\$67.05	\$0.00	\$67.05	\$0.00
MADELTIN 1.		DECLARATION OF INTENT TO AFFIX				FLETCHER NC 28732		LATE LIST FEE	\$6.71	\$0.00	\$6.71	\$0.00
		MANUFACTURED HOME RECORDED					FLETCHER FIRE TAX	TAX	\$16.34	\$0.00	\$73.76	\$0.00
		IN REGISTER OF DEEDS								)	2	00:04
		CREATED ABSTRACT 3112573 TO						LATE LIST FEE TOTAL:	\$1.63	\$0.00	\$1.63	\$0.00
		LIST/TAX MOBILE HOME TO CORRECT INDIVIDUAL FOR 2023								ABSTRACT	\$91.73	\$0.00
	OWNER TOTAL:		(\$15,558)							TOTAL:	12.00	
NAVA-ALVARADO, KEVI	NAVA-ALVARADO, KEVIN 0003110998-2023-2023-0000		(\$23,640)	8628	SMORROW	117 HARBOR RD	COUNTY	TAX	\$101.89	\$0.00	\$101.89	\$0.00
AXEL		ERROR				HENDERSONVILLE NC		LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		CREATED ABSTRACT 3112568 TO				76.707	BLUF RTDGF	TOTAL:	£30 73	\$0.00	\$101.89	\$0.00
		SHOW CORRECT OWNERSHIP,					FIRE	<b>S</b>	C	00.04	\$30.73	\$0.00
		MOBILE HOME INTORMATION, ETC.						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
								TOTAL:			\$30.73	\$0.00
										ABSTRACT TOTAL:	\$132.62	\$0.00
VIII-CONT. MINIS	OWNER TOTAL:	L:	(\$23,640)	0770	0.00						\$132.62	\$0.00
MICHAEL	0000131838-2023-2023-0000	RECORDED A SECOND DEED TO	(\$128,800)	7000	ZAKVEK F	HENDERSONVILLE NC	COUNTY	TAX	\$555.13	\$0.00	\$555.13	\$0.00
		TAKE THE REMAINING PORTION.				28791			00.04	00.04	\$555,13	\$0.00
		I HIS PROPERTY SHOULD HAVE BEEN EXEMPT FOR 2023					VALLEY HILL	TAX	\$115.92	\$0.00	\$115.92	\$0.00
							TUF	LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
								TOTAL:		1000	\$115.92	\$0.00
										ABSTRACT TOTAL:	\$671.05	\$0.00
	OWNER IOIAL:		(\$128,800)								\$671.05	\$0.00

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PATTON OWEN B	ABSTRACT 0003111618-2023-2023-0000	INFORMAL APPEAL RECEIVED	VALUE CHANGE IN	NUMBER 8577	USER ID	STTUS ADDRESS T	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
		8/24/2023	(000/00+1)			HENDERSONVILLE NC		LATE LIST FEE	\$44.65	\$0.00	\$446.52	\$0.00
				2830		28792		TOTAL:			\$491.17	\$0.00
										ABSTRACT	\$491.17	\$0.00
	OWNER TOTAL:		(\$103,600)							- i	\$491.17	\$0.00
PEARSON, CHARLES	0003103883-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$1,000)	8637	ZMORGAN	0 COUNTRY BEAR LN	COUNTY	TAX	\$4.31	\$0.00	\$4.31	\$0.00
GREGORY		A DIFFERENT COLINY THEY				FLAT ROCK NC 28731		LATE LIST FEE	\$0.43	\$0.00	\$0.43	\$0.00
		PROVIDED THE TAX BILL FROM POLK					BLUE DINGE	TOTAL:	÷	0	\$4.74	\$0.00
		COUNTY FOR THE YEAR OF 2023.					PLUE KIDGE FIRE	- AX	\$1.30	\$0.00	\$1.30	\$0.00
				RESP				LATE LIST FEE	\$0.13	\$0.00	\$0.13	\$0.00
				CHARGE PROPERTY.				TOTAL:			\$1.43	\$0.00
										ABSTRACT	\$6.17	\$0.00
	OWNER TOTAL:		(\$1,000)								\$6.17	\$0.00
RALSTON, ERIC BRIAN	0003111870-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$3,602)	8098	ZMORGAN	88 WILKIE WAY	COUNTY	TAX	\$15.52	\$0.00	\$15.52	\$0.00
		SALE FOR THE VESSEL BEING SOLD		SEALE.		FLETCHER NC 28732		LATE LIST FEE	\$1.55	\$0.00	\$1.55	\$0.00
		TO MICHAEL SMITH ON 09/17/2022.		Contractor Services				TOTAL.			\$17.07	\$0.00
		VESSEL IS NOW IN FORT MILL PER NC OUTDOORS.								ABSTRACT TOTAL:	\$17.07	\$0.00
	OWNER TOTAL:		(\$3,602)							STATE OF THE PARTY	417.07	00 04
REDDEN, RONALD	0000370480-2023-2023-0000	ADJUSTMENT MADE, ALL TANGIBLE	(\$14,848)	8663	YGONZALEZ	307 BANNER FARM	COUNTY	TAX	\$63.99	\$0 OO	00.714	\$0.00
WAYNE		ASSETS ALREADY REPORTING ON				RD MILLS RIVER NC		LATE LIST FEE	\$6.40	\$0.00	\$6.39	\$0.00
		ABSTRACT # 3112572		8673		28759		TOTAL:		1	\$70.39	\$0.00
										ABSTRACT	\$70.39	\$0.00
	OWNER TOTAL		(\$14.848)							TOTAL:		
	ANIMEN COOL		(0+0'+14)	1100							\$70.39	\$0.00
RHODARMER, C V	0003111068-2023-2023-0000	VOID ABSTRACT DUE TO MOBILE HOME SOLD IN SEPTEMBER 2022.	(\$34,740)	8655	SMORROW	138 RIVER OAK CIR	COUNTY	TAX	\$149.73	\$0.00	\$149.73	\$0.00
		CONFIRMED TRANSFER OF TITLE				FILLS RIVER INC 20/39		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
		PER STARS						IOIAL:			\$149.73	\$0.00
		CREATED ABSTRACT 3112571 TO LIST NEW OWNER FOR MOBILE HOME								ABSTRACT TOTAL:	\$149.73	\$0.00
		ANY GENERAL PROPERTY OF THE PROPERTY CONTRACTOR OF THE PROPERTY OF THE PROPERT										
	OWNER TOTAL:		(\$34,740)								\$149.73	\$0.00
SIMPLE LIFE-	0000438196-2023-2023-0000	AXPAYEK FILED APPEAL	(98/'6\$)	8645	SMORROW	237 O O KING DR	COUNTY	TAX	\$42.18	\$0.00	\$42.18	\$0.00
		PER LISTING FORM RECEIVED		G-call		TEXT NOCK INC 20/31		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
		JANUARY 2023, TAXPAYER					10010	TOTAL:			\$42.18	\$0.00
		INFORMED TAX OFFICE THAT THE					PLUE KIDGE FIRE	¥	\$17.72	\$0.00	\$12.72	\$0.00
		HOME WAS DESTROYED MARCH						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		111111111111111111111111111111111111111		National States				TOTAL:			\$12.72	\$0.00
		VOID ABSTRACT FOR 2023								ABSTRACT TOTAL:	\$54.90	\$0.00
	OWNER TOTAL:	į.	(\$8,786)							i 2 2 2	\$54.90	\$0.00

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OWNER			VALUE CHANGE NI	ADJ. NUMBER	USER ID	SITUS ADDRESS T	TAX DISTRICT	LEVY TYPE	69 128	n Live	900	
SMITH, PEARLIE SCOTT	0000215474-2023-2023-0000	TAXPAYER FILED AN APPEAL	(\$2,992)		SMORROW	1	COUNTY	F	438 76	₩ ₩	42A AE	KEFUND
						RD FLAT ROCK NC		LATE I IST FEE	43 88	00.00	\$24.45	\$0.00
		MH HAS NO UTILITIES; MH HAS				28731		TOTAL:	00.04	00.0¢	\$3.44	\$0.00
		SEEN UNOCCUPIED FOR MANY					BLUE RIDGE	TAX	\$11.69	\$0.00	\$37.69	\$0.00
		CAVING IN					FIRE		}	9	410.39	\$0.00
								LATE LIST FEE	\$1.17	\$0.00	\$1.04	\$0.00
		TAXPAYER UNABLE TO AFFORD TO		ASSESSMENT OF THE PROPERTY OF				TOTAL:			\$11.43	\$0.00
		HAVE MOBILE HOME DEMOLISHED								ABSTRACT TOTAL:	\$49.32	\$0.00
	OWNER TOTAL:		(\$7,992)								640.23	0004
STEPP, DENNIS	0002446199-2023-2023-0000	VOID ABSTRACT; TAXPAYER SOLD	(\$2,007)	8670	SMORROW	1686 LAUREL	COUNTY	TAX	\$21.58	\$0.00	\$71.58	\$0.00 \$0.00
		KEAL PROPERTY AND MOBILE HOME				MOUNTAIN VIEW RD		LATE LIST FEE	\$2.16	\$0.00	\$2.16	\$0.00
		ON 11/22/2022 PER DEED BOOK 3989, PAGE 116-118				FLAT ROCK NC 28731		TOTAL:		-	\$23.74	\$0.00
							DANA FIRE	TAX	\$7.01	\$0.00	\$7.01	\$0.00
		CREATED NEW ABSTRACT NO.						LATE LIST FEE	\$0.70	\$0.00	\$0.70	\$0.00
		3112575 TO LIST MOBILE HOME FOR						IOI AL:			\$7.71	\$0.00
										ABSTRACT	\$31.45	\$0.00
	OWNER TOTAL:										\$31.45	<b>4</b> 0 00
TRUSTEES OF OAK	0002850763-2023-2023-0000	CLERICAL ERROR, PROPERTY	(\$28,400)	8564	NBROWN	484 JACKSON RD	COUNTY	TAX	\$251.70	\$0.00	\$251.70	\$0.00
CHURCH		SHOULD HAVE BEEN UPDATED TO				FLETCHER NC 28732		LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		PARTIAL FOR 2023						TOTAL:			\$251.70	\$0.00
						<b>L</b>	FLETCHER FIRE TAX	TAX	\$61.32	\$0.00	\$61.32	\$0.00
								LATE LIST FEE	\$0.00	\$0.00	\$0 00	000
								TOTAL:			£ 135	40.00
										ABSTRACT	\$313.02	00.04
	· IATOT BANNO		(458 400)							TOTAL	70:0104	00.0¢
WADD RETAN ALLEN	0000-8400-8400-9000	TANDANED CLIBMITTED INCODMAL									\$313.02	\$0.00
WARD, BRIAIN ALLEIN	0002317002-2023-2020	APPEAL FORM FOR REGISTERED		8634	ZMORGAN	98 MULEY HOLLOW LN	COUNTY	TAX	\$43.40	\$0.00	\$12.73	\$0.00
		MOTOR VEHICLE, PROPERTY TAXES				ONLINCORPORAL ED		LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
		HAVE BEEN PAID ALONG WITH					1	TOTAL			\$12.73	\$0.00
		VEHICLE REGISTRATION SINCE 2022.					EDNEYVILLE	IAX	\$11.58	\$0.00	\$3.40	\$0.00
		VEHICLE IS A REGISTERED MOTOR VEHICLE.						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
				PHILID PRINTED IN COLUMN				TOTAL:			\$3.40	\$0.00
										ABSTRACT	\$16.13	\$0.00
	OWNER TOTAL:										\$16.13	¢0.00
WHITMIRE, JAY	0003106384-2023-2023-0000	TAX PAYER FILLED OUT INFORMAL	(\$9,841)	8557	ZMORGAN	104 W LAUREL LN	COUNTY	TAX	\$42.41	\$42.41	\$42.41	\$42.41
MICHAEL		SOLD THE VESSEL IN THE YEAR OF				ETOWAH NC 28729		LATE LIST FEE	\$4.24	\$4.24	\$4.24	\$4.24
		2022 WRC DOES SHOW THAT THE						TOTAL:			\$46.65	\$46.65
		VECET TO THE PHYSOMETRY COLLEGE					ETOWAH-	TAX	\$11.32	\$11.32	411 23	0000
		VESSEL IS IN BUNCOMBE COUNTY,  NC IN MICHAEL MEANS TRENT'S  NAME SINCE 04/13/2023. ABSTRACT					HORSESHOE	101 TOT 1	1	76.114	\$11.32	\$11.32
		IS GOING TO BE VOIDED.						TOTAL:	\$1.13	\$1.13	\$1.13	\$1.13
								IOIAL:			\$12.45	\$12.45
										ABSTRACT TOTAL:	\$59.10	\$59.10
	OWNER TOTAL:		(\$9,841)							; ; ;	\$59.10	\$59.10
									ON SEPTEMBER CARROLL STREET, S	POTATION STREET, STREE		ALCOHOLD BATTLE AND CONTROL OF THE OWNER OWNER OF THE OWNER OW

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OWNER	ABSTRACT	NOTE	VALUE CHANGE	NUMBER	USER ID	SITUS ADDRESS	TAX DISTRICT	T LEVY TYPE	ç	e de la composition della comp	(	
WIGGINS, JOSEPH	0000409949-2023-2023-0000	TAXPAYER FILED APPEAL	(\$62,044)	8633	SMORROW	1	YENIO	Į₽	4207 00	0004	Reference	KEFUND
LARRY				Pal		HENDERSONVILLE NO		101	06.70¢	\$0.00	\$267.41	\$0.00
		PER JD POWERS, VALUE OF MOBILE		etry)		28702		AIE LIST FEE	\$38.79	\$0.00	\$26.74	\$0.00
		HOME DECREASED PER APPEAL		2025		76/07		TOTAL:			\$294.15	\$0.00
				1194834			EDNEYVILLE	TAX	\$103.50	\$0.00	\$71.35	\$0.00
				MODERAGE				LATE LIST FEE	\$10.35	\$0.00	\$7.14	\$0.00
				THE STATE STATE OF THE STATE OF				TOTAL:			\$78.49	\$0.00
										ABSTRACT	\$372.64	\$0.00
	OWNER TOTAL:		(\$62,044)						AND DESCRIPTION OF THE PARTY OF	TOTAL:		
WILLIAM & LYSABETH	0003111908-2023-2023-0000	TAXPAYER SUBMITTED INFORMAL	(\$14,469)	8567	VGOINS	122 SUGAR MAPIF	YENITO	TAY	JC C3#	00 07	\$372.64	\$0.00
MILLER LIVING TRUST		APPEAL. PROPERTY TAXED ON			) }.	HTS LAUREL PARK NC		ATE I ICT FEE	\$62.30	\$0.00	\$62.36	\$0.00
		ABSTRACT/BILL # 2917410. THERE		26.0		28739		TOTAL	+7°0¢	\$0.00	\$6.24	\$0.00
		WAS NO HULL NUMBER INCLUDED								ABSTRACT	\$68.60	\$0.00
		DOUBLE BILLED.								TOTAL:	00000	00:04
	OWNER TOTAL		(\$14.469)					A TOTAL STATE OF THE PARTY OF T				
WILSON, GEORGETTE	0003110900-2023-2023-0000	TAXPAYER FILED AN APPEAL PER	(\$7,495)	8623	SMORROW	140 L 41 JAYMAR	COUNTY	TAX	¢04 80	40 00	\$68.60	\$0.00
		VALUE PLACED ON RV; APPEAL				PARK DR		ATE LICT CCC	40.40	\$0.00	\$32.30	\$0.00
		NO:8252				HENDERSONVILLE NC		TOTAL.	\$9.40	\$0.00	\$3.23	\$0.00
				(News		28792	1	- OLAL			\$35.53	\$0.00
		MAILING ADDRESS UPDATED		P ACCESS			EDNEYVILLE	TAX	\$25.29	\$0.00	\$8.62	\$0.00
		VALUE DECREASED						LATE LIST FEE	\$2.53	\$0.00	\$0.86	\$0.00
				CONTRACTOR CONTRACTOR		NEW STREET, ST		TOTAL:			\$9.48	\$0.00
										ABSTRACT	\$45.01	\$0.00
	OWNER TOTAL:		(\$7.495)							TOTAL:		
YOUNG, ROBERT KELLY	0002131676-2023-2023-0000	TAXPAYER FILLED OLIT SECOND	(\$20.357)	8704	ZMODCAN	בססטור מס איפווע 200	100				\$45.01	\$0.00
		INFORMAL APPEAL FORM		5	TONOLI I	CHOE NO 2027	COON	AX	\$555.65	\$0.00	\$126.53	\$0.00
		REGARDING VESSEL. THEY				3100 140 20742		LATE LIST FEE	\$55.56	\$0.00	\$12.65	\$0.00
		PROVIDED BILL OF SALE FOR VESSEL						IOIAC:	The second second second		\$139.18	\$0.00
		SHOWING THE VALUE BEING \$92K. SINCE THE TRAILER IS ALREADY ON					HORSESHOE	TAX	\$148.26	\$0.00	\$33.76	\$0.00
		THE ABSTRACT IT CAN BE TAKEN					TIXIT	LATE LIST FEE	\$14.83	00 U\$	42 30	0
		485 880 00 SUBTRACTING THE 1978		THE STATE OF THE S				TOTAL:		2	\$37.14	\$0.00
		FORD TRUCK VALUING \$7325						•		ABSTRACT	\$176.32	\$0.00 \$0.00
		LEAVES THE VALUE AT \$99,564.00								TOTAL:		
	OWNER TOTAL		(430.353)									
GRAND TOTALS:			(155,925)								\$176.32	\$0.00
			(664,017,25)								\$13,068.68	\$479.35

# REQUEST FOR BOARD ACTION

# HENDERSON COUNTY BOARD OF COMMISSIONERS

**MEETING DATE:** October 2, 2023

**SUBJECT:** Budget Amendment – Capital Reserve Fund

Jackson Park Lower Tennis Courts

**PRESENTER:** Bruce Gilliam, Parks and Recreation Director

**ATTACHMENTS:** Yes

1. Budget Amendment

2. Photographs of Jackson Park Tennis Courts

# **SUMMARY OF REQUEST:**

As part of the budget development process for this current fiscal year, the Board of Commissioners requested Parks and Recreation staff to investigate the cost of refurbishing the Jackson Park Tennis Courts. Staff worked with multiple local contractors to get accurate cost estimate information, which showed a total renovation cost to be approximately \$300,000 for all the lower courts.

The tennis courts would be removed to their subsurface material, which would be augmented and repaired as needed. A new playing surface would be applied and striped for tennis and pickleball. The courts would also receive new fencing.

# **BOARD ACTION REQUESTED:**

The Board is requested to review the budget amendment and direct Staff to proceed with repairing the tennis courts.

### **Suggested Motion:**

I move the Board approve the budget amendment and direct Staff to proceed with repairing the tennis courts.

# LINE-ITEM TRANSFER REQUEST HENDERSON COUNTY



Department:	Fi	nance / Recreation	
Please make th	ne following line-item trai	nsfers:	
What expense	line-item is to be increas	sed?	
	Account 215400-598040	Line-Item Description Transfer to Capital Project Fund	Amount \$300,000
	405400-535102-2071	Maint & Repair-Parks	\$300,000
What expense	line-item is to be decrea	nsed? Or what additional revenue is now ex	\$600,000 pected?
٩	Account	Line-Item Description	Amount
_2	214400-401000	Fund Balance Appropriated	\$300,000
4	404400-402100-2071	Transfer from Capital Reserve Fund	\$300,000
_ _			
<del>-</del>			\$600,000
During the FY24	4 budget process, staff wa Obtained required quotes	tification for this line-item transfer request. as directed to obtain pricing to refurbish the l s and requesting to move funds in preparation	
		10/2/2023	
Authorized by [	Department Head		
			For Budget Use Only
1 - 1 - 11 - F		5.4.	Batch #
Authorized by Budget Office		Date	BA #
Authorized by C	County Manager	Date	Batch Date

#### REQUEST FOR BOARD ACTION

# HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: Monday, October 2, 2023

SUBJECT: Soil and Water Conservation District – CCAP Grant Award

**PRESENTER:** Betsy Gerwig, Conservation Engineer

**ATTACHMENTS:** Yes

Budget Amendment
 Grant Award Letter

#### **SUMMARY OF REQUEST:**

The Henderson Soil and Water Conservation District is requesting that the Board approve the Water Resources Development Grant awarded on June 5, 2023 to the department for the Jackson Park Feasibility and Engineering Study. This Project will evaluate stormwater drainage improvements, floodplain connectivity, and stream restoration opportunities at Jackson Park. The Board committed to acquire the additional \$50,000 in matching funds either through donation, other grants, or County funds at the February 6, 2023 meeting. The amount awarded to the department for this project is in the table below:

Grant Funder	Award Amount
NC Department of Environmental Quality, Division of Water	\$50,000
Resources: Water Resources Development Grant	

#### **BOARD ACTION REQUESTED:**

The Board is requested to approve the Water Resources Development grant for the Jackson Park Feasibility and Engineering Study and the associated Budget Amendment.

# **Suggested Motion:**

I move the Board of Commissioners approve the Water Resources Development grant for the Jackson Park Feasibility and Engineering Study, and the associated Budget Amendment.

# LINE-ITEM TRANSFER REQUEST HENDERSON COUNTY



Department:	FINANCE				
Please make the	ne following line-item transfers:				
What expense	e line-item is to be increased?				
	Account	Line-Item Description	Amount		
	115471-538100	PROFESSIONAL SERVICES	\$50,000		
	115471-538100-9071	PROFESSIONAL SERVICES	\$50,000		
				****	
				\$100,000	
What expense	line-item is to be decreased?	Or what additional revenue is now expected?			
	Account	Line-Item Description	Amount		
	114990-401000	FUND BALANCE APPROPRIATED	\$50,000		
	114471-457001-9071	SOIL AND WATER: DEQ WATER RESOURCES GRANT	\$50,000		
			8		
				\$100,000	
Justification:	Please provide a brief justificati	on for this line-item transfer request.		\$100,000	\$0
		VATER RESOURCES DEVELOPMENT GRANT AND MATCHING	FUNDS FOR THE JACKS(	)N PARK	40
	UDY AT JACKSON PARK. BOC A		THOMBOTON THE MICH.	ZIV I AIGIC	
-					
		10.2.2023			
Authorized by D	Department Head	Date			
			For Bud	lget Use Only	
At the size of but D	2de-t-Office		Batch #		
Authorized by B	judget Office	Date			
			BA #		
			Batch Date		
Authorized by C	County Manager	Date	Daten Date		
Authorized by County Manager		Date	· 经发给的需要提供管理的现在分词使用的		ALCOHOLD SECTION

# HENDERSON COUNTY NORTH CAROLINA

# **Before the Board of Commissioners**

# **ORDINANCE**

BOARD OF COMMISSIONERS ENACTMENT 2023-130

BE IT ORDAINED as follows:

Henderson County Code §42-379 is amended by deleting Table 12.1 thereof, and replacing the same with the following:

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