

Cherokee County Board of Commissioners
Meeting Agenda
November 17, 2025
6:30 P.M.

- I. Call to Order by Chairman**
- II. Invocation**
- III. Pledge**
- IV. Ethics Statement** “Members of the Cherokee County Board of Commissioners are reminded and advised of their duties under state law and the Cherokee County Code of Ethics Resolution, as such may pertain of their personal actions and actions of the board”.
- V. Modification of Agenda**
- VI. Agenda Adoption**
- VII. Public Hearing on Road Names**
 - Open
 - Comments
 - Close
- VIII. Adopt Road Names**
- IX. Public Comment Period**
- X. Meeting Minutes – 10-20-2025**
- XI. Budget and Finance**
 - a) Cherokee County Schools Request for Use of Sales Tax in the Amount of \$54,211.55 for Boiler Repairs at Andrews Middle School, Murphy Elementary School, and Hiwassee Dam School.
 - b) Budget Revision for Use of Contingency in the Amount of \$7,626 to Equip and Outfit an Animal Control Vehicle (This is the Explorer purchased from Graham County Animal Refuge.)
 - c) Budget Revision for Use of Contingency in the Amount of \$36,000 to Upgrade the Fingerprint Machine at the Detention Center
 - d) Budget Revision for Use of Contingency in the Amount of \$11,550, and Sale of Asset Proceeds in the Amount of \$16,500 to Purchase a New Ambulance (Funds were budgeted for a remount, but they would like to purchase a new one, instead. Explanation attached to revision.)
 - e) Budget Revision for Revaluation Contract (must approve funds before approving contract)
 - f) Vincent Valuations Contract for 2028 Reappraisal
 - g) Valley River Humane Society Funding

XII. New Business

- a) Phil Pressley – Request for use of Mountain Folk Center for Farm Bureau Youth Ag Day on April 17, 2026
- b) [Board Resolution for Revaluation Cycle](#)
- c) [EBCI Contract for EMS Services](#)
- d) [Robin Caldwell – Request for Use of Rescue Funds in the Amount of \\$13,368.68 to Purchase a Second Drone for Emergency Management](#) (Balance of rescue funds as of 10/28/2025 was \$84,553.)
- e) [Sam Davis - Request for Use of Rescue Funds in the Amount of \\$2,000 to purchase Hi-Vis shirts for the Search and Rescue Team](#)
- f) [Sam Davis – Emergency Management Request to Apply for Two Grants](#)
 - 1) Hazard Mitigation Grant to Purchase Three On-Site Back-Up Generators (One back-up generator would be owned by, and placed at, WKRK tower site, one at WKRK Studio, and one at WCNG/WCVP tower site. There is a 25% required match for this grant. Each entity would pay for their portion of the match. The county would have no match.)
 - 2) NC Community Foundation Grant for Three Separate \$25,000 Projects (The grant is awarded in \$25,000 blocks. See project notes below from EM.)
 - **Project 1** is two GMRS repeaters installed on existing tower site in Cherokee County. We would prefer the repeaters installed at Fain Mountain, because we have an active lease on a portion of that tower. One of those repeaters would be open source, for public use, in case of widespread cellular disruption. The second repeater would be a closed source, not for public, backup system for emergency communications for any and all agencies that needed it. Project 1 is also equipment necessary to open County run Emergency Shelter/Shelters. That equipment is Portable light sources, Portable Power stations (battery not gas) Extension cords, Mobile device charging stations, mobile Starlink and radios necessary for shelter staff to communicate with Emergency Services and other agencies. Project 1 total is \$25,000 or less.
 - **Project 2** is 15 more VIPER handheld radios for cache. It will include radios, bank charger (charge multiple radios at once) and weatherproof case. Project 2 total is \$25,000 or less.
 - **Project 3** is equipment necessary to build and equip a mobile command trailer. Equipment will include gas generator/inverter, Radios and necessary equipment, IT equipment, Monitors, Scene lighting, Trailer tires, brakes, bearings, and other trailer maintenance. Cherokee County already owns the trailer and it is currently not in use. Project 3 total is \$25,000 or less.
- g) [Debris Removal Cooperative MOA Between N.C. Emergency Management and Cherokee County](#)
- h) [Tax Releases](#), [Tax Refunds](#), and [NCVTS Refund Report](#)
- i) [Resolution to Sell Surplus Property](#) (1.04 acres, Lot 36 at Angel Mountain Estate)

j) Paul Worley, Tri-County Community College - Request For 15-20 Loads of Fill Dirt from Industrial Site in Support of The TCCC Work Force Housing Project

k) Commissioner Adams - Discussion of Support for a Turn Lane on Valley River Avenue at MES

XIII. County Manager Items

XIV. Chairman/Commissioner Items

XV. Closed Session – Pursuant to 143-318.11 (4) To discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body.

XVI. Open Session

XVII. Adjourn

NOTICE OF PUBLIC HEARING FOR ROAD NAMES

Pursuant to N.C.G.S. 153A-239.1 and the Cherokee County 911 Addressing Ordinance, the Cherokee County Board of Commissioners will hold a public hearing on Monday, November 17, 2025 at 6:30 p.m. at the Cherokee County Courthouse, Room 342, **to consider adoption of the following proposed road names: Big Blue Mountain; Cobb Creek Point; Emry Lane; Eri Way; Forest Glen Road; Henrys Field; Mossy Pass Trail; Sams Way; Sparks Road; Trinity View Court.**

Notices have been posted at each respective location. For questions, please contact Bobby Barton at (828) 837-6730, ext. 1877. Any person wishing to comment on the proposed road names should attend the public hearing, or submit comments to bobby.barton@cherokeecounty-nc.gov, no later than 4:00 p.m. on Monday, November 17, 2025.

Cherokee County Board of Commissioners
Meeting Minutes
October 20, 2025
6:30 P.M.

Board members present: Dr. Dan Eichenbaum, Chairman; Cal Stiles, Vice-Chairman; Ben Adams, member; Alan Bryant, member; and Mark Stiles, member.

Others present: Randy Wiggins, County Manager; Candy Anderson, Chief Financial Officer; Maria Hass, Assistant County Manager/Clerk to Board; and, Darryl Brown, County Attorney.

Time: 6:30 p.m.

Location: Cherokee County Courthouse, Room 342.

Call to Order by Chairman

Invocation

Pledge

Ethics Statement

The ethics statement was read by the Clerk to the Board.

Agenda Adoption

Motion made by Commissioner C. Stiles and seconded by Commissioner Bryant to adopt the agenda, as presented. Motion passed unanimously.

Public Comment Period

There was one public comment. A young man spoke in support of his grandmother, who was recently involved in a delinquent tax foreclosure.

Meeting Minutes

Motion made by Commissioner Adams and seconded by Commissioner Bryant to approve the minutes of July 29th, August 18th, and September 15th. Motion passed unanimously.

Budget and Finance

Motion made by Commissioner M. Stiles and seconded by Commissioner Adams to approve the revised contract/budget between Cherokee County and Integrated Care of Greater Hickory to reflect the current IRS mileage rate. Motion passed unanimously.

Motion made by Commissioner Bryant and seconded by Commissioner C. Stiles to approve a Grant Project Ordinance for the Opioid Settlement Program. Motion passed unanimously.

Motion made by Commissioner M. Stiles and seconded by Commissioner Bryant to approve a budget revision for Use of McKinsey Opioid Settlement Funds. Motion passed unanimously.

Motion made by Commissioner Adams and seconded by Commissioner C. Stiles to award the bid for the Airport's Rotating Beacon and Obstruction Lights Replacement Project to the lowest bidder, R.G. Tenney Electric, Inc. Motion passed unanimously.

Note: The low bid was \$439,100.

Motion made by Commissioner Adams and seconded by Commissioner Bryant to approve a budget revision in the amount of \$12,668 for additional county match for the Airport's Rotating Beacon and Obstruction Lights Replacement Project. Motion passed unanimously.

Motion made by Commissioner Adams and seconded by Commissioner M. Stiles to approve a budget revision for use of contingency in the amount of \$36,258 for required additional funding to N.C. Forest Service, and to approve the revised contract reflecting the adjusted funding. Motion passed unanimously.

Motion made by Commissioner Bryant and seconded by Commissioner C. Stiles to approve a budget revision in the amount of \$9,515 for the purchase of new Fixed Asset Software. Motion passed unanimously.

Motion made by Commissioner Adams and seconded by Commissioner M. Stiles to approve a Food Service Agreement for the Head Start Program. Motion passed unanimously.

Note: The agreement will save the county .15 per meal, for an annual cost-savings of \$14,000.

New Business

Motion made by Commissioner C. Stiles and seconded by Commissioner Bryant to approve a request by DSS Director, Amanda McGee, to reclassify five social work positions. Motion passed unanimously.

Shelly Foreman and Capt. David Williams came before the board to speak about a co-response pilot program the sheriff's office is participating in.

Darren Watkins, of Wolf Creek VFD, came before the board to ask the county to donate and deed the fire department and community center property to Wolf Creek VFD for future growth and improvements, as they work to lower their ISO rating. Motion made by Commissioner Adams and seconded by Chairman Eichenbaum to donate and deed the hothouse property to Wolf Creek VFD, with the following stipulations: 1) The property shall remain available for a polling location for Cherokee County elections; and 2) In the event the land shall ever cease to be used as a fire department, for fire and rescue purposes, the property deed shall automatically revert in fee simple, to Cherokee County. Motion passed unanimously.

Steve Forrister, Chairman of the Culberson VFD, came before the board to ask the county to donate and deed the fire department and community center property to Culberson VFD for future growth and improvements. Motion made by Commissioner Adams and seconded by Chairman Eichenbaum to donate and deed the property to Culberson VFD, with the following stipulations: 1) The property shall remain available as a polling location for Cherokee County elections; and 2) In the event the land shall ever cease to be used as a fire department, for fire and rescue

purposes, the property deed shall automatically revert in fee simple, to Cherokee County. Motion passed unanimously.

Motion made by Commissioner C. Stiles and seconded by Chairman Eichenbaum to re-appoint Deborah Albert to the Nantahala Regional Library Board for another six-year term, and to appoint Anna James as a new appointment to the Nantahala Regional Library Board for a six-year term. Both terms will expire June 30, 2031. Motion passed unanimously.

Motion made by Commissioner M. Stiles and second by Commissioner Bryant to appoint Tammy Stewart to the Cherokee County Jury Commission to serve out the remaining two-year appointment, expiring June 30, 2027. Motion passed unanimously.

Motion made by Commissioner C. Stiles and seconded by Commissioner Bryant to appoint Dr. Verle Thompson to the Cherokee County Board of Health for a three-year term, to serve in the Licensed Dentist position. Motion passed unanimously.

Motion made by Commissioner Bryant and seconded by Commissioner Adams to appoint Tammy Godfrey as Deputy Tax Collector. Motion passed unanimously.

Motion made by Commissioner C. Stiles and seconded by Commissioner Bryant to approve the Tax Releases Report, Tax Refund Report, and NCVTS Refund Report, as submitted. Motion passed unanimously.

Motion made by Commissioner Adams and seconded by Commissioner m. Stiles to approve the 2025 Insolvent Tax Releases, as submitted. Motion passed unanimously.

Motion made by Commissioner C. Stiles and seconded by Commissioner Bryant to approve the Mountain Youth Livestock Market Licensing Agreement, as presented by the county attorney. Motion passed 4-1. Voting in favor of the Motion was Commissioners C. Stiles, Bryant, M. Stiles and Eichenbaum. Voting against the Motion was Commissioner Adams, who felt like the committee should have control over all scheduling of the property.

Motion made by Commissioner C. Stiles and seconded by Commissioner Adams to declare Lot 36, Angel Mountain Estates in Shoal Creek, as surplus property, and to place a minimum bid of \$12,000 on the property. Motion passed unanimously.

Motion made by Commissioner Bryant and seconded by Commissioner M. Stiles to approve a resolution to declare a 2019 Chevrolet Silverado K3500 ambulance as surplus property. Motion passed unanimously.

Motion made by Chairman Eichenbaum and seconded by Commissioner M. Stiles to deed a 50' x 50' parcel, adjacent to the health department, to the Town of Murphy for the town's sewer lift station relocation project. Motion passed unanimously.

Motion made by Commissioner M. Stiles and seconded by Commissioner Adams to select Vincent Valuations to conduct the county's 2028 real property revaluation, and to include a full list and measure. Motion passed unanimously.

Adjourn

Motion made by Commissioner C. Stiles and seconded by Commissioner Adams to adjourn.
Motion passed unanimously.

DRAFT



CHEROKEE COUNTY

75 Peachtree Street
Murphy, NC 28906
825-837-5527

Randy Wiggins, County Manager
Maria Hass, Asst. County Manager/Clerk to the Board
Candy R. Anderson, CPA, CGMA, Chief Financial Officer
Darryl Brown, County Attorney

Board of Commissioners
Dan Eichenbaum, Chairman
Cal Stiles, Vice Chairman
Ben Adams
Alan Bryant
Mark Stiles

BUDGET REVISION

11/17/2025

(DECREASE)

INCREASE

1010000-39993	School Designated FB ***(See Balance Below)
1095911-46342	Article 40 42 Sales Tax Expense

83,483.00
83,483.00

*** School Restr'd/Des Article 40/42 Bal (as of 11/10/25)	7,193,904.00
Less: Requested Expenses	(83,483.00)
New School Restricted/Designated Fund Balance	<u>7,110,421.00</u>

Use of Restricted/Designated Article 40/42 School Capital Sales Tax Fund Balance for various capital expenditures (see detail attached).

Chairperson

11/17/2025

Cherokee County Schools

Dr. Kevin G. Woody, Superintendent
2230 Airport Road, Marble, NC 28905
(828) 837-2732 - Fax (828) 837-5799
www.cherokee.k12.nc.us

November 6, 2025

Ms. Candy Anderson, Finance Officer
Cherokee County
75 Peachtree Street
Murphy, NC 28906

Re: Use of ½ Cent Sales Tax Funds

Dear Ms. Anderson,

The Board of Education, at its November 6, 2025 meeting, approved a budget amendment to use ½ cent sales tax funds in the amount of \$83,483.00 as follows pending approval of the Commissioners:

1. Bolton – Boiler Rear Section replacement: AMS & MES	\$43,571.00
2. Bolton – Rear Gasket replacement: HDS	\$10,642.00
3. Trane – SOI HVAC Distribution Manifold replacement:	\$3,225.00
4. Bateman Trucking – HS Pavement repair:	\$6,206.00
5. SHI/Cisco Systems – MHS PA System:	\$19,839.00

Please add these items to the agenda for consideration of approval at the next Commissioners Meeting.

Thank you,



Shannon D. Raper
Board Chair
Cherokee County Board of Education

Board of Education

Ms. Shannon Raper, Chair, Mr. Arnold Mathews, Vice Chair, Mr. Steve Coleman, Mr. James Ellis,
Ms. Jeannie Gaddis, Mr. Jason Murphy, and Mr. Jeff Tatham
An Equal Opportunity/Affirmative Action Employer

From: Higdon, John <john.higdon@cherokee.k12.nc.us>
Sent: Tuesday, October 28, 2025 3:17 PM
To: Randy Wiggins <randy.wiggins@cherokee-county-nc.gov>; Candy R. Anderson
<candy.anderson@cherokee-county-nc.gov>
Cc: Keevin Woody <keevin.woody@cherokee.k12.nc.us>; Stephanie Hass
<stephanie.hass@cherokee.k12.nc.us>; Shawn Johnson <shawn.johnson@cherokee.k12.nc.us>
Subject: Use of Sales Tax Approval Request for School HVAC Boiler Repairs

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Randy,

During the recent cleaning and inspection of School Heating Boilers, the Andrews Middle School and the Murphy Elementary School Boilers were found to have leaking rear boiler sections. (Leak in the lower left hand corner inside the firebox of each school's rear boiler section) Also, the Hiwassee Dam Boiler was in need of a rear gasket replacement in one of the boiler sections.

Bolton has one of these rear sections in stock in Asheville and they have located another to complete the repairs. I asked them to hold the one on hand.

Would you ask commissioners to consider approving me the go ahead for pre-approval and encumbrance of sales tax in the amount of \$54,211.55 to move forward with securing these rear boiler sections and scheduling the boiler repairs?

Below are the repair costs from Bolton in Asheville.

Andrews Middle School \$20,233.70

Murphy Elementary School 23,336.70

Hiwassee Dam School \$10,641.15

John Higdon
Cherokee County Schools
Assistant Superintendent

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CHEROKEE COUNTY

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BUDGET REVISION

11/17/2025

(DECREASE)

INCREASE

1099800-48880	Contingency
1094311-45000	Capital Assets > \$5000

(7,626.00)
7,626.00

Use of contingency to equip and outfit Explorer purchased from Graham County Animal Refuge. Vehicle purchase was approved by the Board on 9/15/25.

Chairperson

11/17/2025

Western Carolina Comm Systems, Inc.
Post Office Box 488
Sylva, NC 28779



QUOTATION

Quote Number: 8401
 Quote Date: Oct 9, 2025
 Page: 1

Voice: 828-586-0611
 Fax: 828-586-0451

Quoted To
Cherokee Co. Sheriffs Department Attn: Accounts Payable 577 Regal Street Murphy, NC 28906

Customer ID	Good Thru	Payment Terms	Sales Rep
CHERCSD	11/8/25	Net 15 Days	JSR

Quantity	Description	Unit Price	Amount
	2016 FORD PIU		
1.00	KENWOOD, VHF (136-174 MHz), 50 WATTS NXDN CONVENTIONAL/ TYPE-C TRUNKING.	1,053.41	1,053.41
1.00	KENWOOD, LICENSE KEY FOR DMR TIER II CONVENTIONAL.	57.78	57.78
1.00	ANTENNA COAXIAL RF LINE KIT (BLACK)	35.45	35.45
1.00	MALE CRIMP CONNECTOR PL259 # 11904	4.83	4.83
1.00	PCTEL 152-162 HMz 1/4 WAVE, TITANIUM GRAY	20.85	20.85
1.00	FEDERAL SIGNAL COMBO PACKAGE WITH PATHFINDER(PF200) ,AND ILS VISOR LIGHT WITH FLOOD FEATURE, RUMBLER (RBKIT2-COMPACT), & ES100 AND SPEAKER BRACKET.	2,455.00	2,455.00
1.00	FEDERAL SIGNAL FSJOIN CN SIGNALMASTER 8 HEAD FLASHING MODULES WITH 8 HEAD DIRECTIONAL LIGHTING. BRACKETS SOLD SEPARATELY. DUAL COLOR.	1,020.25	1,020.25
1.00	FEDERAL SIGNAL, MOUNTING BRACKETS FOR LATITUDE, (LONG).	47.04	47.04
2.00	FEDERAL SIGNAL MICROPULSE ULTRA 6 FSJOIN, DUAL COLOR, CLEAR LENS.12 -LED. BLUE/WHITE	144.43	288.86
2.00	FEDERAL SIGNAL MICROPULSE ULTRA GENERIC L BRACKET.	13.91	27.82
1.00	HAVIS 18" ENCLOSED UNIVERSAL CONSOLE	344.95	344.95
1.00	HAVIS UNIVERSAL MOUNTING BRACKET KIT INCLUDES (2) C-B1	51.99	51.99
2.00	HAVIS SHIELD MIC CLIP BRACKET	15.75	31.50
1.00	HAVIS CONSOLE BRACKET FOR FEDERAL SIGNAL PATHFINDER SIREN		

All invoices totaling \$ 1,000.00 or more will be subject to a payment schedule of 60% bef ordering, 20% upon delivery of equipment to WCCS and the remaining 20% on completic delivery to customer.

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

Thank you for your business.

Authorized Signature _____ Printed Name _____ Date _____

Western Carolina Comm Systems, Inc.
Post Office Box 488
Sylva, NC 28779



QUOTATION

Quote Number: 8401
 Quote Date: Oct 9, 2025
 Page: 2

Voice: 828-586-0611
 Fax: 828-586-0451

Quoted To:
Cherokee Co. Sheriffs Department Attn: Accounts Payable 577 Regal Street Murphy, NC 28906

Customer ID	Good Thru	Payment Terms	Sales Rep
CHERCSD	11/8/25	Net 15 Days	JSR

Quantity	Description	Unit Price	Amount
1.00	HAVIS, 1 PIECE EQUIPMENT MOUNTING BRACKET FOR NX-5000 SERIES RADIO - NON-REMOTE & REMOTE STD HEAD.		
1.00	HAVIS, CONSOLE MOUNTED, 2 CUP SELF ADJUSTING 4".	55.13	55.13
1.00	2" PLATE WITH 2-VCD OUTLETS	42.60	42.60
1.00	HAVIS, FLIP ARM REST.	169.32	169.32
1.00	FILLER PLATES TO FILL REST OF CONSOLE		
1.00	INSTALLATION KIT, VEHICLE. INCLUDES TIMER FOR EQUIPMENT SHUTDOWN	263.52	263.52
1.00	LABOR	1,470.00	1,470.00
1.00	ESTIMATED SHIPPING	185.00	185.00

All invoices totaling \$ 1,000.00 or more will be subject to a payment schedule of 60% bef ordering, 20% upon delivery of equipment to WCCS and the remaining 20% on completi delivery to customer.

Thank you for your business.

Subtotal	7,625.30
Sales Tax	533.77
TOTAL	8,159.07

Authorized Signature _____ Printed Name _____ Date _____



CHEROKEE COUNTY

75 Peachtree Street
Murphy, NC 28906
825-837-5527

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BUDGET REVISION

		11/17/2025
		(DECREASE)
		INCREASE
1099800-48880	Contingency	(36,000.00)
1094322-43512	Equipment Maintenance	3,900.00
1094322-45000	Capital Assets > \$5000	32,100.00

Use of contingency to upgrade the Live Scan (Indemia -fingerprint machine) at the Detention Center. The current machine expires in December.

Chairperson

11/17/2025



11951 Freedom Drive, Suite 1800, Reston, Virginia 20190

November 6th, 2025

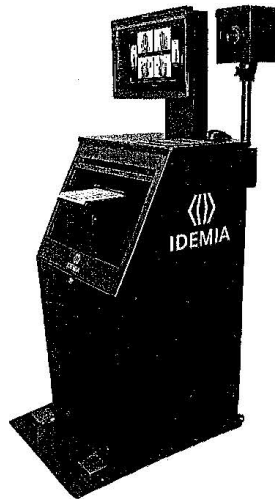
Arena Hall-Miller
Cherokee County Detention Center
577 Regal Street
Murphy, NC 28906
Tel: 828-837-2521
Email: arena.hall-miller@cherokee-county-nc.gov

Reference No. IDNC-L081925-03A

IDEMIA is pleased to provide Cherokee County Detention Center with the following price quote for the IDEMIA LiveScan System equipped with standard North Carolina Department of Public Safety (NC-DPS) Criminal and Applicant profiles for connectivity directly to the NC-DPS AFIS Database.

IDEMIA's fully integrated LiveScan solution provides Cherokee County Detention Center the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface
- ◆ Digital image capture of upper, lower and writer's palms, slaps and rolls (*Criminal processing*)
- ◆ Mug Photo Capture (*Criminal processing*)
- ◆ Full compliance with NC-DPS AFIS, FBI IAFIS/NGI EBTS and ANSI/NIST image standards
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All LiveScan Systems include on-site installation, training, and 1-year on-site warranty



IDEMIA has been the sole provider of the AFIS System in place at the North Carolina Department of Public Safety since 1987. IDEMIA is the only vendor who can deliver a LiveScan system that is 100% compatible with the NC-DPS system. In fact, IDEMIA LiveScan systems use the same AFIS quality checking algorithms to ensure Cherokee County Detention Center can submit the highest-quality prints to NC-DPS.

Figure 1 shows a map of the "sample" of state of North Carolina with IDEMIA LiveScan installations.

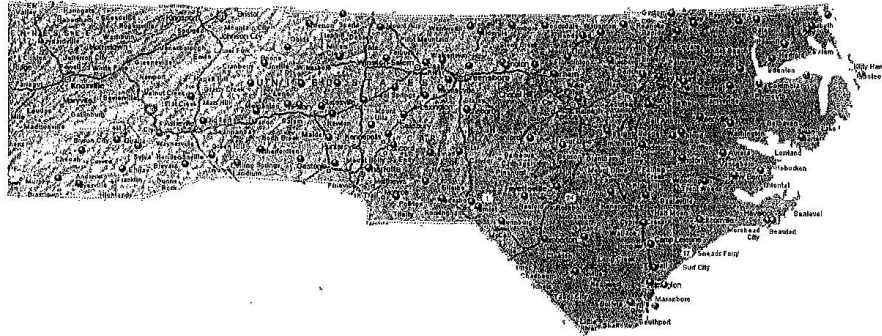


Figure 1. "sample" IDEMIA LiveScan Systems Installed In North Carolina

IDEMIA's ***In-State Support Organization*** is dedicated solely to the support of North Carolina customers. IDEMIA's approach to in-state support is demonstrated by our commitment to providing field resources that are located in close proximity to our customer sites. This reinforces IDEMIA's on-going commitment to customer satisfaction and the delivery of the highest level of support in the industry.

Solution Description and Pricing

IDEMIA proposes the equipment and services described in Tables 1- 2.

Note: per North Carolina DPS, LiveScan Systems being used for criminal submission and/or sex offender registration require both Palm and Mugshot Capture.

Tenprint/Palm Capture – Fixed Height Cabinet Table 1. Pricing / Maintenance

	Description	Unit Price
LS-F-53HD-22T LS-CSTX-NCSBI LS-COMX-FTP-SSL LS-COMX-POP3 LS-F-MUG LS-SIGPAD LS-UPS C500-000071 C810-000107	IDEMIA LiveScan System Cabinet Tenprint/Palm Capture, including: • IDEMIA LiveScan System Software • Standard NC-DPS criminal and civil profiles and workflows • FBI Appendix F Certified Tenprint/Palm 1000PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Touch screen monitor, keyboard • Ruggedized Cabinet fixed-height with foot pedal for hands free advancement • Mugshot Capture Kit (camera, software, mounting hardware) • Signature Capture Pad • UPS • North Carolina DPS Encryption Device • Warranty: 1 Year warranty, 9X5, on-site response and parts replacement	\$29,751
LS-IAT-CUSTOM	Installation / On-site Training	\$1,808
LS-FREIGHT-CAB	Freight	\$350
TOTAL Extended System Price:		\$31,909
<i>Optional Annual Maintenance (to start after 1 Year Warranty) - On-site Advantage Solution</i>		
LS-F-53HD-MAINT-95	9X5, on-site response and parts replacement – LiveScan Cabinet	\$3,593
LS-X-MUG-MAINT-95	9X5, on-site response and parts replacement – Photo Capture	\$212
LS-SIGPAD-MAINT-95	9X5, on-site response and parts replacement – Signature Capture Pad	\$90
TOTAL Extended Maintenance Price:		\$3,895

Optional Annual Maintenance Support will start immediately following the 1st Year Warranty. Annual Maintenance prices shown above are for Year 2 only. Annual maintenance pricing is subject to increase beginning in Year 3. Please contact the IDEMIA Maintenance Agreement team for pricing details: ContractMaintenance@us.idemia.com. Prices exclude any and all state, or local taxes, or other applicable fees or levies.

Options and Pricing

IDEMIA equipment options and pricing described in Table 2. Table 2. Pricing / Maintenance

	Description	Unit Price	Annual Maintenance*
LS-PRNT-M	Printer Black & White Tenprint Card, Duplexer, 1Tray	\$1,409	\$212
LS-PRNT-M-TRAY	Additional Printer Tray	\$239	\$36

*Annual Maintenance term will start after the initial 1st Year Warranty.

Customer Responsibilities

Cherokee County Detention Center is responsible for the following:

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation pre-requisite information such as network information, IP addresses, power information, etc.
- ◆ Obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies. This includes verifying that all network connections and/or devices are in place and connected to the desired remote destination prior to LiveScan System shipment and installation scheduling.
- ◆ Installation, testing and troubleshooting any network communication connections, lines and/ or Cherokee County Detention Center network devices.
- ◆ Completion and return of IDEMIA pre-install documentation to IDEMIA Program Team.
- ◆ Printer supplies such as ink and toner cartridges (consumables) are Cherokee County Detention Center responsibility. IDEMIA does not offer or resell these items.
- ◆ Obtaining all required authorizations for connecting to the NC-DPS AFIS Database.

**IDEMIA's Standard
Warranty and
Maintenance support
includes remote dial In
AND on-site support
services.**

Assumptions

In developing this price quote, IDEMIA has made the following assumptions:

- ◆ With the exception of the State AFIS, there are no external interfaces to support which includes but is not limited to records management system, booking system, mugshot system, etc.
- ◆ An inter-agency agreement between NC-DPS and Cherokee County Detention Center will be in place.
- ◆ Cherokee County Detention Center will provide all necessary communication to connect to NC-DPS. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ LiveScan System shipment and on-site Installation Services will be scheduled after network connectivity to NC-DPS has been established and verified and IDEMIA's Program team has received the completed pre-install documentation from Cherokee County Detention Center.

The following items are not included in the scope of IDEMIA's pricing and will be quoted based on current service rates in effect at the time of request: (a) requests for IDEMIA assistance / completion of any agency or governing body required security documentation, surveys or questionnaires; (b) requests for IDEMIA support and potential resolution of issues resulting from agency vulnerability assessments, penetration testing and/or security audits.

Additional engineering efforts by IDEMIA beyond the scope of the standard product will be quoted based on current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Cherokee County Detention Center's database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices exclude any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 20 days of the date of the invoice.

Product purchase will be governed by the IDEMIA Agreement, a copy of which is attached. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

Firm delivery schedules will be provided upon receipt of a purchase order and IDEMIA receipt of completed pre-install documentation.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however, such equipment is unavailable, IDEMIA will make its best effort to provide a suitable replacement.

Pricing valid through: January 1st, 2026

Purchase orders should be sent to IDEMIA by electronic mail or U.S. postal mail to:

IDEMIA
14 Crosby Dr., 2nd Floor
Bedford, MA 01730
Email: johann.guldan@us.idemia.com

Please direct all questions and order correspondence to:

Johann Guldan
IDEMIA Inside Sales
Email: johann.guldan@us.idemia.com

We look forward to working with you.

Sincerely,

Christian Henry

Sr. Vice President - IDEMIA Identity & Security USA LLC

Advantage Solution Support

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 1 year from the date of installation.

Support Features	Warranty	Post Warranty
Software Support 9X5*	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
2 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5*	Included in Warranty	Available for purchase
On-Site Response	24-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts Replacement	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√
Software Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional
Hardware Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional

*Customer local time

By signing this signature block below, Cherokee County Detention Center agrees to the terms and pricing stated in this price quote for the products and services as referenced above. My signature below constitutes the acceptance of this offer and authorizes IDEMIA to ship and provide these products and services.

Signature Authorization for Order:

Signature _____

Name _____

Date _____

Total Purchase Price (including any Options): \$ _____

PLEASE ENTER TOTAL ORDER AMOUNT ON ABOVE LINE

PLEASE PROVIDE A COPY OF CURRENT TAX EXEMPTION CERTIFICATE (if applicable).

Please provide Billing Address:

Billing Contact name _____

Telephone number () _____

Email _____

Check if Billing Address is same as Shipping Address: ☐

Please provide Shipping Address (if different from Billing Address):

Technical Contact name _____

Telephone number () _____

Email _____

Idemia Identity & Security USA LLC Short Form Sales Agreement

1. **Scope.** Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a place of business at 11951 Freedom Drive, Suite 1800, Reston, Virginia 20190 and

_____, ("Customer"), having a place of business at

_____, enter into this Sales Agreement ("Agreement"), pursuant to which IDEMIA will sell to Customer and Customer will purchase from Seller the equipment, parts, software, or services related to the equipment (e.g., installation) described in Seller's Proposal or Letter Quote dated _____. These terms and conditions, together with the Proposal or Quote, comprise the "Agreement." Customer may indicate its acceptance of this Agreement by signing below or by issuing a purchase order that refers to either the Proposal/Quote or to a Customer solicitation to which the Proposal/Quote responds. Only these terms and conditions apply to the transaction, notwithstanding any inconsistent or additional terms and conditions contained in the purchase order or Customer solicitation.

2. **Price, Payment and Sales Terms.** The Contract Price is U.S. \$ _____, excluding applicable sales, use, or similar taxes. Seller will submit invoices to Customer for products when they are shipped and, if applicable, for services when they are performed. Customer will make payments to Seller within twenty (20) days after the invoice date. Unless otherwise stipulated with the Seller when an Order is accepted, the Equipment will be delivered by Seller "FCA" (Free Carrier), with named place being the Seller's premises where the Goods are being dispatched, (Incoterms 2010). Title to the Equipment will pass to Customer upon payment in full of the Contract Price as outlined above, except that title to Software will not pass to Customer at any time. Risk of loss will pass to Customer upon delivery of the Equipment to the Customer at the agreed named place of delivery in accordance with the Incoterm in the contract. Seller will pack and ship all Equipment in accordance with good commercial practices.

3. **Software.** If this transaction involves software, any software owned by Seller ("IDEMIA Software") is licensed to Customer solely in accordance with Seller's Software License Agreement ("SLA"), which is attached as Exhibit A and incorporated herein by this reference. Any software owned by a third party ("Non-IDEMIA Software") is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner unless the owner has granted to Seller the right to sublicense its software pursuant to the SLA, in which case the SLA applies and the owner will have all rights and protections under the SLA as the Licensor. Seller makes no representations or warranties of any kind regarding Non-IDEMIA Software.

4. **Express Limited Warranty and Warranty Disclaimer.** IDEMIA Software is warranted in accordance with the SLA.

5. **Delays and Disputes.** Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond a party's reasonable control (a "Force Majeure"). Each party will notify the other if it becomes aware of a Force Majeure that will significantly delay performance. The parties will try to settle any dispute arising from this Agreement (except for a claim relating to intellectual property or breach of confidentiality) through good faith negotiations. If necessary, the parties will escalate the dispute to their appropriate higher-level managers. If negotiations fail, the parties will jointly select a mediator to mediate the dispute and will share equally the mediation costs. Neither party will assert a breach of this Agreement without first giving the other party written notice and a thirty (30) day period to cure the alleged breach.

6. **LIMITATION OF LIABILITY.** Except for personal injury or death, Seller's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the purchase price of the products or services for which losses or damages are claimed. SELLER WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT. THE SALE OR USE OF THE PRODUCTS, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one year after the accrual

of the cause of action. This limitation of liability survives the expiration or termination of this Agreement.

7. **Confidential Information and Preservation of Proprietary Rights.** The SLA governs software confidentiality. As to any other information marked "Confidential" and provided by one party to the other, the receiving party will maintain the confidentiality of the information and not disclose it to any third party; take necessary and appropriate precautions to protect the information; and use the information only to further the performance of this Agreement. Confidential information is and will remain the property of the disclosing party, and no grant of proprietary rights in the confidential information is given or intended. Seller, any copyright owner of Non-IDEMIA Software, and any third party manufacturer own and retain all of their proprietary rights in the equipment, parts and software, and nothing herein is intended to restrict their proprietary rights. Except as explicitly provided in the SLA, this Agreement does not grant any right, title or interest in Seller's proprietary rights, or a license under any Seller patent or patent application.

8. **Miscellaneous:** Each party will comply with all applicable laws, regulations and rules concerning the performance of this Agreement or use of the products to the extent they do not conflict with the laws of the United States. This Agreement and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the State in which the products are installed to the extent they do not conflict with the laws of the United States. This Agreement constitutes the entire agreement of the parties regarding this transaction, supersedes all previous agreements and proposals relating to this subject matter, and may be amended only by a written instrument executed by both parties. Seller is not making, and Customer is not relying upon, any representation or warranty except those expressed herein. There are no certifications or commitments binding Seller applicable to this transaction unless they are in writing and signed by an authorized signatory of Seller.

Idemia Identity & Security USA LLC ("SELLER"):

Signed _____

Name _____

Title _____

Date _____

NAME ("CUSTOMER")

Signed _____

Name _____

Title _____

Date _____

EXHIBIT A – SOFTWARE LICENSE AGREEMENT

In this Exhibit A, the term "Licensor" means Idemia Identity & Security USA LLC, ("IDEMIA"); "Licensee," means the Customer; "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement); and "Agreement" means this Exhibit and the applicable terms and conditions contained in the Primary Agreement. The parties agree as follows:

For good and valuable consideration, the parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Designated Products" means products provided by IDEMIA to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement).

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by IDEMIA; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

SECTION 2. SCOPE

IDEMIA and Licensee enter into this Agreement in connection with IDEMIA's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license IDEMIA is providing to Licensee, and Licensee's use of the Software and Documentation.

SECTION 3. GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, IDEMIA grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under IDEMIA's copyrights and Confidential information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, IDEMIA will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

SECTION 4. LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of IDEMIA's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by IDEMIA in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto another device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to IDEMIA of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to IDEMIA at the time temporary transfer is discontinued.

SECTION 5. OWNERSHIP AND TITLE

IDEMIA, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by IDEMIA or another party, or any improvements that result from IDEMIA's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by IDEMIA in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in IDEMIA, and Licensee will not have any shared development or other intellectual property rights.

SECTION 6. LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. If Licensee is not in breach of any of its obligations under this Agreement, IDEMIA warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by IDEMIA solely with reference to the Documentation. IDEMIA does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. IDEMIA makes no representations or warranties with respect to any third party software included in the Software.

6.2 IDEMIA's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If IDEMIA cannot correct the defect within a reasonable time, then at IDEMIA's option, IDEMIA will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and IDEMIA disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not IDEMIA knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, IDEMIA disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

SECTION 7. TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without IDEMIA's prior written consent. IDEMIA's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement.

SECTION 8. TERM AND TERMINATION

8.1. Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by IDEMIA, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by IDEMIA.

8.2. Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to IDEMIA that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to IDEMIA or destroyed by Licensee and are no longer in use by Licensee.

8.3. Licensee acknowledges that IDEMIA made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to IDEMIA for which monetary damages would be inadequate. If Licensee breaches this Agreement, IDEMIA may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

SECTION 9. UNITED STATES GOVERNMENT LICENSING PROVISIONS & RESTRICTED RIGHTS LEGEND

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under IDEMIA's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights In Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as

applicable to the particular procuring agency and procurement transaction.

SECTION 10. CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain IDEMIA's valuable proprietary and Confidential Information and are IDEMIA's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

SECTION 11. GENERAL

11.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

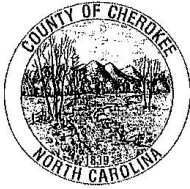
11.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of IDEMIA and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

11.3. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, to the extent they do not conflict with the laws of the United States, or the internal substantive laws of the State of Delaware if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

11.4. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of IDEMIA and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

11.5. PREVAILING PARTY. In the event of any dispute arising out of the subject matter of this Agreement, the prevailing party shall recover, in addition to any other damages assessed, its reasonable attorneys' fees and court costs incurred in arbitrating, litigating, or otherwise settling or resolving such dispute.

11.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, and 11 survive the termination of this Agreement.



CHEROKEE COUNTY

75 Peachtree Street
Murphy, NC 28906
825-837-5527

Randy Wiggins, County Manager
Maria Hass, Asst. County Manager/Clerk to the Board
Candy R. Anderson, CPA, CGMA, Chief Financial Officer
Darryl Brown, County Attorney

Board of Commissioners
Dan Eichenbaum, Chairman
Cal Stiles, Vice Chairman
Ben Adams
Alan Bryant
Mark Stiles

BUDGET REVISION

		11/17/2025
		(DECREASE)
		INCREASE
1020000-38586	Sale of Assets Proceeds	16,500.00
1099800-48880	Contingency	(11,550.00)
1094335-45000	Capital Assets > \$5000	28,050.00

Use of contingency and the proceeds from the sale of an older ambulance to increase the budget in order to purchase a new ambulance rather than remount an older ambulance.

Chairperson

11/17/2025

Candy R. Anderson

From: Jessica Orton
Sent: Monday, October 6, 2025 9:12 AM
To: Candy R. Anderson; Randy Wiggins
Cc: Robin Caldwell
Subject: Request to sell a spare unit

Good Morning. Candy and Randy.

Request to Sell M7 Spare Unit to Support New Truck Purchase

We are currently in the process of ordering a new ambulance and coordinating a remount. With the approval of the new truck, we plan to rotate an additional unit into the spare fleet. As a reminder: We chose not to trade in the M7 existing unit, as the offer received was minimal for a fully operational vehicle with a complete module.

Proposal:

We are requesting approval to sell the M7 spare unit and apply the proceeds—estimated at approximately **\$29,000**—toward converting the planned remount into a new ambulance purchase.

Details on M7:

- Chassis: 2019 Chevrolet 4x4
- Mileage: 209,860
- Current Status: Operational spare unit with a functional module

Financial Overview: All pricing is subjective at this point.

- New Ambulance Cost: \$309,000
- Remount Estimate: \$246,000 – \$288,000
- Current Remount Budget: \$280,975
- Additional Funds Needed to Purchase New: \$28,050

By selling M7 and applying the proceeds, we should be able to meet the financial requirement for a new purchase without requesting additional budget allocations.

Operational & Safety Advantages:

Purchasing a new unit, rather than proceeding with a remount, would allow us to remove an additional **1 Step (4-inch higher box)** unit from active rotation. This enhances safety and ergonomics for field crews and supports long-term operational efficiency.

We believe this is a practical, fiscally responsible option that delivers both safety and operational benefits.

Is this something you all think we could move forward with?

Thank you,



CHEROKEE COUNTY

75 Peachtree Street
Murphy, NC 28906
825-837-5527

Randy Wiggins, County Manager
Maria Hass, Asst. County Manager/Clerk to the Board
Candy R. Anderson, CPA, CGMA, Chief Financial Officer
Darryl Brown, County Attorney

Board of Commissioners
Dan Eichenbaum, Chairman
Cal Stiles, Vice Chairman
Ben Adams
Alan Bryant
Mark Stiles

BUDGET REVISION

		11/17/2025
		(DECREASE)
		INCREASE
2510000-39810	Contribution from General Fund	500,000.00
2594143-43990	Contracted Services	500,000.00
1010000-39991	Use of Fund Balance	500,000.00
1099800-40250	Contribution to Revaluation Fund	500,000.00

Use of Fund Balance for estimated FY26 contracted services expenses for revaluation work.
Total contract is for \$1,300,000. The amount expected to be completed in FY26 is \$500,000.
The remaining amount will be budgeted in FY27.

Chairperson

11/17/2025

**NORTH CAROLINA
CHEROKEE COUNTY**

SERVICE CONTRACT

THIS SERVICE CONTRACT (hereinafter referred to as "Contract") is made and entered into this the 17th day of November, 2025, by and between the **COUNTY of CHEROKEE**, a political subdivision of the State of North Carolina, (hereinafter referred to as "County"), and **Vincent Valuations LLC**, a corporation duly authorized to do business in the state of North Carolina, (hereinafter referred to as "Contractor").

For and in consideration of mutual promises to each, as set forth in this Contract, County and Contractor

- 1. SCOPE OF SERVICES.** Contractor hereby agrees to provide appraisal services to County for a full measure and list reappraisal as detailed in the bid proposal. This shall include the following:
 - Full measure and list of at least two sides of every major structure on each property in the County by a qualified staff appraiser as designated and specifically assigned or excluded by the Cherokee County Tax Assessor.
 - Update photos of each property
 - All reappraisal-related data entry
 - Full in-office value review of residential, commercial/industrial, and agriculture properties
 - Schedule of value development and related meetings
 - Assist with best practices for the reappraisal (forms, process, notices, customer service, PR)
 - County staff training on reappraisal process and procedures used in Cherokee County.
 - Full PR presentations to boards, organizations, and local groups prior to the notices going out
 - Working appeals once the notices are mailed, including 100 person days of appeals at the local or state level. Any additional appeals or assistance with appeals beyond 100 days shall be invoiced at a rate of \$800 per person, per day.
 - Data collection and appraisal work for Hydro Electric Dams (2)
 - Data collection and appraisal work for current Bitcoin facilities
 - Data collection and appraisal work for current Artificial Intelligence AI facility
- 2. TERM OF CONTRACT.** The term of this Contract is from the date of execution until 12/31/2028, unless terminated sooner under Section 6 of this Contract.
- 3. PAYMENT TO CONTRACTOR.** County shall pay Contractor an amount of \$1,332,000 or \$37.00 per parcel based on an estimated parcel count of 36,000. Unless otherwise specified, Contractor shall submit an itemized invoice to County by the end of each month during which Services are performed. A funds reservation number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence. Payment will be processed promptly upon receipt and approval of the invoice by County. Final payment will be dependent on the final parcel count as of January 1, 2028, based on a per parcel price of \$37.00. 10% of each monthly payment will be retained until completion of all services up to and including the 100 days of appeals spelled out above. Upon completion of agreed upon services, the 10% will be due to the Contractor upon acceptance.
- 4. INDEPENDENT CONTRACTOR.** Contractor is an independent contractor and shall not represent itself as an agent or employee of County for any purpose in the performance of Contractor's duties under this Contract. Accordingly, Contractor shall be responsible for payment of all federal, state, and local taxes as well as business license fees arising out of Contractor's activities in accordance with this Contract. For purposes of this Contract, taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

Contractor, as an independent contractor, shall perform the Services required under this Contract in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.

5. **INSURANCE.** Contractor shall procure and maintain for the duration of the contract the following insurance coverage from an insurance company(s) licensed to do business in North Carolina. All of the policies required of Contractor shall contain a waiver-of-subrogation provision to waive all rights of recovery under subrogation or otherwise against County. In the event Contractor's insurance policy or certificate of insurance conflicts with the aforesaid language concerning "waiver of subrogation," this Contract shall govern. Contractor shall advise County of any cancellation, non-renewal, or material change in any policy within ten days of notification of such action and provide updated certificates of insurance evidencing renewals within fifteen days of expiration. Contractor's insurance shall be primary, and any insurance or self-funded liability programs maintained by the County shall not contribute with respect to Contractor's insurance. County shall be listed as an additional insured on any insurance policy or certificate of insurance of Contractor. In the event that Contractor's insurance policy or certificate of insurance conflicts with the aforesaid language concerning "additional insured," this Contract shall govern.

5.1 Commercial General Liability: Insurance Services Office (ISO) Form CG 00 01 on an "occurrence" basis, including products and completed operations, property damage, bodily injury, and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$1,000,000 aggregate.

- 5.2 Commercial Automobile Liability:** ISO Form CA 00 01 covering any auto with limit not less than \$1,000,000 per accident for bodily injury and property damage.

5.3 Worker's Compensation and Employers Liability: as required by the State of North Carolina, with statutory limits, and Employers Liability Insurance with a limit of no less than \$1,000,000 per occurrence.

By requiring insurance herein, County does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage and limits shall not be deemed as a limitation on Contractor's liability. Contractor shall provide County a valid certificate of insurance in advance of the performance of any work, exhibiting coverage required. Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein.

The failure of County at any time to enforce the insurance provisions, to demand such certificates of insurance, or to identify a deficiency shall not constitute a waiver of those provisions, nor reduce obligations of Contractor to maintain such insurance. Notwithstanding the foregoing, nothing contained in this Section shall be deemed to constitute a waiver of County's governmental immunity.

6. **TERMINATION.** The Contract may be terminated by either party, for any reason, by providing 60 days' written notice to the other party. The termination period shall begin upon receipt of the notice. During the 60-day period following the notice of termination, Contractor will be permitted to continue providing Services under this Contract, and County will continue paying Contractor for its Services.
7. **EQUIPMENT; COUNTY IDENTIFICATION.** County shall provide Contractor with County-issued identification cards, vehicle magnets, and vests for use in field work. Contractor shall supply, at its sole expense, all other equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing. Computer work stations located within the County Tax Office will be made available to Contractor for the duration of this Contract, including remote access to County's CAMA software and computer system, as needed.

9. **HEALTH AND SAFETY.** Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.
10. **NON-DISCRIMINATION IN EMPLOYMENT.** Contractor shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. Contractor shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability.
11. **AUDIT RIGHTS.** For all Services being provided under this Contract, County shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records, and other writings relating to the performance of the Services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, Contractor must make the materials to be audited available within two weeks of the request for them.
12. **GOVERNING LAW; CHOICE OF FORUM.** This Contract shall be governed by and interpreted under the laws of the State of North Carolina. Any action arising out of or relating to this Contract or Contractor's provision of Services under the Contract shall be brought only in a court of competent jurisdiction in Cherokee County, North Carolina, and in no other court.
13. **DISPUTE RESOLUTION.** As a pre-condition to filing a lawsuit or initiating litigation regarding any dispute between County and Contractor arising from this Contract or the Services provided under this Contract, County and Contractor agree to participate in mediation with a certified mediator. If the parties are unable to agree on a mediator, one will be selected by the Cherokee County Clerk of Superior Court. The mediation session shall be private and conducted at a location agreeable to both County and Contractor. The costs of mediation under this Section shall be divided equally between County and Contractor.
14. **EXISTENCE.** Contractor warrants that it is a corporation or otherwise legal entity duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this Contract.
15. **CORPORATE AUTHORITY.** By execution hereof, the person signing for Contractor below certifies that he has read this Contract and that he is duly authorized to execute this Contract on behalf of Contractor.
16. **NON-SOLICITATION.** During the term of the Contract and for a period of twelve months following the term of the Contract, County will not solicit, induce, or attempt to induce for employment or hire any employee or contractor of Contractor without the express written consent of Contractor.
17. **SUCCESSORS AND ASSIGNS.** Contractor shall not assign its interest in this Contract without the written consent of County.
18. **NOTICES.** All notices required or permitted under this Contract shall be in writing and shall be deemed to have been given when delivered by both U.S. Certified Mail and by electronic mail addressed as follows:

COUNTY OF CHEROKEE

CONTRACTOR
ATTN: Ryan Vincent
226 Cowand Road
Merry Hill, North Carolina 27957
Ryan.Vincent@vincentvaluations.com

19. HEADINGS. The subject headings of the Contract sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.

20. ENTIRE CONTRACT. This Contract shall constitute the entire understanding between County and Contractor and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.

21. FORCE MAJEURE. Neither County nor Contractor shall be liable for inadequate performance under this Contract to the extent either party's nonperformance was caused by a condition that was beyond the party's reasonable control including, but not limited to, natural disaster, act of war or terrorism, riot, labor condition, governmental action, unintentional interference with access to or functionality of software, cyberattack, or internet disturbance.

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Service Contract to be executed by their duly authorized officer or agent.

SIGNATURE PAGE TO FOLLOW

PRE-AUDIT CERTIFICATION

This Contract has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Date:

COUNTY OF CHEROKEE

Date:

CONTRACTOR

By: _____
Ryan Vincent, President, Vincent Valuations, LLC

Date:

RESOLUTION TO ESTABLISH EIGHT-YEAR REAL PROPERTY TAX
REVALUATION SCHEDULE

WHEREAS, North Carolina General Statute 105-286 states: "Each county must reappraise all real property in accordance with the provisions of G.S. 105-283 and G.S. 105-317 as of January 1...every eighth year"

WHEREAS, North Carolina General Statute 205-286(c) states: " A county may conduct a reappraisal of real property earlier than required by subdivision (1) or (2) of this subsection if the board of county commissioners adopts a resolution providing for advancement of the reappraisal. The resolution must designate the effective date of the advanced reappraisal and may designate a new reappraisal cycle that is more frequent than the octennial cycle set in subdivision (1) of this subsection. The board of county commissioners must promptly forward a copy of the resolution adopted under this subdivision to the Department of Revenue. A more frequent reappraisal cycle designated in a resolution adopted under this subdivision continues in effect after a mandatory reappraisal required under subdivision (2) of this subsection unless the board of county commissioners adopts another resolution that designates a different date for the county's next reappraisal."

WHEREAS, Cherokee County has a scheduled reappraisal due on January 1, 2028.

WHEREAS, the Cherokee County Board of Commissioners has within its authority and in its discretion to establish the cycle of revaluation commensurate with its duty under NCGS 105-283 to wit: "All property, real and personal, shall as far as practicable be appraised or valued at its true value in money.

WHEREFORE: The Cherokee County Board of Commissioners do hereby resolve and declare under NCGS 105-286 that Cherokee County shall hereafter operate under a EIGHT (8) year revaluation cycle, with the next revaluation, after the 2028 scheduled revaluation, shall be in 2036 and every 8 years thereafter until otherwise ordered by the Cherokee County Board of Commissioners. The Cherokee County Tax Assessor's Office shall conduct itself accordingly. The Clerk to the Board shall forward this resolution to the North Carolina Department of Revenue.

This the 17th day of November 2025.

Dr. Dan Eichenbaum, Chairman

ATTEST:

Maria Hass, Clerk to the Board

RESOLUTION TO ESTABLISH FOUR-YEAR REAL PROPERTY TAX
REVALUATION SCHEDULE

WHEREAS, North Carolina General Statute 105-286 states: "Each county must reappraise all real property in accordance with the provisions of G.S. 105-283 and G.S. 105-317 as of January 1...every eighth year"

WHEREAS, North Carolina General Statute 205-286(c) states: "A county may conduct a reappraisal of real property earlier than required by subdivision (1) or (2) of this subsection if the board of county commissioners adopts a resolution providing for advancement of the reappraisal. The resolution must designate the effective date of the advanced reappraisal and may designate a new reappraisal cycle that is more frequent than the octennial cycle set in subdivision (1) of this subsection. The board of county commissioners must promptly forward a copy of the resolution adopted under this subdivision to the Department of Revenue. A more frequent reappraisal cycle designated in a resolution adopted under this subdivision continues in effect after a mandatory reappraisal required under subdivision (2) of this subsection unless the board of county commissioners adopts another resolution that designates a different date for the county's next reappraisal."

WHEREAS, Cherokee County has a scheduled reappraisal due on January 1, 2028.

WHEREAS, the Cherokee County Board of Commissioners has within its authority and in its discretion to establish the cycle of revaluation commensurate with its duty under NCGS 105-283 to wit: "All property, real and personal, shall as far as practicable be appraised or valued at its true value in money.

WHEREFORE: The Cherokee County Board of Commissioners do hereby resolve and declare under NCGS 105-286 that Cherokee County shall hereafter operate under a FOUR (4) year revaluation cycle, with the next revaluation, after the 2028 scheduled revaluation, shall be in 2032 and every 4 years thereafter until otherwise ordered by the Cherokee County Board of Commissioners. The Cherokee County Tax Assessor's Office shall conduct itself accordingly. The Clerk to the Board shall forward this resolution to the North Carolina Department of Revenue.

This the 17th day of November 2025.

Dr. Dan Eichenbaum, Chairman

ATTEST:

Maria Hass, Clerk to the Board

STATE OF NORTH CAROLINA
COUNTY OF CHEROKEE
&
THE EASTERN BAND OF CHEROKEE INDIANS,
A SOVEREIGN NATION UNDER THE LAWS OF THE UNITED STATES OF AMERICA

**AGREEMENT FOR EMERGENCY MEDICAL SERVICES BY AND
BETWEEN THE EASTERN BAND OF CHEROKEE INDIANS AND
CHEROKEE COUNTY, NORTH CAROLINA**

THIS CONTRACT AND AGREEMENT is made and entered into between the Eastern Band of Cherokee Indians a federally recognized Indian tribe holding tribal trust lands within the confines of Cherokee County North Carolina (hereinafter, "EBCI") and Cherokee County, North Carolina, a body politic and political subdivision of the State of North Carolina (hereinafter, "County") and referred to collectively as "parties" for purposes of the agreement contained herein.

1. The parties stipulate as follows:
 - a. Cherokee County, North Carolina provides Emergency Medical Services under the laws of the State of the State of North Carolina and the ordinances of Cherokee County.
 - b. EBCI due to the enhanced presence of residential and business interests upon tribal trust lands is in need of EMS services from Cherokee County.
 - c. That the Parties have previously agreed to, and Cherokee County has provided, needed Emergency Medical Services to the EBCI trust lands, its citizens, inhabitants, business patrons and guests.
 - d. It is in the mutual interests of the Parties to formalize an agreement for EMS services on an ongoing basis.
 - e. That consideration is mutually acknowledged.
2. The Parties recognize and acknowledge the sovereignty of EBCI and County, respectively. Nothing in this agreement shall serve as a waiver of the sovereignty and associated immunities, express or implied, of either of the respective parties.
3. Whole Agreement: The Parties acknowledge that this contract constitutes the entire agreement between the parties. No other terms or conditions outside of the terms expressed herein shall govern the agreement herein.

4. Modification: This agreement may only be modified by means of a separate written document referencing same as an amendment to this agreement. This separate amendment shall be formally executed by authorized representatives of each parties.

5. Term: This agreement shall begin on October 1, 2025 an shall terminate on September 30, 2026 at midnight unless terminated pursuant to paragraph 6 herein below.

6. Termination: This agreement may be terminated by either of the Parties by means of a 90-day written notice of intent to terminate. Such notice shall be delivered to the other party by means of certified mail.

7. Notice addresses: Cherokee County
Office of the County Manager
75 Peachtree Street
Murphy, NC 28906

Attorney General
Eastern Band of Cherokee Indians
PO Box 455
Cherokee, NC 28719

8. Mutual indemnification: The parties shall indemnify and hold harmless each other, respectively and collectively, from and against all liabilities, including, but not limited to all claims, demands, suits, losses, costs, damages, settlements, fines fees, penalties and other expenses including attorney's fees for any injury or death of any person, or damage or destruction of any property caused by any act or omission by either party, its officers, employees, agents subcontractors, or independent contractors arising out of or resulting from the performance of this agreement.

9. Legal situs and dispute resolution: This agreement shall be governed by the laws of the State of North Carolina. It is agreed by the parties that any litigation regarding this agreement shall be heard in the General Court of Justice of the State of North Carolina. The parties agree to mandatory mediation before any litigation is filed regarding this by a certified mediator agreed upon by the parties.

For Cherokee County:

On the 17th day of November, 2025 by

Dr. Dan Eichenbaum
Chairman of the Cherokee County Board of Commissioners

Attest:

Maria Hass, Clerk to the Cherokee County Board of Commissioners

For the Eastern Band of Cherokee Indians:

On the ____ day of November 2025 by

Michell Hicks, Principal Chief

Maria Hass

From: Robin Caldwell
Sent: Friday, October 24, 2025 3:10 PM
To: Maria Hass
Cc: Randy Wiggins; Sam Davis
Subject: RE: request for rescue funds
Attachments: QT_Matrice 4TD (5).pdf

Hey Maria. Below is the information for the drone. Let me know if you need anything else. Have a great weekend 😊

Cherokee County EM is requesting \$13,368.68 from Cherokee County Rescue funds for a second drone. Any tool or piece of equipment that gets used, gets damaged and sometimes has to be repaired. Having two drones would allow us to always have that capability ready to deploy. This new drone would also add capabilities that our current drone does not possess. This new drone can be flown in rain as well as higher wind speeds and the camera resolution is higher.

Attached is the quote for the requested drone and the supporting websites for the other equipment.

Drone: \$11,410.00 (quote attached)

Landing Pad: \$79.99 <https://a.co/d/d4b1cZg>

Charging Power Station: \$1599.00 [BLUETTI AC200L Portable Power Station | 2,400W, 2,048Wh](#)

External drone monitor case

Hard Case: \$59.99 [4800 Weatherproof Protective Case, X-Large, Green](#)

Battery Pack: \$103.99 <https://a.co/d/3RKUppA>

Monitor: \$69.99 <https://a.co/d/8gNfEPK>

USB C to USB C cables: \$5.94 <https://a.co/d/as0PNaO>

HDMI cables: \$17.80 <https://a.co/d/g9e0bcx>

Mini HDMI to HDMI cables: \$21.98 <https://a.co/d/9ODrFou>

Case Total: \$279.69

Package Total: \$13,368.68

From: Maria Hass <maria.hass@cherokeecounty-nc.gov>
Sent: Thursday, October 23, 2025 2:50 PM
To: Robin Caldwell <robin.caldwell@cherokeecounty-nc.gov>
Cc: Randy Wiggins <randy.wiggins@cherokeecounty-nc.gov>; Sam Davis <sam.davis@cherokeecounty-nc.gov>
Subject: Re: request for rescue funds

Yes. Just get me all of the relevant information.

Sent from my iPhone

On Oct 23, 2025, at 12:48 PM, Robin Caldwell <robin.caldwell@cherokeecounty-nc.gov> wrote:



1713 Burlington Drive
Bismarck, ND 58504
701-222-2030
www.frontierprecision.com

Quote 116200
Date: Oct 21, 2025 08:31 AM
By: Cole Martz
cole@frontierprecision.com

BILL TO:

Cherokee County 911 NC
Barry Clayton
75 Peachtree St
Murphy, NC 28906
UNITED STATES
barry.clayton@cherokeecounty-nc.gov
828-837-3950

SHIP TO:

Cherokee County 911 NC
Barry Clayton
59 Hiwaassee St
Murphy, NC 28906
UNITED STATES
barry.clayton@cherokeecounty-nc.gov
828-837-3950

Product Details	Qty	Price	Total
CP.EN.00000662.01 DJI Matrice 4TD(DJI RC Plus 2 Enterprise (NA)) SP Plus	1	\$ 8,860.00	\$ 8,860.00
CP.EN.00000636.01 DJI Matrice 4D Series Battery	4	\$ 420.00	\$ 1,680.00
CP.EN.00000578.01 DJI AS1 Speaker	1	\$ 290.00	\$ 290.00
CP.EN.00000579.01 DJI AL1 SpotLight	1	\$ 430.00	\$ 430.00
Sub Total:			\$ 11,260.00
Discount:			\$ 0.00
Tax:			\$ 0.00
Shipping:			\$ 150.00
Grand Total:			\$ 11,410.00

Valid Until: Oct 31, 2025

Special Notes

Shipping, handling, and applicable sales tax will be added to invoice

Terms and Conditions

All invoices are in U.S. Dollars. Prices are good for 30 days.

Payment terms are net 30 days upon approved credit. We also accept VISA, MasterCard and American Express. Returns may be accepted 30 days from invoice. A restocking fee of up to 25% may be charged for any return. Special orders are not returnable.

Shipping and handling charges are prepaid and added to invoice. Shipment will be made by UPS Ground unless otherwise specified, FOB Shipping Point.

{{Signature*}}

{{Signdate*}}

{{Fullname*}}

From: [Sam Davis](#)
To: [Maria Hass](#); [Robin Caldwell](#)
Subject: RE: more for the November BOC agenda
Date: Friday, November 7, 2025 1:24:19 PM

Hello Maria.

I was unable to get a quote today, but can I add this to Novembers meeting?

We need Hi-Vis shirts for members of our volunteer SAR team, these shirts are both long and short sleeve 100% poly Hi-Vis T-shirts as well as 100% Poly Hi-Vis ¾ zip pullovers. This team is all volunteer and this would provide members with shirts to wear so they don't have to wear their own. It would also give members a uniformed look, as well as provide safety by making members more visible. I would like to request \$2,000.00 out of Rescue funds to pay for these shirts.

Thanks,

Sam Davis
Cherokee County
EM Division Chief/Public Health PC
828-837-3950 office
828-361-2328 cell

From: Maria Hass <maria.hass@cherokeeconomy-nc.gov>
Sent: Friday, November 7, 2025 11:25 AM
To: Robin Caldwell <robin.caldwell@cherokeeconomy-nc.gov>; Sam Davis <sam.davis@cherokeeconomy-nc.gov>
Subject: RE: more for the November BOC agenda

Thanks, but I will actually be in class. 🙄

From: Robin Caldwell <robin.caldwell@cherokeeconomy-nc.gov>
Sent: Friday, November 7, 2025 11:17 AM
To: Maria Hass <maria.hass@cherokeeconomy-nc.gov>; Sam Davis <sam.davis@cherokeeconomy-nc.gov>
Subject: RE: more for the November BOC agenda

Thank you. Sorry it's taking so long – one of those days 🙄. Hope you enjoy your week off next week.

From: Maria Hass <maria.hass@cherokeeconomy-nc.gov>
Sent: Friday, November 7, 2025 11:17 AM

Maria Hass

From: Sam Davis
Sent: Tuesday, October 28, 2025 2:23 PM
To: Maria Hass; Randy Wiggins
Subject: FW: more for the November BOC agenda

Hello Maria.

Cherokee County Emergency Management wishes to apply to two new grants. Can we add these two grant applications to the November BOC meeting agenda?

First grant is the HMGP DR-4827-NC (Tropical Storm Helene) Hazard Mitigation Grant.

<https://www.ncdps.gov/division/emergency-management/dr-4827-tropical-storm-helene-nofa-final/open>

We will request three on site back up power generators (25KW or less), one large portable generator (100-150 KW) and two Automatic Transfer Switches with necessary cabling and connections. One on site generator will be owned by and installed at WKRK Tower site, another owned by and installed at WKRK studio and the third owned by and installed at WCNG/WCVP Tower site. The portable generator would be owned by Cherokee County. One Transfer Switch would be owned by and installed at Peachtree Memorial Baptist Church (American Red Cross approved shelter site) and the second Transfer Switch would be owned by and installed at Marble Springs Baptist Church (American Red Cross approved shelter site). This grant has up to a 25% match. The only match the county would be responsible for would be the portable generator. The other matches would be paid by those respective property owners.

Second Grant is NC Community Foundation Grant for long term Helene recovery. [\\$5M available to organizations for long-term Helene recovery through the NC Community Foundation](#)

This grant is awarded in \$25,000 blocks, up to \$100,000 total. We intend to apply for three \$25,000 projects.

1. Project 1 is two GMRS repeaters installed on existing tower site in Cherokee County. We would prefer the repeaters installed at Fain Mountain, because we have an active lease on a portion of that tower. One of those repeaters would be open source, for public use, in case of widespread cellular disruption. The second repeater would be a closed source, not for public, backup system for emergency communications for any and all agencies that needed it. Project 1 is also equipment necessary to open County run Emergency Shelter/Shelters. That equipment is Portable light sources, Portable Power stations (battery not gas) Extension cords, Mobile device charging stations, mobile Starlink and radios necessary for shelter staff to communicate with Emergency Services and other agencies. Project 1 total is \$25,000 or less.
2. Project 2 is 15 more VIPER handheld radios for cache. It will include radios, bank charger (charge multiple radios at once) and weatherproof case. Project 2 total is \$25,000 or less.
3. Project 3 is equipment necessary to build and equip a mobile command trailer. Equipment will include gas generator/inverter, Radios and necessary equipment, IT equipment, Monitors, Scene lighting, Trailer tires, brakes, bearings, and other trailer maintenance. Cherokee County already owns the trailer and it is currently not in use. Project 3 total is \$25,000 or less.

Thank you.



NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

Debris Removal Cooperative Memorandum of Agreement between the North Carolina Division of Emergency Management and local government entities affected by Tropical Storm Helene, FEMA-DR-4827-NC.

This Cooperative Memorandum of Agreement is entered into by and between the North Carolina Division of Emergency Management (hereinafter NCEM) and the undersigned county, municipality, or tribal entity (hereinafter referred to as Local Government Entity "LGE" or County) to facilitate expedited assistance with debris removal resulting from Tropical Storm Helene. The entities are referred to collectively as the "Parties."

I. PURPOSE

- WHEREAS, Tropical Storm Helene caused unprecedented damage and debris in western North Carolina. The accumulated debris creates emergency and urgent conditions that require timely removal to protect health and safety and avert additional risks to the public; and
- WHEREAS, the LGE or counties seek assistance to remove debris due to increased demands for capital and capacity; and
- WHEREAS, N.C. Gen. Stat. § 153A-121(a) delegates to counties the power to abate by ordinance acts, omissions, or conditions that are detrimental to the health, safety, or welfare of their citizens, and
- WHEREAS, N.C. Gen. Stat. § 160A-174 delegates to cities the power to define, prohibit, regulate, or abate by ordinance acts, omissions, or conditions detrimental to the health, safety, or welfare of their citizens; and
- WHEREAS, pursuant to N.C. Gen. Stat. § 166A-19.12(1), the Governor and the Secretary of Public Safety delegate powers and duties to NCEM for coordinating the emergency management activities of State agencies, managing the State Emergency Response Team, and overseeing emergency management programs; and
- WHEREAS, the purposes of Chapter 166A, which grants powers and duties to NCEM, are intended to: (1) reduce the vulnerability of the people and property of this State to damage, injury, and loss of life and



1636 Gold Star Drive Raleigh, NC 27607 | 4236 Mail Service Center Raleigh, NC 27699-4236
Phone: 919-825-2500 Fax: 919-825-2685 | www.ncdps.gov www.readync.gov
An Equal Opportunity Employer

property; (2) prepare for the prompt and efficient rescue, care, and treatment of threatened or affected persons; (3) provide for the swift and orderly rehabilitation of individuals and the restoration of property; and (4) ensure the cooperation and coordination of activities related to emergency and disaster mitigation, preparedness, response, and recovery; and

- WHEREAS, N.C. Gen. Stat. § 166A-19.15 designates the governing body of each county as the responsible authority for implementing and coordinating emergency management within each county's geographical limits, including the activities of municipalities; and
- WHEREAS, pursuant to this Agreement, the County or LGE delegates its authority to NCEM as the legally responsible entity for conducting debris removal operations for Tropical Storm Helene within its jurisdiction.

Therefore, the Parties agree and enter into this Cooperative Agreement, which embodies the understandings, commitments, terms, and conditions for NCEM to provide debris removal assistance during FEMA-DR-4827-NC for the undersigned County or LGE in relation to the recovery efforts from Tropical Storm Helene.

II. AUTHORITIES

- The North Carolina Emergency Management Act, as amended, North Carolina General Statutes, Chapter 166A et seq.
- N.C. Gen. Stat. § 153A-121
- N.C. Gen. Stat. § 160A-174
- The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. § 5121 et seq.
- 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- 44 CFR Part 206, Subpart G, Public Assistance Project Administration
- FEMA Public Assistance Program and Policy Guide, June 1, 2020, Version 4

III. DEFINITIONS

"Agreement" means this document, the Debris Removal Memorandum of Cooperative Agreement between the North Carolina Division of Emergency Management and counties or other local government entities.

“Assistance” refers to help with debris removal, including personnel, equipment, facilities, services, supplies, and other resources authorized by relevant federal, state, and local funding sources.

“Authorized Representative” means a Party’s employee who has been authorized in writing by that Party to request, offer, or otherwise establish a cooperative debris removal relationship under the terms of this Agreement. The list of Authorized Representatives for each Party shall be attached to the executed copy of this Agreement.

“County” refers to the political subdivision executing this Agreement, as designated by N.C. Gen. Stat. § 166A-19.15, which serves as the responsible authority for emergency management within its geographical limits and is eligible to receive FEMA funding as a sub-recipient under this Agreement.

“CPDR” means Commercial Property Debris Removal, which refers to the removal of debris from private property.

“Declared Event” refers to Tropical Storm Helene, FEMA-DR-4827-NC.

The “Designated Coordinator” refers to a county emergency management office or an employee of the undersigned county or LGE, assigned by an authorized representative of the County or LGE, who serves as the point of contact for debris removal coordination under this Agreement.

“Disaster Impacted Area” refers to a geographical area designated by FEMA as affected by Tropical Storm Helene.

“Emergency conditions” means conditions caused by Tropical Storm Helene that are assessed to have the potential to jeopardize public health and safety or to heighten the risk of further damage to property, health, and safety if not alleviated.

“Local Government Entity or LGE” refers to a local government entity eligible to be a sub-recipient of FEMA funding under this Agreement, which includes a county, city, town, tribal, or other governmental authority.

“NCEM” The North Carolina Division of Emergency Management is a part of the North Carolina Department of Public Safety.

“Party” NCEM, a local government entity or county that enters into this Debris Removal Memorandum of Cooperative Agreement.

“Parties” refers to NCEM and one or more counties or LGEs that enter into and participate in the Debris Removal Memorandum of Cooperative Agreement.

“PPDR” refers to Private Property Debris Removal.

IV. Procedure for requesting assistance

A. METHOD FOR REQUESTING DISASTER DEBRIS REMOVAL

Any property owner or entity, including counties or LGEs, requesting debris removal under this Agreement should submit their requests through the coordinator designated by their county or LGE. Requests for debris removal should only be made in counties or LGEs located in disaster-impacted areas. The debris to be removed must have resulted from Tropical Storm Helene.

1. County: The coordinator designated by the County should request debris removal under this Agreement from NCEM.

2. LGE, as defined under this Agreement, shall coordinate its request with the County before the designated coordinator submits it to NCEM. The LGE shall provide written confirmation to NCEM that coordination has occurred.

B. REQUIRED INFORMATION

All requests for assistance must include the following information in writing:

- i. *Impacted Area and GPS Coordinates.* Counties or LGEs will provide a general description of the areas, the conditions, and the debris damage they have sustained due to the declared event. NCEM contractors, with input from the County or LGE, will conduct damage assessments that include GPS coordinates of the affected areas for which assistance is requested.
- ii. *Infrastructure Systems.* Identify any affected infrastructure systems.
- iii. *Streams and Waterways.* Identify the affected waterways or streams and obtain the necessary regulatory permits for debris removal from them.
- iv. *Meeting Time and Place.* The County or LGE designated coordinator, along with the local emergency management agency, shall reach an agreement with the designated staff at NCEM regarding a specific time and location for a representative of the County or LGE to meet with NCEM personnel and provide any necessary requirements.
- v. *Signed Cooperative Agreement.* The LGE, or the County's designated coordinator, shall provide a copy of this agreement, signed by the duly authorized official of the County or LGE. The County or LGE agrees to transfer its legal authority for the work to NCEM, which allows NCEM to be reimbursed for all work requested by the County or LGE.

C. STATE AND FEDERAL FUNDING

The undersigned County or LGE agrees to provide NCEM with any documentation needed to request state or federal assistance and grants for funding the debris removal assistance provided.

V. NCEM Assessment of Ability to Render Assistance

When contacted by the LGE or the County's Designated Coordinator, NCEM's authorized representative shall complete a written acknowledgment confirming that all elements of the required information or documentation have been received, including this signed agreement. In response to the County's or the LGE's request for assistance, NCEM shall provide:

- (i) Dates when assistance is scheduled.
- (ii) A description of the equipment, personnel, resources required, availability, and provision timeline.
- (iii) The estimated time required to fulfill the request.
- (iv) The name and contact details for NCEM's designated supervisor regarding the request.
- (v) The name and contact number of NCEM's designated supervisor and authorized representative.

VI. SUPERVISION AND CONTROL

After NCEM designates a supervisor for the requested assistance, the County or LGE will assign a designated coordinator to NCEM's supervisor to facilitate communication and transfer any necessary documentation. NCEM's supervisor will have the authority to:

- (i) Establish and assign work schedules; maintain direct oversight and supervision of personnel, equipment, and other resources; and ensure effective communication and upkeep of communication equipment.
- (ii) Keep a daily log of time, material records, and equipment hours.
- (iii) Report work progress to the County or LGE at mutually agreed intervals.
- (iv) Assess the estimated number of personnel, along with the types of equipment, materials, and supplies required to fulfill the request.
- (v) Obtain right-of-entry approvals for debris removal on public and private properties, if applicable.

VII. REIMBURSEMENT

A. NCEM Responsibilities:

- (i) NCEM will act as the primary grantee of federal and state funds for this project while ensuring overall program accountability.

- (ii) NCEM shall ensure compliance with FEMA terms, including reporting, auditing, and administrative requirements per 2 CFR Part 200 et seq.
- (iii) NCEM will provide technical guidance to the county or local government entity (LGE).
- (iv) NCEM will act as the operational lead for the debris removal assistance program.

B. County or LGE Responsibilities:

- (i) The undersigned County or LGE, as a third-party beneficiary of FEMA funds, agrees to ensure that, in coordination with NCEM, federal funds supplement rather than supplant existing state and local funds.
- (ii) The undersigned County or LGE agrees to ensure that the debris removal project requested in this Agreement has not been submitted for any other FEMA-4827-DR-NC Tropical Storm Helene debris removal project.
- (iii) As a third-party beneficiary of FEMA and State funds, the undersigned County or LGE agrees to comply with federal, state, and FEMA requirements that ensure NCEM's eligibility for and compliance with FEMA funding for debris removal assistance under this Agreement.
- (iv) The undersigned County or LGE agrees to provide all scope or extension requests in writing. All requests must receive prior written approval from NCEM before implementation.

VIII. IMMUNITY

Pursuant to N.C. Gen. Stat. § 166A-19.60, all activities performed under this Agreement are declared to be governmental functions. Neither the parties to this Agreement nor, except in cases of willful misconduct, gross negligence, or bad faith, their personnel, complying with or reasonably attempting to comply with this Agreement or any ordinance, order, rule, or regulation enacted or promulgated pursuant to the provisions of this Agreement, shall be liable for the death of, or injury to, persons or for damage to property as a result of any such activity.

IX. AMENDMENTS

This Agreement may be modified at any time with the mutual written consent of both parties.

X. EFFECTIVE DATE

This Agreement shall take effect upon proper execution by the duly authorized official of the County and/or the governing board of the County or a LGE and upon acceptance by the Director of NCEM or his designee.

This Agreement shall remain in effect for the period of performance,
_____ through _____, 20____, unless either party
provides 30 days' written notice for extension or termination.

XI. SIGNATURES

FOR COUNTY or LGE

NAME OF ELIGIBLE COUNTY/LGE: _____

SIGNATURE OF AUTHORIZED OFFICIAL: _____

TITLE OF AUTHORIZED OFFICIAL: _____

Date: _____

For the North Carolina Division of Emergency Management (NCEM)

NAME: _____

TITLE: _____

DATE: _____

END OF DOCUMENT

CHEROKEE COUNTY TAX COLLECTOR
REQUESTS FOR RELEASE

10/13/25-11/9/25 APPROVED BY FINANCE				
taxpayer Name	Year	Bill#	Tax Amt	Reason
..HULER TERESA ANN	2025	18904	3.86	1996 FOUR WINNS 19' WAS REMOVED FROM CHEROKEE COUNTY IN 2024
PARKER JEFFREY DUANE	2024	26519	14.29	1997 TRACKER BASS 16' SOLD PRIOR TO 2024. RELEASE 2024 AND 2025
LUCCHESI DONALD	2025	15554	18.24	1997 FISHER PONTOON 12' WAS ON THE 2025 MARINA REPORT INCORRECTLY.
DESIGNING DIVAS/ LISA MCCLURE	2025	36694	32.11	PER LISA MCCLURE THE BUSINESS HAS CLOSED
CHARMING MURPHY CABIN	2024	5844	58.16	PER VICKY SHIRLEY, THE PROPERTY AHS NOT BEEN RENTED SINCE 2023
CHARMING MURPHY CABIN	2025	710	60.84	PER VICKY SHIRLEY, THE PROPERTY AHS NOT BEEN RENTED SINCE 2023
BRADLEY, JEFF	2024	500396	41.57	JEFF DOES NOT LIVE IN CHEROKEE COUNTY, HE LIVES IN MACON COUNTY
TARHEEL HARDWOOD FLOORING	2024	34318	67.10	PER TRAVIS MASHBURN THE BUSINESS CLOSED IN 2023
TARHEEL HARDWOOD FLOORING	2025	27812	67.10	PER TRAVIS MASHBURN THE BUSINESS CLOSED IN 2023
TOTAL FINANCE RELEASES			363.27	

10/13/25-11/9/25 NEEDING APPROVAL				
PARKER JEFFREY DUANE	2025	8004	125.62	1997 TRACKER BASS 16' SOLD PRIOR TO 2024. RELEASE 2024 AND 2025
SMITH WILLIAM COLEMAN	2024	32481	174.89	2022 GODFREY PONTOON 23' TAXES IN SWAIN COUNTY. MISTAKE IN BOAT REGISTRATION
SMITH WILLIAM COLEMAN	2025	8661	230.71	2022 GODFREY PONTOON 23' TAXES IN SWAIN COUNTY. MISTAKE IN BOAT REGISTRATION
STILES RICKY JOE	2025	200115	755.23	PROPERTY OWNER PROVIDED INFORMATION NEEDED TO QUALIFY FOR PUV
STILES RICKY JOE	2025	200116	755.23	PROPERTY OWNER PROVIDED INFORMATION NEEDED TO QUALIFY FOR PUV
STILES RICKY JOE	2025	200117	755.23	PROPERTY OWNER PROVIDED INFORMATION NEEDED TO QUALIFY FOR PUV
STILES RICKY JOE	2025	200118	755.23	PROPERTY OWNER PROVIDED INFORMATION NEEDED TO QUALIFY FOR PUV
JONES, RACHEL DOCKERY	2023	501523	156.27	THE JONES DID NOT LIVE IN CHEROKEE COUNTY FROM 6/30/2020 WHEN THEIR TAG EXPIRED UNTIL 6/15/21 WHEN IT RENEWED
TOTAL BOARD RELEASES			4431.09	

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 10/11/2025 12:00:00 AM - 11/09/2025 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR:

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Both

SORT BY: Name

RELEASE NUMBER ONLY: No

PAYMENT TYPE: ,Card - CCard,Cash - Cash,Check -
Check,EFT - Electronic Funds Transfer,MOrder - Money
Order,Paymentus - Paymentus,UNKNOWN - ,Web - Web

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
33811 BLACK D ASHLEY TRUSTEE 36 ISLAND DR MURPHY, NC 28906-5854	2025-38299	RP: 454500552508000	Check	13.95	DELENNIA 10/16/2025 2:53:18 PM
REFUND RECIPIENT:					
60259 BRYANT ASHLEY GUNTER 300 PINE GROVE DR ANDREWS, NC 28601-7011	2024-4316	PERSONAL PROPERTY	Check	126.94	TAMMY 10/16/2025 3:19:32 PM
ACCOUNT PAID REFUND TO ASHELY BRYANT REFUND RECIPIENT:					
53132 CHENARD JAMES 4 HOLLY COVE CIR BLAIRSVILLE, GA 30512-0987	2025-36594	RP: 443900182793000	Check	982.24	TAMMY 10/16/2025 2:55:31 PM
ACCOUNT ALREADY PAID IN FULL REFUND RECIPIENT:					
30479 CHERUVIL ANNIE J 11936 TIMBERHILL DR RIVERVIEW, FL 33569	2024-6042	RP: 451000068068000	Check	140.28	ALYSSA 10/21/2025 11:55:22 AM
BA TRUIST CK 747912 REFUND RECIPIENT:					
30479 CHERUVIL ANNIE J 11936 TIMBERHILL DR RIVERVIEW, FL 33569	2024-6042	RP: 451000068068000	Check	140.28	TAMMY 11/4/2025 9:28:14 AM
BANK ATTACH BOA REFUND RECIPIENT:					
90000034972 COREY E. COLLINS D/B/A PEACHTREE PRODUCE 42 FAMILY CHURCH RD	2025-7938	PERSONAL PROPERTY	Check	2.64	ALYSSA 10/21/2025 10:35:33 AM

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
MURPHY, NC 28908		REQUESTED PREPAY ON ACCT WAITING ON 2025 TO BE CREATED REFUND RECIPIENT:			
7038	2024-11083	Check	178.89	TAMMY	10/16/2025 2:58:48 PM
FEENAN HOWARD L 1/2 INT & BAYUN DAVID 1/2 INT 328 EMILYS CIR		RP: 466004815072000			
JACKSONVILLE, AL 38285-9946		BANK ATTACHMENT REFUND TO HOWARD FEENAN ONLY REFUND RECIPIENT:			
57738	2025-14940	Check	65.77	ALYSSA	10/21/2025 4:07:04 PM
HOLLOWAY CLAUDE L III & W/ KRISTA B HOLLOWAY JEFFREY & W/ ALLISON JT WROS 8 RIVER PLACE DR SW ROME, GA 30165-8534		RP: 453300599830000			
8281	2025-3806	EFT	64.45	HUGO	10/30/2025 12:08:47 PM
JACKSON CHRISTOPHER L & W/ JACKSON BEVERLY K 216 WALNUT TREE LN		BUYERS MORTGAGE COMP PAYING FOR 1 MONTH OF TAX ALREADY PD REFUND BACK TO MORTGAGE COMP. JILL GONCHARCZYK REFUND RECIPIENT: ACRISURE NATIONAL LENDER SERVICES LLC 126 TOWNPARK DRIVE #300 KENNESAW GA 30144 RP: 568601273951000			
AQUONE, NC 28781		DEBT SETOFF REFUND RECIPIENT:			
8282	2024-17388	Check	183.00	TAMMY	11/4/2025 2:58:18 PM
JACKSON CHRISTOPHER L & W/ JACKSON BEVERLY K 216 WALNUT TREE LN		RP: 568601272297000			
AQUONE, NC 28781		BANK ATTACH PNC ALREADY PD REFUND RECIPIENT:			
8282	2024-17388	Check	865.25	TAMMY	11/4/2025 2:34:18 PM
JACKSON CHRISTOPHER L & W/ JACKSON BEVERLY K 216 WALNUT TREE LN		RP: 568601272297000			

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

NAME	BILL NUMBER		PAYMENT TYPE	AMOUNT	OPER	DATE TIME
AQUONE, NC 28781		BANK ATTACH SECJ-ALREADY PAID REFUND RECIPIENT:				
90000037542 LAZY BEAR LODGE PARKER MICHAEL A PO BOX 100	2024-20375	PERSONAL PROPERTY	Check	112.00	TAMMY	10/20/2025 9:20:47 AM
CHEROKEE, NC 28719-0100		BANK ATTACH ALREADY PAID REFUND RECIPIENT:				
202360208900 LEDFORD LARRY ERIC LEDFORD MISTY DAWN PO BOX 458	2025-902089	PERSONAL PROPERTY	Check	259.22	TAMMY	10/28/2025 1:12:19 PM
MURPHY, NC 28906		COUNTY REFUND APPLIED REFUND RECIPIENT:				
220000094241 SON NEIL C & W/ SON SUSAN M PO BOX 179	2025-9438	PERSONAL PROPERTY	Check	49.80	TAMMY	10/31/2025 12:56:49 PM
FARNER, TN 37333		3 BILLS WHERE ALREADY PAID IN FULL REFUND RECIPIENT:				
57276 MCGULLION JOHNNY & W/ MCGULLION YVONNE 125 VALLEY RIVER ESTATES DR	2025-36308	RP: 550302852937000	Check	90.33	HUGO	10/29/2025 11:18:44 AM
MARBLE, NC 28905		BANK ATTACH MOUNTAIN CU REFUND RECIPIENT: YVONNE MCGULLION 125 VALLEY RIVER EST DR MARBLE NC 28905				
57276 MCGULLION JOHNNY & W/ MCGULLION YVONNE 125 VALLEY RIVER ESTATES DR	2024-23977	RP: 550302852937000	Check	819.76	TAMMY	10/15/2025 2:52:20 PM
						** VOIDED **
MARBLE, NC 28905		BANK ATTACHMENT REFUND REFUND RECIPIENT:				
24216 PREHODKA DOUGLAS	2025-36501	RP: 452500350834000	Check	337.00	TAMMY	10/16/2025 3:39:48 PM

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
512 RIVER ESTATES PKWY					
CANTON, GA 30115-3016					
ALREADY PAID ONLINE REFUND RECIPIENT:					
48620	2025-20075	RP: 465100707661000	Check	1886.04	TAMMY 10/28/2025 1:09:08 PM
RAMPEY JOHN W SR & W/ RAMPEY ANNE L 70 MEADOWLARK TER					
MURPHY, NC 28906-4801					
ACCOUNT WAS ALEADY PAID ON OCTOBER 15, 2025 REFUND RECIPIENT:					
15762	2025-33351	RP: 469104616102000	Check	114.37	TAMMY 11/4/2025 2:28:35 PM
RICH JEFFERY CLAYTON					
485 OLD POOR HOUSE RD					
MURPHY, NC 28906					
BANK ATTACHMENT SECU REFUND RECIPIENT:					
9923	2025-639	RP: 651101165714000	Check	1463.15	TAMMY 10/21/2025 9:50:40 AM
SHOHAM MARY ANNA & H/ SHOHAM GREGORY MARK 440 BEAVER RIDGE TRL					
MURPHY, NC 28966-7823					
ESCROW DISBURSEMENT - ACCT ALREADY PAID IN FULL REFUND RECIPIENT: MOUNTAIN COMM. BANK ESCROW DISBURSEMENT PO BOX 4990 JOHNSON CITY TN 37602 4990					
202350270800	2023-502708	PERSONAL PROPERTY	Check	263.96	TAMMY 11/4/2025 2:40:46 PM
STALCUP BETHANY TEEM					
215 SKYLINE DR					
MURPHY, NC 28906					
BANK ATTACH SECU REFUND REFUND RECIPIENT:					
34402	2024-33273	RP: 459400382995000	Check	384.72	TAMMY 10/16/2025 3:26:41 PM
STEPHENS BETHANY VIOLET HALL STEPHENS WESLEY WINFIELD 600 NORTH BRADY PLANTATION RD					

RUN DATE: 11/10/2025 8:30 AM

CHEROKEE COUNTY REFUND REPORT
REFUNDS 10_11_25-11_9_25

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 10/11/2025 - 11/9/2025

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 3	Transaction #	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BATEMAN, ALLISON MARIE	BATEMAN, ALLISON MARIE		PO BOX 1295	ANDREWS, NC 28901	235499454	Vehicle Sold	C ADVL	TAX	(\$132.74)	\$0.00	(\$132.74)
							FR88ADVL	TAX	(\$11.75)	\$0.00	(\$11.75)
									Refund		\$144.49
BERGERON, JON CLARK	BERGERON, JON CLARK	BERGERON, CAROL ANN	PO BOX 532	MURPHY, NC 28906	235342634	Vehicle Sold	C ADVL	TAX	(\$79.32)	\$0.00	(\$79.32)
							FR58ADVL	TAX	(\$6.11)	\$0.00	(\$6.11)
									Refund		\$85.43
BINDER, DIANE AGNES	BINDER, DIANE AGNES		19 FAIRVIEW LN	ANDREWS, NC 28901	235277918	Tag Surrender	C ADVL	TAX	(\$28.77)	\$0.00	(\$28.77)
							FR88ADVL	TAX	(\$2.55)	\$0.00	(\$2.55)
									Refund		\$31.32
BINDER, ROBERT DONALD	BINDER, ROBERT DONALD		19 FAIRVIEW LN	ANDREWS, NC 28901	235277924	Tag Surrender	C ADVL	TAX	(\$37.82)	\$0.00	(\$37.82)
							FR88ADVL	TAX	(\$3.35)	\$0.00	(\$3.35)
									Refund		\$41.27
BLEDSE, STEVEN ALDON	BLEDSE, STEVEN ALDON		3365 CAMP CREEK RD	MURPHY, NC 28906	236435568	Vehicle Sold	C ADVL	TAX	(\$232.95)	\$0.00	(\$232.95)
							FR78ADVL	TAX	(\$24.44)	\$0.00	(\$24.44)
									Refund		\$257.39
BOTT, JOSEPH EARL	BOTT, JOSEPH EARL		457 BLISSFUL RDG	MURPHY, NC 28906	235281870	Vehicle Sold	C ADVL	TAX	(\$223.81)	\$0.00	(\$223.81)
							FR46ADVL	TAX	(\$12.47)	\$0.00	(\$12.47)
									Refund		\$236.28
BOUGH, ERIC DENTON	BOUGH, ERIC DENTON		594 HORTON RD	MURPHY, NC 28906	235619284	Vehicle Totalled	C ADVL	TAX	(\$9.81)	\$0.00	(\$9.81)
							FR28ADVL	TAX	(\$0.61)	\$0.00	(\$0.61)
									Refund		\$10.42
BREAZEALE, ANNA MARIE	BREAZEALE, ANNA MARIE		15 CAROLINE LN	MURPHY, NC 28906	235278364	Vehicle Sold	C ADVL	TAX	(\$18.47)	\$0.00	(\$18.47)
							FR44ADVL	TAX	(\$3.00)	\$0.00	(\$3.00)
									Refund		\$21.47
BROOKS, MEREDITH PALMER	BROOKS, MEREDITH PALMER	BROOKS, DAVID LYNN	PO BOX 1054	ANDREWS, NC 28901	236435492	Vehicle Sold	C ADVL	TAX	(\$10.12)	\$0.00	(\$10.12)
							FR88ADVL	TAX	(\$0.89)	\$0.00	(\$0.89)
									Refund		\$11.01
BUDAH TRANSPORTATION INC	BUDAH TRANSPORTATION INC		251 EMERALD DOWNS DR	MURPHY, NC 28906	235499580	Vehicle Sold	C ADVL	TAX	(\$52.17)	\$0.00	(\$52.17)
							FR58ADVL	TAX	(\$4.02)	\$0.00	(\$4.02)
									Refund		\$56.19
CANNISTRARO, GAIL	CANNISTRARO, GAIL		43 Hovey St	Lowell MA 01852	235433174	Vehicle Sold	C ADVL	TAX	(\$45.83)	\$0.00	(\$45.83)
							FR58ADVL	TAX	(\$3.53)	\$0.00	(\$3.53)
									Refund		\$49.36
CANNON, LETHIA O'LENA	CANNON, LETHIA O'LENA		971 OLD RANGER RD	MURPHY, NC 28906	235818134	Vehicle Totalled	C ADVL	TAX	(\$3.31)	\$0.00	(\$3.31)
							FR44ADVL	TAX	(\$0.53)	\$0.00	(\$0.53)
									Refund		\$3.84
CLINGER, ABRIL NICOLE	CLINGER, ABRIL NICOLE		125 WREN LN	MURPHY, NC 28906	236663128	Vehicle Sold	C ADVL	TAX	(\$7.05)	\$0.00	(\$7.05)
							FR44ADVL	TAX	(\$1.14)	\$0.00	(\$1.14)
									Refund		\$8.19

CRAWFORD, MATTHEW LEWIS	CRAWFORD, MATTHEW D. LEWIS		109 CHEROKEE ST	MURPHY, NC 28906	235751666	Vehicle Sold	C ADVL TAX (\$59.21)	\$0.00	(\$59.21)
							FR82ADVL TAX (\$48.77)	\$0.00	(\$48.77)
							Refund		\$99.98
FAIR, ALMA COFFEY	FAIR, ALMA COFFEY		501 FAIRHAVEN RD	ANDREWS, NC 28901	235281194	Vehicle Sold	C ADVL TAX (\$28.34)	(\$1.84)	(\$30.18)
							FR80ADVL TAX (\$2.51)	(\$0.17)	(\$2.68)
							Refund		\$32.86
FARROW, SAM	FARROW, SAM	FARROW, DONNA FRANCES	645 OAK GROVE RD	MURPHY, NC 28906	236435834	Vehicle Sold	C ADVL TAX (\$49.56)	\$0.00	(\$49.56)
							FR50ADVL TAX (\$3.82)	\$0.00	(\$3.82)
							Refund		\$53.38
FLETCHER, DAVID ARTHUR	FLETCHER, DAVID ARTHUR	FLETCHER, SANDRA LEE	685 McDONALD RD	MURPHY, NC 28906	235619544	Vehicle Totalled	C ADVL TAX (\$5.40)	(\$0.31)	(\$5.71)
							FR48ADVL TAX (\$0.52)	(\$0.03)	(\$0.55)
							Refund		\$6.26
FOUST, PATRIC LIEF	FOUST, PATRIC LIEF		188 SUNSET MOUNTAIN LN	MARBLE, NC 28905	235078352	Vehicle Sold	C ADVL TAX (\$104.72)	\$0.00	(\$104.72)
							FR88ADVL TAX (\$9.27)	\$0.00	(\$9.27)
							Refund		\$113.99
GRIGGS, JOSEPH LYNN	GRIGGS, JOSEPH LYNN	GRIGGS, JANICE ANN	210 GUY ELLER RD	MURPHY, NC 28906	235277880	Vehicle Sold	C ADVL TAX (\$11.19)	\$0.00	(\$11.19)
							FR78ADVL TAX (\$1.17)	\$0.00	(\$1.17)
							Refund		\$12.36
HEINCHON, STEPHEN CHRISTIAN	HEINCHON, STEPHEN CHRISTIAN	HEINCHON, DIANA GABRIELSON	300 NELSON RIDGE RD	MURPHY, NC 28906	235761152	Vehicle Sold	C ADVL TAX (\$21.51)	\$0.00	(\$21.51)
							FR78ADVL TAX (\$2.26)	\$0.00	(\$2.26)
							Refund		\$23.77
HOLT, ANTHONY DREW	HOLT, ANTHONY DREW	HOLT, BARBARA JEAN	621 ONASSA RD	MURPHY, NC 28906	235874134	Vehicle Sold	C ADVL TAX (\$8.08)	\$0.00	(\$8.08)
							FR78ADVL TAX (\$0.85)	\$0.00	(\$0.85)
							Refund		\$8.93
JONES, MICHAEL ALLEN	JONES, MICHAEL ALLEN		1478 TARHEEL DR	MURPHY, NC 28906	236584098	Vehicle Sold	C ADVL TAX (\$10.52)	\$0.00	(\$10.52)
							FR44ADVL TAX (\$1.71)	\$0.00	(\$1.71)
							Refund		\$12.23
JORDAN, DAVID HOYT	JORDAN, DAVID HOYT		127 HAMLET CIR	MURPHY, NC 28906	235078138	Vehicle Totalled	C ADVL TAX (\$61.77)	\$0.00	(\$61.77)
							FR55ADVL TAX (\$5.47)	\$0.00	(\$5.47)
							Refund		\$67.24
KNAPP, ROBERT LEWIS	KNAPP, ROBERT LEWIS	KNAPP, KATHLEEN ANNE	1021 BILL BARKER RD	MURPHY, NC 28906	235078258	Vehicle Sold	C ADVL TAX (\$12.26)	\$0.00	(\$12.26)
							FR45ADVL TAX (\$1.81)	\$0.00	(\$1.81)
							Refund		\$14.07
MASON, SUSAN STOREY	MASON, SUSAN STOREY		467 McMILLAN RD	MURPHY, NC 28906	235201206	Vehicle Sold	C ADVL TAX (\$8.33)	\$0.00	(\$8.33)
							FR28ADVL TAX (\$0.52)	\$0.00	(\$0.52)
							Refund		\$8.85
MEISER, TODD LEONARD	MEISER, TODD LEONARD		275 FAWN LN	MURPHY, NC 28906	235201158	Vehicle Sold	C ADVL TAX (\$12.93)	\$0.00	(\$12.93)
							FR78ADVL TAX (\$1.36)	\$0.00	(\$1.36)
							Refund		\$14.29
MERRICK, MARY ELLEN	MERRICK, MARY ELLEN		213 MOUNTAIN WILLOW LN	MURPHY, NC 28906	236435582	Vehicle Sold	C ADVL TAX (\$43.50)	\$0.00	(\$43.50)
							FR56ADVL TAX (\$3.49)	\$0.00	(\$3.49)
							Refund		\$46.99
MUELLER, NATASHA MARIE	MUELLER, NATASHA MARIE		3098 MURPHY HWY	BLAIRSVILLE, GA 30512	118217923	Reg. Out of state	C ADVL TAX (\$15.20)	\$0.00	(\$15.20)
							Refund		\$15.20
NICHOLS, JAMIE ADAM	NICHOLS, JAMIE ADAM	NICHOLS, TEAVEANA DAVANN	P.O. Box 544	MURPHY, NC 28906	236435546	Vehicle Sold	C ADVL TAX (\$272.92)	\$0.00	(\$272.92)
							FR58ADVL TAX (\$21.03)	\$0.00	(\$21.03)
							Refund		\$293.95
NIX, JAMES DAVID	NIX, JAMES DAVID	NIX, SHIRLENE STILES	192 NIX RD	MURPHY, NC 28906	235342488	Vehicle Sold	C ADVL TAX (\$34.39)	\$0.00	(\$34.39)
							FR45ADVL TAX (\$5.07)	\$0.00	(\$5.07)
							Refund		\$39.46
PAYNE, RONALD HILTON	PAYNE, RONALD HILTON		401 HOPEWELL RD	MURPHY, NC 28906	236512082	Vehicle Sold	C ADVL TAX (\$8.90)	\$0.00	(\$8.90)
							FR38ADVL TAX (\$1.31)	\$0.00	(\$1.31)
							Refund		\$10.21

PEELS, JUNIOR LEE	PEELS, JUNIOR LEE	PEELS, CONNIE PALMER	136 SMOKEFORD RD	MURPHY, NC 28906	235499130	Vehicle Sold	C ADVL TAX	(\$256.28)	\$0.00	(\$256.28)
							FR45ADVL TAX	(\$37.81)	\$0.00	(\$37.81)
									Refund	\$294.09
RONSANI, CYNTHIA LOUISE	RONSANI, CYNTHIA LOUISE		238 POPLAR COVE DR	ANDREWS, NC 28901	236662786	Tag Surrender	C ADVL TAX	(\$166.98)	\$0.00	(\$166.98)
							FR88ADVL TAX	(\$14.78)	\$0.00	(\$14.78)
									Refund	\$181.76
RONSANI, CYNTHIA LOUISE	RONSANI, CYNTHIA LOUISE		238 POPLAR COVE DR	ANDREWS, NC 28901	236662808	Tag Surrender	C ADVL TAX	(\$284.55)	\$0.00	(\$284.55)
							FR88ADVL TAX	(\$25.19)	\$0.00	(\$25.19)
									Refund	\$309.74
RONSANI, CYNTHIA LOUISE	RONSANI, CYNTHIA LOUISE		238 POPLAR COVE DR	ANDREWS, NC 28901	236662814	Tag Surrender	C ADVL TAX	(\$93.97)	\$0.00	(\$93.97)
							FR88ADVL TAX	(\$8.32)	\$0.00	(\$8.32)
									Refund	\$102.29
STAFFORD, MICHAEL ANDREW	STAFFORD, MICHAEL ANDREW		1419 EBENEZER RD	MURPHY, NC 28906	236435540	Vehicle Sold	C ADVL TAX	(\$10.17)	\$0.00	(\$10.17)
							FR48ADVL TAX	(\$0.99)	\$0.00	(\$0.99)
									Refund	\$11.16
TODD, ROBERT	TODD, ROBERT	TODD, KAREN DIANE	395 COOK BRIDGE RD	MURPHY, NC 28906	235619320	Vehicle Sold	C ADVL TAX	(\$136.39)	\$0.00	(\$136.39)
							FR50ADVL TAX	(\$10.51)	\$0.00	(\$10.51)
									Refund	\$146.90
VOGT, DENNY EARL	VOGT, DENNY EARL		238 POPLAR COVE DR	ANDREWS, NC 28901	236662778	Tag Surrender	C ADVL TAX	(\$141.32)	\$0.00	(\$141.32)
							FR88ADVL TAX	(\$12.51)	\$0.00	(\$12.51)
									Refund	\$153.83
WARMAN, WENDALL SCOTT II	WARMAN, WENDALL SCOTT II		843 DOCKERY CREEK RD	MURPHY, NC 28906	236435774	Adjustment	C ADVL TAX	(\$76.25)	(\$3.81)	(\$80.06)
							FR48ADVL TAX	(\$7.37)	(\$0.37)	(\$7.74)
									Refund	\$87.80
WATSON-HARRIS, TINA DIANE	WATSON-HARRIS, TINA DIANE	HARRIS, BRYAN DANIEL	877 PINEY RIDGE RD	MURPHY, NC 28906	236663040	Vehicle Sold	C ADVL TAX	(\$41.27)	\$0.00	(\$41.27)
							FR45ADVL TAX	(\$6.09)	\$0.00	(\$6.09)
									Refund	\$47.36
WHITE, CHARLES WILLIAM II	WHITE, CHARLES WILLIAM II		2350 HWY 141	WARBLE, NC 28905	236435824	Vehicle Sold	C ADVL TAX	(\$4.57)	\$0.00	(\$4.57)
							FR45ADVL TAX	(\$0.67)	\$0.00	(\$0.67)
									Refund	\$5.24
									Refund Total	\$3170.75

CHEROKEE COUNTY BOARD OF COMMISSIONERS

**Resolution Authorizing Sale of Real Property by Electronic Public Auction
Pursuant to G.S. 160A-270**

Whereas, G.S. 160A-270 authorizes the Board of Commissioners to sell real property at public auction, including electronic public auction, upon adoption of a resolution authorizing the appropriate official to dispose of the property at public auction subject to Board's acceptance of the highest bid;

Whereas, the County Manager has recommended that the property listed on the attached Exhibit A should be sold at public auction as surplus property;

Now therefore, be it resolved, by the Cherokee County Board of Commissioners that:

1. The property described on Exhibit A is to be deemed surplus property.
2. The County Manager or his designee, (Assistant Finance Officer) is authorized to sell, by electronic auction at www.auctionsinternational.com beginning on **December 1, 2025** at 8:30 a.m., and ending on **January 17, 2026**, at 4:00 p.m., the surplus property described in Exhibit A.
3. The reserve price for the real property is **\$12,000.00**. Property will be sold "As Is, Where Is" and is subject to any easements, rights of way, or encumbrances of record.
4. Published notice of the sale solely by electronic means.
5. A bid deposit is not required. Payment in full must be made electronically through the Auction International website. Upon final approval by the Cherokee County Board of Commissioners, property will be transferred to successful buyer within 30 days by a North Carolina Special Warranty Deed. Cherokee County agrees to pay excise tax and deed recording fees.
6. The County Manager or his designee (Assistant Finance Director) is directed to have published a notice of the sale at least once and not less than 30 days before the sell. The notice may be in a newspaper having general circulation in Cherokee County or by electronic means, or both and shall contain a general description of the land sufficient to identify it, the terms of the sale, and a reference to this authorizing resolution as required by G.S. 160A-270.

Adopted on this 17th day of November, 2025.

[Seal]

Chairman, Board of Commissioners

Clerk to Board

EXHIBIT A

Parcel ID# 453200994650000, Cherokee County Tax Office
Address: Highland Ridge Trl, Lot 36 Angel Mountain Estate 1.04 acres

Being all of the parcel denoted in the Cherokee County Tax Department system as bearing Parcel #4532-00-99-4650-000, and being in Shoal Creek Township, Cherokee County, North Carolina, being Lot 36, Angel Mountain Estates. For further reference, see the deed recorded in Book 1786, Page 1169 thru 1171. Cherokee County Registry.