Monroe A. Miller, Jr. 2200 Camp Branch Road Waynesville, NC 28786 August 27, 2019

Subject: Tough Guy Kevin Ensley Continues Personal Attacks for Repeated Public Record Requests.

Lawrence Kevin "Adjudication" Ensley, husband of **Alice Ensley**, resorted to another personal attack in response to two recent issues of Toeprints.

http://www.haywoodtp.net/pubTP/T190824.pdf http://www.haywoodtp.net/pubTP/T190825.pdf

These two issues related to a continuing investigation over Francis Farm Landfill expenses, to which the county has never provided any specific information in response to valid Public Information Requests.

The following is my original request to Bryant Morehead at the beginning of this year...

Subject: Request for Public Information - Francis Farm Landfill, #1

Date: Wed, 30 Jan 2019 12:59:07 -0500

From: Monroe Miller

To: Bryant Morehead bryant.morehead@haywoodcountync.gov

CC: Terry Ramey < terryramey 2017@gmail.com>, Candace Way < candace.way@haywoodcountync.gov>, Mark Pless < mark.pless@haywoodcountync.gov>

Bryant,

Terry Ramey had verbally requested financial expenditure information relating to the Francis Farm Landfill. To date, nothing has been forthcoming to Terry. This formal Public Records Request asks the same thing, but it is now a written request.

I have attached two graphs (on my very expensive and hard to obtain green graph paper), summarizing data from CAFR's from 2009 to date, 2017 was the latest for the preparation of these graphs. I am specifically interested in the accounting of all forms of revenue, including, but not limited to the LANDFILL FEE, which appears on every taxpayers property tax bill, and every expenditure that depletes this account, including, but not limited to any FINES imposed by DEQ or any other local, state or federal agency. Please include the costs for the recent French Drain constructed around the perimeter of the landfill, all costs by both McGill Associates, BLE and any other construction / engineering companies, the Dirt moving project headed by David Francis during the DOT interchange construction project, and most important, all of the legal costs that Julie Davis has buried God Knows Where.

I know that I told you that this would come after I had received the Request for Public Information on the Jonathan Creek Soil Reclamation Project (Super-Duper Sports Complex), but I am now not sure when or if that is going to happen. So here you go...

Thank you,

Monroe A. Miller, Jr. Haywood County Taxpayer I had requested public records from 2009 through current. **Bryant Morehead** sent me information from 1998 through 2018, not what I had requested. See the original four (4) pages **Bryant Morehead** sent to me following this letter.

Instead, Lawrence Kevin "Adjudication" Ensley resorted to another foul personal attack -

Subject: Re: Francis Farm Expenses

Date: Mon, 26 Aug 2019 12:49:37 +0000

From: Kevin Ensley < Kevin. Ensley @haywoodcountync.gov >

To: Monroe Miller

This material has been covered before. Seriously - Memory Care's phone number is (828) 771-2219. Consider this as it's evident you are having issues.

L. Kevin Ensley, PLS PO Box 1401 Waynesville, NC 28786 (828) 456-6395 Office

Luke 16:31 But he said to him, 'If they do not hear Moses and the prophets, neither will they be persuaded though one rise from the dead.' "

Sent from my iPad

Folks, this is a duly elected county official spewing off personal threats on his official county e-mail account.

I am wondering why both of the towns to local newspapers are staying clear of this whole fiasco. Reason, they are covering for **Lawrence Kevin "Adjudication" Ensley**.

Monroe A. Miller, Jr. Haywood County Taxpayer

* MemoryCare's Asheville Clinic 100 Far Horizons Lane Asheville, NC 28803 (828) 771-2219

TOTAL SOLID WASTE MANAGEMENT

ACCOUNTS FOR:		ACTUALS			
	244710				
SOLID WASTE MANAGEMENT					
47106 - FFLF					
244710 512100 47106 SAL & WAG-PERM FT & PERM PT		560,124.14			
244710 512600 47106 SAL & WAGES-TEMP & PART		17,264.41			
244710 512700 47106 SAL & WAGES-LONGEVITY		10,108.65			
244710 515000 47106 CLOTHING ALLOWANCE		2,278.98			
244710 518100 47106 SOCIAL SECURITY CONTRIB		42,721.91			
244710 518200 47106 RETIREMENT CONTRIB		40,675.60			
244710 518204 47106 CO CONTRIB-401(K) SUPP RET INC		11,312.62			
244710 518300 47106 HOSPITALIZATION INS CONTRIB		116,167.85			
244710 518500 47106 UNEMPLOYMENT COMP CONTRIB		390.00			
244710 518600 47106 WORKERS' COMP CONTRIB		40,768.00			
244710 518900 47106 OTHER FRINGE BENEFITS-LIFE INS		463.15			
244710 519200 47106 PROF SERVLEGAL-FFLF		480.00			
244710 519403 47106 PROF SRVS-ENG-GENERAL SERVICES	5	564,655.98			
244710 519900 47106 PROF SERV-FFLF		740,459.33			
244710 519913 47106 PROF SERV-LEACHATE-FFLF		26,329.25			
244710 521300 47106 UNIFORMS		3,642.59			
244710 525000 47106 VEHICLE SUPPLIES & MATERIALS		1,067.44			
244710 525001 47106 EQUIPMENT SUPPLIES & MATERIAL	.S	46,030.67			
244710 525002 47106 FUEL/GAS/DIESEL		10,005.89			
244710 526000 47106 OFFICE SUPPLIES & MATERIALS		3,512.65			
244710 526901 47106 NON-EXPENDABLE DEPT. SUPPLIES		7,600.19			
244710 529910 47106 MISCELLANOUS		27.00			
244710 531100 47106 TRAVEL		10,536.48			
244710 532000 47106 COMMUNICATIONS		15,121.65			
244710 532010 47106 COMMUNICEE CELL PHONE		2,360.00			
244710 533000 47106 UTILITIES		13,237.65			
244710 535100 47106 REPAIRS & MAINT-BLDG & GROUNI	DS	123,473.00			
244710 535200 47106 REPAIRS & MAINT-EQUIP		62,548.20			
244710 535300 47106 REPAIRS & MAINT-VEHICLES		8,276.19			
244710 539100 47106 LEGAL ADVERTISING		538.96			
244710 539500 47106 TRAINING-EMPLOYEE EDUC EXP		15,513.00			
244710 543900 47106 RENT OF EQUIPMENT		1,663.25			
244710 545100 47106 PROP & GEN LIAB INS		10,000.00			
244710 545200 47106 VEHICLE INS		7,009.00			
244710 549100 47106 DUES & SUBSCRIPTIONS		2,888.00			
244710 549900 47106 MISC. CHRGS-FFLF-OTHER		(4,946.00)		4.66	6
244710 549940 47106 MISC- PERMITS		12,890.00		814	
244710 552000 47106 C/O-DATA PROC EQUIP		4,950.00		1,175	
244710 554000 47106 C/O-MOTOR VEHICLES		65,336.75		.25	8
244710 555000 47106 C/O-OTHER EQUIPMENT		196,822.24	+	6.24	M
244710 555701 47106 C/O LAND IMPROVEMENTS		633,582.70	P	6.24	1-1
244710 557000 47106 C/O-LAND- ACCES EASEMENTS		14,000.00			
244710 557001 47106 LAND PURCHASES		1,203,503.00			
244710 559000 47106 C/O-OTHER STRUCTURES		6,903.25			
244710 569900 47106 OTHER CONTRACTS GRANTS ETC	-	14,159.00			

4,666,452.62

ACCOUNTS FOR:

ACTUALS

Capital Project Fund - Solid Waste Landfill 10GAS - FY10 Gas Collection System - FFLF

434723

434723 519900 10GAS PROF SERVICES-OTHER 434723 535200 10GAS R&M-LAND CLEAR/FENCE 434723 557000 10GAS C/O-EASEMENT ACQUISITION 107,198.00 27,130.00 6,000.00

TOTAL METHANE GAS COLLECTION PHASE 1

140,328.00

439820

439820 598024 10GAS TRANSFER TO SW S/R FUND

296.00

TOTAL TRANSFER TO S/R FUND SW

296.00

TOTAL EXPENSES

140,624.00

TOTAL EXPENSES

ACCOUNTS FOR:		ACTUALS
Capital Project Fund - Solid Waste Landfill 11GAS - FY11 Gas Collection System - FFLF	434724	
434724 519400 11GAS PROF SERV-ENGR 434724 549900 11GAS MISCELLANEOUS CHARGES 434724 559000 11GAS GAS COLL/FLARE 434724 559001 11GAS GRAVITY SEWER 434724 559002 11GAS POWER GENERATOR TOTAL METHANE GAS PHASES 2&3		156,103.10 6,404.00 831,714.41 6,900.00 104,711.44 1,105,832.95
	439820	
439820 598024 11GAS TRANSFER TO SW S/R FUND		69,577.05
TOTAL TRANSFER TO S/R FUND SW		69,577.05

1,175,410.00

ACCOUNTS FOR:

ACTUALS

Capital Project Fund - Solid Waste Landfill 17CAP - Corrective Action Plan

434727

434727 519400 17CAP PROF SERVS-ENGINEER

105,841.49

434727 519404 17CAP PROF SRVS-ENG-PROJ ADMINISTRAT

152,660.00

TOTAL FFLF CORR ACTION PLAN-CAP

258,501.49

TOTAL EXPENSES

258,501.49