Monroe A. Miller, Jr. 2200 Camp Branch Road Waynesville, NC 28786 October 29, 2019

Subject: Sarge's Employee's with access to Haywood County Computers. WTF?

Erica Leann Phillips should have just given the German Shepard puppy to TJ Ramey in the first place, instead of snatching it away from him and selling it so someone else. **Sarge's** has **Erica Leann Phillips** to thank for the mess that has been uncovered because of her.

During a meeting with **Doyle Teague** on September 12, 2019, then Director of the Glorified Dog Pound, it was disclosed that the three (3) **Sarge's** employee's occupying the adoption center desk within the Glorified Dog Pound at any one time had full access to Haywood County Computers to run a county adoption program called Chameleon. [re: http://www.haywoodtp.net/pubII/190920SargesFollowTheDog.pdf]

WTF?

It was further learned that these **Sarge's** employee's allegedly had access to sensitive files, namely of anyone that had filed a complaint with the Glorified Dog Pound, and wanted that complaint to remain anonymous.

An effort spanning weeks was made to determine who these **Sarge's** employees were. Seven (7) names were coughed up by **Joey Webb** and **Lori Tomlin**, both of the county's IT (Information Technology) department.

Subject: Request for Public Information

Date: Tue, 29 Oct 2019 12:14:51 +0000

- From: Joey Webb <joey.webb@haywoodcountync.gov>
- To: Monroe Miller, Kathi Mcclure <kathi.mcclure@haywoodcountync.gov>
- CC: Lori Tomlin <lori.tomlin@haywoodcountync.gov>, Terry Ramey <terryramey2017@gmail.com>, Bryant Morehead<Bryant.Morehead@haywoodcountync.gov>, Candace Way <candace.way@haywoodcountync.gov>

Mr. Miller,

Below you will find the names you requested. It did take some time, but I wanted to make sure this was a complete list to the best of our records and knowledge. Thank you for your patience. I know you have been anxiously awaiting a response.

Lisa Gillett Stephanie Rubley Stacey Lutz Doug Savitt Windy McKinney Sharon Bolden Jesse Metcalf

Regards, Joey A brief look-up of these folks with the current Haywood County List of Registered Voters,

http://www.haywoodtp.net/pubII/190920%20voters%20as%20of%209-20-2019%2012%20Noon.pdf

indicates only four (4) of these people are currently registered voters. The three others have either left the county, never registered to vote, live in a different county, whatever.

This opens Pandora's Box.

- Who provided **Sarge's** employee's access to Haywood County Computers from the IT department?
- Who gave that person(s) authority to grant access to Sarge's employee's in the first place?
- Did these **Sarge's** employee's get county e-mail addresses?
- How deep into the county's computer system were these people allowed to go?
- What protection was in place to prevent people like **Erica Leann Phillips** from using someone's user name and password to potentially access the system?

Can we depend on Bryant Morehead to get to the bottom of this?

[EXPLETIVE DELETED] No!

Bryant Morehead is still stalling on coughing up a signed copy of the famous MOU (Memorandum of Understanding). Additionally, he was asked to come up with a readable copy of the original insurance coverage **Sarge's** was supposed to provide while their employee's parked themselves in the Glorified Dog Pound along with coverage subsequent to 2018.

[re: http://www.haywoodtp.net/pubII/190920SargesFollowTheDog.pdf].

Bryant Morehead has provided nothing except a road block.

Folks, some heads need to roll. I think we need some new IT people and a new County Manager.

Monroe A. Miller, Jr. Haywood County Taxpayer