Monroe A. Miller, Jr. 2200 Camp Branch Road Waynesville, NC 28786 August 28, 2022

Subject: Request for Public Information, J Creek Property Expenses, County is engaging in subterfuge.

Haywood County is engaging in subterfuge - i.e., **David Francis** and **Kristian Owen** cooked the books on Falsifying Data to Commissioners on the proposed sale of the County Property on Jonathan Creek, a.k.a. the **David Francis** Money Pit, a.k.a. The **James Weaver "Kirk" Kirkpatrick the III** Super-Duper Sports Complex, a.k.a. the **David Francis** Dirt Spreading Project.

The following walks you through this subterfuge as they attempt to wiggle their way out of providing a full disclosure. The following people were included on this email Request for Information, Thomas A. Long, Kristian B. Owen, Bryant Morehead, Mark Pless, Brandon C. Rogers, Kirk Kirkpatrick, Jennifer Best, Frank Queen, Amy Stevens.

## 7/30/22 Original Request for Public Information.

David Francis requested approval to accept and advertise the Offer to Purchase from Quite Creek Properties in the amount of \$1.8M in the June 6, 2022 commission meeting, Regular Agenda Item 5.. David Francis indicated the county purchased the property for \$1,120,611.00 and has invested \$462,722 for a total of \$1,583,333, implying that the county, in the words of Brandon Rogers, "we are going to make a few coins".

Please provide the investment items the county has made, totaling \$462,722 since the beginning of time, and don't forget to include all of McGill's expenses, like the soil sampling taken at the Publix site of "free fill" for the David Francis Dirt Spreading Project, a.k.a. The James Weaver "Kirk" Kirkpatrick the III Super Duper Sports Complex, that turned out to be defective. I want everything.

If the county fails to produce all the expenses I feel have been dumped into this money pit, I will call for a full audit by the Finance Department.

8/2/22 Response from Amy Stevens, Clerk.

My apologies for my delayed response. We are in receipt of your request for public information, and it is being processed by the appropriate parties.

- 8/12/22 To Amy Stevens.
  - [?] Been ten (10) days. [?]
- 8/12/22 From Amy Stevens.

Good Morning, Mr. Miller—Your request is still in process.

8/13/22 To Amy Stevens.

See: <u>Request for Public Information - David Francis Money Pit, a.k.a. The James Weaver "Kirk"</u> <u>Kirkpatrick the III Super-Duper Sports Complex, a.k.a. the David Francis Dirt Spreading Project.</u> <u>Email Dialog Tracy Wells and Amy Stevens. 8/13/2022...</u>

(https://www.haywoodtp.net/pubII/220813EmailDialogTracyWellsAmyStevens.pdf)

8/15/22 From **David Francis**, Haywood County Program Administration Economic Development.

When the construction report was run in June, I was not aware the accounting system can only account for current and three previous years, thus an additional \$13,476.28 needs to be added for a total of \$476,198.28. Attached are the cost over the five fiscal years.

(Attached: 2018.pdf, 2019.pdf, 2020.pdf, 2021.pdf, 2022.pdf.)

I am being told by a guy whose title is Haywood County Program Administration Economic Development that the accounting system for Haywood County can only produce information for the current and three previous years.

## 8/15/22 To Amy Stevens.

Please see the attached document from Haywood County GIS. (Photo inserted)

It clearly shows that the property was purchased by the county on 8/31/2007, notwithstanding the dowry that Chip, a.k.a. Leon Killian the III messed up on and had to be paid for (by the county). So Francis telling me that the county accounting system can only account for the current and three previous years is laughable. Please provide information for the following years...

8/16/22 To Amy Stevens.

See:

David Francis / Kristian Owen Cooked the Books on Falsifying Data to Commissioners, Part I, David Francis Money Pit, a.k.a. The James Weaver "Kirk" Kirkpatrick the III Super-Duper Sports Complex, a.k.a. the David Francis Dirt Spreading Project. 8/15/2022. 8/16/2022...

(https://www.haywoodtp.net/pubII/220816DavidFrancisCookedTheBooks.pdf)

David Francis / Kristian Owen Cooked the Books on Falsifying Data to Commissioners, Part II, pdf files included. 8/15/2022. 8/16/2022...

(https://www.haywoodtp.net/pubII/220816PartIICookingTheBooks.pdf)

8/17/22 From Amy Stevens.

Good Afternoon, Mr. Miller: Thank you for your follow-up inquiry. The request is being processed.

8/24/22 To Amy Stevens.

It has been twenty-five (25) days since my original Request for Public Information. [?]

8/25/22 From **David Francis**, Haywood County Program Administration Economic Development.

Hey Mr. Miller,

No one is cooking the books, falsifying data or any records. Just because you don't understand or it's not fitting your narrative doesn't make it nefarious.

In 2018, the Jonathan Creek Soil Reclamation was given a project code of 18JCK since it was a capital project. There was no capital project before or since. You have the accounting from your initial request. The only other expense found you don't have was for the sports complex concepts from BWSC in the amount of \$14,950 from 2010, which was not an investment expense as you requested.

I don't receive your emails as they go to Junk/Spam/BadBlogger. But on the Toejam:

Did you call me "This piece of [expletive deleted]? With being called an [expletive deleted] and my name in bold, is that a new level?

Is this the same accounting system David Francis used when he was Tax Collector? Yeah. Wrong, again. Incorrect as usual. Actually, the accounting system in the tax office was Keystone until 2017 and currently BiTek. The finance office has been using MUNIS since the 1990's.

Does David Francis think everyone in this county is idiots? No, I don't, not at all, just one in particular.

Your public information request is closed.

I am now being told by a guy whose title is Haywood County Program Administration Economic Development that the county has been screwing around, slicing up the Jonathan Creek overall total costs into (apparent) multiple "Project Codes". There must have been more than one county employees to have put their noggins together to come up with this scheme of subdividing costs and expenses into smaller "Project Codes", and supplying me with only one of them, the last three years.

## 8/25/22 To Amy Stevens.

It appears counter-productive to have David Francis, a guy whose title is Haywood County Program Administration Economic Development, keep responding to my Request for Public Information addressed to you. A Haywood County Program Administration Economic Development guy is not the custodian of this Public Information, therefore, he cannot close my Request for Public Information. David Francis has been removed from the copy list on this email.

It occurs to me that the State Auditors Office would be more than interested that you can produce financial records for only three years. So, I plan to get this moving by sending these folks an official complaint:

NC State Auditors Office Auditor for Haywood County Mark Robinson, Lt. Governor of the State of NC.

I'd like to hear from you tomorrow at the latest, otherwise off it goes. The only people I am interested in hearing about the information I requested are:

You, Amy Stevens, Clerk Kristian Owen, Finance Director Bryant Morehead, County Manager.

By the way, didn't the sale on the James Weaver "Kirk" Kirkpatrick the III Super-Duper Sports Complex, a.k.a. the David Francis Dirt Spreading Project, go sideways? No coins for Brandon Rogers.

Finally, David Francis is correct about one (1) thing - Legend: If any name is in bold, it can't be a good thing.

8/25/22 To Lindsay Hatherlee.

I understand you are the Internal Auditor. You are now on the list...

8/25/22 From Amy Stevens.

In response to your follow-up request for information:

In 2018, the Jonathan Creek Soil Reclamation was given a project code of 18JCK since it was a capital project. There was no capital project before or since. The only other expense found that wasn't covered in the initial response to your request was for the sports complex concepts from BWSC in the amount of \$14,950 from 2010, which was not an investment expense as you requested.

The accounting system in the tax office was Keystone until 2017 and currently BiTek. The finance office has been using MUNIS since the 1990's.

"... not an investment expense as you requested. ..."! Amy Stevens now is claiming that I never requested any costs or expenses that were not "investment expenses". More subterfuge.

## 8/25/22 To Amy Stevens.

Let's be clear. You indicated I requested only "investment expenses". I want an accounting of all the money [\$\$\$] Haywood County poured into this money pit, independent of which "project code" you happened to assign. That includes what I mentioned earlier, the dowry that Chip, a.k.a. Leon Killian the III screwed up on, which the county had to pay. I don't care that the county issued a new project code of 18JCK in 2018, or anything else. I want you to go back in time since the property was purchased, which was 2007, and let me know how much money Haywood County spent, in all project codes, including all the lawyers fees, which I had never been able to find under Julie Davis.

My offer still stands, Please provide the information or the complaint goes out the door Friday.

8/26/22 From Amy Stevens.

I am in receipt of your latest email and will pass your inquiry along to the appropriate parties.

8/26/22 To Amy Stevens.

Please exclude David Francis as one of the appropriate parties.

That concludes email dialog to date.

This summary has been created to be of a form which can be included in a complaint to:

- NC State Auditors Office
- Auditor for Haywood County
- Mark Robinson, Lt. Governor of the State of NC.

It has been nearly thirty (30) days since the original date of the Request for Public Information, and it is clear the county is engaging in subterfuge.

Monroe A. Miller, Jr. Haywood County Taxpayer