

1. Agenda Packet

Documents:

[AUGUST 21, 2018 AGENDA PACKET.PDF](#)

2. Meeting Materials



More photos are [POSTED ON FLICKR](#).

Documents:

[AFTER ACTION MEMORANDUM.PDF](#)

AGENDA



**CITY OF LENOIR
CITY COUNCIL MEETING
CITY/COUNTY CHAMBERS
905 WEST AVENUE
TUESDAY, AUGUST 21, 2018
6:00 P.M.**



I. CALL TO ORDER

- A. Moment of Silence & Pledge of Allegiance
- B. Oath of Office; Brent Phelps: Mayor Joe Gibbons will administer the Oath of Office to Brent Phelps, Chief of Police.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

- A. Financing Agreement; NC Local Government Commission: A public hearing will be held to receive public input regarding the City of Lenoir seeking approval of a financing agreement as required by the NC Local Government Commission for the construction of Lenoir Fire Station #3 on 132 Tremont Park Drive. **Note:** At the conclusion of the public hearing, Staff recommends City Council adopt the submitted Resolution Authorizing the filing of an Application for Approval of a Financing Agreement per N.C.G.S. §160A-20 to the NC Local Government Commission (LGC).

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the minutes of the City Council Meeting of Tuesday, August 7, 2018 as submitted.
- B. Tax Settlement Report: Staff recommends approval of the 2017 Tax Collector's Settlement and 2018 Tax Collection Charge as submitted.
- C. Change Order No. 2; Water Treatment Plant SRF Project: Staff recommends City Council approval of Change Order No. 2 as recommended by McGill Associates for the Water Treatment Plant Improvements project to reflect a net decrease in the contract amount of \$43,996.68 and also to reflect an increase in the contract time of 58 calendar days.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

- A. Items of Information
 - 1. The Foothills Regional Airport Authority will meet on Wednesday, August 29 at noon.
 - 2. Fabulous Film Night is scheduled for Saturday, August 25 at 8:30 p.m. with the movie "Early Man" being shown on the square.

3. The Planning Board cancelled its regular scheduled meeting on Monday, August 27. The next meeting will be held on Monday, September 24 at 5:30 p.m.
4. The Committee of the Whole will meet on Tuesday, August 28 at 8:30 a.m. at City Hall, Third Floor, former Council Chambers.
5. A Cruise-In Event is scheduled for Saturday, September 1 at 4:00 p.m. in downtown Lenoir.
6. City offices will be closed on Monday, September 3 in observance of Labor Day.
7. The annual Sculpture Festival will be held on Saturday, September 8 beginning at 9:00 a.m. at the T. H. Broyhill Walking Park.

B. Items for Council Action

1. Consulting Agreement; Concrete Testing: Staff recommends approval to enter into a contract for engineering services for the Water Treatment Plant concrete repair work with SKA Consulting Engineers of Charlotte, NC, as detailed in the attached proposed services agreement.
2. Authorizing Resolution; Crossroads Sewer Replacement Project. Staff recommends approval of the submitted resolution to authorize an application for state loan/grant assistance for the Crossroads Sewer Replacement Project.
3. NCLM Voting Delegates: City Council will appoint a Delegate and an Alternate Delegate to represent the City of Lenoir at the North Carolina League of Municipalities Business Meeting on Friday, September 21 at 4:00 p.m. at the Hickory Metro Convention Center in Hickory. The League's annual conference will be held from Wednesday, September 19 through Friday, September 21 at the Convention Center. Attending are Mayor Gibbons, Mayor Pro-Tem Willis, Councilmembers Perdue and Perkins along with City Manager Hildebran.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

- A. Re-Appointment; Board of Adjustments: Mayor Gibbons will recommend that Richard Hedrick be re-appointed to serve a two-year term on the Board of Adjustments. Members of the Planning Board serve on the Board of Adjustments. This re-appointment was announced at the August 7 City Council Meeting.

Mayor Gibbons will announce that two vacancies exist on the Parks and Recreation Advisory Board and applications are available at City Hall.

IX. REPORT AND RECOMMENDATIONS OF COUNCILMEMBERS

X. ADJOURNMENT



LENOIR POLICE DEPARTMENT

(828) 757-2121 • Fax (828) 757-2103
1035 West Avenue NW
Lenoir, North Carolina 28645



OATH OF OFFICE

I, **August Brent Phelps**, do solemnly swear (or affirm) that I will, well and truly, perform my assigned duties for the City of Lenoir and the State of North Carolina as Chief of Police, twenty-four hours per day, seven days per week, as determined by the Lenoir City Manager.

I, **August Brent Phelps**, do solemnly swear (or affirm) to obey and enforce the city ordinances for the City of Lenoir and the laws of the State of North Carolina, fairly and impartially, to the best of my knowledge and ability, so help me, God.

I, **August Brent Phelps**, do solemnly swear (or affirm) that I will be alert and vigilant to enforce the criminal laws of this State; that I will not be influenced in any matter on account of personal bias or prejudice; that I will support and maintain the Constitution and laws of the United States and the Constitution and laws of North Carolina, not inconsistent therewith; and that I will faithfully and impartially discharge and execute the duties of my office as Chief of Police for the City of Lenoir, according to the best of my skill, abilities, and judgment, so help me, God.

Signed by:

August Brent Phelps, Chief of Police

Administered by:

Witnessed by:

Joseph L. Gibbons, Mayor

Scott E. Hildebran, City Manager

Date

Date

NORTH CAROLINA, CALDWELL COUNTY

I certify that the following person(s) personally appeared before me this day, and I have personal knowledge of the identity of the principal(s); each acknowledging to me that he or she voluntarily signed the foregoing document for the purpose stated therein and in the capacity indicated: **August Brent Phelps** as Chief of Police taking oath of office and administered by Joseph L. Gibbons as Mayor of the City of Lenoir.

Date

Notary Public

My commission expires: _____

CITY OF LENOIR
COUNCIL ACTION FORM

- I. **Agenda Item:** Hold a public hearing as required by the NC Local Government Commission for Financing of Lenoir Fire Station #3 on 132 Tremont Park Drive and adopt the Resolution Authorizing the Filing of an Application for Approval of a Financing Agreement per NCGS 160A-20.
- II. **Background Information:** Financing for the Lenoir Fire Department #3 (LFD3) will be obtained by installment purchase. This project will require the approval of the NC Local Government Commission (LGC). There are specific steps to follow in obtaining LGC approval, including adoption of a resolution authorizing the filing of an application for approval of a financing agreement.

As you are aware, Blue Ridge Electric Membership Corporation (BREMC) made an application late last year to the USDA's Rural Economic Development Loan and Grant (REDLG) program for \$1,300,000 to be used to assist the City in the construction of a new fire station. Through the REDLG program, USDA provides zero-interest loans/grants to utilities that lend funds to local businesses/governments for projects to create and retain employment in rural areas. The City plans to construct LFD3 at 132 Tremont Park Drive, on property City Council purchased in 2015. Our preliminary estimates place the construction costs of the new station at around \$1.65 million.

Prior to entering into an installment purchase contract involving construction loans, the LGC requires a public hearing must be held. A notice of the public hearing was published at least 10 days before the date fixed for the hearing.

- III. **III. Staff Recommendation:** At the conclusion of the public hearing, staff recommends City Council adopt the attached Resolution Authorizing the Filing of an Application for Approval of a Financing Agreement per NCGS 160A-20.

- IV. **Reviewed By:**

City Attorney:

City Manager:



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. H. PERDUE
J. I. PERKINS
T. J. ROHR
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

RESOLUTION

**RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR
APPROVAL OF A FINANCING AGREEMENT AUTHORIZED BY
NORTH CAROLINA GENERAL STATUTE 160A-20**

WHEREAS, the City of Lenoir, North Carolina desires to build Fire Station III (the "Project") to better serve the citizens of Lenoir. Fire Station III will allow for reduced response times for areas east of US 321, which include three public schools, because congestion at Smith Crossroads can slow the response time from the City's main fire station downtown.

WHEREAS, The City of Lenoir, North Carolina desires to finance the Project by the use of an installment contract authorized under North Carolina General Statute 160A, Article 3, Section 20; and

WHEREAS, findings of fact by this governing body must be presented to enable the North Carolina Local Government Commission to make its findings of fact set forth in North Carolina General Statute 159, Article 8, Section 151 prior to approval of the proposed contract;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Lenoir, North Carolina, meeting in regular session on the 21st day of August, 2018, make the following findings of fact:

1. The proposed contract is necessary or expedient to decrease response time to areas east of US 321, which include three public schools. Congestion at Smith Crossroads can slow the response time from the City's main fire station downtown to this area.
2. The proposed contract is preferable to a bond issue for the same purpose because the cost of issuing a general obligation bond would be greater than financing the station through Blue Ridge Membership Corporation utilizing a zero-interest loan from the USDA Rural Economic Development Loan and Grant (REDLG) program in the amount of 1,300,000.00.
4. The sums to fall due under the contract are adequate and not excessive for the proposed purpose because the interest rate is zero-percent.
5. The City of Lenoir's debt management procedures and policies are sufficient because the debt management policies have been carried out in strict compliance with law and adequate debt management will continue to be provided as directed by the Local Government Commission.
6. The Rescue Readiness tax which the City of Lenoir began collecting in FY 2017-2018 will provide the necessary funds to meet the sums to fall due under the proposed contract. The rate will remain at .0085 cents per \$100 valuation and is not deemed to be excessive.
7. The City of Lenoir, North Carolina is not in default in any of its debt service obligations.



8. The attorney for the City of Lenoir, North Carolina has rendered an opinion that the proposed Project is authorized by law and is a purpose for which public funds may be expended pursuant to the Constitution and laws of North Carolina.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Manager is hereby authorized to act on behalf of the City of Lenoir, North Carolina, in filing an application with the North Carolina Local Government Commission for approval of the Project and the proposed financing contract and other actions not inconsistent with this resolution.

This resolution is effective upon its adoption this 21st day of August, 2018.

SEAL

The motion to adopt this resolution was made by:

_____ ,

Seconded by: _____

And passed by a vote of _____ to _____.

Joseph L. Gibbons, Mayor

ATTEST:

Shirley M. Cannon, City Clerk

This is to certify that this is a true and accurate copy of Resolution No. _____ Adopted by the

City Council of Lenoir, North Carolina on the 21st day of August, 2018.

Shirley M. Cannon, City Clerk

Date

**NOTICE OF
PUBLIC HEARING
CITY OF LENOIR**

Notice is hereby given that a public hearing will be held on Tuesday, August 21 at 6:00 p.m., in the City/County Chambers, 905 West Avenue, NW, Lower Level, at which time City Council will receive citizen input on an application to the Local Government Commission (LGC) for the financing of a construction loan for the proposed new Fire Station No. 3 to be located at 132 Tremont Park Drive, Lenoir, NC. Blue Ridge Electric Membership (BREM) made an application late last year to the USDA's Rural Economic Development Loan and Grant (REDLG) program for \$1,300,000 to assist the City in the construction of a new fire station. The preliminary estimates place the construction costs of the new station at around \$1.65 million.

Any person with a disability needing special accommodations should contact the City Clerk's office at least 48 hours prior to the time scheduled for the public hearing.

Individuals may contact the City Clerk's office at (828) 757-2205 for additional information.

**City of Lenoir
Shirley M. Cannon, MMC, NCCMC
City Clerk**

Please publish on Friday, August 10 and Friday, August 17.

**LENOIR CITY COUNCIL
TUESDAY, AUGUST 7, 2018
6:00 P.M.**

PRESENT: Mayor Gibbons presiding. Councilmembers present were Beal, Perdue, Perkins, Rohr, Stevens, Thomas and Willis. Also in attendance were City Manager Hildebran, City Attorney Blair and City Clerk Cannon.

I. CALL TO ORDER

- A. The meeting was opened by a moment of silence followed by the Pledge of Allegiance led by Mayor Gibbons.

**SYMPATHY EXTENDED;
PHELPS & STORY:**

- B. On behalf of City Council, Mayor Gibbons extended sincere sympathy to Brent Phelps, Chief of Police, upon the recent loss of his father and also to Kenny Store, Recreation Director, upon the recent loss of his mother-in-law.

COMMENDED; CITY

- STAFF:** C. On behalf of City Council, Mayor Gibbons commended all City Departments for their hard work and participation during the recent Blackberry Festival. The Festival, sponsored by the Chamber of Commerce, was a huge success with over 30,000 in attendance and over 197 vendors present.

Mayor Gibbons further commended Lester Whittington, Center Director, Martin Luther King, Jr., Center, for the recent successful Jazz Festival and for coordinating the 46th annual Harambee Festival week held on August 4 through August 10. Mayor Gibbons also commended the Customer Service/Design Team for their hard work in coordinating the annual Employee Appreciation night held at Bo's Entertainment. A total of 340 employees and family members attended this fun event.

**SPECIAL RECOGNITION; STAFF OF
WATER TREATMENT PLANT:**

- D. Ms. Kimberly Barnett, NC Department of Environmental Quality, Public Works Section, presented the Area-Wide Optimization Program Water Award for 2017 to Radford Thomas, Public Utilities Director, and Kevin Matheson, Water Treatment Plant Superintendent, for the City's voluntary participation in the North Carolina Area-Wide Optimization Program. This program was created by the Environmental Protection Agency (EPA) in 2002 to recognize plants that achieve an advanced level of water treatment regarding turbidity optimization resulting in improved public health protection.

Ms. Barnett reported the City of Lenoir exceeds the stringent standards for drinking water and commented Lenoir has received this award for eight (8) consecutive years. She noted the City would receive the program's "Gold Star"

honor, which is an award for systems that have received the N.C. Area Wide Optimization Award for 10 consecutive years if the plant maintains compliance for the next two years. Ms. Barnett further commended all employees of the water treatment plant for their hard work in achieving this award.

Public Works Director Radford Thomas stated he was proud of Superintendent Matheson and Staff for the excellent job they have done to maintain water quality while the plant is currently operating on three filters instead of four during the construction projects. He shared a tour of the Water Treatment Plant is scheduled for Tuesday, August 28 following the Committee of the Whole meeting to view the results of the two ongoing improvements projects.

On behalf of City Council, Mayor Gibbons stated it was an honor for the City to receive this award for the eighth consecutive year and thanked Staff for all their efforts and hard work in making sure the City's drinking water remains safe.

**SPECIAL RECOGNITION;
AMERICAN LEGION POST 29:**

E. Mr. Irv Eurto, 1st Vice Commander, Post 29 American Legion, stated he was pleased to present these awards and to express the American Legion's gratitude not only to these individuals for their selfless service, but also to the Departments for their general excellence. Mr. Eurto stated the Department Directors were asked to select someone that met the criteria for the award. Mr. Eurto announced the Firefighter of the Year for the City of Lenoir is Lieutenant Keith Owens. Roger Barlow, Assistant Chief, accepted the award on behalf of Mr. Owens who was away at training. Mr. Eurto also announced the Police Officer of the Year is Officer Thai Lee. All of these individuals were selected by their peers to receive this recognition.

Police Chief Brent Phelps explained it was tough to select just one individual, but stated Detective Lee was chosen for his work ethic which is second to none. Chief Phelps reported Detective Lee took over the position of code enforcement for the City which resulted in an 85% success rate for owner abatement out of 991 code violations. In addition, Officer Lee worked eleven general investigations.

In addition, Matt Shook was announced as the Caldwell County Emergency Management Technician for the year. Joshua Potter, Training Captain, presented the award to Mr. Shook. He stated Mr. Shook served as the Shift Captain and was selected for always going above and beyond in his daily duties. Mr. Potter stated it was an honor to present this award to him.

On behalf of City Council, Mayor Gibbons thanked them for all they do for the citizens of Lenoir.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

III. CONSENT AGENDA ITEMS

A. Upon a recommendation by City Manager Hildebran, the following Consent Agenda items were submitted for approval:

1. Minutes; Approval of City Council Meeting minutes of Tuesday, June 19, 2018 as submitted.
2. Minutes; Approval of the Committee of the Whole minutes of Tuesday, June 19 as submitted.
3. Resolution; Surplus Property: Approval of a resolution commending former Police Chief Scott Brown for his service to the City of Lenoir and declaring his badge and service weapons as surplus property. (A copy of the resolution is hereby incorporated into these minutes by reference. Refer to page 191).
5. Financing Agreement; N.C. Local Government Commission: Pursuant to N.C.G.S. §160A-20, Staff recommends Council call for a public hearing to be held on Tuesday, August 21, 2018 to seek approval from the Local Government Commission (LGC) regarding approval of a construction loan for the new Lenoir Fire Station No. 3 to be located at 132 Tremont Park Drive.

Councilmember Rohr moved to remove Item number 4 from the Consent Agenda for additional discussion.

Motion

Upon a motion by Councilmember Perdue, Council voted 7 to 0 to approve Items 1, 2, 3 and 5 as listed on the Consent Agenda and as recommended by City Manager Hildebran.

4. Resolution; Water Shortage Response Plan: Staff recommends adoption of a resolution approving the City of Lenoir's Water Shortage Response Plan as presented and as recommended by the state of North Carolina. (A copy of the resolution and plan are hereby incorporated into these minutes by reference. Refer to pages 192-196).

Councilmember Rohr referred to N.C.G.S. §143-355 as referenced in the submitted resolution which reads as follows: North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water service and each large community water system shall develop and implement water conservation measures to respond to drought or other water shortage conditions as set out in a Water Shortage Response Plan and submit to the Department for review and approval.

Mr. Rohr further suggested, in times of water shortages, the City could establish a minimum gallon usage, and if customers exceeded the minimum amount of water allowed, the City could increase its fee. He expressed his opposition to the Water Shortage Plan.

Councilmember Perdue pointed out the City's billing system was financially not set up to handle that and suggested Council review the plan prior to

adoption in the future to discuss the possibility of adding a billing system for this purpose.

Motion

Upon a motion by Mayor Pro-Tem Willis, Council voted 6 to 1 to adopt the Water Shortage Supply Plan as presented and as recommended by City Manager Hildebran. Councilmember Rohr voted against this request.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

A. Items of Information

AUGUST

CALENDAR: 1. August Calendar: The calendar for the month of August will be presented to City Council for their review.

LENOIR TOURISM DEVELOPMENT

AUTHORITY: 2. The Lenoir Tourism Development Authority will meet on Thursday, August 9 at 4:00 p.m. at City Hall, Third Floor, former Council Chambers.

LENOIR BUSINESS ADVISORY

BOARD: 3. The Lenoir Business Advisory Board will meet on Thursday, August 9 at 6:00 p.m. at City Hall, Third Floor, former Council Chambers.

UPTOWN JAZZ

SHOW: 4. The Bryan Anderson and Toni Carlton Uptown Jazz Show is scheduled for Friday, August 10 from 7:00 p.m. – 10:00 p.m. on the uptown plaza.

FABULOUS FILM

NIGHT: 5. Fabulous Film Night is scheduled on Saturday, August 11 at 8:30 p.m. with the movie “Sherlock Gnomes” being shown on the square.

CITY/COUNTY SERVICES

COMMITTEE:

6. The City/County Services Committee will meet on Monday, August 13 at 11:45 a.m.

CALDWELL COUNTY ECONOMIC

DEVELOPMENT COMMISSION:

7. The Caldwell County Economic Development Commission will meet on Tuesday, August 14 at 8:00 a.m.

PARKS & RECREATION ADVISORY

BOARD: 8. The Parks & Recreation Advisory Board will meet on Monday, August 20 at 6:00

p.m. at the Optimist Clubhouse.

B. ITEMS FOR COUNCIL ACTION

BID AWARD; ANNUAL PAVING CONTRACT:

1. City Staff recommends Council award the low bid of \$93.00 per ton to J.T. Russell & Sons, Inc. for the City's Annual Paving Contract. J.T. Russell & Sons, Inc. is the lowest, responsive, responsible bidder, is appropriately licensed in the state of North Carolina, and is adequately equipped to perform work of this nature. J. T. Russell & Sons, Inc.'s bid included the required bid (security bond) and an escalator clause for unit price adjustment based on liquid asphalt price fluctuation.

A copy of the paving contract, bid tab and liquid asphalt price graph is hereby incorporated into these minutes as reference. (Refer to pages 197& 198).

Mr. Hildebran referred to the submitted price graph and stated the City's cost for FY2014-2015 was \$88.00 per ton; FY2016-2017 was \$82.50; FY2017-2018 was \$88.00 and the recommended price for FY2018-2019 is \$93.00 per ton.

Councilmember Stevens inquired if it was a good idea to change suppliers since J. T. Russell & Son's does not own an asphalt plant like the City's current contractor, Maymead, Inc.

Public Works Director Wright remarked he was confident in awarding the paving contract to J.T. Russell & Sons, Inc.

Upon a motion by Councilmember Rohr, Council voted 7 to 0 to award the FY2018-2019 Paving Contract to J.T. Russell & Sons, Inc. as presented and as recommended by City Staff.

SPEED LIMIT; CONNELLY SPRINGS ROAD:

2. City Staff recommends Council formally adopt a 45 mph speed limit throughout the five-lane section of Connelly Springs Road between Hickory Boulevard and Southwest Boulevard, as recommended by the North Carolina Department of Transportation (NCDOT). The City's Code of Ordinances, Traffic, Section 118, will be amended to reflect this change.

A copy of the Certification of Municipal Declaration to Enact Speed Limits and Request for Concurrence and map are hereby incorporated into these minutes by reference. (Refer to page 199 & 200).

City Manager Hildebran explained the reason for this request by NCDOT is that an ordinance has never been formally adopted for this section of Connelly Springs Road.

Upon a motion by Councilmember Stevens, Council voted 7 to 0 to adopt the Certification of Municipal Declaration to Enact Speed Limits and Request for

Concurrence as described above and as recommended by NCDOT. Note: This action repeals all previous speed limit ordinances related to this section.

**ASSIGNMENT OF LEASE & INTERIM TRAIL
USE/RAIL BANKING AGREEMENT:**

3. City Staff recommends approval of the Assignment of Lease and Interim Trail Use/Rail Banking Agreement from Caldwell County Pathways, Inc. to the City of Lenoir as submitted.

A copy of the lease agreement is hereby incorporated into these minutes by reference. (refer to pages 201-204).

City Manager Hildebran explained that, as a result of a joint effort in 2016 between Caldwell County Pathways, the Caldwell Rail Commission, and the City of Lenoir, Pathways entered into a Lease and Interim Trail Use/Rail Banking agreement with the Caldwell Rail Commission. This lease and trail use agreement is the mechanism by which the discontinued rail corridor was officially “rail banked” and made available for the development of a greenway trail. This greenway will be certified as part of the Overmountain Victory Trail.

Mr. Hildebran stated this action assigns the lease that Pathways has with the Rail Commission to the City of Lenoir and will further facilitate trail development as well as ensure liability coverage for trail users once complete. It was noted that Caldwell County Pathways and the Caldwell Rail Commission have already approved this lease agreement.

Upon a motion by Councilmember Perdue, Council voted 7 to 0 to approve the Assignment of Lease and Interim Trail Use/Rail Banking Agreement as described above and as recommended by City Staff.

**AUTHORIZING RESOLUTION;
CALDWELL UNC HEALTHCARE:**

4. City Staff recommends approval of a resolution authorizing the City Manager to file an application with the North Carolina Department of Commerce requesting \$500,000 in grant funds to assist with the Caldwell UNC Health Care Grant project. The City of Lenoir will provide the required 5% local government match for \$25,000 to comply with the Rural Hope Grant regulations. It was noted the 5% match has been secured by the Hospital Foundation.

A copy of the authorizing resolution is hereby incorporated into these minutes by reference. (Refer to page 205).

City Manager Hildebran stated Caldwell UNC Healthcare is submitting an application to assist in the construction of a new, free-standing 17,200 square foot mental health facility which will have 27 beds and offer in-patient and out-patient services. Caldwell County currently has no psychiatric hospital based inpatient services and no psychiatrists to meet the needs of our local community. This behavior health facility will be located beside of UNC Healthcare on Mulberry Street.

He further noted the cost of the project is \$7.2 million and fifty (50) new, well-paying, full-time jobs will be created. The project is expected to break ground in the fall of 2018 with construction completion and job creation by fall 2020.

Councilmember Beal asked if these services will be available for children.

City Manager Hildebran reported it was his understanding that the funding will focus on the adult population as Caldwell UNC has documented that is the greatest need. Councilmember Rohr stated that, through his work with the court system, this facility is incredibly needed in our community. He expressed his agreement with the project but remarked that, due to his philosophical opposition to state and federal grants, he could not vote in favor of the grant application.

Upon a motion by Mayor Pro-Tem Willis, Council voted 6 to 1 to adopt the resolution authorizing the City Manager to file an application with the North Carolina Department of Commerce requesting \$500,000 in grant funds to assist with the Caldwell UNC Health Care Grant project. Councilmember Rohr commented that he reluctantly votes no.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

ANNOUNCEMENTS; REAPPOINTMENTS; AUTHORITIES/BOARDS/COMMISSIONS:

- A. Mayor Gibbons recommended that Richard Hedrick be re-appointed to serve a two-year term on the Board of Adjustments. Mayor Gibbons explained that members of the Planning Board serve on the Board of Adjustments. This re-appointment will be listed on the August 21 City Council Agenda for consideration of approval.

Mayor Gibbons further announced for the general public that a vacancy exists on the Parks and Recreation Advisory Board due to the recent resignation of Joel Kincaid. Mayor Gibbons commended Mr. Kincaid for his service to the Board and encouraged interested applicants to contact the City of Lenoir to submit an application for consideration.

IX. REPORT AND RECOMMENDATIONS OF COUNCILMEMBERS

X. ADJOURNMENT

- A. There being no further business, the meeting was adjourned at 6:40 p.m.

Shirley M. Cannon, City Clerk

Joseph L. Gibbons, Mayor



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. H. PERDUE
J. I. PERKINS
T. J. ROHR
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

RESOLUTION

WHEREAS, the City of Lenoir, North Carolina, City Council desires to dispose of certain surplus property of the City of Lenoir to be awarded to Chief Scott Brown upon his retirement from the Lenoir Police Department and Declaring his badge and service weapons as Surplus Property

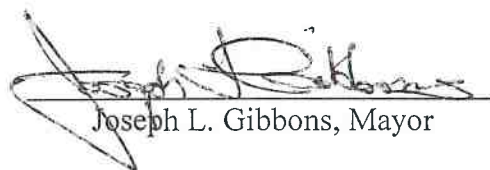
NOW, THEREFORE BE IT RESOLVED,

- 1) the Mayor and City Council of the City of Lenoir acknowledge Chief Scott Brown's loyal and dedicated service to the citizens of Lenoir, and
- 2) the Mayor and City Council declare the following police weapon and police badge of Chief Scott Brown, upon retirement, as surplus and no longer have any additional use to the City of Lenoir {Sig Sauer Model P220R .45 caliber (Serial # 37B052405)}; and {Smith & Wesson, Model M4 Rifle .223 caliber (Serial # SW69325)}
- 3) the Mayor and City Council authorize the City Manager to proceed with the procedures as outlined in N.C.G.S. §20-187.2 regarding the service side arms of retiring members of City law enforcement agencies.

NOW, THEREFORE BE IT FURTHER RESOLVED that, I, Joseph L. Gibbons, Mayor of the City of Lenoir, and on behalf of the Lenoir City Council and all the citizens, do hereby wish the very best for Police Chief Scott Brown in his retirement and commend him for the outstanding example he has set as a dedicated public servant.

Adopted this the 7th day of August, 2018.

SEAL



Joseph L. Gibbons, Mayor

ATTEST:



Shirley M. Cannon, City Clerk



City of Lenoir, North Carolina

Water Shortage Response Plan

I. Definitions

(a.) Water Shortage

The term "water shortage" shall be defined as any condition or situation which threatens the safety or supply of either treated or potable water within the water supply, treatment or distribution systems of the city or within the systems of the municipal, commercial or industrial customers. The City Manager or his designee shall determine whether specific situations are considered to be water shortages, after consultation with the Director of Public Utilities. Water shortage situations shall include, but are not limited to, drought, or periods of insufficient raw water supply, and fires of a magnitude, such that system integrity is threatened.

(b.) Drought Management Advisory Group (DMAG) / Low Inflow Protocol (LIP)

The Drought Management Advisory Group (DMAG) is a team of owners of large water intakes in the Catawba River Basin, state agencies, and Duke Energy, tasked with formulating a basin wide response to low flow conditions, as defined in the Low Inflow Protocol (LIP). Low Inflow Protocol (LIP) means prescribed levels of escalating response to drought conditions based on trigger points for use during periods of low inflow to the reservoirs on the Catawba River.

II. Authorization

The Lenoir City Manager shall enact the following water shortage response provisions whenever the trigger conditions outlined in section IV are met. In his or her absence, the Utility Director will assume this role.

Mr. Scott Hildebran, Lenoir City Manager – Phone: (828) 757-2200 – E-mail: shildebran@ci.lenoir.nc.us

Mr. Radford L. Thomas, Lenoir Utility Director- Phone: (828) 757-2219 –E-mail: rlthomas@ci.lenoir.nc.us

III. Notification

The following notification methods will be used to inform water system employees and customers of a water shortage declaration: employee e-mail announcements, notices at municipal buildings, notices in water bills and on the City of Lenoir website (<http://www.ci.lenoir.nc.us/>). Required water shortage response measures will be communicated through *The Lenoir News Topic*, PSA announcements on local radio and cable stations and on the City of Lenoir website. Declaration of emergency water restrictions or water rationing will be communicated to all customers by telephone through use of reverse 911.

IV. Levels of Response

Five levels of water shortage response are outlined in the table below. The five levels of water shortage response are: voluntary reductions, mandatory reductions I and II, emergency reductions and water rationing. A detailed description of each response level and corresponding water reduction measures follow below.

Stage	Response	Description
1	Voluntary Reductions	Water users are encouraged to reduce their water use and improve water use efficiency; however, no penalties apply for noncompliance. Water supply conditions indicate a potential for shortage.
2	Mandatory Reductions I	Water users must abide required water use reduction and efficiency measures; penalties apply for noncompliance. Water supply conditions are significantly lower than the seasonal norm and water shortage conditions are expected to persist.
3	Mandatory Reductions II	Same as in Stage 2
4	Emergency Reductions	Water supply conditions are substantially diminished and pose an imminent threat to human health or environmental integrity.
5	Water Rationing	Water supply conditions are substantially diminished and remaining supplies must be allocated to preserve human health and environmental integrity.

In Stage 1, Voluntary Reductions, all water users will be asked to reduce their normal water use by 5%. Customer education and outreach programs will encourage water conservation and efficiency measures including: irrigating landscapes a maximum of one inch per week; preventing water waste, runoff and watering impervious surfaces; watering plants deeply to encourage root growth; washing only full loads in clothes and dishwashers; using spring-loaded nozzles on garden hoses; and identifying and repairing all water leaks.

In Stage 2, Mandatory Reductions I, all customers are expected to reduce their water use by 10% in comparison to their previous month's water bill. In addition to continuing to encourage all voluntary reduction actions, the following restrictions apply: irrigation is limited to a half inch per week between 8PM and 8AM; outdoor use of drinking water for washing impervious surfaces is prohibited; and all testing and training purposes requiring drinking water (e.g. fire protection) will be limited.

In Stage 3, Mandatory Reductions II, customers must continue actions from all previous stages and further reduce water use by 20% compared to their previous month's water bill. All non-essential uses of drinking water are banned and garden and landscape irrigation must be reduced to the minimum amount necessary for survival. Additionally, in Stage 3, a drought surcharge of 1.5 times the normal water rate applies.

In Stage 4, Emergency Reductions, customers must continue all actions from previous stages and further reduce their water use by 25% compared to their previous month's water bill. A ban on all use of drinking water except to protect public health and safety is implemented and drought surcharges increase to 2 times the normal water rate.

The goal of Stage 5, Water Rationing, is to provide drinking water to protect public health (e.g. residences, residential health care facilities and correctional facilities). In Stage 5, all customers are only permitted to use water at the minimum required for public health protection. Firefighting is the only allowable outdoor water use and pickup locations for distributing potable water will be announced according to Lenoir's Emergency Response Plan. Drought surcharges increase to 5 times the normal water rate.

V. Triggers

Lenoir's source of water is Lake Rhodhiss. Lenoir will abide by the triggers identified by Duke Power in accordance with the drought stage triggers incorporated into the Low Inflow Protocol.

Return to Normal

When water shortage conditions have abated and the situation is returning to normal, water conservation measures employed during each phase should be decreased in reverse order of implementation. Permanent measures directed toward long-term monitoring and conservation should be implemented or continued so that the community will be in a better position to prevent shortages and respond to recurring water shortage conditions.

VI. Enforcement

The provisions of the water shortage response plan will be enforced by City of Lenoir utility department and police personnel. Violators may be reported on the City's phone line or the e-mail contact listed on the City's website. Citations are assessed according to the following schedule depending on the number of prior violations and current level of water shortage.

Water Shortage Level	First Violation	Second Violation	Third Violation
Voluntary Reductions	N/A	N/A	N/A
Mandatory Reductions (Stages 2 and 3)	Warning	\$250	Discontinuation of Service
Emergency Reductions	\$250	Discontinuation of Service	Discontinuation of Service
Water Rationing	\$500	Discontinuation of Service	Discontinuation of Service

Drought surcharge rates are effective in Stages 3, 4 and 5.

VII. Public Comment

Customers will have multiple opportunities to comment on the provisions of the water shortage response plan. First, a draft plan will be available at City Hall for customers to view. A notice will be included in customer water bill notifying them of such. Also a draft plan will be published in *The Lenoir News Topic* and on the City of Lenoir website. A public hearing will be scheduled with notice printed in all customer water bills to collect comments on the draft. All subsequent revisions to the draft plan will be published at least 30 days prior to an adoption vote by Lenoir's City Council.

VIII. Variance Protocols

Applications for water use variance requests are available from the City of Lenoir website and City Utility Office. All applications must be submitted to the Utility Office for review by the Utility Director or his or her designee. A decision to approve or deny individual variance requests will be determined within two weeks of submittal after careful consideration of the following criteria: impact on water demand, expected duration, alternative source options, social and economic importance, purpose (i.e. necessary use of drinking water) and the prevention of structural damage.

IX. Effectiveness

The effectiveness of the Lenoir water shortage response plan will be determined by comparing the stated water conservation goals with observed water use reduction data. Other factors to be considered include frequency of plan activation, any problem periods without activation, total number of violation citations, desired reductions attained and evaluation of demand reductions compared to the previous year's seasonal data.

X. Revision

The water shortage response plan will be reviewed and revised as needed to adapt to new circumstances affecting water supply and demand, following implementation of emergency restrictions, and at a minimum of every five years in conjunction with the updating of our Local Water Supply Plan. Further, a water shortage response planning work group will review procedures following each emergency or rationing stage to recommend any necessary improvements to the plan to Lenoir's City Council. The City of Lenoir Utility Director is responsible for initiating all subsequent revisions.



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. H. PERDUE
J. I. PERKINS
T. J. ROHR
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

**RESOLUTION FOR APPROVING
WATER SHORTAGE RESPONSE PLAN**

WHEREAS, North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water service and each large community water system shall develop and implement water conservation measures to respond to drought or other water shortage conditions as set out in a Water Shortage Response Plan and submitted to the Department for review and approval; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Water Shortage Response Plan for the City of Lenoir, has been developed and submitted to the Mayor and City Council for approval; and

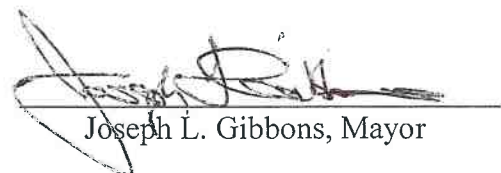
WHEREAS, the Mayor and City Council finds that the Water Shortage Response Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the City of Lenoir, as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Lenoir that the Water Shortage Response Plan entitled, Lenoir Water Shortage Response Plan dated July 15, 2018, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and

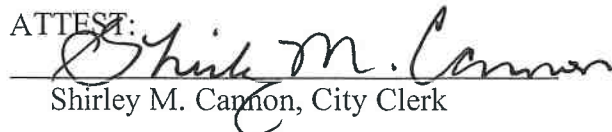
BE IT FURTHER RESOLVED that the Mayor and City Council intend that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This the 7th day of August, 2018.

SEAL



Joseph L. Gibbons, Mayor

ATTEST:

Shirley M. Cannon, City Clerk





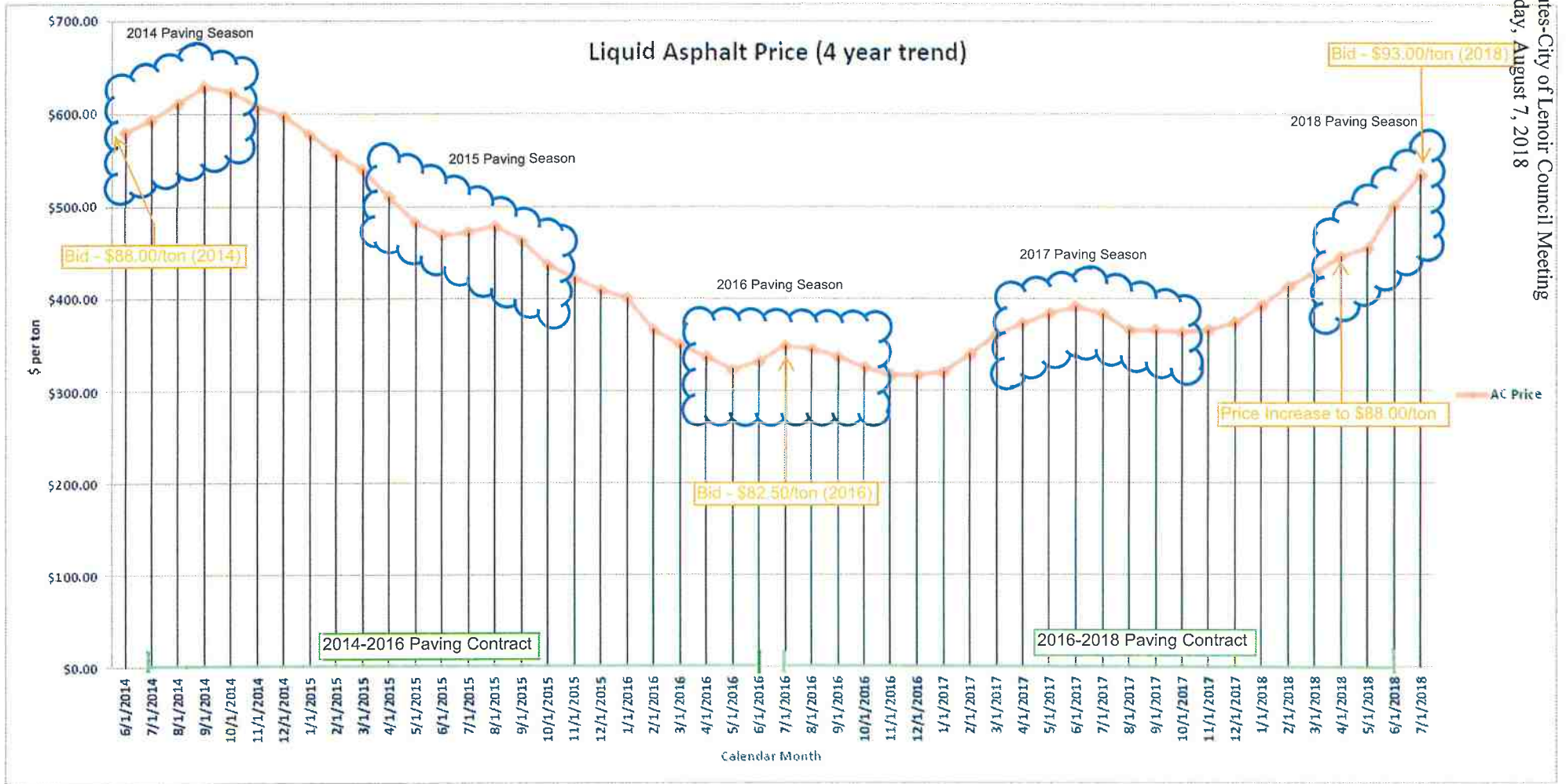
BID TAB

Public Bid Opening
2018-2020 Asphalt Resurfacing Contract
City of Lenoir
July 26, 2018, 2:00 p.m. local time

Jared Wright
Public Works Director

Minutes-City of Lenoir Council Meeting
Tuesday, August 7, 2018

Contractor	Bid Security	Unit Price/Ton
Midstate Contractors	No Bid	No Bid
Precision Paving, Inc.	No Bid	No Bid
MK Enterprise	No Bid	No Bid
Tri-County Paving	Yes	\$97.50
J.T. Russell & Sons	Yes	\$93.00
Maymead	Yes	\$95.00
Carolina Paving	No Bid	No Bid



Concurring State Ordinance Number: 1073758

Division: 11 County: CALDWELL

Municipality: LENOIR

Type: Municipal Speed Zones

Road: SR 1001

Car: 45 MPH

Truck: 45 MPH

Description: Between US 321ALT and SR 1933 (Southwest Loop)

Municipal Certification

I, Shirley M. Cannon, Clerk of City of Lenoir, do hereby certify that the municipal governing body, pursuant to the authority granted by G.S. 20-141(f), determined upon the basis of an engineering and traffic investigation and duly declared, on the 7th day of August, 2018, the speed limits as set forth above on the designated portion of the State Highway System, which shall become effective when the Department of Transportation has passed a concurring ordinance and signs are erected giving notice of the authorized speed limit.

The said municipal declaration is recorded as follows:

Minute Book: 2018

Page: 187

Ordinance Number: 1073758

In witness whereof, I have hereunto set my

hand and the municipal seal this 8th day

of August, 2018.

Shirley M. Cannon
(signature)



Department of Transportation Approval

Division: _____

Title: _____

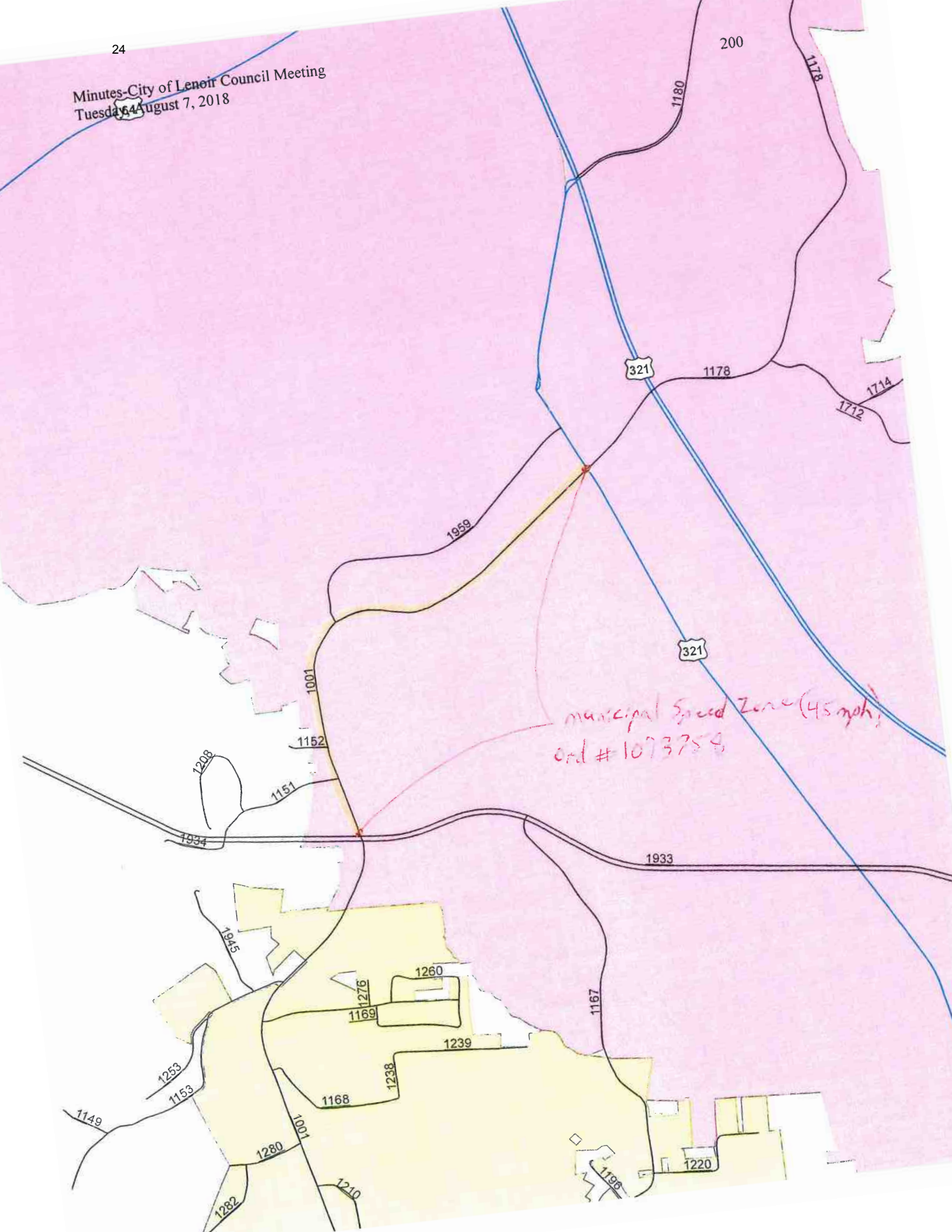
Date: _____

Region: _____

Title: _____

Date: _____

Minutes-City of Lenoir Council Meeting
Tuesday, August 7, 2018



This document presented and filed:
08/10/2018 12:05:05 PM

Fee \$26.00



10024874

Caldwell County North Carolina
Wayne L. Rash, Register of Deeds

Martha Clark

ASSIGNMENT OF LEASE & INTERIM - TRAIL USE/RAIL BANKING AGREEMENT

This ASSIGNMENT OF LEASE & INTERIM TRAIL USE/RAIL BANKING AGREEMENT (hereinafter, "Lease Assignment") dated August 7th, 2018, (the "Effective Date") by and between Caldwell County Pathways, Inc., a North Carolina nonprofit corporation ("Assignor") and the City of Lenoir, North Carolina, a N.C. municipal corporation (the "City") is made with reference to the following:

WHEREAS, on or about August 16, 2016, the Assignor did enter into a Lease and Interim Trail Use/Rail Banking Agreement with the Caldwell Railroad Commission, a North Carolina nonprofit corporation (the "CRR Commission"), a copy of which is attached and incorporated herein in Exhibit A, in which Assignor did lease from the CRR Commission a portion of that line of railroad lying and being in the City of Lenoir, Caldwell County, North Carolina which was conveyed to the CRR Commission by Norfolk South Railway Company by January 25, 1995, deed recorded in Deed Book 1129, at Page 1620, Caldwell County Registry, said portion beginning at milepost 108.79 and continuing to the northern terminus of said line or railroad located at milepost 112.7, for the Permitted Uses specifically described therein (the "Lease & Trail Use/Rail Banking Agreement"); and

WHEREAS, Assignor now desires to assign and convey unto the City all of its rights, title and leasehold interests in the Permitted Uses as described in the said Lease & Trail Use/Rail Banking Agreement, in order that the City may construct, erect, maintain and operate a recreational trail open to the public or for any other use permitted by the National Trails Systems Act 16 U.S.C. sect 1247(d) & 49 C.F.R. sect 1152.29, consistent with the rights and obligations of the Assignor and the CRR Commission under said Lease & Trail Use/Rail Banking Agreement; and

WHEREAS, the CRR Commission acknowledges receipt of due notice of this Lease Assignment and does hereby further acknowledge its consent to and approve of the entry of the Assignor and the City into this Lease Assignment as provided under the terms of the said Lease & Trail Use/Rail Banking Agreement.

4

NOW, THEREFORE, in consideration of the covenant and promises made herein and other good and valuable consideration, the receipt and sufficiency of which is hereby irrevocably acknowledged, Assignor and the City agree as follows:

1. Lease Assignment. The Assignor, in accordance with the terms, conditions and reservations contained in the said August 16, 2016, Lease & Trail Use/Rail Banking Agreement does hereby assign unto the City all of its rights, title and leasehold interests in the Permitted Uses and in all of its other rights and interests as described in the said Lease & Trail Use/Rail Banking Agreement. However, any of the track structures (including rails, ties, wires, signal equipment, tracks or other track materials on the railroad line that have previously been disposed of or sold by Lessor prior to the date of this Lease Assignment are excluded from such assignment by Lessor to the City. The City shall at its sole expense keep or cause to be kept for the mutual benefit of the parties and the CRR Commission comprehensive general liability insurance in the minimum total amount of one million dollars (\$1,000,000.00) for each occurrence.

2. Consistency of the Lease & Trail Use/Rail Banking Agreement. The provisions of this Lease Assignment shall be enforced and interpreted in consistence with the respective rights and obligations of the Lessor and the CRR Commission under the said Lease and Interim Trail Use/Rail Banking Agreement. This Lease Assignment shall be governed, interpreted and construed under the laws of the State of North Carolina, and its provision shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors and/or assigns.

IN WITNESS WHEREOF, the parties have signed this Lease Assignment effective as of the Effective Date stated above.

Assignor

CALDWELL COUNTY PATHWAYS, INC.

By: Richard J. Barr
Its: Chair (title)

CITY OF LENOIR, NORTH CAROLINA

By: Joseph R. Williams
Its: Mayor (title)

Acknowledgement & Consent - **The Caldwell Railroad Commission** acknowledges notice of this Lease Assignment and does consent and approve as stated above.

CALDWELL RAILROAD COMMISSION: By: David J. Stevens
Its: Chairman

[notarization page follows]

NORTH CAROLINA

COUNTY OF CALDWELL

I, Jacqueline Signor, a Notary Public of the County and State
aforesaid, certify that Richard J. Rash personally came before me this day
and acknowledged to me that he or she voluntarily signed the foregoing document for the
purpose stated therein and in the capacity indicated.

Witness my hand and official stamp or seal, this 8th day of August, 2018.



Jacqueline Signor
Printed or Typed Name: Jacqueline Signor
Notary Public

My Commission Expires: October 4, 2022

NORTH CAROLINA

COUNTY OF CALDWELL

I, Shirley Cannon, a Notary Public of the County and State
aforesaid, certify that Joseph L. Gibbons personally came before me this day
and acknowledged to me that he or she voluntarily signed the foregoing document for the
purpose stated therein and in the capacity indicated.

Witness my hand and official stamp or seal, this 9th day of August, 2018.



Shirley Cannon
Printed or Typed Name: Shirley Cannon
Notary Public

My Commission Expires: 9-21-2019

EXHIBIT A

To Lease and Interim Trail Use/ Rail Banking Agreement

Between Caldwell Railroad Commission and Caldwell County Pathways, Inc.

Being a part of that line of railroad, with all railway appurtenances attached thereto, lying and being in the City of Lenoir, Caldwell County, North Carolina which was conveyed to Caldwell Railroad Commission (formerly named Caldwell County Economic Development Commission, Inc.) by Norfolk Southern Railway Company by Deed dated January 25, 1995 and recorded in Deed Book 1129, at Page 1620, Caldwell County Registry, and more particularly described as follows:

Beginning at milepost 108.79 and continuing to the northern terminus of said line of railroad located at milepost 112.7.



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. H. PERDUE
J. I. PERKINS
T. J. ROHR
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

RESOLUTION
AUTHORITY TO APPLY TO THE
NORTH CAROLINA DEPARTMENT OF COMMERCE
RURAL ECONOMIC DEVELOPMENT DIVISION
CALDWELL UNC HEALTH CARE
BEHAVIORAL HEALTH FACILITY RURAL HOPE GRANT

WHEREAS, the City of Lenoir desires to assist through Rural Hope Grant funding the Caldwell UNC Health Care Behavioral Health facility on the Caldwell Memorial Hospital site in Lenoir and;

WHEREAS, the City of Lenoir requests a Rural Hope Grant from the North Carolina Department of Commerce for this project.

NOW THEREFORE BE IT RESOLVED, BY THE LENOIR CITY COUNCIL:

That the City of Lenoir will provide the required local government match of 5% for the Rural Hope Grant requested.

That Scott E. Hildebran, City Manager, and successors so titled, is hereby authorized to execute and file an application on behalf of the City of Lenoir with the North Carolina Department of Commerce for a grant to assist in the development of the project described above.

That the City of Lenoir has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

Adopted this the 7th day of August 2018, at Lenoir, North Carolina.

SEAL

Joseph L. Gibbons, Mayor

ATTEST:

Shirley M. Cannon, City Clerk



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
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T. J. ROHR
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

MEMORANDUM

TO: Lenoir City Council

FROM: Donna Bean, Finance Director

SUBJECT: 2017 Tax Collector's Settlement and 2018 Tax Collection Charge

DATE: August 16, 2018

Requires Board Action

In accordance with NCGS 105-373(a)(1), I respectfully submit the following Report:

Attached to this Report is a list of the persons owning real property whose taxes for 2017 remain unpaid, along with the principal amount owned by each person; and a list of the persons not owning real property whose personal property taxes for 2017 remain unpaid, along with the principal amount owed by each person.

In compliance with NCGS 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2017-2018" dated June 30th, 2018 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2017-2018.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

2017 Outstanding Taxes

2017 Real & Personal Taxes	\$ 328,535.29
Total 2017 Outstanding - Percentage	2.56%

A report of all taxes charged and collected is provided for your information.

Request this settlement be accepted and these outstanding taxes be charged back to the tax collector.

In accordance with NCGS 105-321 & 352 requests the attached tax receipt charge be authenticated by the City Council for 2018 taxes.



I, Donna Bean, do hereby affirm that this tax levy settlement sheet and tax receipt charge is a true and accurate report of the status of the tax levy for the City of Lenoir. Further, I affirm that diligent efforts have been made to collect all charged tax receipts.

Donna Bean

Donna Bean, Finance Director

NORTH CAROLINA, CALDWELL COUNTY

I, Shirley Cannon, Notary Public, do hereby certify that Donna Bean personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 16th day of August, 2018.

Shirley Cannon
Notary Public

My Commission Expires: 9-21-2019

State of North Carolina, City of Lenoir

To the Tax Collector of the City of Lenoir:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of Tax Collector and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the City of Lenoir, North Carolina, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this 16th day of August, 2018

Mayor, City of Lenoir (Seal)

Attest:

Clerk, City of Lenoir

Settlement for Current Taxes for Fiscal Year 2017-2018
June 30, 2018

2017 Settlement	
Total Taxes Billed	\$ 12,823,953.81
Demo Liens	\$ 19,000.00
Penalties, Interest and Charges	\$ 44,240.64
Releases	\$ (10,913.91)
Veteran Exemptions	\$ (10,328.37)
Overpayments/Negative Balances	\$ (3,146.22)
Taxes Deferred	\$ (23,537.85)
Discounts	\$ (97,955.90)
Elderly Exemptions	\$ (111,930.43)
Taxes Collected	\$ (12,300,846.48)
Total Outstanding	\$ 328,535.29

Prior Years Settlement	
Outstanding Taxes Ending Balance 6/30/2017	\$ 2,095,456.92
Outstanding Taxes Ending Balance 6/30/2018	\$ 1,765,848.70
Amount Collected	\$ 329,608.22

FY 2017-2018

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2017 TO 2017

UNPAID AS OF 06/30/2018

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
TAX YEAR: 2017								
652 NUWAY CIRCLE LLC	37	09148 1 25	4,058.26				4,058.26	220.65
A NEW BEGINNING	56	2017000056		31.21			31.21	4.24
A NEW DIMENSION INC	57	2017000057		16.52			16.52	2.27
A NEW DIMENSION INC	58	09 1 6 8	539.11				539.11	29.30
A2 AUTO	67	2017000067		25.57			25.57	3.50
AAH HOMES LLC	51554	06 82 1 38	360.96				360.96	19.63
AAH HOMES LLC	51555	06 82 1 66	275.72				275.72	15.01
AAH HOMES LLC	51556	06 82 1 67	276.92				276.92	15.04
AAH HOMES LLC	51558	06 82 1 69	347.90				347.90	18.93
AAH HOMES LLC	51557	06 82 1 68	251.41				251.41	13.66
ABERNATHY CURTIS DEAN SR	128	09 30 1 19B	7.45				7.45	0.39
ABERNATHY CURTIS DEAN SR	127	09 30 1 19	702.01				702.01	38.18
ABERNATHY CURTIS DEAN SR	129	09 30 1 19C	141.91				141.91	7.73
ABERNATHY ROBERT A	146	09 30 1 31	15.55				15.55	0.84
ABERNETHY MABLE MRS	174	09 30 1 16A	54.12				54.12	2.92
ABERNETHY MABLE MRS	175	09 30 1 18	254.56				254.56	13.86
ABERNETHY MABLE MRS	176	09 30 1 19A	22.41				22.41	1.22
ABERNETHY STEPHEN LEE	184	09202 1 3	278.51				278.51	15.17
ABSHER BERTHA	202	06 13 3 11A	112.65				112.65	6.13
ACOSTA ROBERTO	240	06 77 1 25	83.09				83.09	17.61
ADKINS ANGELL O	369	06 37 8 1	408.87				408.87	22.23

FY 2017-2018

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2017 TO 2017

UNPAID AS OF 06/30/2018

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
AIR POWER INC	515	2017000515		2.57			2.57	0.15
AKZO NOBEL COATINGS INC	532	2017000532		29.94			29.94	1.62
ALEXANDER MARLENE H	610	09186 1 9	93.99				93.99	5.13
ALEXANDER MARLENE H	608	09179 3 14	702.01				702.01	38.18
ALEXANDER MARLENE H	611	09179 3 7	759.23				759.23	41.26
ALEXANDER MARLENE H	612	09179 3 15	80.89				80.89	4.38
AMERICAN SALES	838	2017000838		30.34			30.34	4.14
ANDERSON JAMES HARLEY	1005	06 18 1 51	174.88				174.88	9.51
ANDILE GROUP INC	56235	2017056235		822.07			822.07	111.87
ANDREWS BRENDA	1121	06201 2 6	403.41				403.41	50.31
ANGOVE JOHN M	1219	06111A 1 38	48.49				48.49	3.94
ANTONIA HOLDINGS LLC	47547	06 5 4 11	47.32				47.32	2.59
ARIAS JOY	1450	09148 2 45	74.68				74.68	4.06
ARMENTROUT LEWIS F	1459	09140 1 14	90.08				90.08	10.57
ARNETT DOLLY LOU ANN M	1481	09 26 2 14	1.38				1.38	1.38
ARNETT DOLLY	1485	09 26 2 12	1.07				1.07	1.07
ARNEY TIMOTHY WESLEY	1553	09 31 1 19	338.54				338.54	18.40
ARNOLD MONNIE C	1569	06 12 4 6	233.40				233.40	12.71
ASBURY CHARLES JR	1603	2017001603		4.92			4.92	0.67
ATKINS SALVATOR DOLIAS	1683	09 27 3 2	11,580.16				11,580.16	343.58
AUDREY WILHELMINA W	1709	09 31 4 17	265.72				265.72	14.43
AUSTIN CARL LYNN	1750	06 70 3 22	131.96				131.96	7.20

FY 2017-2018

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2017 TO 2017

UNPAID AS OF 06/30/2018

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
AUSTIN DOROTHY L	1786	06 72 2 1	114.50				114.50	6.22
AUSTIN JUDITH CAUBLE	1836	09142 1 3	588.10				588.10	31.97
AUSTIN JUDITH CAUBLE	1834	06 64 4 1	290.63				290.63	15.80
AUSTIN JUDITH CAUBLE	1835	06151 2 32	215.94				215.94	11.73
AUSTIN MARY HELEN	1857	06 20 3 5	46.66				46.66	2.53
AUTON THOMAS C	2002	06111A 1 26	62.23				62.23	3.38
AVERETT CAROLYN BERNICE	2021	2017002021		43.06			43.06	31.76
AVERY FREDIA	2043	06172 1 22	326.74				326.74	17.78
BAILEY GROVER C	2166	06 17 1 29	238.95				238.95	12.97
BAILEY LARRY GROVER IV	2175	06 18 1 48	128.81				128.81	6.99
BAILEY LARRY GROVER IV	2177	06 18 1 12	25.51				25.51	1.38
BAILEY LARRY GROVER IV	2176	06 18 1 13	263.27				263.27	14.33
BAKER JAMES IAN	56129	2017056129		6.80			6.80	0.91
BAKER MARION MONROE	2305	06236 1 8	342.90				342.90	18.64
BAKER RUTH	2331	09 95 1 1	500.96				500.96	27.22
BALDWIN BELVIN E	2361	09190 4 5	385.22				385.22	20.94
BALDWIN VIRGIE B	2372	09 81 1 8	198.53				198.53	10.80
BANEGAS RIGOBERTO	2435	06 6 1 6A	328.59				328.59	17.86
BANEGAS RIGOBERTO	2436	09 32 1 3	331.09				331.09	18.01
BANK OF NY MELLON	2465	06 72 7 2	60.37				60.37	3.29
BANKS SABRINA S	2476	06236 1 17	71.67				71.67	27.53
BANKS SABRINA S	2477	06236 1 16	75.10				75.10	4.07

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BANNER RONNIE E	2491	06 68 1 7	326.87				326.87	46.16
BARE COY	2530	2017002530		16.36			16.36	2.24
BARE COY T	8172	06165 1 31	145.01				145.01	7.89
BARE COY T JR	2531	06165 1 21	71.58				71.58	3.90
BARE JOSHUA J	2537	06166 1 1	588.75				588.75	32.03
BARKER LARRY	2582	06 6 5 15	31.76				31.76	1.75
BARLOWE HAZEL A	2704	09 92A 1 14	5.00				5.00	0.29
BARNAVE VLADIMIR	2779	06 18 1 49	98.94				98.94	5.37
BARNES DONALD BLAINE	2795	06185 2 1	67.83				67.83	3.68
BARRETT PANSY	2955	03 33 2 4	455.08				455.08	25.25
BATTLE COVE CORP	3077	09148 2 3	74.68				74.68	4.06
BATTLE FREDRICK D JR	3078	06 5 1 5	377.76				377.76	20.54
BEANE ROBERT L	3360	06109 4 9	70.68				70.68	4.18
BEARD JIMMY E	3412	06 99 1 13	200.39				200.39	10.89
BEARD RANSON DAVID	3428	06108 4 5	81.54				81.54	6.23
BELTRAND VICTOR MANUEL	48004	09 31 2 19	171.13				171.13	9.29
BENGE HAROLD D	3812	06201 2 22	90.37				90.37	33.29
BENGE ROGER D	3820	06 42 8 5	201.04				201.04	10.95
BENTLEY SAMUEL CLEMENS	3996	06177 2 5	351.60				351.60	19.10
BERRY KATHERINE C MRS	4110	09 29 1 16	91.49				91.49	4.98
BERRY KATHERINE C MRS	4109	09 29 1 15	22.41				22.41	1.22
BERRY RICHARD DARRELL	4121	06171 1 16	447.57				447.57	52.71

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BERRY THOMAS R	4142	09 31 3 2	295.11				295.11	44.41
BIVENS SHERRI E	4311	2017004311		12.79			12.79	1.73
BLANKENSHIP RICHARD LEE	4475	2017004475		37.84			37.84	30.45
BLED SOE SHARON	4491	03 84 1 3 LH	155.72				155.72	9.47
BLEVINS DARRELL RAY	4509	06 95A 1 9	311.32				311.32	45.32
BLIZZARD ROBERT P	4558	06199 2 17	0.42				0.42	0.42
BLOOMFIELD AUTOMOTIVE	4565	2017004565		136.14			136.14	18.51
BLOOMFIELD ROGER LEE	4566	06 39 2 22	272.57				272.57	14.81
BLUE MOOSE COFFEE LODGE	4603	2017004603		0.88			0.88	0.88
BLUE RIDGE POOLS	4658	2017004658		14.03			14.03	1.90
BOLANOS-LICEA JOSE	4745	06 39 2 7	215.34				215.34	11.72
BOLEN LARRY THOMAS	4752	09182 1 5	393.92				393.92	21.40
BOLEN LARRY THOMAS	4753	09182 1 13	790.88				790.88	43.37
BOLEN LORITA	4754	09 65 1 8	502.87				502.87	27.36
BOLEN LORITA SHARON	4758	09125 1 14	281.92				281.92	15.33
BOLEN LORITA SHARON	4757	09125 1 9	148.71				148.71	8.06
BOLEN LORITA SHARON	4755	09126 1 27	128.20				128.20	6.97
BOLEN LORITA SHARON	4756	09126 1 7	103.95				103.95	5.67
BOLGER DAVID E	4764	2017004764		9.92			9.92	1.33
BOLICK JACK E	4897	06149 1 15	110.89				110.89	34.38
BOLICK MARK E	53336	06198 1 6	298.21				298.21	44.57
BOLICK ROBERT E	5003	09 82B 1 19	89.13				89.13	33.22

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BOLICK TROY P	5043	09 82B 1 10	718.81				718.81	39.09
BOOKER KATIE ANN	5161	06 5 1 20	380.86				380.86	20.70
BOOKER KATIE N	5162	06 5 1 21	204.08				204.08	11.64
BORDERS JOHN	5214	09 95 1 10	356.60				356.60	19.39
BORDERS JONATHAN	5219	2017005219		43.57			43.57	2.37
BORDERS JONATHAN W	5221	09 32 3 20	123.99				123.99	35.13
BOSTON REGINA	5256	06173 1 29	642.36				642.36	63.28
BOWEN BENNY LANE II	5297	09 97 2 12	109.32				109.32	34.58
BOWERS JACQUELINE	5325	06 17 3 12	43.43				43.43	3.44
BOWERS LUCILLE PATTERSON	5328	09 30 1 15	11.80				11.80	0.62
BOWLIN JOHN C	5349	03 19 1 12	221.24				221.24	12.03
BOWMAN CHRISTOPHER LEE	5376	06 42 4 7	237.76				237.76	12.95
BOWMAN CHRISTOPHER LEE	5375	06 44 4 11	289.37				289.37	15.72
BRADSHAW HELEN	5662	06 63 5 1	367.81				367.81	20.01
BRADSHAW ROSEMARIE	5724	09 27 1 3	100.85				100.85	5.51
BRADSHAW ROSEMARIE	5723	09 27 1 1A	53.66				53.66	31.30
BRAKEFIELD ADAM D	5786	06151 2 42	205.99				205.99	11.20
BRAKEFIELD MICHAEL ET AL	5798	09207 2 24	46.38				46.38	13.54
BRAMMELL PHILLIP E	5805	06 16 1 27	55.38				55.38	3.00
BRAMMELL PHILLIP E	5808	09127 2 1	105.20				105.20	5.74
BRISTOL WALTER HEIRS	6063	06 17 3 46	9.96				9.96	0.54
BRITAIN LARRY A	6082	09132 1 27A	0.12				0.12	0.12

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BRITTAIN LARRY A	6081	09132 1 27	0.10				0.10	0.10
BRITTIAN LARRY ALLEN	6110	09132 1 32	0.38				0.38	0.38
BROOKS E DAVIS	6161	06 1 1 10	744.83				744.83	40.49
BROOKS ELAINE T	6162	2017006162		7.51			7.51	0.39
BROUWER SUSAN H	6264	09184 1 67	92.74				92.74	5.05
BROWN BILLY G	6282	06198 1 28	308.17				308.17	45.11
BROWN EARL J	6333	06111A 1 32	37.32				37.32	2.01
BROWN JAMIE EDWIN	6360	06149 1 17	290.63				290.63	15.80
BROWN NORMAN LEWIS	6450	06 71 1 21	8.65				8.65	0.46
BROWN REBECCA	6460	06 21 2 57	51.03				51.03	2.77
BROWN RONALD P	6486	09 85 1 22	398.27				398.27	21.63
BROWN RONALD P	6487	09 85 1 22A	24.91				24.91	1.37
BRYANT CAROLYN L	6787	03 33 2 1A	218.15				218.15	11.88
BRYANT DAVID E	6808	09 23 5 5	53.05				53.05	31.24
BRYANT MARY G	6909	09189 1 48	376.51				376.51	20.47
BUCHANAN JERRI	7010	06 18 1 28A	183.58				183.58	9.97
BUMGARNER DEBRA	7134	06 71 1 15	576.90				576.90	31.36
BUMGARNER HERMAN J	7177	2017007177		16.03			16.03	0.85
BURGESS BARBARA ANN	7401	09 32 1 1C	201.29				201.29	12.72
BURRESS R DOUGLAS	7572	09190 1 7	175.48				175.48	9.52
BURRESS RAYMOND	7573	09 35 7 21	796.73				796.73	71.70
BUSH TROY DEAN	7648	2017007648		44.56			44.56	6.07

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BUSS COATINGS INC	7662	06106 1 2	59.73				59.73	3.23
BUSS COATINGS INC	7664	06106 1 4	131.30				131.30	7.13
BUSS COATINGS INC	7663	06 77 1 30	24.91				24.91	1.37
BUTLER JOHN DAVID	7677	09134 1 6	74.68				74.68	4.06
C & M ASSETS LLC	7777	2017007777		440.70			440.70	59.98
CADDY SHACK THE	56237	2017056237		4.35			4.35	0.23
CAFE ENTERPRISES INC	7823	2017007823		1,142.10			1,142.10	62.10
CALDWELL GLASS CO INC	8086	2017008086		104.50			104.50	5.68
CALDWELL JURISTINE	8106	06 6 4 3	24.26				24.26	1.31
CALDWELL JURISTINE C ET	8107	06 20 3 15	37.32				37.32	2.01
CALDWELL READY-MIX INC	8155	06 11 1 11	17.41				17.41	0.93
CALDWELL WILBERT	8190	09190 4 12	248.96				248.96	13.56
CALLAWAY CHRISTOPHER R	8223	09 96 1 9	155.02				155.02	19.42
CALLE IGNACIO	8229	09148 2 46	1.41				1.41	1.41
CALLE IGNACIO	8228	09148 2 35	1.41				1.41	1.41
CALLOWAY RALPH EDWARD	8295	2017008295		9.42			9.42	0.53
CAMELOT GOLF CENTER LLC	8322	09 97 2 3	4,697.76				4,697.76	255.45
CAMPBELL ERIC	8377	06176A 1 23	79.17				79.17	32.68
CAMPOS ISRAEL	8422	09148 2 62	74.68				74.68	4.06
CAMPOS ISRAEL	8423	09148 2 63	74.68				74.68	4.06
CARBALLO ROSA DAYSY	8674	06 12 5 18	41.07				41.07	2.23
CARBALLO ROSA DAYSY	8673	06 12 5 16	14.95				14.95	0.83

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CARBALLO ROSA DAYS	8672	06 12 5 15	286.41				286.41	43.95
CARLTON MYRTLE RUTH	8829	09 26 2 6	36.11				36.11	1.98
CARMENATE CHRISTINA	8844	09148 2 29	74.68				74.68	4.06
CAROLINA DISTILLERY LLC	8865	06 4 2 10	1,659.06				1,659.06	90.23
CAROLINA STAMP &	8886	2017008886		17.02			17.02	2.31
CASCO DARWIN G	9182	09 45 1 19	156.82				156.82	8.52
CASTANEDA SONIA E	9314	06 20 5 1	338.68				338.68	19.41
CASTREJON MARTIN C	9337	06 20 3 3	247.80				247.80	41.82
CASTRO JOSE	9338	09148 2 23	74.68				74.68	4.06
CASTRO MARLON ORDONAZ	9341	06185 1 7	390.82				390.82	21.24
CATAWBA FOODS STORE 2	9349	2017009349		17.02			17.02	2.31
CHANDLER AMBER	9518	09209 1 1	82.79				82.79	4.52
CHAPMAN GARETH E	9586	09 32 1 35	472.35				472.35	25.68
CHEW EDWARD KIMURA	9789	09 31 2 18	121.36				121.36	6.60
CHILI & COMPANY	9854	2017009854		139.96			139.96	19.06
CHRISTOPHER JOANNE LEA	9896	2017009896		17.02			17.02	2.31
CHURCH DENNIS KEITH	9969	06 39 1 7	50.42				50.42	2.75
CHURCH FLORENCE HEIRS	9989	09207 1 4	370.92				370.92	20.17
CHURCH FLORENCE HEIRS	9990	09207 1 5	143.17				143.17	7.81
CHURCH GENEVA H	9999	2017009999		7.83			7.83	7.83
CHURCH JOHN FLETCHER	727	06 1 2 13A	241.46				241.46	13.12
CHURCH JOHN FLETCHER	10030	06 1 2 11	921.27				921.27	50.07

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CHURCH JOHN FLETCHER	10026	06 1 2 13	576.38				576.38	31.35
CHURCH JOHN FLETCHER	10027	09 7 1 15	674.00				674.00	36.65
CHURCH JOHN FLETCHER	728	06 1 2 13B	23.01				23.01	1.24
CHURCH LISA RENA WALKER	10066	06 12 5 27	156.37				156.37	12.14
CHURCH RACHEL J	10109	06 26 1 35	188.59				188.59	10.27
CHURCH SHEILA MARIA	10142	06 17 1 51	370.92				370.92	20.17
CHURCH THOMAS G	10154	06 10 4 16	430.63				430.63	23.39
CIARA PROPERTIES LLC	10177	06 19 2 30	181.73				181.73	9.89
CLARK BOBBY W	10382	06 74 1 24	236.20				236.20	12.87
CLARK CATHY HOLLANDER	10402	06109 2 4	323.07				323.07	22.77
CLARK DANIEL C	10427	06177 1 5A	384.76				384.76	49.31
CLARK WILLIAM H	10683	09209 1 11	294.51				294.51	44.40
CLIPPARD HOWARD	10977	06 12 10 17	9.96				9.96	0.54
CLOCELL INC	10987	2017010987			772.43		772.43	42.01
CLONCH GARY DALE	11038	09206 1 9	15.55				15.55	0.84
CLONCH GARY DALE	11039	09206 1 3	63.62				63.62	31.84
CLONCH GARY DALE	11037	09206 1 4	113.25				113.25	6.14
CLOUDFOUNDERS INC	11107	2017011107			3,153.89		3,153.89	429.16
CLUB CAR LLC	11121	2017011121			0.13		0.13	0.13
COFFEY ANTHONY W	11198	2017011198			39.59		39.59	31.30
COFFEY BRIAN L	11227	09133 1 4	265.11				265.11	14.41
COFFEY CARL GABRIEL	11238	09212 1 6	241.46				241.46	13.12

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COFFEY JAMES A	11422	06106 7 6	63.62				63.62	31.84
COFFEY JAMES HOWARD	11432	06173 1 59	37.32				37.32	2.01
COFFEY JAMES HOWARD	11430	06173 1 80	68.48				68.48	3.74
COFFEY JAMES HOWARD	11431	06173 1 81	49.77				49.77	2.69
COFFEY JAMES HOWARD	11433	06173 1 79	89.63				89.63	4.89
COFFEY JANET DELLINGER	11446	06201 2 8	84.64				84.64	4.60
COFFEY JANET E	11447	06201 2 15	92.09				92.09	4.99
COFFEY KENNETH EDWARD	11499	06177A 1 3	551.39				551.39	29.98
COFFEY MICHAEL S	11551	06108 4 11	93.49				93.49	6.51
COFFEY MICHAEL S	11552	09148 1 29	31.76				31.76	1.75
COFFEY SPENCER ROY SR	11649	06 42 7 14	138.16				138.16	7.51
COFFEY TOMMY RAY	11682	06 20 2 3	1.47				1.47	1.47
COFFEY TOMMY RAY	11684	06 19 4 11	1.16				1.16	1.16
COFFEY TOMMY RAY	11683	06 19 4 12	1.00				1.00	1.00
COFFEY'S INSULATION	11715	2017011715			4.80		4.80	0.24
COLBERT GLENN N	11761	09 29 1 36	323.64				323.64	17.62
COLBERT LARRY RUBIN	11762	09 29 1 28	155.57				155.57	8.44
COLBERT WILLIAM	11764	06 20 2 9	72.32				72.32	6.94
COLES JULIA	11818	09 7 2 15	20.56				20.56	1.14
COLES JULIA	11817	09 7 2 14	25.51				25.51	1.38
COLES SAMUEL EDWARD	11819	09 7 2 25	23.66				23.66	1.30
COLLETT CATHERINE M	11833	09 25 2 5A	41.72				41.72	2.29

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COMPTON ELIZABETH ANN	41550	09 7 1 8	58.01				58.01	31.53
CONLEY ANESSIA C	12045	06 19 2 38	33.62				33.62	1.84
CONLEY JAMES DONALD	12054	06 95A 2 7	219.53				219.53	17.61
CONOPCO INC	12112	2017012112		34.78			34.78	1.91
COPENING HELEN	12323	06 17 1 14	62.36				62.36	31.76
COPENING HELEN C	12321	06 19 2 52	28.61				28.61	1.54
COPENING SADIE ET AL	12322	09 29 1 38	92.74				92.74	5.05
CORDELL ANA GABRIELA	12333	09148 2 65	74.68				74.68	4.06
CORNERSTONE	12378	2017012378		1,996.90			1,996.90	271.72
CORPENING BRYANT F	12430	06 17 1 13	38.57				38.57	2.08
CORPENING ERNEST JAMES SR	12442	06 68 1 88	194.93				194.93	38.97
CORPENING GEORGE	12450	2017012450		14.87			14.87	2.04
CORPENING JACKSON HARPER	12460	06 17 2 32	294.38				294.38	16.02
CORPENING JAMES	12459	09 28 1 5	34.87				34.87	1.91
CORPENING JOHN D JR	12463	06 78 1 6	82.79				82.79	4.52
CORPENING JOHN D JR	12464	06 78 1 32	225.90				225.90	12.27
CORPENING JULIA ANN	12467	06 78 1 23	42.92				42.92	2.31
CORPENING MINNIE	12491	06 19 2 36	84.78				84.78	32.99
CORPENING SHAWN M	12495	06 19 2 33	130.71				130.71	7.12
CORPENING SHAWN M	12496	09139 1 11	454.30				454.30	24.69
CORRELL BERNICE	12507	09184 1 37	304.94				304.94	16.57
COUNSELING GROUP INC THE	12585	2017012585		0.03			0.03	0.03

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COUVERTIER NILDA	12609	09 31 1 11A	6.85				6.85	0.38
COUVERTIER NILDA	12610	09 31 1 11	508.47				508.47	27.67
COX SHERRY LYNN	12700	09146 1 4I	718.81				718.81	39.09
CRAIG BRADLEY DENNIS	12742	06172 1 15A	45.42				45.42	2.46
CRAIG HAZEL C	12779	06184 1 7	667.79				667.79	36.33
CRAIG JOHN MATTHEW	12789	06164 1 9A	154.96				154.96	8.43
CRAIG TERRY DEAN	12854	09 31 4 9	23.01				23.01	1.24
CRAIG TERRY DEAN	12857	09 31 4 12	14.95				14.95	0.83
CRAIG TERRY DEAN	12856	09 31 4 11	14.95				14.95	0.83
CRAIG TERRY DEAN	12855	09 31 4 10	26.16				26.16	1.44
CREECH DONNIE BRUCE	12938	2017012938		18.23			18.23	0.99
CRISP LENA S ET AL	13020	06 42 6 8	24.91				24.91	1.37
CRISP SYLVIA K	13051	06173 1 65	30.52				30.52	1.68
CRISP SYLVIA K	13048	06173 1 58	110.14				110.14	5.98
CROWN HERITAGE INC	13207	09141 1 9	2,243.52				2,243.52	121.98
CRUMP RICHARD J	13374	06121 1 4	325.50				325.50	17.71
CRUMP RICHARD J	13375	06121 1 5	40.47				40.47	2.22
CRUZ BLANCA I	13430	06 16 1 19	8.10				8.10	0.45
CRUZ BLANCA I	13429	06 16 1 7	37.32				37.32	2.01
CRUZ JOSE ADRIAN MENDEZ	13435	03 20 1 9	352.25				352.25	19.16
CRUZ JOSE ADRIAN MENDEZ	13436	03 17 2 3A	300.12				300.12	44.71
CRUZ LUDIZ ORTIZ	13442	06 14 5 12	281.32				281.32	15.32

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CRUZ WUILMAN A MORAN	13449	06 82 1 26	25.51				25.51	1.38
CUDZILO JOHN	13478	06 78 1 16	14.31				14.31	0.77
CUDZILO JOHN	13477	06 78 1 15	51.16				51.16	31.15
CURTIS FLOYD E	13562	06 18 1 20	36.11				36.11	1.98
CURTIS FLOYD E	13563	06 18 1 21	168.03				168.03	9.13
CURTIS LOUSIA C	13614	09 31 2 15	141.26				141.26	7.67
CUTTS ROBERT L	13692	09127 3 24	519.68				519.68	28.28
DAMERON MARY LOUISE	13820	06 39 2 6	262.02				262.02	14.26
DANIELS ANTHONY L	13848	06 19 2 23	345.40				345.40	18.78
DANIELS ANTHONY L	13849	06 19 2 58	23.66				23.66	1.30
DANNER HARVEY CLAY JR	13859	06 79 1 11	209.09				209.09	11.35
DAVENPORT ANNA	13879	09 27 1 19	253.31				253.31	13.79
DAVENPORT MATTIE HEIRS	13897	09 27 2 10	60.37				60.37	3.29
DAVIS KENNETH AVERY	14050	09 69 1 11	60.37				60.37	3.29
DAVIS KENNETH AVERY	14051	09 69 1 14	24.26				24.26	1.31
DAY SHIRLEY S	14209	03 53 2 19	224.05				224.05	12.19
DEAL RACHEL A	14291	09 90 2 13	663.83				663.83	39.39
DEBOARD MELISSA ANN	14168	06 12 5 35	281.92				281.92	15.33
DECKER WAYNE NEIL	14360	06 95A 1 6	204.37				204.37	11.19
DELK JOSEPH C III	14416	06 4 1 14	1,004.67				1,004.67	54.65
DENNY ANNIE ELIZABETH	14479	09 28 1 10	160.57				160.57	8.74
DERR DOMINIC K	46502	09 7 2 2B	22.41				22.41	1.22

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DERR DOMINIC K	46500	09 7 2 2	51.76				51.76	31.16
DEVLIN CHARLES K	14542	06 7 1 9	372.88				372.88	21.23
DEZERN LINDSEY	46935	06153 1 8	40.60				40.60	30.60
DIAZ ALFONSO C	14556	09148 2 50	74.68				74.68	4.06
DIAZ CHRISTIAN S	14560	09148 2 68	74.68				74.68	4.06
DIAZ CHRISTIAN S	14559	09148 2 67	74.68				74.68	4.06
DICKSON CHARLES A SR	14578	06 19 2 32	60.97				60.97	3.30
DICKSON CHARLES AARON	14579	06 19 2 31C	13.06				13.06	0.70
DICKSON DAVID JR	14585	06 78 1 33	319.89				319.89	17.40
DIERDORF ROBIN ANN	14611	2017014611		4.10			4.10	0.57
DIXIE NOVELTY	14790	2017014790		45.36			45.36	2.46
DIXON ARTHUR MCKINLEY JR	14798	06 17 1 7C	421.33				421.33	22.92
DIXON BOBBY	14801	06 21 2 47	74.17				74.17	32.39
DIXON FREDRICK D JR	14812	06 19 2 31D	59.73				59.73	3.23
DIXON FREDRICK D JR	14813	06 19 2 31A	35.46				35.46	2.50
DIXON LEONARD B JR	14816	06 17 3 50	13.06				13.06	0.70
DIXON LEONARD B JR	14817	06 17 3 11	158.72				158.72	8.65
DIXON MARY ALMA	14821	06 19 2 55	37.32				37.32	2.01
DIXON RODELL	14825	06169 1 23	51.03				51.03	2.77
DIXON-JENKINS INC	14833	06 71 1 1	18.66				18.66	1.00
DIXON-JENKINS INC	14832	06109 2 1	49.77				49.77	2.69
DOHERETY JAMES	43905	09 59 5 9	689.55				689.55	37.49

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DOYLE DAVID L	15053	06 62 1 24	12.40				12.40	0.68
DREW TED	15074	06 78 1 14	128.34				128.34	35.36
DULA JAMES CALVIN	15378	06 17 2 21	168.03				168.03	9.13
DULA JULIA MARGARET S	15393	06 5 1 76	184.23				184.23	10.03
DULA JULIA MARGARET S	15392	06 5 1 76A	153.72				153.72	8.36
DULA KATIE L	15394	06 17 3 49	149.97				149.97	8.14
DULA LORNA N TRUSTEE	15422	09 32 1 1	176.45				176.45	22.83
DULA ROBERT A	15477	06169 1 9	181.73				181.73	9.89
DULA SHERRY F	15503	09 58 2 2	208.49				208.49	11.34
DUNCAN VERLIE	15622	06176 1 19	861.32				861.32	46.84
DYE JAMES	15717	09 66 1 3	885.59				885.59	48.15
ECHERD SCOTT CAMERON	56248	2017056248		36.80			36.80	30.91
ELLER TERRY LEE	16204	09158 1 79	157.27				157.27	9.05
ELMES LISA A	16280	09146 3 2	906.15				906.15	49.29
ENERGY UNITED PROPANE	16321	2017016321		0.10			0.10	0.10
ENLOE CONRAD	16344	06109 3 13	87.73				87.73	5.34
ENLOE LINDA JOHNSON	16354	09 93 4 5	308.69				308.69	16.79
ENLOE MARTHA A	16355	06 79 1 11A	108.29				108.29	5.90
EPI RESEARCH	16385	2017016385		49.51			49.51	6.74
ERICKSON PENNY M	16429	06176 1 39	585.74				585.74	60.21
ESCOBAR FEDERICO	16470	09148 2 36	74.68				74.68	4.06
ESTES CHAROLETT FAY	16510	09121 2 2	809.65				809.65	44.01

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ESTES DENNIS	16512	06111A 1 14	147.25				147.25	10.83
FAST TRACK #136	16878	2017016878		457.66			457.66	24.91
FAST TRACK INC #110	16880	2017016880		173.95			173.95	9.44
FAW J C	16910	06173 1 24	1,289.51				1,289.51	70.14
FAW JAMES C	16914	06 97 2 2	4,365.70				4,365.70	237.37
FCA US LLC	16936	2017016936		15.00			15.00	0.00
FELDER RYSON JAMAR	16968	09 25 1 20	177.37				177.37	9.65
FELDER RYSON JAMAR	16967	09 24 4 4	334.19				334.19	18.17
FELDER RYSON JAMAR	16969	09 25 2 19	35.46				35.46	1.92
FELDER SAMUEL LEE	16970	09 25 2 4	18.06				18.06	0.99
FELTS PATSY	16994	06171 1 21	261.36				261.36	14.19
FELTS PATSY	16995	06171 1 37	65.98				65.98	3.60
FERGUSON ALMA JANE	17002	09 29 1 32A	309.93				309.93	16.86
FERGUSON BARBARA V	17005	06 68 1 79	340.82				340.82	21.24
FERGUSON BOBBY FRANKLIN	17010	06 6 1 4	180.62				180.62	38.20
FERGUSON CHRISTOPHER	17017	06 68 1 84	333.08				333.08	46.48
FERGUSON HENRIETTA	17029	06 17 3 6	177.37				177.37	9.65
FERGUSON HENRIETTA	17030	06 17 3 5	192.29				192.29	10.44
FERGUSON MANSFIELD MRS	17049	09 30 4 4	39.22				39.22	2.14
FERGUSON MARGARET HEIRS	17050	06 18 1 3	39.81				39.81	2.15
FERGUSON PATRICIA ET AL	17055	06111 1 3	339.80				339.80	18.48
FERGUSON ROBERT LEE	17060	09 25 1 28	59.73				59.73	3.23

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FERGUSON ROCKY D SR	17061	09137 1 25	129.46				129.46	7.05
FERGUSON SADIE	17064	06 68 1 5	299.33				299.33	16.26
FISHER ALICE LYNN	17258	06 95A 2 8	289.37				289.37	15.72
FLORES MARCOS OLIVA	17388	06 6 1 7	21.16				21.16	1.15
FLOYD WILLIAM	17423	06 85 1 5	909.85				909.85	49.46
FORNEY WILSON III	17636	09 25 2 12	43.57				43.57	2.37
FOSTER BARBARA LYNN	17660	09 27 2 6	41.17				41.17	9.95
FOSTER WALTER JR	17720	09 25 1 6	16.81				16.81	0.92
FOSTER WALTER JR	17719	09 25 1 2	21.76				21.76	1.16
FOX BARBARA	17781	09135 2 20	74.08				74.08	4.05
FOX DONNA	17809	2017017809		31.38			31.38	4.25
FOX MABLE	17862	09 25 1 4	237.10				237.10	12.88
FRANCUM MARGARET	17943	06 64 3 7	100.20				100.20	5.45
G & M ASSOCIATES INC	18286	2017018286		93.88			93.88	5.13
G R HAYNES INC	18292	2017018292		118.52			118.52	16.14
GAITHER ELMER EST	18321	06 17 2 29	43.57				43.57	2.37
GALAXY WIRELESS NC INC	18330	2017018330		21.93			21.93	2.98
GALDAMEZ MANUEL ALEX	18332	09135 1 2	713.81				713.81	38.80
GANESH PROPERTIES INC	18376	09 65 1 18	1,634.26				1,634.26	88.86
GARONS JEWELRY & DESIGN	18472	2017018472		157.95			157.95	21.48
GAS N GO	18498	2017018498		23.36			23.36	1.29
GENTRY DOUGLAS H	18589	06 13 3 19A	18.66				18.66	1.00

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GENTRY RICHARD M	18621	09 82 3 5	537.81				537.81	30.06
GENWRIGHT VICTOR	18637	06 19 3 20	250.61				250.61	13.88
GHH LLC	18722	09 46 2 2	6,808.40				6,808.40	370.21
GIBBS DOUGLAS	18767	09 25 2 1	482.96				482.96	26.28
GIBBS DOUGLAS CLARENCE	18768	09 29 1 30	265.72				265.72	14.43
GIBSON MONA RAE	18802	06 17 2 2	383.37				383.37	20.85
GILBERT JIMMY RONDAL JR	18867	06 5 1 64	506.57				506.57	27.53
GML VENTURE LLC	19048	09 87 1 32	1,082.87				1,082.87	58.88
GOANS DORIS A	19053	06151 2 39	238.36				238.36	12.96
GOBLE CHARLES	19064	06 42 2 9	82.79				82.79	4.52
GOODYEAR TIRE & RUBBER	19244	2017019244		0.09			0.09	0.09
GOWER AUNDRA NEAL	19294	09127 2 8	383.37				383.37	20.85
GRAGG DOLPH HORACE	19386	03 18 1 16	1.50				1.50	1.50
GRAGG EVA LOIS	19394	06 63 4 8	82.79				82.79	4.52
GRAGG HUBERT ALAN	19419	03 33 2 12	13.71				13.71	0.76
GRAHAM MARY HORTON	19607	09 98 1 5	506.57				506.57	27.53
GRANADOS JOSE JONSON	19615	09 46 1 5	345.40				345.40	18.78
GREASE MONKEY MIDWEST	19752	2017019752		168.67			168.67	22.93
GREEN INVESTMENTS LLC	19773	09148 2 25	74.68				74.68	4.06
GREEN KENNETH	19782	06 7 1 10	37.32				37.32	2.01
GREENE JAMES W	20071	06106 7 2	23.66				23.66	1.30
GREENE JOHN STANLEY	20115	06176B 1 12	571.29				571.29	31.05

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GREENE JULIAN EDWARD	20134	03108 1 28	465.04				465.04	53.68
GREENE RODNEY HAYES	20264	09201 1 10	74.88				74.88	4.07
GREENE RODNEY HAYES	20263	09201 1 7	48.80				48.80	2.67
GREENE RODNEY STEVEN	20271	09 81 1 6	451.19				451.19	24.53
GREENE WILLIAM MICHAEL	20396	06 80 1 26	323.64				323.64	17.62
GREER JONATHAN	20519	2017020519		37.12			37.12	5.05
GREER ROBERT ELTON	20559	09 94 1 16	414.48				414.48	22.54
GREER TOMMY WAYNE	20573	09192 2 4	263.06				263.06	15.52
GREER TOMMY WAYNE	20574	06 39 2 20	300.72				300.72	44.72
GREGGS FRED ET AL	20595	09 27 1 1	23.66				23.66	1.30
GRIFFIN BERNICE L	20843	06152 2 9A	0.35				0.35	0.35
GRIFFIN BILLY JAY	20846	2017020846		5.34			5.34	0.70
GROGAN WILLIAM BLAND	21026	03 69 1 15	378.37				378.37	20.56
GTE CONSTRUCTION &	21077	09148 1 28	146.87				146.87	7.98
GTE CONSTRUCTION &	21083	09 21D 1 5	85.23				85.23	4.61
GTE CONSTRUCTION &	21080	09 21A 1 12	31.12				31.12	1.69
GTE CONSTRUCTION &	21086	09 21D 1 8	31.12				31.12	1.69
GTE CONSTRUCTION &	21081	09 21C 1 4	33.62				33.62	1.84
GTE CONSTRUCTION &	21084	09 21D 1 6	88.99				88.99	4.83
GTE CONSTRUCTION &	21082	09 21D 1 4	70.93				70.93	3.84
GTE CONSTRUCTION &	21087	09 21D 1 9	31.12				31.12	1.69
GTE CONSTRUCTION &	21085	09 21D 1 7	31.12				31.12	1.69

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GTE CONSTRUCTION &	21092	09108 1 16B	400.77				400.77	21.78
GUERRA DOUGLAS ARMANDO	21096	09 31 2 20	2.47				2.47	0.15
GULDA BERLINDA	21120	2017021120		6.80			6.80	0.91
GUST GARY	21227	09213B 1 10	115.15				115.15	6.28
GUTIERREZ JESSIE	21241	09 64 2 11	304.45				304.45	16.56
GUY MELISSA M	36122	09141 1 16	212.33				212.33	39.90
HALL BETTY ERVIN	21752	06172 1 9	477.36				477.36	25.98
HALL BETTY ERVIN CRAIG	21753	06172 1 11	60.37				60.37	3.29
HALL MARGIE ANDREWS	21899	09 23 3 1	328.59				328.59	17.86
HALLAM VICKI LEE	22012	2017022012		6.80			6.80	0.91
HAMBY ANTHONY	22040	2017022040		94.18			94.18	12.82
HAMBY GARLAN	22132	06 20 2 1	16.81				16.81	0.92
HAMBY ROBERT ALANDTH	22265	06155 1 1	296.87				296.87	16.16
HAMES HUGH ALEXANDER	22350	03 53 2 16	460.55				460.55	25.06
HAMMOND JENNIFER ROBIN	22396	2017022396		6.21			6.21	0.32
HAMPTON MITCHELL	22412	09 32 2 19	303.08				303.08	16.48
HANEY CLELAND KANAWHA	22457	09183 1 34	443.09				443.09	24.08
HARDY JAMES	22612	09 25 2 3A	253.31				253.31	13.79
HARDY PHYLLIS C	22615	06153 1 6	339.19				339.19	18.46
HARMONY HOME CARE INC	22723	2017022723		116.16			116.16	15.80
HARPER CLAUDE MCKINELY	22736	06 19 2 25	250.16				250.16	13.58
HARPER DAVID D	22737	06 19 4 2	327.34				327.34	17.79

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HARPER JEAN MARIE HEIRS	22749	06 17 1 31	148.11				148.11	8.05
HARRIS BRANDON SCOTT	22826	06149 1 3	72.83				72.83	3.98
HARRIS ETTIE JEANNE	22867	09 25 1 18	164.92				164.92	8.97
HARRIS JOYCE MARIE	22893	09189A 2 1	520.41				520.41	56.67
HARRIS NORA S	22928	06 35 2 14	308.82				308.82	45.17
HARRIS REGGIE	22936	09189 1 58	105.80				105.80	5.75
HARRIS REGINALD T	22940	06 4 2 9A	320.63				320.63	45.80
HARRIS TANNURA K ELIE	22963	09 30 3 13	16.16				16.16	0.86
HARRIS TANNURA K ELIE	22961	09 30 3 11	13.71				13.71	0.76
HARTLEY CHARLIE M	23128	06112 1 19	14.95				14.95	0.83
HARTSO CECIL	23314	06 19 2 35	199.44				199.44	10.82
HARTSO CECIL	23313	06 19 2 34	37.32				37.32	2.01
HARTSO WADE A SR HEIRS	23330	06 17 2 31	28.61				28.61	1.54
HASSELMAN ERIC CAROELLI	23388	09148 2 2	74.68				74.68	4.06
HATLEY GLORIA A	23441	06 42 8 2	315.67				315.67	45.55
HATLEY VANDA C	23477	09206 3 6	230.39				230.39	40.89
HAWKINS MARGIE	23577	06176A 1 15	60.97				60.97	3.30
HAWKINS SHAKERA MARTIA	51058	06 17 3 48	472.49				472.49	54.07
HAYES HENRIETTA HEIRS	23687	09 27 3 15	64.19				64.19	4.10
HAYES HENRIETTA HEIRS	23686	09 27 3 16A	9.36				9.36	0.53
HAYES HENRIETTA HEIRS	23685	09 27 3 16	22.41				22.41	1.22
HAYES L W ET AL	23698	09126 1 5	123.85				123.85	6.74

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HAYNES ELIZABETH GAIL	23743	06177 1 31	222.79				222.79	12.11
HAYNES GREGORY D MD PC	23744	2017023744		94.55			94.55	12.85
HEADS UP HAIR DESIGN	23804	2017023804		0.05			0.05	0.05
HEDRICK LESLIE T	23866	09 8 3 10	433.78				433.78	23.60
HEIRS OF MYRTLE CARLTON	8817	09 26 2 7	23.66				23.66	1.30
HELTON ARLUS ROY	23970	03 53 2 21	614.87				614.87	33.43
HELTON JEANETTE D	24043	09 83 1 19	180.29				180.29	14.30
HEMBRE ROY	24139	2017024139		10.74			10.74	1.47
HENDERSON WANDA P	24184	09 23 5 28	209.09				209.09	11.35
HENDRIX AQUALA L	24207	06 19 3 9	51.03				51.03	2.77
HENDRIX BILLIE C	24209	06 42 4 6	61.63				61.63	3.37
HENDRIX BILLIE WHITE	24210	2017024210		9.09			9.09	3.79
HENDRIX DANNY GLEN	24216	06 15 2 1	99.59				99.59	5.43
HENDRIX G L	24227	09135 2 15A	64.72				64.72	3.52
HENSLEY PERRY LEE	24361	06 37 5 13	378.37				378.37	20.56
HERMAN JUANITA B	24446	06 37 1 13	407.03				407.03	22.15
HERNANDEZ FRANKLIN	24503	06 20 3 7	327.34				327.34	17.79
HERNANDEZ FRANKLIN	24504	06 5 1 63	132.56				132.56	7.21
HERSHBERGER ERIC HALSEY	24549	06 4 1 5	953.04				953.04	108.54
HIBRITEN APARTMENTS LLC	24609	06149 1 40	1,171.26				1,171.26	63.70
HICE CRYSTAL	24636	06153 1 22	453.84				453.84	53.07
HICE GAYLE	24643	09 8 2 11	420.08				420.08	22.84

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HICKMAN DWIGHT EUGENE	24680	09133 1 15	232.15				232.15	12.64
HICKS CAROLYN	24716	06108 4 12	381.52				381.52	20.77
HICKS DEBRA LEANNE	24725	06157A 1 14	92.33				92.33	25.77
HICKS GERALD DUANE	24739	09209 1 2	407.03				407.03	22.15
HIGHLAND RANCH ESTATES II	24858	09148 2 76	5.61				5.61	0.31
HIGHLAND RANCH ESTATES II	24852	09148 2 20	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24848	09148 2 37	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24847	09148 2 41	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24846	09148 2 43	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24851	09148 2 22	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24855	09148 2 74	18.66				18.66	1.00
HIGHLAND RANCH ESTATES II	24856	09148 2 73	18.66				18.66	1.00
HIGHLAND RANCH ESTATES II	24857	09148 2 75	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24843	09148 2 51	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24842	09148 2 55	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24849	09148 2 32	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24845	09148 2 49	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24841	09148 2 72	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24844	09148 2 52	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24853	09148 2 27	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24854	09148 2 26	74.68				74.68	4.06
HIGHLAND RANCH ESTATES II	24850	09148 2 11	74.68				74.68	4.06

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HILLTOP REST HOME INC	24969	2017024969		11.91			11.91	11.91
HILLTOP REST HOME INC	24970	09 32 1 2D	14.59				14.59	14.59
HILLTOP REST HOME INC	24971	09 32 1 2	40.60				40.60	40.60
HILLTOP REST HOME INC	24968	09 32 1 2C	2.79				2.79	2.79
HINES NANCY	25026	09144 1 1	430.63				430.63	23.39
HINSON KENNETH	25062	06209 1 1	482.31				482.31	26.22
HINTON ERIC A	25073	06 18 1 7	53.52				53.52	2.91
HODGES DEBORAH ELAINE	25147	06 18 1 45	5.61				5.61	5.61
HOG WALLER DEVELOPMENT	25225	06 1 7 7A	89.63				89.63	4.89
HOLDER DYKE A	25303	06155 2 11	352.85				352.85	19.17
HOLDER LINDA SPEAGLE	25311	2017025311		34.22			34.22	1.85
HOLDER LINDA SPEAGLE	25310	06152 2 2	194.18				194.18	10.57
HOLDER LINDA SPEAGLE	25312	06155 2 10	173.62				173.62	9.43
HOLLAR MICHAEL D	25453	06100 1 3	371.75				371.75	20.23
HOLLAR PAM	25458	06 71 1 17	262.02				262.02	14.26
HOLLAR PAM	25457	06 71 1 16	31.12				31.12	1.69
HOLMAN TERRY WAYNE	47662	09190 4 8	837.29				837.29	102.25
HOLSCLAW DONNA A	25682	06 78 1 3	441.85				441.85	24.01
HOLSCLAW FAYE SUMMERLIN	25685	06108 4 8	173.02				173.02	9.42
HOLSCLAW FAYE SUMMERLIN	25686	06108 3 8	60.37				60.37	3.29
HOLSCLAW MARK S	25695	09 23 5 18	149.50				149.50	36.51
HONEYCUTT WILLIAM	25778	09135 2 9	286.27				286.27	15.56

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HOOD LINDA	25821	06 19 3 17	86.62				86.62	33.07
HOOD MICHAEL CLARENCE	25827	09 69 1 8	445.14				445.14	24.22
HOOD RICHARD E JR	25836	06 78 1 38	37.32				37.32	2.01
HORSLEY TRAVIS ANDREW	56371	2017056371		23.13			23.13	3.15
HORTON AGNES	25922	09 27 3 21	148.11				148.11	8.05
HORTON AGNES	25921	09 27 3 1	8,264.26				8,264.26	241.31
HORTON CHARLES	25932	09 30 1 27	132.56				132.56	7.21
HORTON CHARLES	25931	09 30 1 26	13.06				13.06	0.70
HORTON DOROTHY F	25942	09 25 2 5	242.70				242.70	13.19
HORTON ELIZABETH	25943	09 29 1 39	49.77				49.77	2.69
HORTON ELIZABETH Q	25945	09 25 1 1A	156.21				156.21	8.50
HORTON JAMES A MRS	25950	06206 1 25	16.16				16.16	0.86
HORTON MOZELLE	25966	09 25 1 10A	173.62				173.62	9.43
HORTON STELLA ANN	25972	09 29 1 3	199.79				199.79	10.88
HORTON THOMAS MRS	25974	09 7 2 68	22.41				22.41	1.22
HORTON WILLIAM S	25979	09 25 2 8	400.18				400.18	21.77
HORTON ZAN DUELLA	25981	2017025981		3.99			3.99	0.56
HORTON ZAN DUELLA	25980	09 28 1 8	316.14				316.14	17.18
HORTON'S CURB & GUTTER	25982	2017025982		300.71			300.71	40.93
HOUCK WILLIAM NED	26057	03 53 1 10	314.29				314.29	17.09
HOWARD BREWING COMPANY	26095	2017026095		757.56			757.56	103.09
HOWDY NEIGHBOR CAFE	26118	2017026118		13.21			13.21	0.70

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HOWELL JAMES E	26165	09135 2 14	62.87				62.87	3.44
HOWELL PHOICE	26184	06 78 1 13A	19.30				19.30	1.06
HOWELL WADE S SR	26194	06151 1 53	2.70				2.70	2.70
HOWELL WILLIAM MONROE	26204	2017026204		3.59			3.59	0.47
HUDSON JULIA MARGARET	26346	09 29 1 22	217.20				217.20	11.81
HUDSON JULIA MARGARET	26347	09 25 1 23	145.01				145.01	7.89
HUDSON JULIE M	26351	09 29 1 21	65.33				65.33	3.54
HUDSON JULIE M	26352	09 29 1 1A	35.46				35.46	1.92
HUFFMAN MILLARD L	26504	09140 1 29	271.96				271.96	14.79
HUFFMAN TRACY LYNN	18072	06149 1 8	247.70				247.70	13.48
HUGHES RON M REVOCABLE	26597	06 64 1 4	744.33				744.33	40.48
HURTADO MARIA DE JESUS	26665	06130 1 2	553.61				553.61	58.89
HUTCHENS THOMAS	26691	09 87 1 25	1,251.54				1,251.54	68.07
HYMAN JAFFA	26739	06 12 4 3	349.75				349.75	19.01
HYMAN JAFFA	26738	06 12 4 2	26.16				26.16	1.44
ICARD RAY M	26771	09 30 1 25A	28.01				28.01	1.53
ICENHOUR KENNETH H	26790	06235 2 25	5.00				5.00	0.29
ICENHOUR SANDRA J	26810	09 9 4 1	786.00				786.00	42.72
ICENHOUR STEPHEN	26813	06 5 1 43	242.71				242.71	13.19
ICENHOUR STEPHEN	26814	06 5 1 33	138.16				138.16	7.51
ICENHOUR STEPHEN D	26820	06112 1 8	251.41				251.41	13.66
ICENHOUR STEPHEN D	26821	06 82 1 23	273.35				273.35	43.25

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ICENHOUR STEPHEN D	26823	06100 2 5	147.60				147.60	36.37
INDOOR DIRECT INC	26871	2017026871		4.16			4.16	0.58
INNOVATION CAR AUDIO	26955	2017026955		19.43			19.43	2.67
INVERSE ASSET FUND LLC	22589	06149 1 4	217.20				217.20	11.81
J B HARRISON PROPERTIES	27070	09 55 1 24	3,059.43				3,059.43	166.36
J T & T ENTERPRISES INC	27085	09 62 2 16	775.44				775.44	42.17
JACKSON JOYCE	27117	06109 3 21	67.83				67.83	3.68
JACKSON ROBERT AVERY	27131	06109 3 7	142.21				142.21	7.74
JAMES ANTONIO C	27177	06 21 2 66	32.96				32.96	1.77
JCJ PROPERTIES LLC	18738	06 20 5 3	17.41				17.41	0.93
JEFFREYS MARY	27323	06 17 1 7B	16.16				16.16	0.86
JENKINS DELILA M	27339	06 78 1 16A	100.18				100.18	5.44
JENKINS DONALD L	27340	06184 1 13	14.31				14.31	0.77
JENKINS RICKY WILLIAM	27390	2017027390		26.56			26.56	3.61
JOHN FLETCHER CHURCH LLC	27493	06 69 1 5B	621.07				621.07	33.75
JOHNSON WANDA B	27850	06153 1 30	614.87				614.87	33.43
JOLLEY RICHARD A SR	27897	06 17 1 4	286.88				286.88	15.58
JONAS WILLIAM E	27909	06145 1 9	493.51				493.51	26.83
JONES DONALD ROE	27956	09 27 2 1	18.66				18.66	1.00
JONES DONALD ROE	27957	09 27 2 12	344.80				344.80	18.77
JONES DONALD ROE	27955	09 28 2 6	26.16				26.16	1.44
JONES ELIZABETH B	27962	06164 1 48	654.68				654.68	35.58

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JONES GEORGE BARRY	27976	09 30 3 14	420.69				420.69	22.86
JONES GEORGE BROADIE	27977	06 17 3 4A	23.66				23.66	1.30
JONES GEORGE BROADIE	27978	06 17 3 3	173.62				173.62	9.43
JONES JOHN PINCKNEY	28005	09 29 1 1	261.36				261.36	14.19
JONES MACK FRAN	28026	09 7 2 24	20.56				20.56	1.14
JONES NORFOLK ROOSEVELT	28032	09 27 3 14	56.03				56.03	3.06
JUDY'S CAFE	28200	2017028200		35.63			35.63	4.85
KANAGY ARLEN T	28301	09209A 1 4	457.40				457.40	24.85
KANAGY ARLEN T	28304	09209A 1 7	55.38				55.38	3.00
KANAGY ARLEN T	28298	09209 1 12	181.08				181.08	9.83
KANAGY ARLEN T	28305	09209A 1 8	73.43				73.43	3.99
KANAGY ARLEN T	28302	09209A 1 5	458.05				458.05	24.91
KANAGY ARLEN T	28299	09209A 1 2	951.57				951.57	51.75
KANAGY ARLEN T	28300	09209A 1 3	456.20				456.20	24.83
KANAGY ARLEN T	28303	09209A 1 6	464.90				464.90	25.29
KANAGY ARLEN T	28307	09209A 1 OS	44.17				44.17	2.39
KANAGY ARLEN T	28310	09208 1 8A	35.46				35.46	1.92
KANAGY ARLEN T	951	09208 1 8B	19.30				19.30	1.06
KANAGY ARLEN TIMOTHY	28315	06111 2 3A	277.57				277.57	15.10
KANAGY ARLEN TIMOTHY	28318	06111 2 3	29.87				29.87	1.62
KAYE DANNY	21041	06108 4 4	214.09				214.09	11.65
KAYE DANNY	21042	06108 4 14	77.18				77.18	4.21

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KEYES GREGORY S	28805	06221 1 3A	514.07				514.07	27.97
KEYES GREGORY S	28802	06221 1 1E	76.54				76.54	4.15
KEYES GREGORY S	28804	06221 1 3	479.21				479.21	26.06
KEYS TO THE JUNGLE LLC	28813	09 7 2 10A	4.47				4.47	4.47
KIDD DENNIS E	28830	06 81 1 13	328.59				328.59	17.86
KILLIAN BOBBY EUGENE	28888	06 71 1 19	542.68				542.68	29.51
KILLIAN LALLAGE SUDDRETH	28899	06 17 1 20	163.66				163.66	8.90
KILLIAN RAYBURN DUANE	28908	06199 2 2C	18.06				18.06	0.99
KILLIAN RAYBURN DUANE	28907	06199 2 1	214.83				214.83	40.05
KILLIAN ROY HOWARD	56117	2017056117		62.96			62.96	8.58
KIMBRELL LISA CHAPPELL	9613	03 19 1 9	328.59				328.59	17.86
KINCAID CAROLYN D	28943	06 17 3 52	206.64				206.64	11.26
KINCAID MATTIE M	29040	09213 1 2	395.83				395.83	21.54
KIRBY BILLY	29189	06184 1 3	127.13				127.13	22.30
KIRBY BILLY RAY	48258	06185 1 3	131.30				131.30	7.13
KIRBY DANIEL DOUGLAS	29219	06184 1 12	14.31				14.31	0.77
KIRBY JOHN R	29308	09 92 1 2	193.53				193.53	10.51
KIRBY KEITH EDMOND	29336	09 23 5 22	318.64				318.64	17.33
KIRBY SHIRLEY	29398	03 19 2 8	563.84				563.84	30.66
KISBY PATRICK W	38066	09138 2 3	194.92				194.92	38.97
KLINGLER MICHAEL	29632	09 32 2 4	240.86				240.86	13.11
KOE ALEX S	29714	06 35 1 1	1,987.25				1,987.25	136.42

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KORNEGAY VIOLET DOLLAR	29759	06 20 2 10	42.92				42.92	2.31
LABAZE DURCARMEL	29866	06 78 1 25	49.77				49.77	2.69
LABAZE DURCARMEL	29864	06 78 1 2	67.23				67.23	3.67
LABAZE DURCARMEL	29867	06 78 1 26	49.17				49.17	2.68
LABAZE DURCARMEL	29865	06 78 1 7	87.14				87.14	4.75
LACKEY MICHAEL B	29916	09186 1 15	110.83				110.83	110.83
LAINEZ CRISTHIAN	30087	06 12 10 16	18.66				18.66	1.00
LAINEZ CRISTHIAN	30086	06 12 10 15	270.20				270.20	43.04
LAKEY JAMES	30141	06111A 1 20	33.86				33.86	2.48
LAMOTTE MARIE	30216	2017030216		11.90			11.90	1.64
LAND DEVELOPMENT	30234	06 75 1 1	368.41				368.41	20.02
LANEY CHRISTOPHER L	30314	06 42 7 15	119.50				119.50	6.51
LANGSTON MALCOLM E	30338	09125 1 41	21.92				21.92	1.21
LAWS BOLENA REID	30441	09140 1 17	262.62				262.62	14.27
LAWS CONNIE ELAINE	30458	09 17 1 8	616.12				616.12	33.50
LAWS JESSE ALLEN	30529	03 53 2 39	89.61				89.61	5.37
LAWS KATHY CRISP	30541	09209 1 14	124.08				124.08	8.09
LAWSON JACK W	30594	09143 1 9	206.81				206.81	17.24
LEDFORD JANE A	30714	09189 1 53	413.23				413.23	22.47
LEE DAVID J	30732	06 13 3 1	274.47				274.47	14.94
LEE DAVID J	30731	09 32 2 3	312.44				312.44	17.01
LEE DAVID J	30729	06185 2 2	307.43				307.43	16.71

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LEE DAVID J	30730	06185 2 10	46.67				46.67	2.53
LEE DAVID JAVAN	30733	06 12 9 1	324.84				324.84	17.64
LEE FRANCES	30741	06 81 1 31	95.47				95.47	5.21
LEE GARRY A	30746	06 21 2 23	73.43				73.43	3.99
LEE GARRY A	30743	06 81 1 24	192.94				192.94	10.50
LEE GARRY A	30745	06 81 1 26	215.94				215.94	11.73
LEE GARRY A	30747	09114 2 7	160.72				160.72	9.00
LEE GARY A	30750	09 23 5 7	68.19				68.19	3.69
LEE GARY A	30749	09 23 5 6	37.88				37.88	3.72
LEE GARY A	30751	06 81 1 23	158.49				158.49	11.34
LEIVA ARLEX GEOVANY	30835	09209 1 5	168.67				168.67	9.19
LENOIR HDW & FURN CO INC	30886	06 1 2 9	1,180.21				1,180.21	64.17
LENOIR MUFFLER SHOP INC	30914	2017030914		166.03			166.03	9.04
LEWIS MARGARET S	31029	06 15 3 6	26.77				26.77	1.46
LICEA JOSE A BOLANOS	31081	06 39 2 9	207.24				207.24	11.27
LINK DEWEY D	31173	06 19 2 53	28.61				28.61	1.54
LINK DEWEY D	31174	06 19 2 54	28.61				28.61	1.54
LINK DEWEY D	31172	09 25 1 27	21.76				21.76	1.16
LINK DEWEY D	31176	09 7 2 32A	247.70				247.70	13.48
LINK DEWEY D	31175	09 29 1 45A	5.61				5.61	0.31
LLOYD RICHARD JR	31427	06 17 1 7E	219.69				219.69	11.95
LOCKHART JERRY	31452	09 7 2 13	83.72				83.72	9.79

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LOES LLC	31470	06 4 2 17	30.13				30.13	1.62
LOES LLC	31471	06 4 2 17A	658.82				658.82	35.81
LUNA CYCLES	31872	2017031872		44.30			44.30	6.05
LUNA ROLANDO ALSIDES	31874	2017031874		9.82			9.82	1.32
LYNCH ELLEARECA	31975	09 29 1 20	362.81				362.81	19.71
LYNCH TIMOTHY LEE	31986	09 29 1 20A	18.66				18.66	1.00
LYNN MICHAEL RAY	31988	2017031988		47.69			47.69	6.49
M & T BANK	12685	06172 1 27	252.06				252.06	13.72
M 8 AVIATION	30567	06 13 1 18	226.54				226.54	12.33
MACIAS JUAN B	32082	06 20 2 16	258.92				258.92	14.10
MALTBA TIMOTHY NATHAN	32279	2017032279		1.61			1.61	1.61
MANN LAVONIA GRIFFEY	32322	09183 1 23	770.43				770.43	41.87
MANN RV	32341	06236 2 17	446.19				446.19	24.24
MARTIN BOBBY N SR	32549	06 64 3 11	170.23				170.23	9.27
MARTIN JOHN THOMAS	32617	2017032617		12.26			12.26	1.67
MARTIN NANCY ANN	32658	06172 1 17	185.13				185.13	10.05
MATHIAS MELISSA MARY	32943	09188 4 3	20.56				20.56	1.14
MATHIAS MELISSA MARY	32944	09188 3 7	1,173.84				1,173.84	92.18
MATHIS ZOLA G	32953	06236 1 26 LH	18.66				18.66	1.00
MAY L R HEIRS	33018	06159 1 5	118.26				118.26	6.44
MCCALL KATHY L	33168	06149 1 14	262.62				262.62	14.27
MCCALL LISA	33185	06 36 2 3	397.07				397.07	21.61

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MCCLURE LINDA	33286	09135 2 17	208.14				208.14	12.05
MCCORMICK HENRY STANLEY	33303	09 56 1 11	392.72				392.72	21.38
MCCORMICK HENRY STANLEY	33302	09 56 1 12	10.60				10.60	0.60
MCCRIMMON GEORGE W	33358	06 20 5 5	194.18				194.18	10.57
MCCRIMMON GEORGE W	33357	06 20 5 4	64.72				64.72	3.52
MC GEE DAWN	33496	06 74 1 17	323.73				323.73	45.96
MCGIMPSEY EDWARD R II	33598	09 30 2 1	148.05				148.05	8.05
MCGIMSEY G C	33607	06 6 1 9A	7.45				7.45	0.39
MCGIMSEY G C	33608	06 6 1 10	7.45				7.45	0.39
MCGIMSEY G C	33606	06 6 1 9	7.45				7.45	0.39
MCPETERS MICHAEL RAY	56228	2017056228		14.62			14.62	1.97
MCRAE JUAN	34009	06 19 2 28	85.23				85.23	4.61
MEADLOCK RICHARD A	34134	06 12 9 4	217.20				217.20	11.81
MEARES JACOB	3454	06199 1 3A	21.76				21.76	1.16
MEARES JACOB	3455	06199 1 8	54.12				54.12	2.92
MEBANE DOROTHY DR	34152	06 19 2 27	38.57				38.57	2.08
MEDINA RAUL	34162	09 25 1 36	126.11				126.11	40.57
MEEHAN GABRIEL JOSEPH	34172	06 7 1 25	636.03				636.03	34.58
MENDOZA SATURINO	34268	09 31 4 2	143.17				143.17	7.81
MENDOZA SATURINO	34267	09 31 4 1	57.36				57.36	31.47
MENEAR STEVE	34270	06108 2 21	70.93				70.93	3.84
MENEAR STEVE	34269	06108 2 24	42.32				42.32	2.30

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MESSINEO ANGELO P	34348	09112A 1 9	901.79				901.79	49.05
MICHAUX CLARENCE HEIRS	34429	06 17 3 47	197.88				197.88	10.74
MICHAUX HENRY G	34434	09 24 4 12	11.20				11.20	0.61
MICHAUX ROBY JUNE	34438	09 30 1 12	44.95				44.95	30.83
MILLER BOBBY LEE	34579	06 36 4 2	346.66				346.66	19.07
MILLER BRENT THOMAS	34584	09189 1 15	393.32				393.32	21.39
MILLER BURL EDISON	34590	06 12 4 5	13.22				13.22	11.45
MILLER DEAN	34657	06 5 1 10	87.74				87.74	4.76
MILLER DEAN	34658	06 17 1 5	270.20				270.20	43.04
MILLER MARTIN MONROE	34843	09 71 1 11	76.53				76.53	4.15
MILLER PAUL DAVID	34878	09206 3 2	241.46				241.46	13.12
MINTON HORACE A	35159	06158 1 1	4.63				4.63	4.63
MINTON IRENE C	35160	06 5 6 4	24.26				24.26	1.31
MITCHELL DANIEL E	35281	09189 1 17	586.26				586.26	31.89
MITCHELL RONALD CRAIG	35324	06 78 1 28	43.57				43.57	2.37
MITCHELL TOMMY	35336	06 15 3 25	26.16				26.16	1.44
MITCHELL TOMMY	35338	09 45 1 9	217.80				217.80	11.82
MOON DARLENE	35469	06 63 5 2A	453.05				453.05	24.62
MOONEY CICERO ET AL	35471	09 26 1 5	174.28				174.28	9.50
MOONEY CLIFTON J	35472	06 82 1 52	229.00				229.00	12.43
MOORE BETTY JEAN	35509	06 5 1 42	201.04				201.04	10.95
MOORE BETTY JEAN	35508	06 5 1 42A	9.36				9.36	0.53

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MOORE DAVID W	35533	09 82 3 10	967.92				967.92	58.05
MOORE JAMES THOMAS	35591	06 14 3 2	208.28				208.28	11.58
MOORE JAMES THOMAS ET AL	35592	06 14 3 1A	124.27				124.27	8.12
MOORE JOHN MICHAEL	35619	06185A 1 9	382.85				382.85	49.17
MOORE LORRAINE JEANETTE	35642	06111A 1 16	102.70				102.70	8.95
MOORE MABEL	35644	06123 2 7	19.91				19.91	1.08
MOORE MABEL	35643	06123 2 6	172.37				172.37	9.36
MOORE PEARLIE MAE	35679	06 20 4 2	136.31				136.31	7.43
MORRISON RAYMOND	35913	06154 1 1C	213.12				213.12	68.35
MORROW KRISTIE	35926	06106 7 10	51.76				51.76	31.16
MORROW L ROSCOE HEIRS	35927	09212 2 9	68.48				68.48	3.74
MORROW LEONARD J	35928	09212 2 8	357.86				357.86	19.47
MOSS CHRISTOPHER ALAN	35985	06159 1 12	196.24				196.24	13.16
MT ZION CHURCH OF GOD	36064	06 17 3 55	36.11				36.11	1.98
MYERS SYLVIA J	36386	09 32 3 35	440.64				440.64	23.98
MYERS VERA ET AL	36390	09 29 1 23	16.81				16.81	0.92
MYERS VERA ET AL	36389	09 29 1 7	229.00				229.00	12.43
NEEDLER PROPERTIES LLC	36519	09158 1 37	37.32				37.32	2.01
NEEDLER RYAN	36520	09 26 2 2	74.08				74.08	4.05
NEWMAN RENEE G	36769	09213A 1 20	550.28				550.28	58.29
NEWSOME JAMES L	36781	09 8 4 21	717.56				717.56	39.02
NICHOLS MURAL TRAVIS	36881	2017036881			34.45		34.45	1.85

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NILAKANTH INC	37986	06 13 2 1	267.62				267.62	14.56
NIPPER RICHARD MRS	36922	09118 1 10	914.85				914.85	49.75
NOELL KYLE	7563	09149 1 6	1,280.82				1,280.82	75.44
NOR-MAY ENTERPRISES INC	36999	06146 1 4	46.07				46.07	2.52
NORMAN JACK	36974	2017036974		5.88			5.88	0.81
NORRIS CLAY D	37009	09132 1 7	106.39				106.39	5.76
NORWOOD FANNIE J HEIRS	37107	09 28 2 2	39.22				39.22	2.14
NORWOOD GREGORY	37113	09 25 1 31	19.91				19.91	1.08
NORWOOD LINDA DONNELL	37121	06 17 1 43	225.90				225.90	12.27
OAK PLANTATION LLC	56267	06176 1 14B	63.48				63.48	3.45
OAKLEY SHANA DANIELLE	37191	09 31 2 11	175.51				175.51	14.78
OSBORNE JEANETTE RUTH	37429	09189 1 1	463.00				463.00	25.16
OSIER SARAH B	37446	09115 1 1	314.28				314.28	17.09
OSORNO JAIME	37450	09148 2 9	74.68				74.68	4.06
OTANO IRENE	37458	09148 2 53	74.68				74.68	4.06
OUELLETTE BRIE LOGAN	37461	06 82 1 18	290.02				290.02	15.78
OUELLETTE MARILYN LEE	37462	09188A 6 21	1,434.01				1,434.01	106.35
OUELLETTE MARILYN LEE	37464	06 4 1 12	606.50				606.50	32.97
OUELLETTE MARILYN LEE	37463	06 4 1 11	159.60				159.60	8.67
OXENTINE CHELCIE	37536	2017037536		21.86			21.86	2.97
OXENTINE CHELCIE N	37537	09184 1 12A	510.32				510.32	27.75
OXFORD STEPHENIE GLOVE	37581	09 10 2 6	616.71				616.71	33.51

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PACE NANCY NORDINE	37605	06 74 1 23	424.44				424.44	23.08
PARKER RACHAEL	37768	06 18 1 47	285.02				285.02	15.49
PARLIER CHARLES	37793	09 94 1 6	47.92				47.92	2.61
PARLIER CHARLES	37794	09 94 1 7	47.92				47.92	2.61
PARSONS RICHARD A	37931	06 4 2 16A	421.03				421.03	51.25
PARSONS TITLE INC	37948	06 20 2 6	83.39				83.39	4.53
PARSONS TITLE INC	37947	06 17 1 15	44.17				44.17	2.39
PATEL RAJAN	37992	09213A 1 9	448.09				448.09	24.37
PATEL RAJAN	37991	09213 1 13	2,336.87				2,336.87	127.05
PATEL RAJAN	37994	03 17 1 1	829.56				829.56	45.09
PATTERSON ALDER MAY	38014	06 17 1 47A	172.37				172.37	9.36
PATTERSON FRANCES P	38045	09 25 1 15	16.81				16.81	0.92
PATTERSON IDA MAE	38060	09 25 2 7	278.17				278.17	15.11
PATTERSON KELLIE A	38077	06 19 2 12	50.42				50.42	2.75
PATTERSON KELLIE A	38078	06 19 2 12A	54.12				54.12	2.92
PATTERSON KENNETH G JR	38086	09 7 2 74	6.21				6.21	0.32
PATTERSON KENNETH G JR	38084	09 7 2 32B	144.36				144.36	7.83
PATTERSON KENNETH G JR	38079	09 8 2 17	18.06				18.06	0.99
PATTERSON KENNETH G JR	38087	09 7 2 72	11.80				11.80	0.62
PATTERSON KENNETH G JR	38082	09 8 2 20	18.06				18.06	0.99
PATTERSON KENNETH G JR	38080	09 8 2 18	18.06				18.06	0.99
PATTERSON KENNETH G JR	38083	09 8 2 21	18.06				18.06	0.99

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PATTERSON KENNETH G JR	38081	09 8 2 19	18.06				18.06	0.99
PATTERSON NORWOOD L III	38099	06 19 2 21	199.79				199.79	10.88
PATTERSON OLIVIA D	38100	09 30 2 10	21.76				21.76	1.16
PATTERSON PIERRE STONE	38103	06 17 1 53	42.32				42.32	2.30
PATTERSON SHARON JONES	38131	09 30 1 14	61.63				61.63	3.37
PEARCE HERBERT H	38208	06 1 7 10B	247.37				247.37	13.43
PEARCE HERBERT H PA	38209	2017038209		10.41			10.41	0.55
PEEK MARILYN	38269	09 32 1 1E	347.39				347.39	47.25
PENA-STAR	38300	2017038300		1.68			1.68	1.68
PENLEY SHIRLEY A	38346	06109 2 7	359.70				359.70	19.55
PENNELL DEBRA V	38391	06112 1 7	285.20				285.20	48.58
PENNELL GLADYS ROWENA	38404	06177 2 4	278.17				278.17	15.11
PEOPLES TABERNACLE FOR	45373	09 27 1 24	26.16				26.16	1.44
PEREZ MARIA A	38577	09148 2 69	74.68				74.68	4.06
PERKINS DOUGLAS R	38603	06 78 1 17	278.17				278.17	15.11
PERKINS LEONA (HEIRS)	38610	06 17 3 56	215.94				215.94	11.73
PERKINS LORETTA L HEIRS	38611	06 17 3 57	23.01				23.01	1.24
PERKINS WILLIAM DWIGHT	38630	06 77 1 31	32.36				32.36	1.76
PERRY CANDACE MORROW	38644	2017038644		6.21			6.21	0.32
PETTY TONYA RENEE	38723	09 30 3 9	274.56				274.56	43.28
PHILLIPS ERNEST W JR	38826	09 8 2 10	472.96				472.96	25.70
PHILYAW BOBBY	38959	03 19 2 2	637.87				637.87	34.66

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PINSON RICHARD	39181	06 4 1 2	375.27				375.27	20.40
PIPES HILDA	39204	06 80 1 21	237.10				237.10	12.88
PITTMAN GEORGE W	39250	06 42 8 12	181.08				181.08	9.83
PITTS BARBARA	39256	09 83 1 8	698.26				698.26	37.96
PLEITEZ CARLOS D	39358	06 80 1 13	66.58				66.58	3.61
PLEITEZ CARLOS D	39357	09 9 1 66	239.60				239.60	13.03
PLEITEZ CARLOS DE'JESUS	39359	09 31 2 12	95.24				95.24	5.20
POARCH CYNTHIA C	39417	06 13 4 5	430.03				430.03	23.38
POARCH DAVID D	39419	06 21 2 54	334.79				334.79	18.18
POARCH TONY WARREN	39524	09184 1 82	105.80				105.80	5.75
POLYCHEM ALLOY INC	39570	2017039570		6,253.60			6,253.60	340.02
POSTELL LARRY E	39757	06 43 4 9	234.60				234.60	12.74
POTTER BOB R	39802	09 92 2 4	652.84				652.84	35.50
POTTER SHERRY LYNN	34099	09149 1 45	67.83				67.83	3.68
POTTER SHERRY LYNN	34101	09149 1 4A	229.00				229.00	12.43
PREA OF NORTH CAROLINA	39985	09 8 3 4	631.07				631.07	34.33
PRESNELL BEULAH	39995	06 38 4 12	164.62				164.62	8.96
PRESNELL RICHARD E	40022	03108 1 51	98.31				98.31	34.84
PRESTWOOD RONNIE	40125	06 13 1 21	329.20				329.20	17.88
PRESTWOOD SAMUEL T	40128	06 38 1 19	92.02				92.02	16.59
PRICE ANNIE LOU	40155	06 44 4 5	229.65				229.65	12.49
PRICE DOUG	40210	09 31 4 5	251.41				251.41	13.66

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PRICE DOUGLAS	40213	09 31 4 7	27.36				27.36	1.47
PRICE DOUGLAS	40212	09 31 4 6	23.01				23.01	1.24
PRICE JUDY C ET AL	40305	03 53 2 15	501.10				501.10	55.61
PRICE MISTY DAWN	40333	2017040333		17.55			17.55	2.37
PRICE NANCY V	40334	09 8 2 49	63.48				63.48	3.45
PRICE RAY ALLEN	40343	09189 1 44	532.22				532.22	57.30
PRICE RAY ALLEN	40342	06 71 1 2	236.50				236.50	12.87
PRITCHARD TONY R	40533	09 8 2 51	308.82				308.82	45.17
PROFESSIONAL REAL ESTATE	40562	09 57A 1 5	1,331.18				1,331.18	72.38
PROFFITT BEN R	40568	09 60 1 5	115.29				115.29	15.74
PROFFITT THOMAS E JR	40573	06 74 1 19	162.13				162.13	8.82
PROJECT RX	56470	2017056470		0.92			0.92	0.92
PROPST BOBBY GENE	40583	06173 1 33	257.66				257.66	14.02
PROPST LEWIS D	40598	09 25 2 3B	408.28				408.28	22.22
PROPST WILL CO MARY	40613	09 30 1 10	13.71				13.71	0.76
PUNCH ROBERT CHAD	40705	06 81 1 9	223.40				223.40	12.13
PUNCH ROBERT CHAD	40706	06 81 1 27	120.10				120.10	6.52
PUTIGNANO PATRICIA	40725	09 27 1 20	418.97				418.97	51.16
QUICKEL MICHAEL MEREDITH	45014	09124 3 2	49.17				49.17	2.68
QUICKEL MICHAEL MEREDITH	45015	09124 3 3	49.17				49.17	2.68
QUICKEL MICHAEL MEREDITH	45017	09124 3 1	49.17				49.17	2.68
QUICKEL MICHAEL MEREDITH	45016	09124 3 4	49.17				49.17	2.68

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RAMOS CYNTHIA	40957	09 32 3 6A	343.63				343.63	47.03
RAMOS GERSON E	40959	09 9 1 79A	803.45				803.45	43.70
RAMPAGE PROPERTIES LLC	40962	06108 4 9	399.53				399.53	21.71
RDH AUTOMOTIVE	41111	2017041111		108.14			108.14	14.71
RED CARPET INN	41154	2017041154		614.20			614.20	83.57
REECE TOLL GRANT	41234	06 12 10 4A	21.76				21.76	1.16
REECE TOLL GRANT	41235	06 12 10 3	270.12				270.12	14.71
REID MARGARET	41483	06108 1 1	270.12				270.12	14.71
REID RICHARD B	41503	09149 1 2	240.20				240.20	13.04
REID RICHARD B	41504	09149 1 3	121.36				121.36	6.60
REID ROGER LAWSON	41516	06 63 4 5	433.78				433.78	23.60
REVELS RUTH	41641	06 18 1 28	197.33				197.33	10.73
REYES OLIVERA EUSTOLIO	56578	2017056511		5.47			5.47	0.76
REYES TERRI CRYSTAL	41657	06 12 5 14	136.31				136.31	7.43
RHODES MELISSA	33509	09 71 1 7	46.59				46.59	30.91
RHYNE ANGELA VAUGHN	41724	2017041724		13.64			13.64	1.87
RICH GLENDA M	41773	06165 1 4	245.81				245.81	13.35
RICHARDSON DERRICK T	41869	09132 1 1	578.29				578.29	59.82
RILEY JERRY D JR	41960	06159 1 11	168.16				168.16	37.51
RILEY REBA	41961	06 18 1 34	42.32				42.32	2.30
RINEHART HEATHER EFFLER	32446	09142 2 15	89.63				89.63	4.89
RIVERA JOSE M	42027	09 8 2 42	400.31				400.31	50.15

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ROBBINS JUDITH ANN	42151	09 69A 1 10	379.46				379.46	49.01
ROBBINS LINDA K	42164	09 84B 2 13	112.65				112.65	6.13
ROBBINS LINDA K	42165	09 84A 1 30	1,282.01				1,282.01	69.70
ROBBINS TAMMY BARRIER	42203	09 23 5 23	298.78				298.78	44.63
ROBBINS THOMAS MARSHALL	42207	09 68 12 16	6.78				6.78	0.38
ROBERTS AUSTIN DERRARD	42222	06 19 1 6	135.20				135.20	35.74
ROBERTS BILLY WAYNE	42229	09 29 1 5A	191.82				191.82	38.81
ROBERTS BOONE EDWARD	42236	09132 1 16	67.77				67.77	3.68
ROBERTS BOONE EDWARD	42234	09132 1 14	397.67				397.67	21.62
ROBERTS BOONE EDWARD	42235	09132 1 15	172.49				172.49	9.36
ROBINSON DANIEL R	42404	06 77 1 29	257.01				257.01	13.96
ROBINSON MILDRED	42439	06 82 1 62	126.36				126.36	6.89
ROQUE MARIELA MIRANDA	42863	2017042863		24.92			24.92	3.38
ROYAL LOTS LLC	43024	09148 2 34	74.68				74.68	4.06
ROYAL LOTS LLC	43025	09148 2 10	74.68				74.68	4.06
ROYAL LOTS LLC	43023	09148 2 47	74.68				74.68	4.06
ROYAL LOTS LLC	43026	06 18 1 11	25.51				25.51	1.38
RREF II CER-A-NC LLC	26822	09 8 3 13	521.52				521.52	28.36
RUSSELL MACON LOIS	43158	09143 1 23	100.18				100.18	6.02
RUSSELL REGINA KAYE	43164	06100 3 22	34.86				34.86	1.91
RUTHERFORD DWAREN	43176	09 7 2 58	310.67				310.67	45.26
SANDERS ROGER MICHAEL	43433	06 15 1 13	42.92				42.92	2.31

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SANDERS ROGER MICHAEL	43432	06 15 1 14	122.01				122.01	6.66
SANER WILLIAM A	43458	09 30 5 7	20.56				20.56	1.14
SAVANNAH ROSE FORESTRY	43556	06109 4 4A	3.75				3.75	0.22
SAVANNAH ROSE FORESTRY	43558	09 25 1 39	49.77				49.77	2.69
SAVANNAH ROSE FORESTRY	43553	09 25 1 3C	8.10				8.10	0.45
SAVANNAH ROSE FORESTRY	43557	09 25 1 38	38.57				38.57	2.08
SAVANNAH ROSE FORESTRY	43552	09 25 1 34	49.77				49.77	2.69
SAVANNAH ROSE FORESTRY	43555	09 25 1 3	56.03				56.03	3.06
SAVANNAH ROSE FORESTRY	43559	09 25 1 19	39.22				39.22	2.14
SCOTT JAMES HOWARD	43729	2017043729		7.51			7.51	0.39
SCOTT JANIE HRS COT W SCO	43730	09 30 1 24	0.94				0.94	0.94
SCOTT THOMAS WAYNE	43755	09 30 1 29	0.41				0.41	0.41
SCRUGGS ROSCOE NEIL	43798	06100 1 5	234.01				234.01	12.73
SENTINEL OFFENDER	43926	2017043926		21.87			21.87	1.21
SETZER HORATIO HOOVER	44035	06237 1 22	446.84				446.84	24.30
SETZER JOHN ALLEN SR	44050	06174A 3 6	75.30				75.30	21.57
SHADE JOHN H	44158	06 19 2 56	28.01				28.01	1.53
SHATLEY CRYSTAL W	44220	06201 2 23	50.42				50.42	2.75
SHATTUCK DANIEL K	14415	09 34 2 1	2.06				2.06	0.09
SHATTUCK DANIEL K	14417	09 34 2 3	160.57				160.57	8.74
SHELL JAMES NAPOLEON	44333	06 17 2 9	146.86				146.86	7.98
SHELTON VADER JR	44370	09 9 1 45	23.39				23.39	23.39

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SHELTON VADER JR DDS	44371	2017044371		3.60			3.60	3.60
SHERRILL WALTER ELI JR	44460	09 29 1 46	40.47				40.47	2.22
SHINN CAROL S	44585	09 19 1 17	6.87				6.87	6.87
SHOOK LARRY W	44690	06 16 1 12	31.12				31.12	1.69
SHOOK LARRY W	44689	06 19 2 29	164.32				164.32	8.96
SHOOK LARRY WAYNE	44692	06 35 5 14	187.33				187.33	10.19
SHOOK LARRY WAYNE	44693	06 82 1 14	283.18				283.18	15.41
SHOOK LARRY WAYNE	44694	09 26 2 11	295.63				295.63	16.09
SILVA MIGUEL CHACON	45035	06198 1 11	346.65				346.65	18.86
SIMON EARL	45172	06 17 1 7	232.75				232.75	12.65
SINGER FURNITURE CO	45281	06162 1 1B	814.66				814.66	44.31
SIPES MITCHELL E	45320	09 23 5 24	25.51				25.51	1.38
SIPES MITCHELL E	45321	09 23 5 7A	46.81				46.81	30.92
SKINNER JAY R	45341	09144 1 3	797.33				797.33	71.71
SLOAN MICHAEL R	45374	06 68 1 13	349.75				349.75	19.01
SMART TROY D	45422	2017045422		5.47			5.47	0.76
SMART TROY D	45421	06 6 5 12	98.96				98.96	13.56
SMITH ANGELA LIEANNA	56247	2017056247		36.80			36.80	30.91
SMITH CHARLES R	45531	06172 1 6B	339.19				339.19	18.46
SMITH DANIEL MAURICE	45554	06 18 1 38	0.53				0.53	0.53
SMITH DAVID HENRY	45572	06 17 3 16A	306.83				306.83	16.70
SMITH DAVID HENRY	45573	06 17 3 4	274.47				274.47	14.94

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SMITH DAVID HENRY	45571	06 17 3 66	44.17				44.17	2.39
SMITH EARL J JR	45616	09 31 4 13	227.28				227.28	40.73
SMITH FRANK ANDREW	45669	06 17 3 53	194.18				194.18	10.57
SMITH JANEETA G	45752	06132 1 5	105.20				105.20	5.74
SMITH LUKETRUN DANIEL	45873	06 20 2 3A	271.96				271.96	14.79
SMOKIN HOGS BBQ	46170	2017046170		38.00			38.00	2.07
SNOOZIE SHAVINGS INC	46194	2017046194		95.38			95.38	12.99
SNYDER KELLEY D	46240	06111 1 4	347.90				347.90	18.93
SOOTS DUKE HARRISON	46319	09 82A 1 9	990.13				990.13	53.83
SORIANO FRANCISCO PINEDA	39891	06 17 1 49A	120.15				120.15	7.53
SOUTHEASTERN ADHESIVES	46394	06162 1 13	1,908.73				1,908.73	103.80
SPEARS ROY LEE	46585	06108 3 6	29.25				29.25	1.60
SPICER BRIAN K	46673	06111A 1 18	282.52				282.52	15.34
SPICER EUGENE	46675	06108 2 11	153.72				153.72	8.36
SPICER ROY L ET AL	46686	06108 2 16	39.81				39.81	2.15
SPICER TIMOTHY DWAIN	46688	06 82 1 9	235.85				235.85	12.81
SPICER TYLER DWAIN	46690	06 21 2 13	201.04				201.04	10.95
SPIVEY JOHN	46710	06 19 4 18	25.51				25.51	1.38
SPRUCE & CLOVER LLC	46761	06114 1 3N	296.23				296.23	16.10
ST CLAIR RUTH M	46778	09 92 3 21	367.98				367.98	39.37
ST STEPHENS LUTHERAN	46801	06 14 4 6	56.62				56.62	3.07
STACY CLARICE	46813	06 72 7 1	392.77				392.77	21.38

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STALLINGS J PORTER	46896	06147 1 1A	247.70				247.70	13.48
STALLINGS J PORTER	46893	06147 1 2	949.06				949.06	51.60
STALLINGS J PORTER	46894	09 58 4 18A	888.69				888.69	48.31
STALLINGS J PORTER	46895	09187 1 23	11.80				11.80	0.62
STEELE LINDA P	47449	09112 4 4	231.96				231.96	22.90
STEVENS BILLY JAMES	47532	06234 1 6	222.79				222.79	12.11
STEVENS MARY JUNE	47574	03 18 2 10	243.09				243.09	17.02
STEWART DALLAS	47599	06109 3 20	38.57				38.57	2.08
STEWART DALLAS BILLY	47600	06111A 1 11	46.67				46.67	2.53
STEWART DALLAS W	47601	06109 3 5	152.46				152.46	8.28
STEWART DALLAS W	47603	06109 3 14	6.21				6.21	0.32
STEWART DALLAS W	47602	06109 3 4	170.51				170.51	9.85
STONE VERNON DWIGHT	47752	06 78 1 35	38.57				38.57	2.08
STORE MASTER FUNDING II	43285	2017043285		281.67			281.67	15.33
STORE MASTER FUNDING V	47765	09115 2 3	8,700.27				8,700.27	473.04
STORE MASTER FUNDING II	47766	09116 1 4	5,792.72				5,792.72	314.96
STORY KEITH DOUGLAS	47858	06 80 1 12	361.09				361.09	48.01
STORY STEPHEN EUGENE	47881	06 64 3 13	124.45				124.45	6.75
STRAIT BRENDA K BARLOW	47929	09125 1 3A	134.41				134.41	7.29
STRAIT BRENDA K BARLOW	47930	09125 1 2	484.16				484.16	26.31
STURGILL MARTHA L	47999	06154 1 1D	46.77				46.77	30.92
SUDDRETH GARY	48073	09148 1 37	2,536.05				2,536.05	137.91

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SUDDRETH JOAN P	48101	09 25 1 37	32.36				32.36	1.76
SUDDRETH JOAN P	48102	09 7 2 70	102.04				102.04	5.53
SUDDRETH JOAN P	48100	06 5 1 36	345.40				345.40	18.78
SULLIVAN WILLIE P	48234	09 86 1 5	1,077.26				1,077.26	58.57
SUMLIN STEVE	48246	06 6 6 11	677.75				677.75	36.87
SWANSON CAROLYN K	48415	09133 1 11	341.65				341.65	18.56
SWANSON JOHNNY	48440	2017048440		13.06			13.06	1.76
SWANSON MICHAEL A	48447	2017048447		6.80			6.80	0.91
SWANSON VICKIE CORRELL	48467	09131 1 17	3.23				3.23	3.23
SWEENEY VIRGINIA	48490	09135 2 13	80.03				80.03	9.03
TALBERT DEANNA	16927	09 1 6 10	988.54				988.54	63.80
TAR HEEL OIL II INC	48653	2017048653		88.04			88.04	4.77
TAR HEEL OIL II INC	48656	2017048656		135.00			135.00	7.35
TASZ INC	48679	2017048679		1,034.29			1,034.29	56.26
TEAGUE FRANCES L MICHAUX	48936	06 17 3 43	179.23				179.23	9.74
TESTER CLAUDE W	49225	09212 2 10	201.63				201.63	10.96
TESTER MICHAEL S	49236	09212 2 14	201.04				201.04	10.95
TESTER WILLIAM	49241	06108 1 5	353.51				353.51	19.24
TESTER WILLIAM	49240	06108 1 15	60.37				60.37	3.29
THE PROFESSIONAL REAL	49378	06 19 4 16	245.21				245.21	13.34
THE PROFESSIONAL REAL	49379	09 32 2 18	474.21				474.21	25.77
THE PROFESSIONAL REAL	49380	06 17 3 19	157.47				157.47	8.58

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THE PROFESSIONAL REAL	49381	09 57A 1 2	70.93				70.93	3.84
THOMAS ROBERT MARK	49490	06 19 2 44	271.32				271.32	14.73
THOMAS RONALD L	49479	09183 1 57	2,197.45				2,197.45	119.46
THOMAS TANYA E	49484	06179 1 10	479.80				479.80	26.07
THUMP BARREL LLC	49607	06 44 4 2	1,019.99				1,019.99	55.44
TILLEY MILDRED H	49663	09 29 1 16A	23.01				23.01	1.24
TOLBERT MARY VIRGINIA P	49790	09126 1 6	228.40				228.40	12.42
TORRES LIDIA	46474	09 31 4 8	178.11				178.11	38.05
TOWNSEL TOBY ALAN	50017	06 77 1 6	24.91				24.91	1.37
TOWNSEND TERRY EUGENE	50196	2017050196		58.90			58.90	33.95
TRANSPECIALIST	50244	2017050244		27.21			27.21	3.72
TRI STATE PROPERTY	50286	06 69 1 6	564.45				564.45	30.68
TRIPLE D ENTERPRIZES INC	50301	09 25 2 11	957.16				957.16	52.05
TRIPLETT DALE A	50360	09191 1 11	476.10				476.10	25.90
TRIPLETT DALE ALVIN	50361	09117 1 20	436.89				436.89	23.76
TRIPLETT DOROTHY B	50372	09187 1 26A	5.61				5.61	0.31
TRIPLETT HANNAH	50394	2017050394		6.80			6.80	0.91
TRIPLETT HILLARD	50396	09117 1 15	569.45				569.45	30.97
TRIPLETT PERRY STEVE	50496	09 52 1 29	771.68				771.68	41.94
TRITON INVESTMENT	50611	09 23 5 13	222.79				222.79	12.11
TRIVETTE EVON R	50662	06199 1 1	290.63				290.63	15.80
TRIVETTE MARVIN D	50675	06 82 1 31	247.70				247.70	13.48

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TUCKER MELVIN W	50775	09142 1 2A	1,026.25				1,026.25	55.81
TUCKER MELVIN W JR	50776	09 91B 1 21	993.24				993.24	53.99
TUCKER'S TOWING &	50803	2017050803		0.09			0.09	0.09
TURNER KENDRA W	50860	09 62 2 12	244.56				244.56	13.28
TURNER LEAH	56103	2017056103		0.35			0.35	0.35
TURNMIRE LINDA KIRBY	50914	2017050914		8.23			8.23	0.46
UMANA VIRGINIA	51033	06 6 6 8	263.27				263.27	14.33
UMANA VIRGINIA	51034	06 6 5 16	42.32				42.32	2.30
UMANA VIRGINIA	51035	06 20 3 6	252.66				252.66	13.73
UMANA VIRGINIA	51036	06 5 1 16	292.48				292.48	15.88
UNDERDOWN PROPERTIES	51047	06 43 4 5	182.33				182.33	9.90
UNIQUE MOTORS LLC	51070	06 64 3 1	486.06				486.06	26.44
UNIVERSAL PROP LENOIR LLC	51096	2017051096		224.84			224.84	12.20
UNKNOWN OWNER	51101	09 85 1 2A	11.80				11.80	0.62
URBAN JOSEPH A	51117	03 33 1 11	496.61				496.61	26.99
VALDES ARNALDO	51142	09148 2 64	74.68				74.68	4.06
VALDES ARNALDO	51143	09148 2 57	74.68				74.68	4.06
VALDES ARNALDO	51146	09148 2 19	74.68				74.68	4.06
VALDES ARNALDO	51144	09148 2 5	74.68				74.68	4.06
VALDES ARNALDO	51145	09148 2 8	74.68				74.68	4.06
VANCE NEIL L	51205	2017051205		39.46			39.46	5.39
VELASQUEZ YARETH D	51363	09 32 2 1	309.93				309.93	16.86

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VELEZ PATRICIA	51367	09148 2 21	74.68				74.68	4.06
VO DIEU T	51505	06 12 4 10	313.78				313.78	45.42
W W AUTO WORKS	51607	2017051607		14.86			14.86	2.04
WALKER CARROL W TEFF	51712	06 3 1 12	159.17				159.17	20.71
WALKER DONALD RAY	51732	06 64 4 9	357.86				357.86	19.47
WALKER JAMES A JR	51764	06 12 1 6	186.68				186.68	10.13
WALKER WILLIAM SHERRILL	51888	06 13 3 23	223.40				223.40	12.13
WALLACE CASEY LYNN	51926	06172 1 7	389.57				389.57	21.17
WALSH CARL R	52013	2017052013		48.41			48.41	6.57
WALSH DANYELLE RENEE	52017	2017052017		10.24			10.24	1.41
WALTERS BRADFORD MORRIS	52105	09 84F 1 16	1,025.06				1,025.06	85.54
WATERS ROBERT C SR	52411	09 23 5 9	323.64				323.64	17.62
WATERS ROBERT C SR	52412	09 23 5 12	15.55				15.55	0.84
WATSON BILL	52459	2017052459		6.80			6.80	0.91
WATSON DARLENE	52498	06209 1 3	510.32				510.32	27.75
WATSON J E LEVI	52557	06236 2 15	257.01				257.01	13.96
WATSON JO ANN	52583	03 53 1 29	164.95				164.95	26.47
WATSON JOHN DAVID	52590	06 70 3 19	257.66				257.66	14.02
WATSON LLOYD WILBORN	52625	06177 1 5	35.46				35.46	1.92
WATSON MARC DOUGLAS	52629	09 89 2 2	664.56				664.56	45.09
WATSON MINA MARIE CLINE	52655	06267 1 4	89.71				89.71	5.44
WATSON ROSS JEROME	52711	06 99 1 20	157.47				157.47	8.58

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WATSON ROSS JEROME	52710	06 99 1 19	375.27				375.27	20.40
WATSON ROSS JEROME	52712	06 75 1 5	165.52				165.52	8.98
WELCH HAROLD EUGENE	52921	09191 1 32	303.08				303.08	16.48
WELLS RUTH	52972	06 20 2 8A	339.80				339.80	18.48
WHISNANT JASON	53345	09193 2 5	175.83				175.83	9.58
WHISNANT JASON	53344	09193 2 4	45.42				45.42	2.46
WHISNANT LINDA F	53364	2017053364			11.93		11.93	0.63
WHITE ALBERT N	53424	06 42 7 9	529.63				529.63	28.82
WHITE ALBERT N	53425	06 42 7 10	303.08				303.08	16.48
WHITE ALBERT N	53430	06201 3 8	1,138.90				1,138.90	61.94
WHITE ALBERT N	53426	06 42 7 11	24.91				24.91	1.37
WHITE ALBERT N	53421	06 42 8 1	606.16				606.16	32.96
WHITE DONNIE J	53466	06 63 3 10	195.74				195.74	10.65
WHITE GAMBI	53472	06 14 4 13	1,235.99				1,235.99	67.23
WHITTINGTON RICHARD LANE	53766	06115 1 4	422.58				422.58	22.99
WHITTINGTON RICHARD LANE	53767	09 96 1 6	105.80				105.80	5.75
WHITTLESEY CLIFFORD	53778	2017053778			20.88		20.88	2.86
WHITTLESEY ROBBI LAWS	44404	09 85 1 35	207.98				207.98	39.67
WIDNER LEONARD G	53789	06 70 2 4	672.14				672.14	36.56
WIDNER LEONARD G	53790	06 70 2 8	336.70				336.70	18.32
WIDNER LEONARD G JR EXEC	53792	06158 1 20	26.77				26.77	1.46
WIDNER LEONARD G JR EXEC	53793	06177 1 17	133.16				133.16	7.22

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WILCOX JEFFREY LYNN	53955	06108 2 22	59.73				59.73	3.23
WILCOX STEVE AUTRY	53996	06108 2 14	15.55				15.55	0.84
WILLIAMS JAMES E	54195	06 15 1 12	118.26				118.26	6.44
WILLIAMS JAMES E	54196	06 15 1 10	221.08				221.08	40.41
WILLIAMS JOHN O	54233	06185 1 5	202.24				202.24	10.98
WILLIAMS VIRGINIA	54396	09188 2 9	587.60				587.60	41.86
WILSON CARNES JR	54511	09 52 1 33	273.51				273.51	14.87
WILSON CHARLES DANIEL	12937	03 53 2 12	95.30				95.30	11.97
WILSON MARY J ET AL	54677	06 17 1 34	19.91				19.91	1.08
WINGATE VICTOR R	54880	06148 1 36	459.90				459.90	25.00
WITHERSPOON CHIQUITA	55088	09 28 1 7	235.99				235.99	41.20
WITHERSPOON FRAN P	55092	06 14 3 3	257.01				257.01	13.96
WITHERSPOON HAZEL M	55095	06 17 3 42	218.44				218.44	11.88
WITHERSPOON MATILDA	55106	09 29 1 47	263.27				263.27	14.33
WITHERSPOON WINCE HEIRS	55126	09 30 1 3	22.41				22.41	1.22
WNC PROPERTIES A LLC	55137	06185A 1 7	314.89				314.89	17.11
WNC PROPERTIES A LLC	55135	06185 1 6	239.60				239.60	13.03
WOLF TRUCKING COMPANY	55144	2017055144		300.99			300.99	40.95
WOOD GERALDINE T	20138	06173 1 22	710.71				710.71	38.64
WOODSMITHS HOLDINGS LLC	55412	2017055412		3.45			3.45	3.45
WRIGHT & CO PROPERTIES	55511	09140 1 20	313.63				313.63	17.03
WRIGHT TIMOTHY V	55636	09140 1 21	265.11				265.11	14.41

FY 2017-2018

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2017 TO 2017

UNPAID AS OF 06/30/2018

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
WYNN MARY J HORTON	55680	09 29 1 22A	155.57				155.57	8.44
YARBOROUGH TAMMY	55737	2017055737		18.07			18.07	2.47
YOUNCE BENNIE S ET AL	55807	09184 1 16	173.02				173.02	9.42
YU FU DAI	56016	06152 2 12	474.86				474.86	25.83
YU YUAN HE	56021	06172 1 28	283.91				283.91	43.80
YU YUAN HE	56022	06172 1 5	68.48				68.48	3.74
ZAMBRONO JESUS	56035	06 12 2 1	268.95				268.95	42.97
ZETHAM INC	56058	2017056058		31.14			31.14	4.23
TAX YEAR: 2017			306,137.43	22,397.86			328,535.29	21,986.61
GRAND TOTAL:			306,137.43	22,397.86			328,535.29	21,986.61
BALANCE WITHOUT INTEREST:							306,548.68	

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item: Water Plant Improvements – Change Order No.2

Background Information: The City of Lenoir has planned the construction of improvements to the Bernhardt Water Treatment Plant which are currently underway. The project generally consists of filter rehabilitations (including underdrains, media, and air scour system), chemical storage tanks and feed pumps in a new building, chemical feed improvements, high service pump station improvements (including two new pumps/motors, one new motor for a recently replaced pump, control valves, starters, and motor control center), sedimentation basin sludge removal improvements, laboratory renovation, SCADA system, and all associated piping, valves, electrical, controls, paving, and appurtenances.

Several changes have been necessary for the proper execution of the construction as outlined in the cover letter from McGill Associates attached to the Change Order documents. These changes have resulted in a net decrease in the construction cost of \$43,996.68. Change Order No.2 also includes an increase in the contract time of 58 calendar days.

II. Staff Recommendation: Staff recommends City Council approval of Change Order No.2 as recommended by McGill Associates for the Water Treatment Plant Improvements to reflect a net decrease in the contract amount of \$43,996.68 and also to reflect an increase in the contract time of 58 calendar days.

III. Reviewed by:

City Attorney: _____

Finance Director: _____

Public Works/Public Utilities Director: _____



August 16, 2018

Mr. Radford Thomas, Public Works Director
City of Lenoir
801 West Avenue
Post Office Box 958
Lenoir, North Carolina 28645

RE: Change Order No. 2
Water Treatment Plant Improvements
City of Lenoir, North Carolina

Dear Mr. Thomas:

Enclosed for the City's execution are four (4) copies of Change Order No. 2 for the subject project. This Change Order includes the following items previously discussed:

- Adjustment of Sedimentation Basin Allowance
- Filter Window Replacement
- Pavement Work and Concrete Curb / Gutter Removed from Contract
- 6" Isolation Valve for Blower, Precast Slab
- RTU Panel Relocation in Cahah's Pump Station
- Additional Start/Stop Stations for Chemical Feed
- Concrete Assessment Assistance including Concrete Core Samples & Repairs
- Proposed Sidewalks along Front & Rear of Chemical Feed Facility

The result of the Change Order is a net decrease to the Contract Price of \$43,996.68, and an increase to the Contract Time of 58 calendar days. The time extension is generally related to Filter No. 2 operational delays, weather days, additional work, and accommodating the concurrent construction work.

Please review and execute all four (4) copies of the Change Order and return two (2) copies to our office, keeping two (2) for the City's records. If you have any questions, please do not hesitate to contact us at (828) 328-2024.

Sincerely,
McGILL ASSOCIATES, P.A.

A handwritten signature in black ink, appearing to read 'Michael Patton', is written over a horizontal line.

MICHAEL PATTON
Construction Services Manager

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Change Order No. 02

Date of Issuance: July 25, 2018
 Owner: City of Lenoir
 Contractor: Frizzell Construction Company, Inc.
 Engineer: McGill Associates, P.A.
 Project: Lenoir WTP Improvements

Effective Date: July 25, 2018
 Owner's Contract No.: WIF-1875
 Contractor's Project No.:
 Engineer's Project No.: 15.01103
 Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Adjust the Contract Price and Contract time to include, as well as deduct various project work items as outlined in the attached Change Order Summary

Attachments: *Change Order Summary, with Contractor's change order request documentation*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 4,415,000.00	Original Contract Times: Substantial Completion: 480 Ready for Final Payment: 510 days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ 4,427,666.42	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: 485 Ready for Final Payment: 515 days
Contract Price prior to this Change Order: \$ 4,427,666.42	Contract Times prior to this Change Order: Substantial Completion: 485 Ready for Final Payment: 515 days or dates
[Increase] [Decrease] of this Change Order: \$ 43,966.28	[Increase] [Decrease] of this Change Order: Substantial Completion: 58 Ready for Final Payment: 58 days or dates
Contract Price incorporating this Change Order: \$ 4,383,700.14	Contract Times with all approved Change Orders: Substantial Completion: 543 Ready for Final Payment: 573 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>PRINCIPAL</u>	Title: _____	Title: <u>VP</u>
Date: <u>8/16/18</u>	Date: _____	Date: <u>8/2/18</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____



CHANGE ORDER SUMMARY
City of Lenoir, North Carolina
Frizzell Construction Co.
15.01103 WIF-1875

APPROVED CHANGE ORDER SUMMARY

CO #	Date Approved	Description	# Days	\$\$	Incorporated in CO #
1	11/14/2017	Upgraded Bfly Vlv Fig's, Hollow Sht, Quazite Box	5	12666.42	1
PREVIOUSLY APPROVED CHANGE ORDER TOTAL			5	\$12,666.42	CO #1

PROPOSED CHANGE ORDER DETAILS

CONTRACT AMOUNT REVISIONS					
CO Proposal	Date Submitted	Description	# Days	\$\$	Incorporated in CO #
		Sedimentation Basin Allowance adjustment		524.39	2
		Filter Window Replacement		1950.00	2
		Pavement Work Removed from Contract - Credit	-4	-58,000.00	2
		Concrete Curb and Gutter Removed from Contract - Credit	-3	-11,500.00	2
3	4/4/2018	CO No. 3 - (6" Isolation Vlv, Precast Slab)	14	3,037.57	2
4	4/25/2018	CO No. 4 - (CJM PS RTU Panel Relocation)	5	3,830.43	2
5	4/30/2018	CO No. 5 - (Add'l Start/Stop Stations Chem Feed)	0	1,219.33	2
7	4/19/2018	CO No. 7 - Existing Concrete Assessment - Core Samples & Repairs	3	8,000.00	2
8	6/20/2018	CO No. 8 - Prop. Sidewalks along Front & Rear of Chem. Feed Facility	7	6,972.00	2
		Filter No. 2 Underdrain Delay - Due to plant staff request	7		2
		Filter No. 2 Takedown delayed during water line break	7		2
	5/21/2018	Letter from McGill Associates - Additional Calendar Days	22		2
Change Order Total			58	\$ (43,966.28)	CO #2

CONTRACT TIME REVISIONS		
Original Contract Time - Calendar Days (Substantial)	480	
Original Contract Time - Calendar Days (Final)	510	
Executed CO No.1 - Adjusted Contract Time (Substantial)	485	
Executed CO No.1 - Adjusted Contract Time (Final)	515	
Current Change Order Additional Calendar Days	58	
Cumulative Contract Time Adjustment (Substantial)	543	July 06 2018
Cumulative Contract Time Adjustment (Final)	573	August 05 2018

ADJUSTED CONTRACT AMOUNT	
Original Contract Amount	\$ 4,415,000.00
Executed CO No.1 - Adjusted Contract Amount	\$ 4,427,666.42
Current Change Order Contract Adjustment	\$ (43,966.28)
Contract Amount Incorporating this Change Order	\$ 4,383,700.14



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

6/20/2018

Mike Patton
1240 19th Street Lane NW
Hickory, NC 28601
Office: (828) 328-2024

RE: Lenoir WTP
Subject: Change Order Request #6b

Dear Mr. Patton,

We offer a lump sum add of \$1,763.00 to provide to the owner a through wall AC unit. This is material only and will be delivered to the jobsite. A 21 day time extension is required for procurement and delivery of the unit.

Frank Whitt

A handwritten signature in dark ink, appearing to read "Frank Whitt", is written over a light gray background.

Project Manager

CC:
Mark Jackson, Amanda Deere



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

4/4/2018

Mike Patton
 McGill Associates
 1240 19th Street, Lane NW
 Hickory, NC 28601
 Office: (828) 328-2024

RE: Lenoir WTP
 Subject: Change Order Request #3

Dear Mr. Patton,

We offer a lump sum price add of \$3,037.57 for the following work: (1) Furnishing and installing the 6" isolation valve for the filtration blower; (2) Furnishing and installing the 5'x5'x6" precast concrete top with a 24" man-way access for the existing electrical junction box. A 14 day time extension is required from the date of Change Order approval.

Cost Breakdowns:

1. 6" Isolation Valve Work

Valve.....	\$617.82
Labor.....	\$290.00
T & B Overhead.....	\$136.17
Frizzell Profit.....	\$52.20
Bond.....	\$21.92
Subtotal A.....	\$1,118.12

14 days

2. Precast Slab Top Work

Precast Top.....	\$1,123.44
Labor.....	\$435.00
T & B Overhead.....	\$233.77
Frizzell Profit.....	\$89.61
Bond.....	\$37.64
Subtotal B.....	\$1,919.45



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

Subtotal A.....\$1,118.12

Subtotal B.....\$1,919.45

Total.....\$3,037.57

Frank Whitt

A handwritten signature in dark ink that reads "Frank Whitt". The signature is written in a cursive, slightly stylized script.

Project Manager

Cc: Mark Jackson, VP, Amanda Deere



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

4/25/2018

Mike Patton
McGill Associates
1240 19th Street, Lane NW
Hickory, NC 28601
Office: (828) 328-2024

RE: Lenoir WTP
Subject: Change Order Request #4

Dear Mr. Patton,

At the request of the engineer and owner we are providing a change order quotation to relocate the RTU in the Cahah Mountain Pump Station and extend conduits & wiring.

This quote includes the following:

1. Combining into 1 - 1½" RGS conduit the control circuits (33 # 14AWG) from the valve control panels (3) to the relocated RTU approximately 35' away.
2. Combining into 1 - 1½" RGS conduit the control circuits (27 # 14AWG) from the MCC/Pump Starters to the relocated RTU approximately 35' away.
3. Extending 1 - 1" RGS conduit w/fiber communication cable approximately 40' to the relocated RTU.
 - 70' of 1½" RGS conduit to be furnished
 - 40' of 1" RGS conduit to be furnished
 - Approximately 2500' of # 14 wire to be furnished
 - Additional fittings, supports, unistrut, etc.

5 days

Total: \$3,830.43

Frank Whitt

A handwritten signature in black ink that reads "Frank Whitt". The signature is written in a cursive, slightly stylized font.

Project Manager

Cc: Mark Jackson, VP, Amanda Deere



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

4/30/2018

Mike Patton
 McGill Associates
 1240 19th Street, Lane NW
 Hickory, NC 28601
 Office: (828) 328-2024

RE: Lenoir WTP
 Subject: Change Order Request #5

Dear Mr. Patton,

At the request of the engineer and owner we are providing a change order quotation to furnish and install (2) new start/stop stations, additional wiring and terminations, flex, connectors, fasteners, etc.

4 days

Total: \$1,219.33

Frank Whitt

Frank Whitt

Project Manager

Cc: Mark Jackson, VP, Amanda Deere

*7
 3
 14
 3
 7

 34*



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

4/19/2018

Mike Patton
1240 19th Street Lane NW
Hickory, NC 28601
Office: (828) 328-2024

RE: Lenoir WTP
Subject: Change Order Request # *47*

Dear Mr. Patton,

We offer a lump sum add of 8,000.00 for man power and equipment to gather concrete samples from the existing aeration basin. A 3 day time extension is required.

Frank Whitt

A handwritten signature in dark ink that reads "Frank Whitt". The signature is stylized with a cursive-like flow.

Project Manager

CC:
Mark Jackson, Amanda Deere

3 days



1501 Bluff City Hwy Bristol, TN 37620 PH. 423-764-5107 Fax 423-764-2455

6/20/2018

Mike Patton
1240 19th Street Lane NW
Hickory, NC 28601
Office: (828) 328-2024

RE: Lenoir WTP
Subject: Change Order Request #8

Dear Mr. Patton,

We offer a lump sum add of \$6,972.00 to provide and install a through side walk on the front and rear of the chemical feed building per below. A 7 day time extension is required.

5'-0" W x 48'-0" L x 4" thick sidewalk along the front of the chemical building.

5'-0" W x 48'-0" L x 4" thick sidewalk along the back of the chemical building.

Concrete & Form Materials.....	\$2,420.00
Labor & Benefits.....	\$2,690.00
Stone.....	\$400.00
Tax.....	\$150.00
T&B Profit.....	\$849.00
Frizzell Profit.....	\$326.00
Frizzell Bond.....	\$137.00
Totall.....	\$6,972.00

Frank Whitt

A handwritten signature in black ink that reads "Frank Whitt".

Project Manager

CC:
Mark Jackson, Amanda Deere

CITY OF LENOIR
COUNCIL ACTION FORM

- I. Agenda Item:** Consideration of Engineering Service Agreement with SKA Consulting Engineers – Water Treatment Plant Upgrade Project Concrete Repair Phase
- II. Background Information:** The City of Lenoir is currently under construction with Project I of a renovation and rehabilitation project to update the facilities at the Bernhardt Water Treatment Plant. Included in the project budget was \$200,000.00 for the City to undertake certain aspects of this project separate from the contract awarded to the general contractor. These funds were set aside for the City staff to make repairs to the flocculators in the sedimentation basin and to have the concrete structures in the basin independently tested and evaluated for strength and structural integrity. The funds are also set aside to undertake any repairs identified in the evaluation.

SKA Consulting Engineers in Charlotte are an engineering firm that specializes in concrete evaluation and has expertise in managing concrete repair projects. The proposal for your consideration is for the services of SKA for engineering design, bidding and contract administration services of Phase I of the concrete repair on the sedimentation basin. The estimated cost of these services is \$29,000 to \$33,000 dollars according to the proposal.

- III. Staff Recommendation:** Staff recommends City Council approval to enter into a contract for engineering services for the Water Treatment Plant concrete repair work with SKA Consulting Engineers of Charlotte, NC as detailed in the attached proposed services agreement.

- IV. Reviewed by:**

City Attorney: _____

Finance Director: _____

Public Works/Public Utilities Director:_____



CHARLOTTE, NC Office
4651 Charlotte Park Drive, Suite 150
Charlotte, NC 28217-1191

t: 704 424 9663
f: 704 242 9665
www.skaeng.com

July 30, 2018

City of Lenoir
PO Box 958
Lenoir, North Carolina 28645

Attention: Mr. Radford Thomas; Director of Public Utilities

c/o: Mr. Joel Whitford, PE; Project Manager
(via email: joel.whitford@mcgillengineers.com)
McGill Associates
1240 19th Street, Lane NW
Hickory, North Carolina 28601

Reference: Proposal for Engineering Design, Bidding and
Construction Contract Administration Services
Phase I: Flash Mixer Concrete and Waterproofing Repairs
City of Lenoir / George L. Bernhardt Sr. Rhodhiss Lake Water Treatment Facility
5474 Waterworks Road / Granite Falls, North Carolina 28630
SKA Proposal No. 2018-812-030; SKA Project No. 180098.1

Dear Mr. Thomas:

SKA Consulting Engineers, Inc. (SKA) respectfully submits this proposal to the City of Lenoir (COL) for Engineering Design, Bidding and Construction Contract Administration Services associated with Phase I: Flash Mixer Concrete and Waterproofing Repairs. This proposal includes background information, scope of work, summary of engineering tasks, engineering fees, schedule, limitations of service and authorization procedures.

Background Information

The subsequent background information is based on a conversation with Mr. Joel Radford, PE of McGill Associates (MA) on July 16, 2018 and our knowledge of the plant from previous conversations, and a condition assessment conducted in 2018 and detailed in a report dated June 22, 2018.

The George L. Bernhardt Sr. Rhodhiss Lake Water Treatment Facility includes two exterior primarily above ground reinforced concrete sedimentation/flocculation basin areas and two reinforced concrete flash mixers installed as part of an expansion circa 1974. Refer to the June 22, 2018 SKA report for the current condition, as well as, repair and service-life extension recommendations for the exterior sedimentation/flocculation basins, flash mixers and elevated bridges. Concrete at the plant is characteristically non-air-entrained and generally subjected to high levels of moisture, making it susceptible to damage from freezing and thawing cycles. Cracks, leaks, concrete surface corrosion/erosion, freezing and thawing-related deterioration, and corrosion of reinforcing steel were identified as part of the assessment.

QUALITY. INTEGRITY. INNOVATION.

Structural Mechanical-Electrical-Plumbing-Fire Protection Building Solutions-Roofing-Waterproofing



SKA understands that COL would like to phase the design and construction of recommended concrete repairs and waterproofing. Phase I is to include repairs and resurfacing/waterproofing at the flash mixers. One or more separate and subsequent phases will address conditions at sedimentation/flocculation basins.

This proposal is associated with Phase I. Engineering services associated with subsequent phases will be governed under one or more separate agreements. The work applied to Phase I will be similar to expected work on subsequent phases. Significant effort will be required in this phase for specifications of materials and systems, as well as detailing that will govern subsequent phases. Design decisions, detailing progress and information gained during construction in this phase can be applied to subsequent phases.

Scope of Repair Work

1. Scope Area: Refer to Figure 1 for the area included as part of this Phase I Scope.

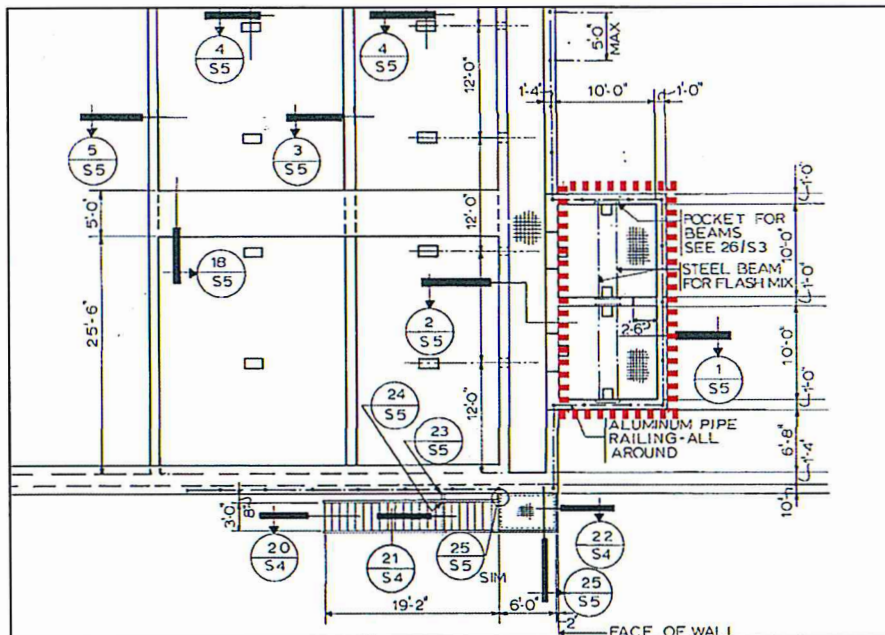


Figure 1: Scope area includes walls at flash mixers (indicated in red dotted lines).

2. Scope of Repairs: We understand that the following is the scope of work at the scope area:
 - a. Structural concrete repairs
 - b. Removal of deteriorated surface concrete and installation of low-permeability bonded cementitious overlay mortar with crystalline waterproofing additives made for water submersion in water treatment facilities on interior vertical wall surfaces



- c. Below grade waterproofing at exterior wall surfaces
- d. Crack injection
- e. We understand that the flash mixers will be repaired sequentially so that operation can continue.
- f. We understand the following are not included at this time:
 - 1) Replacement of guard rails
 - 2) Horizontal walking surfaces (bridges, wall tops, floors, etc.)
 - 3) Exposed metal components
 - 4) Mechanical, electrical, processing, systems or plumbing components
 - 5) Coatings except as noted

Engineering Tasks

- A. Design Services: SKA will provide the following design services associated with remediation outlined in the "Scope of Repair Work" above:
 - 1. Review available original Construction Documents provided by COL.
 - 2. Conduct site visits and on-site field work to gather information required for incorporation into the design documents. This will require that flash mixers be drained by others for brief review to confirm design parameters.
 - 3. Prepare Bidding Documents that will include a defined scope of work, repair quantity estimates, repair drawings, administrative specifications and technical specifications. A sample contract will be provided. The Bidding Documents will include standard pre-prepared forms and documents by the American Institute of Architects (AIA).
 - i. Supplementary General Conditions can be used to tailor the documents to the conditions of the project and your particular requirements. SKA will correspond with MA to incorporate information.
 - ii. Unit prices will be used for some repairs to account for variability in the repair project.
 - 4. Provide a ".PDF" of all documents to each pre-qualified bidder and the COL. Provide up to three hard copy sets of Bidding Documents to COL and MA.
 - 5. Provide a list of prospective qualified general contractors, for the COL and MA approval, who could be provided Bidding Documents for pricing.
- B. Bidding Assistance Services: SKA will provide the following bidding assistance services associated with remediation outlined in the "Scope of Repair Work" above:



1. Solicit and assist COL and MA in pre-qualifying a select list of not less than four contractors.
 2. Conduct a pre-bid conference with selected bidders and designated representatives of COL and MA. The special conditions of this project and questions from the contractors about the project will be discussed at this meeting.
 3. Prepare pre-bid meeting minutes and distribute to meeting attendees.
 4. Issue Addenda to supplement and/or modify Bidding Documents, if warranted.
 5. Assist with receipt and opening of bid proposals. Review the bids and prepare a bid tabulation.
 6. Assist the designated representatives of COL and MA with the evaluation of the bid proposals and provide recommendations.
- C. Construction Contract Administration Services: SKA will provide the following construction contract administration services associated with remediation outlined in the "Scope of Repair Work" above:
1. Prepare and assist in final execution of the Owner-Contractor Agreement.
 2. Issue Notice to Proceed letter.
 3. Issue final sealed Construction Documents.
 4. Conduct pre-construction meeting(s) to discuss details of the project with the Contractor and COL.
 5. Review submittals, shop drawings, schedule and construction phasing and pay applications.
 6. Provide a representative to perform weekly site visits to the site during the work. The purpose of our site visits will be to review the contractor's work for conformance to the construction documents, to participate in field mockups, to review repair quantities, and to resolve various field/construction issues. Observations are limited to visible portions of the work and will not include observation of all work. This proposal assumes four to six site visits, each approximately five hours in duration during an anticipated six week construction schedule. If construction activities do not warrant that level of on-site involvement, or warrant additional on-site involvement, our time on site and associated fees can be modified to correspond with the work in progress.
 7. Submit field reports after each site visit, with representative photographs, summarizing our weekly site visit observations.



8. Provide engineering opinions regarding the resolution of disputes that may arise.
9. Coordinate with the contractor and various manufacturer's representatives to observe and review various installation mockups required by the Contract Documents.
10. Review and comment on quality control/quality assurance test reports associated with the work.
11. Attend progress meetings in conjunction with site visits. Review and comment on meeting minutes prepared by the contractor.
12. Review monthly payment requests.
13. Review and process field change directives and change orders, if necessary.
14. Participate in COL and MA teleconferences and meetings to review and discuss project updates and requirements.
15. Perform one final completion inspection and submit a list of punch list items.
16. Review the contractor's closeout documents, including record drawings.
17. Issue a final completion letter following successful completion of the project by the contractor.

Engineering Fee and Terms of Payment

Engineering Task A: Design Services

SKA will provide our Design Services summarized in Engineering Task A (Items 1-5) for a lump sum fee of \$12,500.

Additional meetings, redesign or work associated with requests outside the remediation scope of work outlined herein will be billed as additional fees to the lump sum fee and will be subject to the rates and reimbursable expenses provided on the attached SKA 2018 Charge and Billing Rates Schedule, which is updated annually on January 1.

The lump sum fee does not include costs associated with bidding and construction contract administration during the remedial construction.



Engineering Task B: Bidding Assistance Services

SKA will provide our Bidding Assistance Services summarized in Engineering Task B (Items 1-6) above for a fee equal to the sum of SKA's employees' time expended in providing the services multiplied by the employees' standard billing rates (2018 Billing Rate Schedule attached), plus reimbursable expenses. SKA estimates that the cost to perform the described task items scope items may be \$2,500. The actual cost of our services will be determined based on the actual time required to perform the work, multiplied by SKA's standard hourly billing rates, plus reimbursable expenses. Rates are subject to increase on January 1 of each year. This estimate assumes one bid period. If requested, SKA can schedule and attend meetings with the designated representatives of COL and MA and the two lowest bidders to assist COL in selection of a contractor. Additional bid periods, meeting with contractors and changes in scope after the final drawings are issued will be billed in accordance with our standard Rates.

Engineering Task C: Construction Contract Administration Services

SKA will provide our construction contract administration services summarized in Engineering Task C Items (1-17) above for a fee equal to the sum of SKA's employees' time expended in providing the services multiplied by the employees' standard billing rates (2018 Billing Rate Schedule attached), plus reimbursable expenses. Based on the estimated six week construction duration, we estimate the cost of our services, including expenses, to be on the order of \$14,000 to \$18,000. This includes about five hours a week of office time and five hours a week of site time (for reports, submittals, review, etc.). The actual cost of our services will be determined based on the actual time required to perform the work, multiplied by SKA's standard hourly billing rates, plus reimbursable expenses. Invoices will be submitted on a monthly basis. Rates are subject to increase on January 1 of each year. This estimate assumes one construction phase.

Estimated Schedule

Based on current workload, we anticipate that Bidding Documents can be provided within six weeks from the time of authorization.

Limitations

The following limitations apply to our work under this proposal:

1. All services provided by SKA are subject to SKA's General Conditions of Service (Attached hereto). If there is a conflict between SKA's General Conditions of Service and any other part of the Proposal, the provisions of SKA's General Conditions of Service shall take precedence.
2. No services are included for any other components or areas except as noted. Other areas and components are excluded. Mechanical, electrical, processing systems, exposed metals, plumbing and maintenance coatings are excluded. Hidden and unknown conditions are excluded.



3. The lump sum fee for design services includes one design period to occur within the 2018 calendar year. The estimate for bidding assistance services includes one bid period and the estimate for construction contract administration services includes one construction phase.
4. The fees described herein are for SKA services associated with the Scope of Repair Work described in this proposal and include work within a single phase. The fees may increase if the scope of the construction is altered. Value engineering, inclusion of alternative scopes of work, phasing or redesign caused by additional or changing requirements, will be billed by SKA on an hourly basis consistent with SKA's standard billing rates.
5. SKA is not qualified to perform any services necessary to identify or evaluate the existence or presence of hazardous materials. We understand that hazardous materials testing has been conducted. Results will be required for inclusion into Bidding Documents.
6. Special inspections, if required by the specifications, are excluded from this contract.
7. SKA has not established a construction budget for the scope of repair work and is not responsible for bid costs that exceed the established construction budget.
8. SKA will not be responsible for events or conditions that alter, delay, or extend the schedule for the proposed services. Schedules are established in good faith. Available resources are used to meet established schedules; however, SKA cannot be responsible for damages incurred due to exceeding estimated schedules.
9. SKA is not the construction manager on this project.
10. SKA specifically disclaims any responsibility for conditions that were not included in the Scope of Repair Work.
11. Cementitious bonded overlays appear as concrete and color variations may occur. Bonded overlays can reflect cracking that is sealed in the substrate as part of the project. Bonded overlay materials with crystalline waterproofing technology have reported crack-healing properties. However, sealing of cracks that could form in the bonded overlay over areas where through-wall cracking is sealed as part of this project may be required after the project.

Authorization

If this scope of services is satisfactory, please authorize us to proceed by signing the attached ***Proposal Acceptance*** and returning a complete copy of this Agreement to our office.



SKA appreciates the opportunity to provide this proposal and look forward to assisting you on this project. If you have any questions regarding this proposal, please contact Dave Tepke at 843-900-8108.

Sincerely,

SKA Consulting Engineers, Inc.

A handwritten signature in black ink that reads "David G. Tepke".

David G. Tepke, PE
Manager, Charleston Building Solutions Group

A handwritten signature in black ink that reads "Jeffrey S. Miller".

Jeffrey S. Miller, PE
Director, Building Solutions Services

Attachments: Proposal Acceptance (Below)
SKA 2018 Charge and Billing Rates Schedule
SKA General Conditions of Service

cc: LeAnn Rasmusson; SKA Greensboro
Tracy Scott; SKA Greensboro

Proposal Acceptance

The Terms and Conditions of this Agreement (SKA Proposal No. 2018-812-030) and the attached General Conditions of Service are acceptable to The City of Lenoir:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Please return one executed copy of this Agreement to our office. This proposal is valid for sixty (60) days from the time of issue.



2018 STANDARD CHARGE AND BILLING RATES

		<u>Rate per Hour</u>
PRINCIPAL ENGINEER	LEVEL 4	\$ 229.00
PRINCIPAL ENGINEER	LEVEL 3	\$ 214.00
PRINCIPAL ENGINEER	LEVEL 2	\$ 198.00
PRINCIPAL ENGINEER	LEVEL 1	\$ 178.00
SENIOR ENGINEER	LEVEL 3	\$ 173.00
SENIOR ENGINEER	LEVEL 2	\$ 166.00
SENIOR ENGINEER	LEVEL 1	\$ 153.00
SENIOR PROJECT ENGINEER	LEVEL 3	\$ 149.00
SENIOR PROJECT ENGINEER	LEVEL 2	\$ 142.00
SENIOR PROJECT ENGINEER	LEVEL 1	\$ 133.00
PROJECT ENGINEER	LEVEL 2	\$ 125.00
PROJECT ENGINEER	LEVEL 1	\$ 118.00
ENGINEERING INTERN	LEVEL 4	\$ 115.00
ENGINEERING INTERN	LEVEL 3	\$ 106.00
ENGINEERING INTERN	LEVEL 2	\$ 99.00
ENGINEERING INTERN	LEVEL 1	\$ 89.00
SENIOR TECHNICAL SPECIALIST	LEVEL 4	\$ 145.00
SENIOR TECHNICAL SPECIALIST	LEVEL 3	\$ 138.00
SENIOR TECHNICAL SPECIALIST	LEVEL 2	\$ 131.00
SENIOR TECHNICAL SPECIALIST	LEVEL 1	\$ 124.00
TECHNICAL SPECIALIST	LEVEL 2	\$ 119.00
TECHNICAL SPECIALIST	LEVEL 1	\$ 113.00
SENIOR TECHNICIAN	LEVEL 2	\$ 106.00
SENIOR TECHNICIAN	LEVEL 1	\$ 96.00
TECHNICIAN	LEVEL 3	\$ 84.00
TECHNICIAN	LEVEL 2	\$ 74.00
TECHNICIAN	LEVEL 1	\$ 63.00
INFORMATION SYSTEMS SPECIALIST		\$ 128.00
STUDENT / GRADUATE INTERN		\$ 77.00
CLERICAL		\$ 77.00



2018 REIMBURSABLE EXPENSES

Sub consultants and subcontractors	Cost + 10%
Lodging	Cost + 10%
Air travel fees (Airfare, baggage, etc.)	Cost + 10%
Ground travel fees (car rental, taxi, train, etc.)	Cost + 10%
Parking	Cost + 10%
Shipping	Cost + 10%
Purchased or rented equipment	Cost + 10%
Other fees incurred to perform services	Cost + 10%
Per Diem	\$ 55.00 per day
Mileage	\$ 0.65 per mile
Printing (beyond standard quantities)	\$ 25.00 per copy per document

SKA EQUIPMENT / TESTING

Group 1 (\$25): Items including Laser Level Survey (per day), M-Scope Metal Survey (per day), Use of On-Site Small Power Tools (per day), Wood or Concrete Surface Moisture Content Testing (per day), AAMA 501.2 Nozzle Testing (per day), Carbonation Testing (per project), and similar testing items and equipment

Group 2 (\$50): Items including Borescope Testing (per day), Calcium Chloride Moisture Tests (each), Powder Extraction from Concrete (each), Manual 2-D Crack Monitors (each), and similar testing items and equipment.

Group 3 (\$100): Items including Concrete Relative Humidity Testing (each), Tensile Bond Tests (each up to \$500 maximum per day limit of 10 tests in a single day) and similar testing items and equipment.

Group 4 (\$250 per day with weekly maximum of \$500): Items including Concrete Resistivity Testing, Concrete Cover Testing, Window/Door Air Testing, Spray Rack Test (ASTM E1105), Blower Door Testing, Infrared Testing, Brick Chamber Test, Masonry Wall Drainage Test (ASTM C1715), Ultrasonic Testing, and similar testing items and equipment.

Group 5 (\$500 per day with weekly maximum of \$1,000): Items including Concrete Half-Cell Testing, and similar testing items and equipment.

Other Testing or Equipment: As Indicated in Proposal



GENERAL CONDITIONS OF SERVICE

These General Conditions of Service are incorporated by reference into the foregoing Letter Proposal from SKA Consulting Engineers, Inc. ("SKA"), and shall be part of the Agreement under which services are to be performed by SKA for Client. The term "Agreement" shall mean the Letter Proposal from SKA, these General Conditions, any Fee Schedule and/or Schedule of Limitations/Exclusions that may be included in or attached to the Letter Proposal, and any other contract documents executed by SKA and Client.

Section 1: Scope of Services. The scope of services shall include all services provided by SKA, in its discretion, which are reasonably necessary and appropriate for the effective and prompt fulfillment of SKA's obligations under the Agreement. It is understood that the scope of services and the schedule, if any, set forth in the Letter Proposal are based on information provided by or on behalf of Client. In performing its scope of services, SKA may rely upon information supplied by or on behalf of Client, the contractors or consultants involved in the project upon which SKA's services are being provided ("the Project"), and information available from generally accepted reputable sources, without independent verification of this information by SKA. If this information is incomplete or inaccurate, or if unexpected conditions are discovered, the scope of services and the schedule and charges for performing the scope of services may change, even as the work progresses.

Section 2: Client's Duties / SKA's Right of Entry / Project Safety. To allow SKA to perform the scope of services, Client shall, at no expense to SKA: (a) provide all information regarding Client's requirements and operations necessary for the orderly progress of SKA's work; (b) designate a representative with authority to transmit and receive instructions and information, and to interpret and define Client's policies and requests for services; (c) provide a safe environment on and around the Project for SKA's work; and (d) provide access to publicly and privately owned property as required for SKA to perform the work, including the use of scaffolds or similar mechanical contrivances. Client grants to SKA, and its consultants and independent contractors, the right to enter the Project and property owned by Client and/or others in order for SKA to perform its work on the Project. Client agrees to obtain all legal rights-of-entry required for SKA to perform its work on the Project, and to hold harmless, indemnify and defend SKA from any alleged damages as a result of any unauthorized entry. SKA will perform work only under conditions deemed safe by SKA's personnel. Client will compensate SKA for any safety or security measures required by hazardous or unsafe job conditions. SKA is not responsible for the safety of other persons or property.

Section 3: Documents. All reports, notes, drawings, specifications, data, calculations, and other documents prepared by SKA shall remain the property of SKA. SKA shall store documents relating to SKA's services under the Agreement for a reasonable time after the completion of SKA's services. SKA will exercise reasonable care in safeguarding these documents, but disclaims any liability for loss of or damage to the documents. Client agrees not to use SKA-generated documents for marketing purposes, nor to use such documents for projects other than "the Project", without SKA's express written authorization. Review and authorization are essential because of the different circumstances associated with such use, including the passage of time.

Client agrees to waive any claim against SKA and to defend, indemnify and hold harmless SKA from any claim or liability for injury or loss or otherwise arising from any party's unauthorized reuse of documents prepared by SKA.

Section 4: Samples. Soil, rock, water and/or other samples obtained from the Project are the property of Client. SKA will have no obligation to maintain or preserve such samples after the completion of SKA's services under the Agreement. SKA shall immediately dispose of all samples unless Client instructs SKA otherwise in writing. Client is responsible for charges for storage by SKA of samples requested by Client. If requested by Client to store samples, SKA will exercise reasonable care in such storage, but disclaims any liability for loss of or damage to samples. In any event, if any such samples are contaminated by hazardous substances or suspected hazardous substances, it shall be Client's sole responsibility to immediately arrange for the lawful disposal of such substances, including the removal of all contaminated samples from the custody of SKA and transporting them to a lawful disposal site. SKA is entitled to dispose of all samples if storage charges are not paid within 45 days of invoice date.

Section 5: Hazardous Materials. "Hazardous materials" includes, but is not limited to, any substance, waste, oil, asbestos, lead, pollutant (including mold and mildew) or contaminant, in whatever form, now or hereafter included with such terms under any federal, state or local statute, ordinance, code, rule or regulation now existing or hereinafter enacted or amended. The scope of services for this Agreement does not include, and expressly excludes, any responsibility for detection, remediation, accidental release, or any services relating to hazardous materials. If SKA encounters, or reasonably suspects that it has encountered, hazardous materials on the Project, SKA shall cease



activity on the Project and promptly notify Client. Client shall initiate action, where appropriate, to identify and investigate the nature and extent of hazardous materials on the Project, and to abate and/or remove the same as may be required by federal, state or local law now existing or hereinafter enacted or amended. Unless otherwise specifically provided in writing, the services to be provided by SKA do not include identification of hazardous materials, and SKA has no duty to identify or attempt to identify the same on the Project. It is further understood and agreed that the services of SKA may be uninsurable as a result of the presence or potential presence of hazardous materials on the Project. If such circumstances arise, Client agrees to hold harmless, indemnify and defend SKA, its employees, consultants, independent contractors and agents, from and against any and all claims, lawsuits, damages, liability and costs, including but not limited to, costs of defense, arising out of or in any way connected with the presence, discharge, release, or escape of hazardous materials.

Section 6: Construction Observation Services. When construction observation services are included in the Agreement, SKA will provide personnel to make periodic observations to determine if construction is in general compliance with the contract documents. Client understands that SKA is not a guarantor or insurer of the work of the contractor or any of its subcontractors. Client understands that the contractor is solely and exclusively responsible for the accuracy and adequacy of construction and for all other activities performed by the contractor and its subcontractors and suppliers, including the methods and means of construction; supervision of personnel and construction; control and operation of machinery; falsework, scaffolding and other temporary construction aids; safety in, on and about the site; and compliance with all OSHA and other applicable state and local governmental agency regulations. SKA's monitoring of the contractor's performance expressly excludes and specifically disclaims any responsibility for review or observation of the adequacy and sufficiency of the contractor's safety measures or of safety conditions on the Project.

Section 7: Standard of Care. Services performed by SKA under this Agreement will be conducted in a manner consistent with that degree of care and skill ordinarily exercised by members of the engineering profession currently practicing in the same locality and under similar circumstances. No other representation, warranty or guaranty, expressed or implied, is included or intended in this Agreement, or in any report, opinion, document, or otherwise provided by SKA to Client.

Section 8: Suspension or Termination of Work. Client may, at any time and for any reason, suspend further services by SKA immediately upon SKA's receipt of written notice from Client. However, Client shall nonetheless remain liable for and shall promptly pay SKA for all services rendered to the date upon which SKA receives the written notice of suspension, plus suspension charges. Suspension charges shall include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and fees or expenses charged as a result of commitments made to others by SKA on Client's behalf. If payment of SKA's invoices by Client is not made when due, SKA may, upon seven days' written notice to Client, suspend performance of services under this Agreement. If payment in full is not received by SKA within seven days of the date of the notice, the suspension shall take effect without further notice. SKA shall not resume services until payment of SKA's invoices are brought current. If SKA's invoices are not brought current within thirty days of the date of the notice, SKA may terminate this Agreement, under which circumstances Client will be liable to SKA for the amounts set forth above associated with Client's termination of the Agreement, plus the reasonable profit anticipated by SKA had SKA fully completed its work under the Agreement, and any other costs or expenses incurred as a result of SKA's cessation of work on the Project. SKA shall have no liability to Client or others for delay or damage caused because of such suspension of services. Client agrees to indemnify, hold harmless and defend SKA from and against any and all claims or liability arising or resulting from any suspension of services.

Section 9: Insurance / Liability. SKA carries workers compensation, general liability and professional liability insurance in amounts consistent with industry standards for firms our size with our average project sizes and annual billings. SKA will furnish appropriate insurance certificates to Client upon request. In the event Client requests that SKA acquire insurance coverage beyond SKA's normal levels of coverage, Client will pay SKA the costs associated with the acquisition of the additional coverage, plus a 10% administrative fee. If for whatever reason SKA cannot reasonably acquire the additional coverage requested by Client, Client agrees that SKA's normal coverage types and amounts are acceptable to Client. Client understands and agrees that SKA's total liability to Client for any and all injuries, claims, losses, expenses, or damages whatsoever, including attorneys' fees and legal expenses, arising out of or in any way related to the Project or this Agreement from any cause or causes, including, but not limited to, SKA's negligence, errors, omissions, breach of contract, or breach of warranty shall not exceed the total amount recoverable from SKA's insurance. Client also understands and agrees that SKA's total liability to Client for any and all injuries, claims, losses, expenses, or damages whatsoever, including attorneys' fees and expenses, as described above which is not covered by insurance coverage, shall not exceed the total of SKA's fees for the services rendered to Client on the Project. SKA shall not be liable for any reason for special, indirect or consequential damages, including loss of use



and lost profit. SKA shall take reasonable precautions to minimize damage to Client's property and/or to property owned by others during the conduct of any SKA field work and testing on the Project. Client understands that in the normal course of this type of work damage to Client's property and/or to property owned by others may occur, and that SKA shall not be liable for such damage.

Section 10: Conflicts of Interest: Client understands that SKA has a broad client base. This assignment may involve parties with adverse interests to clients with whom SKA has current or past relationships. It is SKA's policy to make reasonable attempts to identify such relationships prior to acceptance of a professional assignment, but SKA cannot assure that conflicts or perceived conflicts will not arise, and SKA does not accept and expressly disclaims any costs, expenses or damages claimed by Client for such occurrences.

Section 11: Consultants / Independent Contractors. SKA occasionally retains consultants as independent contractors to assist in the performance of SKA's work. If independent contractors are utilized by SKA on the Project, the services of these independent contractors will be billed to Client at the cost charged by the independent contractor to SKA, plus 10% if the independent contractor has at least \$500,000 of Professional / General Liability insurance, or 20% if the independent contractor has a lesser level of Professional / General Liability insurance. Such consultants shall be afforded the same rights and protections as SKA hereunder.

Section 12: Reimbursable Expenses. SKA will bill direct non-payroll expenses at cost plus 10%. Direct expenses shall include, but shall not be limited to, the following:

- a) Out-of-pocket expenses, such as travel, lodging, and costs for consultants, independent contractors and any other outside services SKA deems reasonably necessary for purposes of performing SKA's work under this Agreement.
- b) Costs of providing copies of receipts or detailed back-up information concerning charges included in SKA's invoices.
- c) Other costs reasonably incurred in the performance of SKA's work on the Project.

In addition to the above, charges for the use of SKA field and laboratory equipment, reproduction facilities, etc., will generally be billed consistent with SKA's current reimbursable rate schedule. Such items not listed on SKA's current reimbursable rate schedule will be billed at approximately 1% of replacement cost per day, subject to adjustment for minimum or extended usage.

Section 13: SKA's Invoices / Payment Terms. SKA's invoices will be based primarily upon the time spent by SKA's personnel involved with SKA's work on the Project, with this time being billed at the rates set forth in SKA's current Fee Schedule. SKA's expenses, including costs associated with SKA's retention of consultants and SKA's reimbursable expenses, will be included in SKA's invoices. SKA's time charges are accrued on an hourly basis, unless other arrangements are established. Minimum time charges for personnel at a job site are 8 hours per day, unless the time of the SKA employee or consultant on the day at issue is also used on another job. Hourly rates are not increased for overtime. Billing rates may be increased annually. Client understands and agrees that time is of the essence with respect to payment of SKA's invoices, and that timely payment is a material part of the consideration for services rendered by SKA under this Agreement. Client is responsible for payment of SKA's invoices, unless arrangements for another party to pay SKA's invoices are made in advance of SKA's performance of work, with said arrangements being made part of this Agreement. In the event that an agent for Client engages SKA on behalf of Client and Client fails to pay SKA's invoices on a timely basis, then Client's agent is also responsible for payment of SKA's invoices. Client shall pay all SKA's invoices, which will be submitted periodically and on a monthly basis, unless otherwise provided in this Agreement. SKA's invoices are due upon receipt by Client and are payable no later than thirty (30) days after the date of the invoice. Interest and finance charges of one and one-half percent (1.5%) per month or eighteen percent (18%) per annum will be assessed on all delinquent balances of principal past due, with interest and finance charges beginning to accrue on the thirty-first (31st) day after the date of the invoice. Any payments received by SKA thereafter shall be first applied to accrued interest and finance charges, and then to the principal balances of the oldest invoices first. If Client reasonably objects to all or any portion of any invoice, Client shall nevertheless timely pay the undisputed amount of such invoice and notify SKA of such objection in writing within fourteen (14) days of the date of the invoice; otherwise, such objections are expressly waived. Client shall pay all expenses and costs, including reasonable



attorneys' fees, incurred by SKA in the enforcement of this Agreement, including expenses and costs incurred by SKA in the collection of amounts owing to SKA.

Section 14: Miscellaneous Provisions.

Precedence: These General Conditions take precedence over any inconsistent or contradictory provisions contained in any other document included in the Agreement.

Entire Agreement: The Agreement constitutes the entire agreement between Client and SKA, supersedes all prior discussions or communications between Client and SKA, and cannot be changed, amended or altered unless in writing and acknowledged by SKA.

Governing Law: The laws of the State of North Carolina shall govern the validity and interpretation of this Agreement.

Mediation: All claims, disputes or controversies arising out of this Agreement shall be submitted to mediation prior to commencement of any legal action to enforce any of the terms of this Agreement, unless otherwise agreed in writing by the parties to this Agreement. This provision does not apply if a statute of limitations or a statute of repose may affect a claim of a party, in which event the party may commence legal action prior to submission of the dispute to mediation. If litigation is filed before mediation of the dispute, the mediation process shall begin within thirty (30) days after service of the summons and complaint, unless otherwise agreed upon by the parties to this Agreement.

No Third Party Liability: SKA's services are being performed solely for Client's benefit. No contractor, subcontractor, supplier, fabricator, manufacturer, tenant, occupant, consultant, or other third party shall have any claim against SKA as a result of SKA's services. Client shall defend, indemnify and hold harmless SKA from any third party claims arising from SKA's services for Client.

Project-Specific Work: SKA's work product, including its conclusions, relates only to the Project. Any use of SKA's work product, including but not limited to its conclusions, on any other project is not authorized by SKA, and SKA accepts no responsibility for any attempt to apply SKA's work product from the Project to any other project.

Transmission of SKA's Work Product: In the event that SKA's work product is stored or transmitted by some form of electronic media, Client agrees that SKA shall not be held liable for the completeness, transmission, accuracy or longevity of these materials, nor for misuse thereof.

Letter Proposal Duration: SKA's Letter Proposal expires 120 days after transmission to Client, unless a different expiration date is included in the proposal. SKA may withdraw or modify its Letter Proposal at any time prior to acceptance by Client.

Legal Process: Client is responsible, after notification from SKA, for payment of SKA's time charges, attorneys' fees and other expenses resulting from a required response by SKA to subpoenas or court orders issued at the request of any person or entity concerning any part of SKA's work associated with the Project. SKA's charges in this regard will be based on SKA's billing rates in effect at the time of SKA's receipt of the subpoena or court order.

CITY OF LENOIR
COUNCIL ACTION FORM

- I. **Agenda Item:** Resolution To Authorize An Application for State Loan/Grant Assistance For The Crossroads Sewer Replacement Project
- II. **Background Information:** The Crossroads Sewer Replacement project is generally described as the construction of gravity sewer lines, manholes, and related appurtenances to replace certain segments of existing sewer line to reduce the amount of inflow and infiltration that during significant rain events may cause hydraulic overloading of the sewer line. This area continues to experience the most consistent problems with overflows during rain events within the collection system. Overflows lead to the potential for enforcement action and possible penalties from the state regulatory agencies if not addressed in an appropriate way. Inspections of the collection lines in this area support the need for a replacement project of this type. A sewer rehabilitation and replacement project for this area has been identified on the Wastewater CIP for a number of years as a priority project. It is scheduled for construction in FY 2021 with an estimate of \$2.43 million.

The resolution authorizes the application for state loan/grant funds for the project which includes construction, related engineering, inspections, and administration of the project. The project can be divided into phases to address the most suspect sections first if necessary; however a more comprehensive project to address the entire area is more favorable at this time if funding can be acquired.

- III. **Staff Recommendation:** Staff recommends approval of the resolution to authorize an application for state loan/grant assistance for the Crossroads sewer replacement project.

- IV. **Reviewed by:**

City Attorney: _____

Finance Director: _____

Public Works/Public Utilities Director: _____

RESOLUTION BY CITY OF LENOIR CITY COUNCIL

- WHEREAS,** The Federal Clean Water Act Amendments of 1987 and the North Carolina the Water Infrastructure Act of 2005 (NCGS 159G) have authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of a wastewater collection system project, and
- WHEREAS,** The **City of Lenoir** has need for and intends to construct a wastewater collection system project generally described as the Crossroads Sewer Replacement project, and
- WHEREAS,** The **City of Lenoir** intends to request state loan or grant assistance for the project,

NOW THEREFORE BE IT RESOLVED, BY THE CITY OF LENOIR CITY COUNCIL:

That **City of Lenoir**, the **Applicant**, will arrange financing for all remaining costs of the project, if approved for a State loan or grant award.

That the **Applicant** will adopt and place into effect on or before completion of the project a schedule of fees and charges and other available funds which will provide adequate funds for proper operation, maintenance, and administration of the system and the repayment of all principal and interest on the debt.

That the governing body of the **Applicant** agrees to include in the loan agreement a provision authorizing the State Treasurer, upon failure of the **City of Lenoir** to make scheduled repayment of the loan, to withhold from the **City of Lenoir** any State funds that would otherwise be distributed to the local government unit in an amount sufficient to pay all sums then due and payable to the State as a repayment of the loan.

That the **Applicant** will provide for efficient operation and maintenance of the project on completion of construction thereof.

That **Scott Hildebran, City Manager**, the **Authorized Official**, and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a (loan or grant) to aid in the construction of the project described above.

That the **Authorized Official**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the ____ day of _____, 2018 at Lenoir, North Carolina.

Joseph L. Gibbons, Mayor

CERTIFICATION BY RECORDING OFFICER

The undersigned duly qualified and acting City Clerk of the City of Lenoir does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the City Council of the City of Lenoir duly held on the _____ day of _____, 2018; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2018.

Shirley M. Cannon, City Clerk

BOARD RE-APPOINTMENT RECOMMENDATION

Board of Adjustments

Richard Hedrick

2-year term

ANNOUNCEMENT

Two vacancies exist on Lenoir Parks & Recreation Advisory Board

CITY OF LENOIR

AFTER ACTION MEMO

To: Department Heads/Division Superintendents

From: Scott Hildebran, City Manager

Date: Wednesday, August 22, 2018

Subject: Action taken by City Council on Tuesday, August 21, 2018.
Review all information to ensure that your department maintains action taken by City Council.

- ✓ Mayor Joseph Gibbons administered the Oath of Office to Brent Phelps, Chief of Police. Mayor Gibbons stated the City was honored to have Chief Phelps serve in this position.
- ✓ City Council approved the minutes of the City Council Meeting of Tuesday, August 7, 2018 as submitted.
- ✓ City Council adopted a resolution authorizing the filing of an application for approval of a financing agreement per N.C.G.S. §160A-20 to the NC Local Government Commission (LGC) for funding for the new Fire Station No. 3 to be located at 132 Tremont Park Drive.
- ✓ City Council approved the 2017 Tax Collector's Settlement and 2018 Tax Collection Charge as submitted.
- ✓ City Council approved Change Order No. 2 as recommended by McGill Associates for the Water Treatment Plant Improvements project to reflect a net decrease in the contract amount of \$43,998.68 and also to reflect an increase in the contract time of 58 calendar days.
- ✓ City Council approved Staff's request to enter into a contract for engineering services for the Water Treat Plant concrete repair work with SKA Consulting Engineers of Charlotte, NC.
- ✓ City Council adopted a resolution authorizing Staff to submit an application for state/loan grant assistance for the Crossroads Sewer Replacement Project. Councilmember Rohr voted against the request.
- ✓ City Council appointed Councilmember Todd Perdue to serve as the Delegate and Councilmember Ike Perkins as the Alternate Delegate to represent the City of Lenoir at the North Carolina League of Municipalities Business Meeting on Friday, September 21 at 4:00 p.m. at the Hickory Metro Convention Center.
- ✓ City Council approved a recommendation by Mayor Gibbons to re-appoint Richard Hedrick to a 2-year term on the Board of Adjustments. Mayor Gibbons also announced that two vacancies exist on the Parks and Recreation Advisory Board. Board applications are available online at www.cityoflenoir.com or may be picked up at City Hall.
- ✓ The following events for the month of August were highlighted:

- The Foothills Regional Airport Authority will meet on Wednesday, August 29 at noon.
- Fabulous Film Night is scheduled for Saturday, August 25 at 8:30 p.m. with the movie “Early Man” being shown on the square.
- The Planning Board cancelled its regular monthly meeting on Monday, August 27. The next meeting will be held on Monday, September 27 at 5:30 p.m.
- The Committee of the Whole will meet on Tuesday, August 28 at 8:30 a.m. at City Hall, Third Floor, former Council Chambers.
- City offices will be closed on Monday, September 3 in observance of Labor Day.
- The annual Sculpture Festival will be held on Saturday, September 8 beginning at 9:00 a.m. at the T.H. Broyhill Walking Park.
- The annual Carolina Tattoo and Arts Gathering will be held on Friday, August 31 through Sunday, September 2 at the historic W. E. Shaw Building located in downtown Lenoir.

Division Traffic Engineer
P.O. Box 250
North Wilkesboro, NC 28659-4716

Re: Certification of Municipal Declaration to Repeal Speed Limits and Request for
Concurrence

Dear Mr. Adams:

Enclosed please find the Certification of Municipal Declaration to Repeal Speed Limits and Request for Concurrence for State Ordinance #1005894 as submitted by NCDOT to repeal the 35 MPH speed limit for the section of Connelly Springs Road (SR 1001) from the southern corporate limits (at Walt Arney Road (SR 1167) to Norwood Street (US 321-A).

Based on the formal action taken by the Lenoir City Council on Tuesday, August 7, 2018, whereby State Ordinance #1073758 was adopted establishing the 45 MPH speed limit on the five-lane section of Connelly Springs Road, this act repealed the 35 MPH speed limit.

Should you have any questions or need additional information, please contact City Manager Scott Hildebran at (828) 757-2199 or via e-mail at shildebran@ci.lenoir.nc.us or City Attorney Ed Blair at eblair@lenoirlaw.com.

Thank you.

CITY OF LENOIR

Shirley M. Cannon
City Clerk

Enclosure