



AGENDA

**CITY OF LENOIR CITY
COUNCIL MEETING
905 WEST AVENUE
TUESDAY, AUGUST 3, 2021
6:00 P.M.**



I. CALL TO ORDER

- A. Moment of Silence & Pledge of Allegiance

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the minutes of the City Council meeting of Tuesday, July 20, 2021 as submitted.
- B. Pursuant to N.C.G.S. §105-373(a)(1),(3), Staff recommends approval of the FY2020 Tax Collector's Settlement Report and the FY2021 Tax Collection Charge Report as submitted and as recommended by City Staff.
- C. AMI Implementation Project Change Orders Numbers 1-6: Staff recommends City Council approval of Change Orders 1 through 6 as listed on the Council Action Form and as recommended by MeterSys for the AMI Implementation Project.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITYMANAGER

A. Items of Information

- 1. A Cruise-In event will be held on Saturday, August 7 from 3:00 p.m. – 8:00 p.m. in downtown Lenoir.
- 2. The City/County Services Committee will meet on Monday, August 9 at noon.
- 3. The Caldwell County Economic Development Commission will meet on Tuesday, August 10 at 8:00 a.m.
- 4. The Lenoir Business Advisory Board will meet on Thursday, August 12 at 6:00 p.m. at City Hall, Third Floor.
- 5. A Summer Concert Series will be held on Friday, August 13 with the band Fracxured playing on the square at 6:30 p.m.
- 6. A Gospel Singing will be held on Saturday, August 14 at the Martin Luther King, Jr. Center beginning at 6:00 p.m.
- 7. The Parks & Recreation Advisory Board will meet on Monday, August 16 at 6:00 p.m. at the Mulberry Recreation Center.
- 8. The Southern Sundown 4-Miler Race will be held on Saturday, August 21 beginning at 7:00 p.m. in downtown Lenoir.

B. Items for Council Action

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

A. Board Announcements: Mayor Gibbons will announce upcoming vacancies on the Lenoir ABC Board and the Lenoir Tourism Development Authority.

IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBERS

X. ADJOURNMENT

**LENOIR CITY COUNCIL
TUESDAY, JULY 20, 2021
6:00 P.M.**

PRESENT: Mayor Joe Gibbons presiding. Councilmembers present were Mayor Pro-Tem Crissy Thomas, Jonathan Beal, Todd Perdue, Ike Perkins, Ralph Prestwood, David Stevens and Ben Willis. City Attorney T. J. Rohr, City Manager Scott Hildebran, and City Clerk Shirley Cannon were also present.

Department Directors in attendance were Communications Director Joshua Harris, Fire Chief Ken Hair, Recreation Director Kenny Story, Planning Director Jenny Wheelock, Economic Development Director Kaylynn Horn, and Public Works Director Jared Wright. Public Utilities Superintendent Kevin Matheson and Carmen Boone, News-Topic were also in attendance.

Police Chief Brent Phelps participated in the meeting via Zoom.

I. CALL TO ORDER

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

**SYMPATHY
EXTENDED:**

B. On behalf of City Council, Mayor Gibbons asked everyone to keep the family of Jeffrey Peal in their thoughts and prayers. Mr. Peal passed away on Monday, July 19 as a result of injuries sustained in an automobile accident. He was currently serving on the Alexander County Board of Commissioners.

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 the minutes of the City Council meeting of Tuesday, June 15, 2021 as submitted.
 2. Minutes: Approval of the closed session minutes of the City Council meeting of Tuesday, June 15, 2021 as reviewed by the City Attorney, City Council and City Manager.
 3. Minutes: Approval of the minutes of the Committee of the Whole meeting of Tuesday, June 22, 2021 as submitted.
 4. Minutes: Approval of the closed session minutes of the Committee of the Whole meeting of Tuesday, June 22, 2021 as reviewed by the City Attorney, City Council and City Manager.
 5. Final Offer to Purchase; located in the 500 Block of Wheeler Street: Approval of the Final Offer to Purchase Real Property by Resolution in the amount of \$500.00 following the submission of all upset bids, as submitted by Thomas Neal Moody for property located in the 500 Block of Wheeler Street, being 0.29 acre, NCPIN#2749577733 and Caldwell County Tax

ID#0-5-173A as submitted. The legal advertisement for the Notice of Offer to Purchase Real Property was published in the News-Topic on Tuesday, June 22, 2021. Staff recommends the City accept the Final Offer to Purchase because the City did not receive any additional upset bids. (A copy of the resolution is hereby incorporated into these minutes by reference. Refer to pages 280-281.)

6. Water Sales Purchase Agreement; Joyceton Water Works, Inc.: Staff recommends City Council Approval of the proposed Water Sales Agreement between the City of Lenoir and Joyceton Waterworks, Inc. to provide up to 125,000 gallons of drinking water per day at the applicable wholesale water rate for a two-year term. (A copy of the water sales agreement is hereby incorporated into these minutes by reference. Refer to pages 282-288.)

Upon a motion by Councilmember Stevens, Council voted 7 to 0 to approve the above items on the Consent Agenda as recommended and as presented by City Manager Hildebran.

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. By consensus of the Council, the calendar for the month of August was approved listing various meetings and events.

BRING BACK THE MUSIC

SUMMER JAZZ CONCERT:

2. The "Bring Back the Music" Summer Jazz Concert will be held on Saturday, July 24 at 6:30 p.m. at the Martin Luther King, Jr. Center.

CANCELLED; PLANNING

BOARD:

3. The Planning Board cancelled its meeting on Monday, July 26 at 5:30 p.m. The next meeting will be held on Monday, August 23 at 5:30 p.m.

CANCELLED; COMMITTEE OF THE

WHOLE:

4. The Committee of the Whole will not meet in July. The next meeting will be held on Tuesday, August 24 at 8:30 a.m. at City Hall.

CRUISE-IN:

5. A Cruise-In event will be held on Saturday, August 7 from 3:00 p.m. – 8:00 p.m. in downtown Lenoir.

B. ITEMS FOR COUNCIL ACTION

RESOLUTION FOR PROPERTY CONDEMNATIONS;

320 and 340 WILKESBORO BOULEVARD SE:

1. Staff recommends approval of a Resolution Regarding Condemnation of Portions of Property for Fee-Simple Interests to Construct A Public Road as

outlined. Under Chapter 40A of the North Carolina General Statutes, the City of Lenoir has the power of eminent domain to acquire property to improve streets and sidewalks and to install and maintain public utilities. It is in the public interest to acquire fee simple interests to construct a public street.

- A. It is necessary to acquire by condemnation, on a permanent basis, portions of the property belonging to John R. Flowers, Jr., identified as NCPIN# 2759473522, located at 320 Wilkesboro Boulevard SE, Lenoir, NC, being particularly described in Deed Book 1587, at Page 563, Caldwell County Registry. The City of Lenoir estimates the sum of \$6,925.00 to be just compensation for the property to be condemned.
- B. It is necessary to acquire by condemnation, on a permanent basis, portions of the property belonging to David L. and Doris E. Williams, identified as NCPIN# 2759473592 and NCPIN# 2759474564, located at 340 Wilkesboro Boulevard Se, Lenoir, NC, being particularly described in Deed Book 1518, at Page 319 and Deed Book 1596 at Page 1674, Caldwell County Registry. The City of Lenoir estimates the sum of \$14,600.00 to be just compensation for the property to be condemned.

A copy of the resolution is hereby incorporated into these minutes by reference. Refer to pages (289-291.)

The intent of the proposed condemnations is to create an access road that runs behind NAPA/Flowers, Blue Ridge Tire, American Motels, and Domino's Pizza so that traffic from those businesses, as well as from Hampton Inn and Suites and Viridian Apartments, can access the traffic signals at Hibriten Drive's intersection with Wilkesboro Boulevard.

As required by law, the City sent a notice of condemnation action to David L. and Doris Williams and Carolina Trust Bank by certified mail on May 7, 2021. All three parties signed for the deliveries. The City sent a notice of condemnation action to Mr. and Mrs. John R. Flowers, Jr., Bank of America, Truist Bank, and Duke Energies by certified mail on June 15, 2021. All but Duke Energies signed for the deliveries.

City Attorney Rohr reviewed the background information by stating these three (3) tracts of land are located between the Hampton Inn and Suites and Hibriten Drive on Wilkesboro Boulevard. Blue Ridge Tire and Flowers/NAPA Auto Parts operate on the properties. City Council for some time has expressed concern about the amount of traffic that enters and exits from Wilkesboro Boulevard to this area, including Viridian Apartments, from intersections without traffic lights. All three (3) tracts of land are shown in plat maps at the Caldwell County Register of Deeds with portions of the properties set aside for "easement for future road."

In addition, P.B. Realty, which originally owned these three (3) tracts, gave

the City a sanitary sewer easement across the entire area before these tracts were transferred. City Staff reports that there is already a sanitary sewer line in the proposed roadway.

In 2019, P. B. Realty obtained a judgment in 17CVS 224, Caldwell County, against David and Doris Williams to legally establish its right to establish the private road, at approximately the same location that the City proposed to condemn the Williams's property for the establishment of a public road.

In April 2020, P.B. Realty conveyed its interests in the proposed road to the City of Lenoir. The City has attempted to purchase the proposed road premises from Mr. and Mrs. Williams and Mr. Flowers. Since all three (3) tracts are also subject to deeds of trust in favor of certain financial institutions, those institutions would also have to agree to sign any deeds. Mr. and Mrs. Williams have not replied to any of the City's attempts to settle this matter. While Mr. Flowers has indicated that he is willing to sign a deed for the road, the financial institutions with an interest in his property have not responded to the City's attempts to contact them.

Due to the lack of response from the entities with interests in the three tracts, the City of Lenoir engaged Sweeting Appraisal Services to provide estimates of the just compensation each property owner is entitled to as a result of the City's proposed condemnations. Those amounts are noted above.

Following a brief discussion and upon a motion by Councilmember Perdue, City Council voted 7 to 0 to approve the Resolution Regarding Condemnation of Portions of Property for Fee-Simple Interests to Construct a Public Road as outlined and as described above for portions of property located at 320 and 340 Wilkesboro Boulevard SE as presented by City Attorney T.J. Rohr and as recommended by City Staff.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

BOARD APPOINTMENTS:

- A. Mayor Gibbons announced the following two individuals for consideration of approval to the City's Authorities/Boards/Commissions at the June 15 City Council meeting. These individuals were presented for consideration of approval at the July 20 City Council meeting.

Planning Board

Curtis Baker 4-yr. term

Lenoir Business Advisory Board

Jennifer Indicott 3-yr. term (re-appt.)

Upon a motion by Councilmember Willis, Council voted 7 to 0 to appoint Curtis Baker to serve a four-year term on the Lenoir Planning Board and to re-appoint

Jennifer Indicott to serve a three-year term on the Lenoir Business Advisory Board.

IX. REPORT AND RECOMMENDATIONS OF COUNCILMEMBERS

X. ADJOURNMENT

1. There being no further business, the meeting was adjourned at 6:25 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
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

RESOLUTION

WHEREAS, the City of Lenoir owns certain property, located in the 500 Block of Wheeler Street, Lenoir, NC, and being approximately 0.29 acre, and being Caldwell County Tax Parcel ID#06-5-1-73A and NCPIN 2749577733, and more particularly described on the following page; and

WHEREAS, North Carolina General Statute §160A-269 permits the City to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of \$500.00, submitted by Thomas Neal Moody, Lenoir, NC; and

WHEREAS, Thomas Neal Moody has paid/will pay the required five percent (5%) deposit on his offer;

NOW, THEREFORE, BE IT RESOLVED, the LENOIR CITY COUNCIL of the City of Lenoir resolves that:

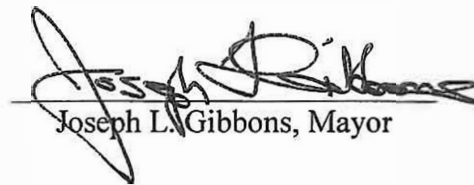
1. The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
2. The City Clerk shall cause a notice of the proposed sale to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the office of the City Clerk within ten (10) days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, the City Clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The City will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The City will return the deposit of the final high bidder at closing.
7. The terms of the final sale are that the City Council must approve the final high

offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed, and the buyer must pay with cash, cashier's check or certified check at the time of closing.

8. The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate City Officials are authorized to execute the instruments necessary to convey the property to Thomas Neal Moody of Lenoir, North Carolina.

This the 20th day of July, 2021.

SEAL



Joseph L. Gibbons, Mayor

ATTEST:



Shirley M. Cannon City Clerk

STATE OF NORTH CAROLINA
COUNTY OF CALDWELL

AGREEMENT TO PURCHASE WATER

THIS CONTRACT is made and entered into this ____ day of _____, 20__ by and between the City of Lenoir, a North Carolina Municipal Corporation hereinafter referred to as "Lenoir" and the Joyceton Waterworks Inc., hereinafter referred to as "Joyceton".

WITNESSETH

WHEREAS, Lenoir and Joyceton, both having the power and authority to enter into this agreement, and the signatories hereto have been authorized to execute this document on behalf of the Lenoir City Council and Joyceton; and

WHEREAS, Lenoir currently owns and operates a water treatment and distribution system, and is engaged in the enterprise of managing, operating, and maintaining said system and selling potable water to the public within its service area; and

WHEREAS, Joyceton owns and operates a water distribution system, and is also engaged in the enterprise of managing, operating, and maintaining the system and selling potable water to the public within its service area; and

WHEREAS, Lenoir and Joyceton mutually desire to enter into an agreement to sell and purchase water in accordance with the terms and provisions contained herein; and

WHEREAS, Lenoir has determined that it has the capability to sell water to Joyceton throughout the term of this agreement without impairing services to the users connected to its water system; and

WHEREAS, Lenoir and Joyceton each has or holds and will continue to have or hold throughout the term of this agreement, all appropriate permits necessary to effectuate their respective responsibilities under this agreement or will use their best efforts to obtain such permits;

NOW THEREFORE, in consideration of the mutual covenants, conditions and terms contained herein, the parties hereto, intending to be legally bound hereby, agree as follows:

1. This agreement shall commence on the ____ day of _____, 2021, and unless earlier terminated in accordance with the terms herein, shall expire on

the ____ day of ____, (Hereinafter referred to as the "Water Service Period".)

2. Lenoir agrees to provide and sell to Joyceton up to 125,000 GALLONS (ONE HUNDRED TWENTY-FIVE THOUSAND GALLONS) of potable water maximum daily flow, measured through metered connections which are located, prescribed and maintained by Lenoir, at or above minimum State of North Carolina and Federal Standards for Public Water. Such maximum daily flow shall be based on a thirty (30) day average daily flow. Such maximum daily flow to be reviewed every five (5) years.
3. Joyceton agrees to use best efforts not to exceed the above maximum daily flow provided for in Section 2 of this agreement, unless Lenoir expressly agrees that said maximum daily purchase(s) may exceed 125,000 gallons for a specified period of time.
4. The water purchased by Joyceton from Lenoir shall be transmitted on a continuous basis unless there is an unforeseen break, outage or interruption of Lenoir's water supply or water distribution system. In which case, Lenoir shall notify Joyceton of the circumstances and provide timely updates so as to keep Joyceton informed of the status of repairs or remedy(ies) for any such interruption.
5. Joyceton agrees to timely pay Lenoir for water purchased on a monthly basis, in accordance with invoices, which shall be based upon meter readings conducted by Lenoir at all metered connections between the Lenoir and Joyceton water systems. Lenoir agrees to read said water meters monthly and deliver to Joyceton a written report summarizing said meter readings within fifteen (15) working days of each monthly meter reading. Lenoir will submit to Joyceton a written invoice based on such meter readings by the 20th day of the following month. Joyceton agrees to pay Lenoir the amounts of each such monthly invoice within 30 calendar days of the date of each invoice.
6. The initial Base Water Rate charged to Joyceton for water purchases shall be \$2.26 per one thousand gallons of water provided by Lenoir to Joyceton. In the event the average daily flow during any monthly billing period exceeds the maximum daily flow of 125,000 gallons, the following surcharges (The "Surcharge Rate") will apply to the overage:

(125,001) to (175,000) gallons – \$2.49/1000 gallons
 (175,001) to (225,000) gallons – \$2.74/1000 gallons
 (225,001) gallons or more – \$3.01/1000 gallons

Over the term of this agreement or any extension thereof, Lenoir may, at its sole discretion, increase the Base Water Rate and /or the Surcharge Rate as it deems necessary. Lenoir shall not increase said rates to Joyceton more than one time during any fiscal year of twelve (12) months ending on June 30 of each year. Lenoir agrees to notify Joyceton in writing of planned increases with an explanation of the factors used to determine set increase in rates at least ninety (90) days prior to June 30 of any fiscal year, with rate increases that are to become effective on July 1 of that same year.

7. Lenoir agrees to maintain /repair /replace existing Lenoir water meters at the connection point(s) between the Lenoir and the Joyceton water system as may be necessary to accurately measure the flow of water through the meter(s) to Joyceton under this agreement.
8. Joyceton shall provide a minimum of six-months advance written notice to Lenoir prior to the expiration of this agreement or subsequent extensions of this agreement if Joyceton desires to extend the terms of this agreement. Upon timely receipt of such notice of Joyceton desire to extend this agreement, Lenoir shall, within sixty (60) days after having received such notification, notify Joyceton in writing of its agreement to such extension of this agreement.
9. In the event that Lenoir elects not to extend this agreement, Lenoir shall continue to provide and sell water to Joyceton, under the same terms of the agreement, until Joyceton has had sufficient opportunity to secure an alternate source(s) of potable water; however, Lenoir shall not be bound to continue to provide and sell water to Joyceton beyond a period of twenty-four (24) months past the date of its written notification to Joyceton of its intention not to extend this agreement.
10. Joyceton agrees that Joyceton and its water customers shall, during the period of this agreement, abide by and adhere to all water use policies, restrictions, and ordinances adopted now or subsequently adopted by Lenoir, of which they are subsequently notified, which impose water use restrictions, water conservation requirements, moratoriums, and other such limitations on the use of water during times of emergency or drought conditions or during other situations which for public health or financial reasons justify said policies, restrictions, and ordinances.
11. Lenoir shall promptly notify Joyceton upon becoming aware of any activity, problem or circumstance within the Lenoir system that might present a danger to the health, safety and welfare of Joyceton water users. Further, Lenoir shall take appropriate action to remedy such activity, problem or circumstance within the Lenoir system and to avoid or minimize disruptions in service.
12. In the event of damage or destruction of Lenoir's key water facilities or any emergency which, in the reasonable judgment of Lenoir, is likely to result in

material loss or damage to the system or constitute a material threat to human health or safety, Lenoir may suspend operation of its water system, after thirty (30) days written notice to Joyceton of such actions unless in the event of an emergency. Lenoir's response to emergencies and other such unusual circumstances shall be in accordance with applicable policies, regulations, laws and requirements and with such personnel and equipment as necessary to maintain or restore the operations of its water system in a timely manner with the least possible disruption or inconvenience to the users connected to both the Lenoir and Joyceton water systems.

13. Joyceton shall not resell, give away, transfer or otherwise dispose of water purchased from Lenoir to third-party water systems without the prior written permission of Lenoir.
14. Joyceton agrees to permit Lenoir to pass water through the Joyceton water distribution system to destinations and/or to other third-party water systems beyond Joyceton system, provided that Lenoir:
 - a) Submits a written notice to Joyceton outlining the agreed-upon purposes, quantities and conditions of said pass through of water.
 - b) That said request does not significantly diminish Joyceton capacity to provide services to its water customers.
 - c) Lenoir subsequently pays to Joyceton a Pass Through charge of \$0.03 cents per 1000 gallons of pass through water. Joyceton may request a modification of such charge by providing ninety (90) days advance written notice during the period of this agreement.
 - d) Lenoir agrees to install metering equipment to measure and determine the quantities or such Pass Through water passing through Joyceton water system and report monthly to Joyceton such amounts and meter readings.
15. Lenoir and Joyceton both represent that no litigation is pending or threatened against either party which would impair their ability to perform their respective duties and obligations under the terms, covenants and provisions of this agreement.
16. Resolution of Disputes

The Parties agree that should any disputes arise under this agreement, including but not limited to disputes pertaining to services, rates, or invoices, said disputes shall be resolved, if at all possible, through good faith negotiations between the parties. It is the intent of Lenoir and Joyceton that pursuit of legal action shall be a remedy of last resort and that a negotiated resolution, including the use of outside experts or mediators, shall be the preferred means of resolving disputes hereunder.

17. Default and Termination

This agreement may be terminated prior to its stated expiration date by Lenoir or Joyceton in accordance with the terms and conditions set forth below.

A. Termination for cause by Lenoir. Upon the happening of any of the following events of default by Joyceton, Lenoir shall have the right to terminate this agreement:

- a) The failure of Joyceton to perform or observe and initiate a cure after thirty (30) days advance written notice any of its material covenants, agreements, obligations and/or duties created by this agreement.
- b) The failure of Joyceton to make any payment required pursuant to the terms of this agreement within sixty (60) days of its receipt of notice from Lenoir that any such payment is overdue.

B. Termination for cause by Joyceton. Upon the happening of any of the following events of default by Lenoir, Joyceton shall have the right to terminate this agreement:

- a) The failure of Lenoir to perform or observe any of its material covenants, agreements, obligations and/or duties created by this agreement.
- b) The failure of Lenoir to provide Joyceton with the amounts of water in accordance with the terms of this agreement, or to provide adequate water quality for Joyceton within standards established by the North Carolina Department of Environmental Quality or any other governmental agency with designated jurisdiction over said water quality parameters as provided in this agreement.

18. Upon the happening of any event which may constitute good cause for termination of this agreement as stated above, the aggrieved party shall provide written notice to the party committing the alleged violation setting forth in detail the alleged failure and/or deficiency. Thereafter, within thirty (30) days of receipt of notice of the alleged default, the parties to this agreement shall meet to discuss the circumstances and attempt to reach a resolution.

19. **NOTICES:** For the purposes of this agreement, all notices required shall be deemed to have been properly served and shall be only served when posted by Certified United States Mail, Postage Prepaid, Return Receipt Requested, Addressed to the Party to whom directed at the address herein set forth or at such other address as may from time to time be designated in writing by either party:

To Lenoir:

City of Lenoir
Scott E. Hildebran, City Manager
PO Box 958
Lenoir, North Carolina 28645

To Joyceton:

Joyceton Waterworks Inc.

20. This agreement embodies the entire agreement between the parties in connection with this transaction, and there are no oral or parole agreements, representations or inducements existing between the parties relating to this transaction, which are not expressly set forth herein. This agreement may not be modified except by a written agreement signed by all parties to this agreement. Neither party shall be entitled to sell, convey or otherwise alienate the rights and obligations created herein without the prior written permission of the other party to this agreement. This agreement is non-assignable.
21. Nothing contained herein shall be construed to place the parties in the relationship of partners or joint venturers, and neither party shall have the power to obligate or bind the other party in any manner whatsoever. No joint agency is established by this Agreement pursuant to Article 20, Part 1 of Chapter 160A of the North Carolina General Statutes, by other similar statutory authority authorizing interlocal cooperation between units of local government, or otherwise.
22. No written waiver by any party to this agreement at any time of any breach of any other provision of this agreement shall be deemed a waiver of a breach of any provision herein or consent to any subsequent breach of the same or any other provision.
23. The captions and article numbers appearing in this agreement are inserted only as a matter of convenience and do not define, limit, construe or describe the scope of such paragraphs or articles of this agreement or in any way affect this agreement.
24. This agreement shall be governed by and interpreted in accordance with the laws of the State of North Carolina.
25. Words of any gender used in this agreement shall be held to include any other gender, and words in the singular number shall be held to include the plural, when the sense requires.
26. If any provision under this agreement or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this agreement or its application that can be given effect without the invalid provision or application.

27. This agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original, and it shall not be necessary in making proof of this agreement to produce or account for more than one such fully executed counterpart.

28. Except as provided herein, the rights and remedies provided for in this agreement are cumulative and are not exclusive of any rights or remedies that any party may otherwise have at law or in equity.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above written.

CITY OF LENOIR, NORTH CAROLINA

By: _____
Joseph L. Gibbons, Mayor

(SEAL)
Attest:

By: _____
Shirley M. Cannon, City Clerk

JOYCETON WATERWORKS INC.

By: _____
_____, Owner

(SEAL)
Attest:

By: _____
_____, Secretary

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

By: _____

_____, Finance Officer
City of Lenoir, North Carolina

Approved as to form:

By: _____

Timothy J. Rohr, City Attorney
City of Lenoir, North Carolina

By: _____

_____, Finance Director
Joyceton Waterworks Inc.

Approved as to form:

By: _____

_____, Attorney
Joyceton Waterworks Inc.

**Resolution of the Lenoir City Council Regarding
Condemnation of Portions of Property for a Fee-Simple
Interest to Construct a Public Road**

RECITALS:

WHEREAS, the City of Lenoir has the power of eminent domain and may under N.C. Gen. Stat. § 40A-3(b) acquire by purchase, gift, or condemnation any property for the purpose of opening, widening, extending, or improving roads, streets, alleys and sidewalks, establishing, extending, enlarging, or improving any of the public enterprises listed in N.C. Gen. Stat. § 160A-311, and establishing, extending, enlarging, or improving storm sewer and drainage systems and works, or sewer and septic lines and systems; and

WHEREAS, the City is authorized to institute any and all necessary legal actions under Chapter 40A of the North General Statutes to condemn and appropriate private property for certain public purposes; and

WHEREAS, the City has determined that it is necessary and in the public interest to acquire property in fee simple for the construction of a public road sometimes referred to as the "Linkside Connector" ("the Project") and

WHEREAS, the City finds that the acquisition and improvement of property in the Project area is necessary and serves the public purposes of:

- a. Improving the function and appearance of those areas,
- b. Providing safer access to other public roads for nearby property owners, tenants, invitees, and guests, and
- c. Reducing the amount of U.S. Highway 64/N.C. Highway 18/N.C. Highway 90 ("Wilkesboro Boulevard") traffic directly accessing and leaving nearby properties by intersections uncontrolled by traffic lights; and

WHEREAS, the City has determined that it is necessary to acquire by condemnation on a permanent basis portions of the properties identified in "Exhibit A" attached hereto and incorporated by reference (the "Condemned Properties"), to complete the Project.

NOW, THEREFORE BE IT RESOLVED that:

1. The City adopts as true and correct the foregoing recitals and incorporates them as findings herein.
2. For the purpose specified above, it is necessary, practical, and in the best interest of the public and the City that the City acquire in its name fee simple

title to portions of the Condemned Properties as may be required and which are necessary for completion of the Project.

3. The City, its officers, employees and attorneys, including designated outside counsel if necessary, be and are hereby authorized and directed to institute such actions as may be proper for the acquisition of fee simple interests in portions of the Condemned Properties by eminent domain proceedings under Chapter 40A of the North Carolina General Statutes, and to prepare, sign, execute, serve, publish, and file in the name of the City all eminent domain papers, affidavits, and pleadings. The attorneys are authorized to prepare such other instruments and documents as may be necessary in connection therewith.

4. The City finds and determines that portions of the Condemned Properties are necessary for the public purposes of construction of the Project and hereby authorizes the acquisition of said Condemned Properties by eminent domain proceedings. The City further authorizes the City Attorney, his staff or designated outside counsel to correct minor errors or scrivener's errors to said descriptions, if any, with regard to the condemnation proceeding without further action of the Council.

5. The City Manager is authorized to have the construction plans updated, revised, or corrected, and to use such plans in the condemnation actions, including committing to said plans, updates, revisions or corrections, without further action by this Council.

6. The City finds and determines that just compensation for the taking in each particular case is as follows:

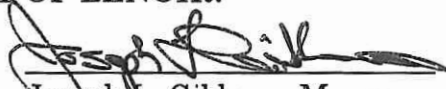
- a. David L. and Doris E. Williams
340 Wilkesboro Blvd SE, Lenoir, NC, 28645
Deed Book 1518 at Page 319 and Deed Book 1596 at Page 1674,
Caldwell County Register of Deeds
Caldwell County Tax PINs 2759473592 and 2759474564
\$14,600.00
- b. John R. Flowers, Jr.
320 Wilkesboro Blvd SE, Lenoir, NC, 28645
Deed Book 1587, Page 563, Caldwell County Register of Deeds
Caldwell County Tax PIN 2759473522
\$6,925.00

THIS RESOLUTION shall become effective immediately upon adoption.

ADOPTED this the 20th day of July, 2021.

CITY OF LENOIR:

By:


Joseph L. Gibbons, Mayor

ATTEST:


Shirley M. Cannon, City Clerk

CITY OF LENOIR, NC
CHARTERED
JANUARY 28, 1851

SEAL



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
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS
B. K. WILLIS

MEMORANDUM

TO: Lenoir City Council

FROM: Donna Bean, Finance Director

SUBJECT: 2020 Tax Collector's Settlement and 2021 Tax Collection Charge

DATE: August 3rd, 2021

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 2020 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 2020 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 2020-2021" dated June 30th, 2021 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2020-2021.

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.

2020 Outstanding Taxes

2020 Real & Personal Taxes \$ 303,028.26

Total 2020 Outstanding - Percentage 1.82%

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 2020 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, 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 3rd day of August, 2021.

Notary Public

My Commission Expires:

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 3rd day of August, 2021.

Mayor, City of Lenoir (Seal)

Attest:

Clerk, City of Lenoir

Settlement for Current Taxes for Fiscal Year 2020-2021
June 30, 2021

2020 Settlement	
Total Taxes Billed	\$ 16,688,891.88
Demo Liens	\$ 9,738.82
Penalties, Interest and Charges	\$ 21,246.18
Releases	\$ (1,277.43)
Veteran Exemptions	\$ (11,576.60)
Overpayments/Negative Balances	\$ (28,316.39)
Taxes Deferred	\$ (23,164.10)
Discounts	\$ (104,062.84)
Elderly Exemptions	\$ (109,746.28)
Taxes Collected	\$ (16,138,624.84)
Total Outstanding	\$ 303,108.40

Prior Years Settlement	
Tax Ending Balance 6/30/2020	\$ 1,542,667.22
Tax Ending Balance 6/30/2021	\$ 1,271,347.19
Amount Collected	\$ 271,320.03

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
TAX YEAR: 2020							
45K HOLDINGS	7918	03112 1 28	598.06				598.06
513 HIBRITEN APTS LLC	9	06149 1 40	1,171.26				1,171.26
A & S INVESTMENTS CO NC	17	06 11 1 7	140.01				140.01
A & S INVESTMENTS CO NC	18	06 11 1 38	28.01				28.01
A NEW DIMENSION INC	20	09 1 6 8	539.11				539.11
AAH HOMES LLC	27	06234 1 3	1,235.33				1,235.33
AAH HOMES LLC	28	06234 1 2	231.50				231.50
ABEL ROGER STEPHEN	39	06 43 4 11	191.08				191.08
ABERNATHY CURTIS DEAN SR	40	09 30 1 19C	141.91				141.91
ABERNATHY CURTIS DEAN SR	42	09 30 1 19B	7.45				7.45
ABERNATHY ROBERT A	47	09 30 1 31	15.55				15.55
ABERNETHY MABLE MRS	54	09 30 1 16A	54.12				54.12
ABERNETHY MABLE MRS	55	09 30 1 19A	22.41				22.41
ABERNETHY MABLE MRS	56	09 30 1 18	254.56				254.56
ABERNETHY STEPHEN LEE	59	09202 1 3	278.51				278.51
ADKINS ANGELL O	92	06 37 8 1	408.87				408.87
ALESSIO FRANK	7915	06 4 2 14	8.26				8.26
ALEXANDER FLORENCE	145	09 27 3 3	28.01				28.01
ALEXANDER MARLENE H	147	09179 3 14	702.01				702.01
ALEXANDER MARLENE H	148	09179 3 15	80.89				80.89
ALEXANDER MARLENE H	149	09186 1 9	93.99				93.99

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
ALEXANDER MARLENE H	150	09179 3 7	759.23				759.23
ALFORD ADAMS NATHANIEL	9215	09114 2 8	182.33				182.33
ALLEN JAMES LEE	159	09127 3 1	436.89				436.89
AMERICAN SALES	191	2020000810		30.34			30.34
ANDERSON JAMES HARLEY	205	06 18 1 51	174.88				174.88
ANDREWS BRENDA	230	06201 2 6	373.41				373.41
ANTHONY ERNEST C	254	2020057351		154.01			154.01
ARIAS JOY	269	09148 2 45	74.68				74.68
ARMENTROUT LEWIS F	270	09140 1 14	326.81				326.81
ARNOLD FAYE WOODRING	287	09138 2 10	13.98				13.98
ARNOLD MONNIE C	289	06 12 4 6	233.40				233.40
ATKINS SALVATOR DOLIAS	309	09 27 3 2	44.17				44.17
AUSTIN CARL LYNN	322	06 70 3 22	131.96				131.96
AUSTIN DOROTHY L	324	06 72 2 1	114.50				114.50
AUSTIN JUDITH CAUBLE	328	06151 2 32	215.94				215.94
AUSTIN JUDITH CAUBLE	329	06 64 4 1	290.63				290.63
AUSTIN JUDITH CAUBLE	330	09142 1 3	588.10				588.10
AUTON THOMAS C	349	06111A 1 26	62.23				62.23
AVERY KENNETH HEIRS	361	06172 1 22	326.74				326.74
BAILEY LARRY GROVER IV	388	06 18 1 48	128.81				128.81
BAILEY LARRY GROVER IV	389	06 18 1 13	263.27				263.27
BAILEY LARRY GROVER IV	390	06 18 1 12	25.51				25.51

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
BAKER RUTH	422	09 95 1 1	500.96				500.96
BALDOMERO ARTURO JR	429	09148 2 12	74.68				74.68
BALDWIN BELVIN E	431	09190 4 5	332.37				332.37
BALDWIN VIRGIE B	436	09 81 1 8	198.53				198.53
BANK OF NY MELLON	463	06 72 7 2	60.37				60.37
BANKS RUSSELL H	468	09 91B 1 35	1,023.74				1,023.74
BANKS SABRINA S	470	06236 1 17	46.67				46.67
BANKS SABRINA S	471	06236 1 16	254.56				254.56
BANNER RONNIE E	476	06 68 1 7	296.87				296.87
BARE COY	491	2020002463		16.36			16.36
BARE COY T JR	493	06165 1 21	40.06				40.06
BARE JOSHUA J	494	06166 1 1	588.75				588.75
BARKER LARRY	500	06 6 5 15	31.76				31.76
BARLOWE JEFF	532	09 56 2 6	392.72				392.72
BARLOWE JEFF	533	09 56 2 9	30.52				30.52
BARLOWE JEFF	534	09 56 2 8	44.82				44.82
BARLOWE JEFF W	535	09 56 2 13	7.45				7.45
BARLOWE JEFF W	536	09 56 2 5	54.78				54.78
BARLOWE JEFFREY WARD	537	09 92A 1 12	466.16				466.16
BARLOWE JEFFREY WARD	538	09 92 3 17	1,264.60				1,264.60
BARNAVE VLADIMIR	553	06 18 1 49	59.73				59.73
BARNES DONALD BLAINE	559	06185 2 1	35.28				35.28

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
BARNES TARA L	563	2020002819		85.38			85.38
BATTLE COVE CORP	615	09148 2 3	74.68				74.68
BATTLE FREDRICK D JR	616	06 5 1 5	377.76				377.76
BAYS DAVID	623	09 8 2 41	249.56				249.56
BAYS DAVID	624	09138 2 26	309.93				309.93
BAYS DAVID GLENN	622	09 7 2 67	335.44				335.44
BEACH TIMOTHY	657	2020003188		-19.96			-19.96
BEALL WILLIAM STEWART	673	06 14 4 21	93.35				93.35
BEALL WILLIAM STEWART	674	06 14 4 25	89.63				89.63
BEANE ROBERT L	688	06109 4 9	66.57				66.57
BEARD JIMMY E	691	06 99 1 13	200.39				200.39
BEARD RANSON DAVID	693	06108 4 5	127.55				127.55
BEAVER CHARLES LARRY	694	09 59 2 2	-24.29				-24.29
BEECHLER PROPERTIES LLC	709	09 27 1 11	337.95				337.95
BELK INC #319	711	2020003522		2,592.93			2,592.93
BELTRAND VICTOR MANUEL	727	09 31 2 19	171.13				171.13
BELTRAND VICTOR MANUEL	8460	06 6 5 7A	153.12				153.12
BENDER RESTAURANT MGMT	733	2020057311		-113.69			-113.69
BENGE ROGER D	765	06 42 8 5	201.04				201.04
BENTLEY ALEXANDER K	775	09 9 1 80	154.32				154.32
BENTLEY DESMOND J	777	09 46 1 4	320.49				320.49
BERRY KATHERINE C MRS	835	09 29 1 15	22.41				22.41

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
BERRY KATHERINE C MRS	836	09 29 1 16	91.49				91.49
BERRY THOMAS R	844	09 31 3 2	265.11				265.11
BIONUTRA INC	870	06146 1 2	5,272.44				5,272.44
BLACKBURN ROBERT FRANK	885	09186 1 6	588.10				588.10
BLEDSON SHARON	913	03 84 1 3 LH	181.08				181.08
BLEVINS DARRELL RAY	914	06 95A 1 9	281.32				281.32
BLIZZARD ROBERT P	918	06199 2 17	56.62				56.62
BLOOMFIELD ROGER LEE	921	06 39 2 22	272.57				272.57
BLUE OCEAN PARTNERS LLC	930	06 75 1 6	66.39				66.39
BLUE OCEAN PARTNERS LLC	931	09139 1 12	354.11				354.11
BOGGS JOSEPH M DMD PC	950	2020004705		89.96			89.96
BOLANOS KEVIN ENRIQUE C	4595	03 33 1 14	369.06				369.06
BOLANOS-LICEA JOSE	954	06 39 2 7	215.34				215.34
BOLICK JACK E	971	06149 1 15	80.89				80.89
BOLICK MARK E	978	06198 1 6	265.11				265.11
BOLICK PATRICIA DALE	981	09 82B 1 10	380.13				380.13
BOLICK RESSIE E ET AL	982	06 39 2 18	151.86				151.86
BOLICK ROBERT EUGENE	983	09 82B 1 19	59.13				59.13
BOOKER KATIE ANN	1003	06 5 1 20	380.86				380.86
BOOKER KATIE N	1004	06 5 1 21	204.08				204.08
BOOKER KATIE N	1005	06 68 1 9	338.54				338.54
BORDERS JOHN	1010	09 95 1 10	356.60				356.60

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
BORDERS JONATHAN W	1011	09 32 3 20	67.83				67.83
BOSTON REGINA	1021	06173 1 29	612.36				612.36
BOWEN BENNY LANE II	1027	09 97 2 12	79.32				79.32
BOWERS JACQUELINE	1033	06 17 3 12	19.81				19.81
BOWERS LUCILLE PATTERSON	1034	09 30 1 15	11.80				11.80
BOWLIN JOHN C	1043	03 19 1 12	442.49				442.49
BOWMAN RACHEL J	1051	2020057375		83.90			83.90
BRADLEY LENOIR LLC	1072	2020005615		330.63			330.63
BRADSHAW HELEN	1078	06 63 5 1	80.89				80.89
BRADSHAW JONATHAN	1083	09183 1 46B	164.92				164.92
BRADSHAW ROSEMARIE	1091	09 27 1 3	100.85				100.85
BRADSHAW ROSEMARIE	1092	09 27 1 1A	23.66				23.66
BRADSHAW THOMAS E	1093	06 42 8 3	235.25				235.25
BRAKEFIELD ADAM D	1103	06151 2 42	205.99				205.99
BRAKEFIELD MICHAEL ET AL	1107	09207 2 24	336.70				336.70
BRAMMELL PHILLIP E	1110	09127 2 1	105.20				105.20
BRAMMELL PHILLIP E	1111	06 16 1 27	55.38				55.38
BRIONES ELI MISAEAL	1159	06 11 2 15	8.96				8.96
BRISTOL WALTER HEIRS	1166	06 17 3 46	9.96				9.96
BRIZUELA BLANCA E	1171	09 32 3 21	134.41				134.41
BRIZUELA BLANCA E	1172	03 17 1 1	829.56				829.56
BRIZUELA BLANCA E	1173	09 45 1 15	556.39				556.39

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
BRIZUELA BLANCA E	1174	06172 1 14	576.30				576.30
BROWN BILLY G	1196	06198 1 28	278.17				278.17
BROWN EARL J	1206	06111A 1 32	31.00				31.00
BROWN GASTON J	1215	09 64 2 7A	222.19				222.19
BROWN JAMES GORDON	1217	06 12 3 5	297.48				297.48
BROWN JAMIE EDWIN	1218	06149 1 17	290.63				290.63
BROWN JOSHUA M	1222	09 49 1 1	-764.00				-764.00
BROWN KENNETH RAYMOND	1228	06152 2 11	266.37				266.37
BROWN MARTHA ANN	1230	06 68 1 2	128.20				128.20
BROWN REBECCA	1236	06 21 2 57	51.03				51.03
BRYANT CAROLYN L	1368	03 33 2 1A	436.24				436.24
BRYANT JOHN	1382	09 31 2 21	33.62				33.62
BRYANT MARY G	1391	09189 1 48	376.51				376.51
BUCHANAN JERRI	1404	06 18 1 28A	183.58				183.58
BUMGARNER DEBRA	1427	06 71 1 15	576.90				576.90
BURCHETTE AUBREY WADE	1447	09135 2 11	229.00				229.00
BURGETT REGINA C	1454	06157A 1 12	498.52				498.52
BURRESS R DOUGLAS	1467	09190 1 7	175.48				175.48
BURRESS RAYMOND	1468	09 35 7 21	766.73				766.73
BUSH KENNETH TED	1488	06 81 1 12	-7.19				-7.19
BUSS COATINGS INC	1493	06106 1 2	59.73				59.73
BUSS COATINGS INC	1494	06106 1 4	131.30				131.30

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
BUSS COATINGS INC	1495	06 77 1 30	24.91				24.91
BUTLER JOHN DAVID	1496	09134 1 6	74.68				74.68
CAJAH MOUNTAIN PROP	1513	06 13 3 19	256.41				256.41
CALDWELL COUNTY HABITAT	10122	06 90 1 15	-30.91				-30.91
CALDWELL COUNTY HABITAT	10124	06 90 1 13	-31.48				-31.48
CALDWELL COUNTY HABITAT	10126	06 90 1 15A	-33.16				-33.16
CALDWELL GLASS CO INC	1519	2020008047		103.73			103.73
CALDWELL JURISTINE	1524	06 6 4 3	24.26				24.26
CALDWELL JURISTINE C ET	1525	06 20 3 15	37.32				37.32
CALDWELL READY-MIX INC	1536	06 11 1 11	17.41				17.41
CALLOWAY DORIS H	1551	06108 4 2	210.99				210.99
CALLOWAY DORIS H	1552	06112 1 5	626.07				626.07
CALLOWAY RALPH EDWARD	1554	2020008296		8.23			8.23
CAMELOT GOLF CENTER LLC	1558	09 97 2 3	6,812.76				6,812.76
CAMPBELL AMBER NICHOLE	3864	06 95A 1 12	235.85				235.85
CAMPBELL COFFEE	1578	06 35 6 2	20.44				20.44
CAMPMORE ASSOCIATIOS LLC	10520	2020056244		56.19			56.19
CARBALLO ROSA DAYS	1667	06 12 5 16	14.95				14.95
CARBALLO ROSA DAYS	1668	06 12 5 18	41.07				41.07
CARBALLO ROSA DAYS	1669	06 12 5 15	256.41				256.41
CARDENAS MARIA EUGENIA	1670	06 81 1 22	288.13				288.13
CARDONA NERY RIVAS	1672	06235 2 4	160.41				160.41

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
CARLTON LARHONDA TONELL	1686	09 26 2 7	23.66				23.66
CARLTON LARHONDA TONELL	1688	09 26 2 6	1,170.01				1,170.01
CARMENATE CHRISTINA	1692	09148 2 29	74.68				74.68
CARVER DOUGLAS C	1740	2020009156		14.43			14.43
CASCO DARWIN G	1742	09 45 1 19	156.82				156.82
CASH JULIUS EMMETT	1746	06 5 6 9	167.12				167.12
CASH JULIUS EMMETT	1747	06 5 6 12	36.11				36.11
CASTANEDA ROSA MARIA	1759	09 32 1 19	1,318.72				1,318.72
CASTANEDA SONIA E	1761	06152 1 7	375.27				375.27
CASTANEDA SONIA E	1762	06 21 2 22A	49.11				49.11
CASTILLO LEILA	1765	06 15 3 15	315.54				315.54
CASTREJON MARTIN C	1774	06 20 3 3	217.80				217.80
CASTRO JOSE	1775	09148 2 23	74.68				74.68
CASTRO MARLON ORDONAZ	1777	06185 1 7	390.82				390.82
CAULDER JIM	1787	06 18 1 25B	487.75				487.75
CHAKRA GUPTA LLC	1805	06235 2 24C	1,161.04				1,161.04
CHAKRA GUPTA LLC	1806	06235 2 24A	3,995.89				3,995.89
CHANCE REAL ESTATE LLC	1809	06162 1 1B	814.66				814.66
CHANDLER AMBER	1810	09209 1 1	82.79				82.79
CHANDLER MATTHEW	1816	09149 1 33	33.62				33.62
CHAVIS JONATHAN MATTHEW	1835	2020009662		198.50			198.50
CHESTER P E JR	1848	09110 1 17	1,051.26				1,051.26

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
CHEW EDWARD KIMURA	1853	09 31 2 18	121.36				121.36
CHILDFORMS	1859	2020009834		5.09			5.09
CHOATE RACHELE	1865	03108 1 43	15.08				15.08
CHURCH DENNIS KEITH	1882	06 39 1 7	50.42				50.42
CHURCH FLORENCE HEIRS	1883	09207 1 5	143.17				143.17
CHURCH FLORENCE HEIRS	1884	09207 1 4	370.92				370.92
CHURCH GENEVA H	1885	2020009997		6.88			6.88
CHURCH JOHN FLETCHER	1888	06 1 2 13A	241.46				241.46
CHURCH JOHN FLETCHER	1889	06 1 2 13B	23.01				23.01
CHURCH JOHN FLETCHER	1890	06 1 2 13	576.38				576.38
CHURCH JOHN FLETCHER	1891	06 1 2 11	921.27				921.27
CHURCH JOHN FLETCHER	1892	09 7 1 15	695.75				695.75
CHURCH RONNIE	1901	09140 2 5	282.52				282.52
CHURCH SAMMY	1902	06171 1 13	210.63				210.63
CHURCH SAMUEL AVERY	1904	06171 1 12	209.04				209.04
CHURCH SHEILA MARIA	1905	06 17 1 51	370.92				370.92
CHURCH TAYLOR LANE	1907	09 32 3 15	177.37				177.37
CIARA PROPERTIES LLC	1910	06 19 2 30	181.73				181.73
CITY BILLIARDS	1917	2020010197		18.37			18.37
CLARK BOBBY W	1929	06 74 1 24	236.20				236.20
CLARK DANIEL C	1939	06177 1 5A	385.87				385.87
CLARK DAVID L JR	1941	09 57 1 4	721.91				721.91

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
CLARK PETER C	1987	09 28 2 5	15.55				15.55
CLARK WILLIAM H	1995	09209 1 11	264.51				264.51
CLARO ANGEL F COBAS	2005	06 16 1 22	-480.34				-480.34
CLIPPARD HOWARD	2046	06 12 10 17	9.96				9.96
CNH AMERICA LLC	2060	2020011106		36.34			36.34
COFFEY ANTHONY W	2071	2020011174		11.94			11.94
COFFEY BRITTANY	2075	09133 1 4	265.11				265.11
COFFEY CARL GABRIEL	2076	09212 1 6	241.46				241.46
COFFEY DENNIS D	2086	09127 4 11	343.55				343.55
COFFEY JAMES A	2100	06106 7 6	33.62				33.62
COFFEY JAMES HOWARD	2102	06173 1 80	68.48				68.48
COFFEY JAMES HOWARD	2103	06173 1 59	37.32				37.32
COFFEY JAMES HOWARD	2104	06173 1 79	89.63				89.63
COFFEY JAMES HOWARD	2105	06173 1 81	49.77				49.77
COFFEY JANET DELLINGER	2108	06201 2 8	84.64				84.64
COFFEY JANET E	2109	06201 2 15	92.09				92.09
COFFEY KENNETH EDWARD	2116	06177A 1 3	551.39				551.39
COFFEY MICHAEL S	2118	09148 1 29	31.76				31.76
COFFEY MICHAEL S	2119	06108 4 11	91.40				91.40
COFFEY SANDRA KAY	2126	09 52 1 21	530.93				530.93
COFFIN STACY	2140	2020011683		14.51			14.51
COGDELL CRYSTAL CONNER	2141	06 18 1 10	199.14				199.14

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
COLBERT LARRY RUBIN	2149	09 29 1 28	155.57				155.57
COLES JULIA	2160	09 7 2 14	25.51				25.51
COLES JULIA	2161	09 7 2 15	20.56				20.56
COLES SAMUEL EDWARD	2162	09 7 2 25	23.66				23.66
COLLETT CATHERINE M	2164	09 25 2 5A	41.72				41.72
CONLEY ANESSIA C	2185	06 19 2 38	33.62				33.62
CONNORS MARK JOSEPH	2194	06 12 2 17	262.62				262.62
CONSTENLA LUIS	2197	09148 2 44	74.68				74.68
CONTRERAS JUNIOR ESPINAL	48	09 30 5 4	209.09				209.09
CONTRERAS JUNIOR ESPINAL	49	09 30 5 2	28.01				28.01
CONTRERAS OSCAR MICHEL	2204	06199 1 4	57.87				57.87
COPENING HELEN C	2226	06 17 1 14	32.36				32.36
COPENING HELEN C	2227	06 19 2 52	323.64				323.64
COPENING SADIE ET AL	2228	09 29 1 38	92.74				92.74
CORDELL ANA GABRIELA	2231	09148 2 65	74.68				74.68
CORLEY SHAWNA	2234	06151 2 35	264.51				264.51
CORPENING CAROL	2254	06 78 1 30	39.22				39.22
CORPENING FREDRICK	2257	06 17 1 1	529.63				529.63
CORPENING JAMES	2260	09 28 1 5	34.87				34.87
CORPENING JULIA ANN	2263	06 78 1 23	42.92				42.92
CORPENING MALCOM SADO	2266	06 20 2 7	32.08				32.08
CORPENING MINNIE	2271	06 19 2 36	66.83				66.83

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
CORPENING SHAWN M	2273	09139 1 11	454.30				454.30
CORPENING SHAWN M	2274	06 19 2 33	130.71				130.71
CORRELL KIMBERLY G	2281	09 61 1 37	693.90				693.90
CORRELL LARRY H JR	2282	2020057189		80.05			80.05
CORRIHER MELBA JEANNIE	2292	09 34 5 1	9.53				9.53
COUVERTIER NILDA	2302	09 31 1 11	508.47				508.47
COUVERTIER NILDA	2303	09 31 1 11A	6.85				6.85
COWDIN MICHAEL	2305	06108 4 4	214.09				214.09
COWDIN MICHAEL	2306	06108 4 14	77.18				77.18
COWDIN RALPH EDWARD	2307	09 31 4 21	556.39				556.39
COX PARKER L	2317	06 42 4 3	263.86				263.86
CRAIG BRADLEY DENNIS	2333	06172 1 15A	45.42				45.42
CRAIG HAZEL C	2338	06184 1 7	78.31				78.31
CRAIG JOSEPH B	2341	09 52 1 32	418.42				418.42
CRAIG TERRY DEAN	2349	09 31 4 11	14.95				14.95
CRAIG TERRY DEAN	2350	09 31 4 10	26.16				26.16
CRAIG TERRY DEAN	2351	09 31 4 9	23.01				23.01
CRAIG TERRY DEAN	2352	09 31 4 12	14.95				14.95
CREECH DONNIE BRUCE	2372	2020012866		17.61			17.61
CRISP LENA S ET AL	2395	06 42 6 8	24.91				24.91
CRISP ROBERT F	2404	06234 1 4	198.06				198.06
CRISP SYLVIA K	2407	06173 1 65	30.52				30.52

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
CRISP SYLVIA K	2408	06173 1 58	110.14				110.14
CROWN HERITAGE INC	2428	09141 1 9	2,243.52				2,243.52
CRUMP MADISON G	2444	09191 1 25	181.73				181.73
CRUMP RICHARD J	2450	06121 1 4	325.50				325.50
CRUMP RICHARD J	2451	06121 1 5	40.47				40.47
CRUZ BLANCA I	2458	06 16 1 7	37.32				37.32
CRUZ OSCAR ROLANDA	2468	06 6 3 2	337.30				337.30
CUDZILO JOHN	2476	06 78 1 15	21.16				21.16
CUDZILO JOHN	2477	06 78 1 16	14.31				14.31
CULLER JAMES MICHAEL	6899	09140 1 33	-534.36				-534.36
CULLER JAMES MICHAEL	6900	09140 1 35	-195.97				-195.97
CURTIS CLARENCE J SR	2485	09138 1 3	10.60				10.60
CURTIS FLOYD E	2486	06 18 1 20	36.11				36.11
CURTIS FLOYD E	2487	06 18 1 21	168.03				168.03
CURTIS LOUSIA C	2490	09 31 2 15	141.26				141.26
CUSTOM VENEERS INC	2497	2020013592		2,161.24			2,161.24
DAMERON MARY LOUISE	2527	06 39 2 6	262.02				262.02
DANIELS ANTHONY L	2536	06 19 2 58	23.66				23.66
DANIELS ANTHONY L	2537	06 19 2 23	345.40				345.40
DANNER HARVEY CLAY JR	2540	06 79 1 11	209.09				209.09
DAUGHERTY LORI	2549	2020057359		156.71			156.71
DAVENPORT ANNA	2551	09 27 1 19	97.69				97.69

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
DAVENPORT MATTIE HEIRS	2555	09 27 2 10	60.37				60.37
DAVIS KENNETH AVERY	2591	09 69 1 14	24.26				24.26
DAVIS KENNETH AVERY	2592	09 69 1 11	60.37				60.37
DAVIS TAYLOR JOANN	2598	06 35 6 13	443.09				443.09
DAY REGINALD BRIAN	2606	03 53 2 19	224.05				224.05
DE LA RIVA JAVIER	2617	06 13 3 14A	250.16				250.16
DEAL JONATHAN J	2622	06 17 3 27	2.05				2.05
DEAL NATHAN	2623	06 99 1 19	375.27				375.27
DEAL NATHAN	9921	06 99 1 20	157.47				157.47
DEAL RACHEL A	2624	09 90 2 13	766.08				766.08
DEAN FOODS CO	2629	2020014229		84.84			84.84
DECKER WAYNE NEIL	2636	06 95A 1 6	205.69				205.69
DELGADO CARLOS	2641	09148 2 42	74.68				74.68
DELK JOSEPH C III	2646	06 4 1 14	1,004.67				1,004.67
DENNY ANNIE ELIZABETH	2660	09 28 1 10	160.57				160.57
DENNY RASEAN	2664	06 19 2 20	32.96				32.96
DERR DOMINIC K	2670	09 7 2 2	21.76				21.76
DERR DOMINIC K	2671	09 7 2 2B	22.41				22.41
DERR DOMINIC K	2672	09 7 2 2A	263.27				263.27
DEVLIN CHARLES K	2674	06 7 1 9	849.47				849.47
DIAZ CHRISTIAN S	2682	09148 2 68	74.68				74.68
DIAZ CHRISTIAN S	2683	09148 2 67	74.68				74.68

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
DICKSON CHARLES AARON	2689	06 19 2 31C	13.06				13.06
DICKSON DAVID JR	2690	06 78 1 33	319.89				319.89
DICKSON JEANETTE B	2692	09 61 1 2	-575.84				-575.84
DISHMAN CLOYCE J	2733	03 53 2 25	175.48				175.48
DISHMAN CLOYCE J	2734	03 53 2 27	675.24				675.24
DIXON ARTHUR MCKINLEY JR	2748	06 17 1 7C	421.33				421.33
DIXON BOBBY	2749	06 21 2 47	44.17				44.17
DIXON CLAUDIA	2750	06 18 1 4	20.56				20.56
DIXON DARIUS	2752	06 19 2 31A	28.61				28.61
DIXON FREDRICK D JR	2756	2020014763		6.80			6.80
DIXON FREDRICK D JR	2757	06 19 2 31D	59.73				59.73
DIXON LEONARD B JR	2759	06 17 3 11	158.72				158.72
DIXON LEONARD B JR	2760	06 17 3 50	13.06				13.06
DIXON MARY ALMA	2762	06 19 2 55	37.32				37.32
DIXON-JENKINS INC	2767	06 71 1 1	18.66				18.66
DIXON-JENKINS INC	2768	06109 2 1	49.77				49.77
DOHERTY JAMES	2782	09 59 5 9	689.55				689.55
DOTY MELANY	2806	06 63 2 3	19.78				19.78
DOWNS HEIDI	2812	09 59 1 4	0.70				0.70
DREW TED	2822	06 78 1 14	69.03				69.03
DUBON MODESTA ADILIA ET	2838	06237 1 7A	342.30				342.30
DULA DEBRA DENISE	6489	09 30 3 3	222.19				222.19

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
DULA JAMES CALVIN	2863	06 17 2 21	168.03				168.03
DULA JULIA MARGARET S	2864	06 5 1 76A	153.72				153.72
DULA JULIA MARGARET S	2865	06 5 1 76	184.23				184.23
DULA KATIE L	2866	06 17 3 49	149.97				149.97
DULA LORNA N TRUSTEE	2873	09 32 1 1	585.61				585.61
DULA SHERRY F	2895	09 58 2 2	208.49				208.49
DUNCAN VERLIE	2904	06176 1 19	769.33				769.33
DURAN ORLANDO	2919	06 95A 1 2	762.98				762.98
DURAN ORLANDO	2920	06 95A 1 4	397.07				397.07
DYE JAMES	2923	09 66 1 3	885.59				885.59
EAGLEVIEW PROPERTIES	2928	06164B 1 3	90.84				90.84
EASTON NICHOLAS ANDREW	2943	2020015778		101.12			101.12
ECHEVERRIA RAFAEL A	2958	09 8 4 13	502.22				502.22
EDMISTEN KENNETH	2965	2020015899		11.42			11.42
EDWARD D JONES & CO LP	2972	2020015944		35.51			35.51
EDWARD D JONES & CO LP	2973	2020015947		52.65			52.65
EDWARD D JONES & CO LP	2974	2020015948		25.80			25.80
EDWARDS KATHY R	2979	09 58 4 19	4,208.70				4,208.70
ELITE REAL ESTATE	2990	06 19 3 17	336.70				336.70
ELLIOTT NANCY LYNN	3004	06 38 1 31	135.05				135.05
ELLIOTT NANCY LYNN	3005	09 45 1 8	357.88				357.88
ELMORE BARBARA JEAN	3018	03 19 1 24	235.85				235.85

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
ENLOE LINDA JOHNSON	3040	09 93 4 5	308.69				308.69
ENLOE MARTHA A	3041	06 79 1 11A	108.29				108.29
ESCOBAR FEDERICO	3059	09148 2 36	74.68				74.68
ESPINOZA MYRIAM	3064	06 81 1 19	150.05				150.05
ESTES LORI ELISE	3077	06 11 2 17	472.03				472.03
FARMER MARK RYAN	3135	09 53 1 14	-2,426.97				-2,426.97
FARTHING STEPHEN MICHAEL	3147	09189 1 62	-20.65				-20.65
FAULKNER TAMARA	10522	2020056245		87.25			87.25
FCFS NC INC	3161	2020016935		-11.11			-11.11
FELDER RYSON JAMAR	3174	09 25 2 19	35.46				35.46
FELDER RYSON JAMAR	3175	09 24 4 4	262.62				262.62
FELDER RYSON JAMAR	3176	09 25 1 20	177.37				177.37
FELDER SAMUEL LEE	3178	09 25 2 4	18.06				18.06
FELIFE EUSTORGIO BARTOLO	3180	09 26 1 6B	128.81				128.81
FELTS PATSY	3189	06171 1 21	175.12				175.12
FERGUSON ALMA JANE	3192	09 29 1 32A	309.93				309.93
FERGUSON CHARLENA	3194	06 68 1 79	390.82				390.82
FERGUSON CHRISTOPHER	3198	06 68 1 84	1.30				1.30
FERGUSON HENRIETTA	3201	06 17 3 6	177.37				177.37
FERGUSON HENRIETTA	3202	06 17 3 5	192.29				192.29
FERGUSON MARGARET HEIRS	3212	06 18 1 3	39.81				39.81
FERGUSON MOTE A	3213	06 17 1 38	23.01				23.01

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
FERGUSON PATRICIA ET AL	3214	06111 1 3	339.80				339.80
FERGUSON ROBERT LEE	3216	09 25 1 28	32.96				32.96
FERNANDEZ NELLY GLADYS	3221	09 49 3 4	253.31				253.31
FISHER ALICE LYNN	3257	06 95A 2 8	289.37				289.37
FLEWELLING FRANK	3270	2020017380		16.70			16.70
FLORES MARCOS OLIVA	3279	06 6 1 7	21.16				21.16
FONSECA GERARDO LIRA	3302	06 82 1 43	-209.07				-209.07
FORD JAMES BARRY	3321	09 62 3 6A	279.42				279.42
FORNEY WILSON III	3336	09 25 2 12	43.57				43.57
FOSTER BARBARA LYNN	3338	09 27 2 7	19.91				19.91
FOSTER BARBARA LYNN	3339	09 27 2 6	205.39				205.39
FOSTER WALTER JR	3351	09 25 1 6	16.81				16.81
FOX BARBARA	3364	09135 2 20	74.08				74.08
FOX CARLOTTA	3365	09 27 3 10	-1.68				-1.68
FOX DONNA	3367	2020017816		27.59			27.59
FOX JOHN T JR	3369	06 14 2 8	5.37				5.37
FOX MABLE	3372	09 25 1 4	237.10				237.10
FOX RAYMOND HEIRS	3374	09 27 2 11	174.22				174.22
FRADY ANGELIA C	3386	09213A 1 32	436.89				436.89
FRANCUM FRANCES CRUMP	3399	09149 1 13	292.48				292.48
FRESH & DELICIOUS BAKERY	3422	2020018132		30.86			30.86
G R HAYNES INC	3445	2020018343		109.63			109.63

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
GALAXY WIRELESS NC INC	3457	2020018381		11.05			11.05
GALDAMEZ MANUEL ALEX	3458	09135 1 2	713.81				713.81
GARDNER SARAH LEE	3477	09146 1 4M	-2,727.69				-2,727.69
GATEWAY APARTMENTS &	3491	06172 1 4	46.38				46.38
GENTRY DOUGLAS H	3505	06 13 3 19A	18.66				18.66
GENTRY RICHARD M	3509	09 82 3 5	586.86				586.86
GENWRIGHT VICTOR	3515	06 19 3 20	147.55				147.55
GIBBS DOUGLAS CLARENCE	3553	09 29 1 30	265.72				265.72
GIBSON MONA RAE	3555	06 17 2 2	12.69				12.69
GILBERT JIMMY RONDAL JR	3570	06 5 1 64	506.57				506.57
GILREATH MARVIN S	3581	06 1 7 2	383.07				383.07
GLOVER MANEKA L	3593	06149 1 9	210.34				210.34
GOANS DORIS A	3596	06151 2 39	238.36				238.36
GOBLE CHARLES	3597	06 42 2 9	82.79				82.79
GOMEZ LAZARO CANALES	3619	06151 2 36	210.34				210.34
GONZO INDUSTRIE LLC	546	06 80 1 6	-48.85				-48.85
GOULD GEORGE A	3655	09 83 1 42	-120.00				-120.00
GOWER AUNDRA NEAL	3656	09127 2 8	383.37				383.37
GRAGG ALMA SUE	3663	09145 1 11	884.34				884.34
GRAGG DELAINE	3667	09138 2 22	437.17				437.17
GRAGG EVA LOIS	3670	06 63 4 8	82.79				82.79
GRAGG HUBERT ALAN	3676	03 33 2 12	13.71				13.71

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
GRAHAM MARY HORTON	3691	09 98 1 5	506.57				506.57
GREEN INVESTMENTS LLC	3716	09148 2 25	74.68				74.68
GREEN KENNETH	3720	06 7 1 10	37.32				37.32
GREENE BOBBY SHERRILL	3728	09190 5 8	-146.68				-146.68
GREENE JAMES W	3752	06106 7 2	23.66				23.66
GREENE JULIAN EDWARD	3765	03108 1 28	435.04				435.04
GREENE MEGAN T	3771	03 53 2 20	6.86				6.86
GREENE MICHAEL RAY	3773	2020057308		-49.96			-49.96
GREENE ROBERT C	3780	09 52 1 1	1,750.66				1,750.66
GREENE RODNEY HAYES	3782	09201 1 10	74.88				74.88
GREENE RODNEY HAYES	3783	09201 1 7	55.04				55.04
GREENE RODNEY STEVEN	3784	09 81 1 6	451.19				451.19
GREENE SHIRLYN M	3790	06199 2 10	295.63				295.63
GREENE SHIRLYN M	3791	06199 2 11	72.19				72.19
GREENE SHIRLYN M	3792	06199 2 9	122.60				122.60
GREENE SHIRLYN MAST	3793	06199 2 16	571.29				571.29
GREENE WILLIAM MICHAEL	3811	06 80 1 26	323.64				323.64
GREENWOOD ERIKA L	3812	09 58 3 16	562.00				562.00
GREER JONATHAN	3838	2020020565		32.55			32.55
GREER TOMMY WAYNE	3853	09192 2 4	248.31				248.31
GREER TOMMY WAYNE	3854	06 39 2 20	270.72				270.72
GREGGS FRED ET AL	3861	09 27 1 1	23.66				23.66

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
GREW INVESTMENTS LLC	3862	06 5 1 43	242.71				242.71
GRIFFIN ANNA M	3956	06152 2 8	8.32				8.32
GRIFFIN KEITH L	3970	09133 1 1	-718.81				-718.81
GRUBBS ROB L	4007	06 42 8 9	174.28				174.28
GTE CONSTRUCTION &	9822	09108A 1 12	-40.27				-40.27
GUERRA DOUGLAS ARMANDO	4026	09 31 2 20	47.92				47.92
GUERRA DOUGLAS ARMANDO	4027	09114 2 3A	90.24				90.24
GULDA BERLINDA	4039	2020021167		6.80			6.80
GUTIERREZ JESSIE	4044	09 64 2 11	6,394.55				6,394.55
GUY MELISA M	4045	09141 1 16	182.33				182.33
HAGAMAN CANDIS SMITH	8065	06166 1 4C	-495.52				-495.52
HAGAMAN JOHNNIE HAL	4109	09 31 3 13	273.22				273.22
HAIRPEN THE	4124	2020021756		30.17			30.17
HALL BETTY ERVIN	4129	06172 1 9	209.74				209.74
HALL BETTY ERVIN CRAIG	4130	06172 1 11	60.37				60.37
HALL CATHY ANN	4131	06108 4 13	68.48				68.48
HALL CATHY ANN	4132	06112 1 29	1,006.33				1,006.33
HALLAM VICKI LEE	4168	2020022039		6.80			6.80
HAMBY ANTHONY	4177	2020022071		87.32			87.32
HAMBY GARLAN	4199	06 20 2 1	16.81				16.81
HAMBY JENA LAXTON	4202	06 59A 1 27	570.05				570.05
HAMBY MICHAEL WAYNE JR	4207	06201 1 5	131.96				131.96

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
HAMBY ROBERT ALANDTH	4209	06155 1 1	95.24				95.24
HAMES HUGH ALEXANDER	4212	03 53 2 16	460.55				460.55
HAMID SHERRY ANN	4213	09112 4 5	19.51				19.51
HAMM SUE ELLEN	4226	06159 1 10A	48.52				48.52
HAMPTON MITCHELL	4234	09 32 2 19	28.61				28.61
HANEY CLELAND KANAWHA	4244	09183 1 34	443.09				443.09
HARPER CLAUDE MCKINELY	4283	06 19 2 25	250.16				250.16
HARPER DAVID D	4284	06 19 4 2	327.34				327.34
HARPER JEAN MARIE HEIRS	4286	06 17 1 31	148.11				148.11
HARRIS JENNINGS EUGENE	4314	06 21 2 65	238.36				238.36
HARRIS REGINALD T	4324	06 14 3 22	-674.42				-674.42
HARRIS TANNURA K ELIE	4330	09 30 3 12	-113.58				-113.58
HARTLEY CHARLIE M	4358	06112 1 19	14.95				14.95
HARTLEY DUSTIN	4359	06 5 4 3	394.57				394.57
HARTSO CECIL	4382	06 19 2 35	199.44				199.44
HARTSO CECIL	4383	06 19 2 34	37.32				37.32
HARTSOE WADE A SR HEIRS	4388	06 17 2 31	28.61				28.61
HASSELMAN ERIC CAROELLI	4401	09148 2 2	74.68				74.68
HATLEY VANDA C	4409	09206 3 6	200.39				200.39
HAWKINS MARGIE	4432	06176A 1 15	60.97				60.97
HAWKINS SHAKERA MARTIA	4435	06 17 3 48	442.49				442.49
HAYES HENRIETTA HEIRS	4450	09 27 3 16	22.41				22.41

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
HAYES HENRIETTA HEIRS	4451	09 27 3 16A	9.36				9.36
HAYES HENRIETTA HEIRS	4452	09 27 3 15	56.62				56.62
HAYNES ELIZABETH GAIL	4459	06177 1 31	222.79				222.79
HAYNES RICKEY EUGENE	4462	06177 1 14	477.96				477.96
HEAD COY	4464	06 42 6 5	39.85				39.85
HEDRICK LESLIE T	4482	09 8 3 10	433.78				433.78
HELTON ARLUS ROY	4511	03 53 2 21	614.87				614.87
HELTON LARRY BRYAN	4521	06177 2 14	19.89				19.89
HELTON WILLIAM B	4527	06172 1 13	74.08				74.08
HENDERSON WANDA P	4539	09 23 5 28	209.09				209.09
HENDRIX AQUALA L	4541	06 19 3 9	51.03				51.03
HENDRIX BILLIE WHITE	4544	2020024214		32.70			32.70
HENDRIX DANNY GLEN	4546	06 15 2 1	99.59				99.59
HENDRIX G L	4548	09135 2 15A	64.72				64.72
HERNANDEZ FRANKLIN	4589	06 20 3 7	327.34				327.34
HERNANDEZ FRANKLIN	4590	06 19 2 47A	164.92				164.92
HERNANDEZ FRANKLIN	4591	06 5 1 63	476.71				476.71
HESTER TRAVIS WAYNE	4609	2020057088		18.40			18.40
HICKMAN DWIGHT EUGENE	4633	09133 1 15	232.15				232.15
HICKS CAROLYN	4643	06108 4 12	381.52				381.52
HICKS DEBRA LEANNE	4645	06157A 1 14	-39.23				-39.23
HICKS GERALD DUANE	4648	09209 1 2	407.03				407.03

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
HILLIARD JONATHAN L	4726	09 20 1 3	-31.18				-31.18
HILTON JIMMY E III	4732	09140 1 37	1,040.55				1,040.55
HILTON JIMMY E SR	4733	09140 1 28	1,212.33				1,212.33
HILTON JIMMY E SR	4734	09140 1 23	27.36				27.36
HILTON MATERIALS LLC	9903	09 23 5 14	-72.73				-72.73
HINES NANCY	4744	09144 1 1	430.63				430.63
HINSON EUGENE	4749	06201 1 4	315.54				315.54
HINSON KENNETH	4750	06209 1 1	482.31				482.31
HINTON ERIC A	4753	06 18 1 7	53.52				53.52
HOG WALLER DEVELOPMENT	4781	06 1 7 7A	89.63				89.63
HOLDER DYKE A	4793	06155 2 11	352.85				352.85
HOLDER LINDA SPEAGLE	4798	2020025317			34.22		34.22
HOLDER LINDA SPEAGLE	4797	06152 2 2	100.20				100.20
HOLDER LINDA SPEAGLE	4799	06155 2 10	173.62				173.62
HOLLAR JULIA STEWART	4821	06100 1 3	415.73				415.73
HOLLAR MICHAEL D	4823	2020025456			6.44		6.44
HOLLAR PAM	4824	06 71 1 17	262.02				262.02
HOLLAR PAM	4825	06 71 1 16	31.12				31.12
HOLMAN TERRY WAYNE	4858	09190 4 8	727.99				727.99
HOLSCLAW DONNA A	4864	06 78 1 3	441.85				441.85
HOLSCLAW FAYE SUMMERLIN	4865	06108 3 8	60.37				60.37
HOLSCLAW FAYE SUMMERLIN	4866	06108 4 8	173.02				173.02

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
HOLSCLAW MARK S	4870	09 23 5 18	119.50				119.50
HOLSCLAW RAYMOND B JR	4872	2020025698		6.80			6.80
HONEYCUTT WILLIAM	4891	09135 2 9	286.27				286.27
HOOD MICHAEL B	4898	09 84A 1 27	-152.12				-152.12
HOOD MICHAEL CLARENCE	4901	09 69 1 14A	-1.00				-1.00
HOOD MICHAEL CLARENCE	4902	06104 1 12A	62.23				62.23
HOOD RICHARD E JR	4904	06 78 1 38	37.32				37.32
HORNE JIMMY	4925	09143 1 13	93.99				93.99
HORTON AGNES	4930	09 27 3 21	148.11				148.11
HORTON AGNES	4931	09 27 3 1	21.16				21.16
HORTON MOZELLE	4949	09 25 1 10A	173.62				173.62
HORTON STELLA ANN	4953	09 29 1 3	199.79				199.79
HORTON THOMAS MRS	4955	09 7 2 68	22.41				22.41
HORTON ZAN DUELLA	4959	09 28 1 8	316.14				316.14
HOSEA PARTNERS LTD	4972	09108B 1 13	37.32				37.32
HOWELL JAMES E	5015	09135 2 14	62.87				62.87
HOWELL PHOICE	5023	06 78 1 13A	19.30				19.30
HOWELL THERESA MOORE	6664	06 5 1 42	108.09				108.09
HOWELL WADE S SR	5025	06151 1 53	298.08				298.08
HUDSON JULIA MARGARET	5049	09 29 1 22	217.20				217.20
HUDSON JULIA MARGARET	5050	09 25 1 23	145.01				145.01
HUDSON JULIE M	5051	09 29 1 21	65.68				65.68

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
HUDSON JULIE M	5052	09 29 1 1A	35.46				35.46
HUDSON UNITED METHODIST	5055	09 9 1 26A	191.69				191.69
HUDSON UNITED METHODIST	5056	09 9 1 26	176.13				176.13
HUFFMAN MILLARD L	5061	09140 1 29	271.96				271.96
HUGHES RON M REVOCABLE	5082	06 64 1 4	744.33				744.33
HULL MARGARET JEANETTE	5087	06149 1 2	243.95				243.95
HUNTINGTON TECH FINANCE	5099	2020026670		286.50			286.50
HURTADO MARIA DE JESUS	5108	06130 1 2	522.20				522.20
HUTCHENS THOMAS	5113	09 87 1 25	1,251.54				1,251.54
HYMAN JAFFA	5126	06 12 4 2	26.16				26.16
HYMAN JAFFA	5127	06 12 4 3	349.75				349.75
ICARD RAY M	5130	09 30 1 25A	28.01				28.01
ICENHOUR STEPHEN	5139	06 5 1 54	231.50				231.50
ICENHOUR STEPHEN	5140	06 5 1 33	138.16				138.16
ICENHOUR STEPHEN D	5141	06112 1 8	251.41				251.41
ICENHOUR STEPHEN D	5142	06 82 1 23	243.35				243.35
ICENHOUR STEPHEN D	5143	06100 2 5	117.60				117.60
INVERSE ASSET FUND LLC	5164	06149 1 4	217.20				217.20
ISAGUIRRE JOSE OMAR	364	06 42 6 9	11.80				11.80
JACKSON JOYCE	5207	06109 3 21	67.83				67.83
JACKSON ROBERT AVERY	5208	06109 3 7	128.81				128.81
JACO REBECCA JANE	10278	09181 2 3	87.14				87.14

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
JAMES ANTONIO C	5215	06 21 2 66	32.96				32.96
JEFFREYS MARY	5249	06 17 1 7B	16.16				16.16
JENKINS DELILA M	5253	06 78 1 16A	100.18				100.18
JOHN FLETCHER CHURCH LLC	5300	06 69 1 5B	621.07				621.07
JOHNSON BARRY LEE	10519	2020056243		122.59			122.59
JOHNSON JAMES P	5322	09143 1 31	436.91				436.91
JOHNSON VERNON	5336	06 17 2 43	283.78				283.78
JOLLEY RICHARD A SR	5347	06 17 1 4	286.88				286.88
JONAS WILLIAM E	5350	06145 1 9	14.00				14.00
JONES DONALD ROE	5356	09 27 2 12	344.80				344.80
JONES DONALD ROE	5357	09 27 2 1	18.66				18.66
JONES DONALD ROE	5358	09 28 2 6	26.16				26.16
JONES ELIZABETH B	5360	06164 1 48	75.94				75.94
JONES GEORGE BARRY	5361	09 30 3 14	8.77				8.77
JONES GEORGE BROADIE	5362	06 17 3 4A	23.66				23.66
JONES GEORGE BROADIE	5363	06 17 3 3	173.62				173.62
JONES INEZ CANNON	5365	06 17 2 4	31.12				31.12
JONES INEZ CANNON	5366	09 29 1 34	104.55				104.55
JONES MACK FRAN	5379	09 7 2 24	20.56				20.56
JONES NORFOLK	5380	09 27 3 30	130.71				130.71
JONES NORFOLK ROOSEVELT	5381	09 27 3 14	56.03				56.03
JONES SAMANTHA JEANETTE	5110	06 64 3 10	197.28				197.28

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
JONES TYLER B	5390	06 71 1 10	455.55				455.55
JORDAN ALTON CASTOR JR	5392	06 19 2 17	28.01				28.01
JORDAN ALTON CASTOR JR	5393	06 19 2 15	80.89				80.89
JORDAN ALTON CASTOR JR	5394	06 78 1 13	83.39				83.39
JORDAN ALTON CASTOR JR	5395	06 19 2 18	29.26				29.26
JORDAN ALTON CASTOR JR	5396	06 78 1 11	14.31				14.31
KANAGY ARLEN T	5429	09209A 1 8	73.43				73.43
KANAGY ARLEN T	5430	09209 1 12	181.08				181.08
KANAGY ARLEN T	5431	09209A 1 5	458.05				458.05
KANAGY ARLEN T	5432	09209A 1 3	456.20				456.20
KANAGY ARLEN T	5433	09209A 1 7	55.38				55.38
KANAGY ARLEN T	5434	09209A 1 6	464.90				464.90
KANAGY ARLEN T	5436	09209A 1 4	457.40				457.40
KANAGY ARLEN T	5437	09209A 1 OS	44.17				44.17
KANAGY ARLEN T	5439	09208 1 8A	35.46				35.46
KANAGY ARLEN TIMOTHY	5441	06111 2 3A	277.57				277.57
KANAGY ARLEN TIMOTHY	5442	06111 2 3	29.87				29.87
KEEN CORA TRUSTEE OF	5469	09142 2 3	-344.58				-344.58
KELLEY FRANKLIN R	5488	06 14 4 5	398.72				398.72
KENTWOOD PROPERTIES LLC	5507	09221 2 3	260.11				260.11
KENTWOOD PROPERTIES LLC	5508	09200 1 4	1,486.15				1,486.15
KIDD DENNIS E	5521	06 81 1 13	328.59				328.59

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
KILLIAN RAYBURN DUANE	5532	06199 2 2C	18.06				18.06
KILLIAN RAYBURN DUANE	5533	06199 2 1	184.83				184.83
KIMBRELL LISA CHAPPELL	5536	03 19 1 9	328.59				328.59
KINCAID CAROLYN D	5539	06 17 3 52	206.64				206.64
KINCAID MATTIE M	5558	09213 1 2	395.83				395.83
KIRBY BILLY	5575	06184 1 3	459.04				459.04
KIRBY BILLY RAY	5576	06185 1 3	131.30				131.30
KIRBY DANIEL DOUGLAS	5579	06184 1 12	5.17				5.17
KIRBY DAVID RALPH	5580	09 55 2 5	192.63				192.63
KIRBY KEITH EDMOND	5590	09 23 5 22	318.64				318.64
KLINGLER MICHAEL	5603	09 32 2 4	240.86				240.86
KOHOUT ALYSSA ANNE	5618	09 34 5 2	897.39				897.39
KORNEGAY VIOLET DOLLAR	5621	06 20 2 10	42.92				42.92
LABAZE DURCARMEL	5634	06 78 1 25	49.77				49.77
LABAZE DURCARMEL	5635	06 78 1 2	67.23				67.23
LABAZE DURCARMEL	5636	06 78 1 7	87.14				87.14
LABAZE DURCARMEL	5637	06 78 1 26	49.17				49.17
LADY FOX ENTERPRISES LLC	5648	06 5 1 13	-210.09				-210.09
LADYFOX ENTERPRISES LLC	5651	06 20 1 7	-132.41				-132.41
LADYFOX ENTERPRISES LLC	5652	06 17 3 60	-195.38				-195.38
LADYFOX ENTERPRISES LLC	5654	06 17 1 19	-140.06				-140.06
LAKEY JAMES	5671	06111A 1 20	68.48				68.48

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
LAND DEVELOPMENT	5684	06 75 1 1	368.41				368.41
LANEY CHRISTOPHER L	5694	06 42 7 15	111.67				111.67
LAWING BETTY R	5703	03111 1 9A	6.85				6.85
LAWS BOLENA REID	5706	09140 1 17	262.62				262.62
LAWS JERRY	5713	09 96 1 5	429.44				429.44
LAWS JERRY B	5714	09 96 1 8	117.60				117.60
LAWS JESSE ALLEN	5716	03 53 2 39	109.55				109.55
LAWSON JACK W	5731	09143 1 9	369.66				369.66
LAXTON CARROLL M	5734	09 31 4 29	15.54				15.54
LEDFORD JANE A	5752	09189 1 53	413.23				413.23
LEE DAVID J	5756	06185 2 2	377.76				377.76
LEE DAVID J	5757	09 32 2 3	312.44				312.44
LEE DAVID J	5758	06185 2 10	6.05				6.05
LEE DAVID J	5759	06 13 3 1	274.47				274.47
LEE DAVID JAVAN	5760	06 12 9 1	324.84				324.84
LEE ELIZABETH L	5761	06 35 1 12	448.70				448.70
LEE FRANCES	5762	06 81 1 31	90.76				90.76
LEE GARY A	5769	09 23 5 6	88.99				88.99
LEE GARY A	5771	06 81 1 23	208.49				208.49
LEIVA ARLEX GEOVANY	5787	09209 1 5	168.67				168.67
LEIVA ARLEX GEOVANY	5788	09209 1 14	107.65				107.65
LENOIR BUSINESS PARTNERS	5798	06148 1 19	91.94				91.94

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
LENOIR ENTERTAINMENT LLC	5806	09115 1 3A	1,528.47				1,528.47
LENOIR ENTERTAINMENT LLC	5807	09115 1 3	22,995.43				22,995.43
LENOIR MUFFLER SHOP INC	5828	2020030935		145.49			145.49
LENOIR WAREHOUSE GROUP	5833	06 43 4 1	52.95				52.95
LEVEL FOUR ORTHOTICS &	5845	2020031010		73.18			73.18
LEWIS DOROTHY	5848	06 17 3 28	54.12				54.12
LEWIS DOROTHY	5849	06169 1 12	531.48				531.48
LICEA JOSE A BOLANOS	5865	06 39 2 9	207.24				207.24
LINK DEWEY D	5882	06 19 2 53	28.61				28.61
LINK DEWEY D	5884	09 29 1 45A	5.61				5.61
LINK DEWEY D	5885	09 25 1 27	21.76				21.76
LINK DEWEY D	5886	09 7 2 32A	220.92				220.92
LLOYD RICHARD JR	5930	06 17 1 7E	219.69				219.69
LOCKHART JERRY	5932	09 7 2 13	231.51				231.51
LOVINS NOLAN DELANO	5983	09126 1 15	46.67				46.67
LOVINS NOLAN DELANO	5984	09126 1 24	1,036.80				1,036.80
LOWE LUCY	5990	06165 1 13I	-594.04				-594.04
LOWERY ADAM J	5991	06173 1 48	389.57				389.57
LUNA ROLANDO ALSIDES	6010	2020031933		7.19			7.19
M 8 AVIATION	6082	06 13 1 18	226.54				226.54
MACIAS JUAN B	6095	06 20 2 16	258.92				258.92
MALTBA TIMOTHY NATHAN	6122	2020032338		48.22			48.22

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
MANN LAVONIA GRIFFEY	6127	09183 1 23	770.43				770.43
MANN R V	6129	06236 2 17	446.19				446.19
MAR ACQUISITIONS LLLC	7788	09 57 1 29	-2,310.81				-2,310.81
MARTIN DAVID ERIC	6158	06175 1 4	-97.37				-97.37
MARTIN NANCY ANN	6173	06172 1 17	185.13				185.13
MARTINE RICHARD E	6191	09 8 2 4	-365.31				-365.31
MARTINE RICHARD E	6192	09 8 2 31B	-7.31				-7.31
MARTINEZ ALEJANDRO A	6194	09135 2 13	270.72				270.72
MARTINEZ JOSE ROSENDO	6199	06149 1 8	158.03				158.03
MATHIAS MELISSA MARY	6238	09188 4 3	20.56				20.56
MATHIAS MELISSA MARY	6239	09188 3 7	1,143.84				1,143.84
MAY L R HEIRS	6256	06159 1 5	118.26				118.26
MAYFIELD ROGER LEE	6945	06146 1 4	46.07				46.07
MAYNARD RICKY LEE	6260	09141 1 20	369.50				369.50
MCCALL KATHY L	6271	06149 1 14	125.60				125.60
MCCALL LISA	6272	06 36 2 3	397.07				397.07
MCCORMICK HENRY STANLEY	6292	09 56 1 11	88.22				88.22
MCCORMICK HENRY STANLEY	6293	09 56 1 12	10.60				10.60
MCCRIMMON GEORGE	6299	06 20 5 15	156.82				156.82
MCCRIMMON GEORGE W	6300	06 20 5 5	194.18				194.18
MCDONALDS REAL ESTATE CO	6314	09 34 6 3A	342.30				342.30
MCGEE DAWN	6324	06 74 1 17	293.73				293.73

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
MCGIMPSEY EDWARD II	6334	06 6 5 23	69.08				69.08
MCGIMPSEY EDWARD R II	6336	06 6 5 21A	32.36				32.36
MCGIMPSEY EDWARD R II	6337	06 6 5 18	54.78				54.78
MCGIMPSEY EDWARD R II	6338	06 6 5 2	1,562.08				1,562.08
MCGIMPSEY EDWARD R II	6339	06 6 5 20	41.72				41.72
MCGIMPSEY EDWARD R II	6340	06 6 5 24	273.22				273.22
MCGIMPSEY EDWARD R II	6341	06 6 5 26	32.96				32.96
MCGIMSEY G C	6342	06 6 1 10	7.45				7.45
MCGIMSEY G C	6343	06 6 1 9A	7.45				7.45
MCGIMSEY G C	6344	06 6 1 9	7.45				7.45
MCKINNEY TIMOTHY W	6365	09124A 1 12	149.36				149.36
MCNEIL ANNIE LOU HRS	6396	06109 4 2	270.72				270.72
MCNULTY JENIFER	6402	09 82A 1 15	-159.00				-159.00
MCRARY JOHN A	5498	06178 1 3	825.86				825.86
MEADLOCK RICHARD A	6413	06 12 9 4	217.20				217.20
MEDINA RAUL	6424	06 4 1 9	267.62				267.62
MEDINA RAUL	6425	09 25 1 36	194.18				194.18
MEJIA CARLOS EDGARDO	6430	09 7 2 10	14.31				14.31
MEJIA CARLOS EDGARDO	6431	09 7 2 10A	236.50				236.50
MEJIA JESUS ANIBAL	6436	06 5 1 22A	193.53				193.53
MEJIA VICTOR RIVERA	6438	09 45 1 20	173.02				173.02
MENDOZA ANTONIO HERMAN	6446	06 74 1 27	15.35				15.35

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
MENDOZA MARCOS	6448	09 31 3 9	-65.33				-65.33
MENDOZA SATURINO	6451	09 31 4 1	27.36				27.36
MENDOZA SATURINO	6452	09 31 4 2	143.17				143.17
MENEAR STEVE	6453	06108 2 21	70.93				70.93
MENEAR STEVE	6454	06108 2 24	42.32				42.32
MERVIN CIRA SUTTON	6460	06 68 1 90	290.63				290.63
MESSER JANA ELIZABETH	6465	09127 1 4	223.40				223.40
MEZA EDIX ALEXIS	6472	09 8 4 6	507.82				507.82
MEZA EDIX ALEXIS	6473	09 8 4 5	11.80				11.80
MEZA TRACY NICHOLS	6474	09189 1 10	491.02				491.02
MICHAUX ROBY JUNE	6491	09 30 1 12	14.95				14.95
MICRO CAPITAL INVESTORS	6493	06 5 3 2	3,940.66				3,940.66
MICRO CAPITAL INVESTORS	6494	06 5 5 10	6.21				6.21
MICRO CAPITAL INVESTORS	6495	06 6 1 11	29.26				29.26
MICRO CAPITAL INVESTORS	6496	06 5 1 69	37.32				37.32
MICRO CAPITAL INVESTORS	6497	06 17 2 22	19.30				19.30
MICRO CAPITAL INVESTORS	6498	06 5 6 21	275.07				275.07
MILLER JOHN	6547	2020047442		22.02			22.02
MILLER MARTIN MONROE	6564	09 71 1 11	76.53				76.53
MILLS RAMA WATTS	6604	09 31 1 13C	179.23				179.23
MINTON IRENE C	6610	06 5 6 4	24.26				24.26
MITCHELL RONALD CRAIG	6637	06 78 1 28	43.57				43.57

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
MITCHELL TOMMY	6640	06 15 3 25	26.16				26.16
MITCHELL TOMMY	6641	09 45 1 9	217.80				217.80
MOON DARLENE	6652	06 63 5 2A	453.05				453.05
MOONEY CLIFTON J	6654	06 82 1 52	229.00				229.00
MOONEY DENNIS W SR	6656	06177 1 6A	82.79				82.79
MOORE BARRY DEAN	6663	09 54 2 8A	195.44				195.44
MOORE CAROLYN ANN	6666	06221 1 1E	76.54				76.54
MOORE DARRIN O	3611	06 17 1 23	34.22				34.22
MOORE DARRIN O	6668	06 17 1 63	387.72				387.72
MOORE DARRIN O	6669	06 17 1 62	6.20				6.20
MOORE JAMES THOMAS	6679	06 14 3 2	212.85				212.85
MOORE JAMES THOMAS ET AL	6680	06 14 3 1A	151.22				151.22
MOORE JAMES THOMAS ET AL	6681	06 14 3 1B	49.77				49.77
MOORE JOHN MICHAEL	6684	06185A 1 9	349.75				349.75
MOORE LORRAINE JEANETTE	6691	06111A 1 16	196.99				196.99
MOORE MABEL	6692	06123 2 7	19.91				19.91
MOORE MABEL	6693	06123 2 6	172.37				172.37
MORRISON FRED	6726	09 24 4 12	11.20				11.20
MORRISON RAYMOND	6729	06154 1 1C	115.38				115.38
MORROW KRISTIE	6732	06106 7 10	21.76				21.76
MOSS CHRISTOPHER ALAN	6744	06159 1 12	192.78				192.78
MT ZION CHURCH OF GOD	6757	06 17 3 55	36.11				36.11

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
MULLIS THAD M III	6784	09117 1 21	977.08				977.08
MUNDAY JOAN E	6794	06 38 1 22	22.41				22.41
MURPHY JAMES P	6808	09 21B 1 13	-1,390.04				-1,390.04
MURPHY VANESSA A	6816	06 98 1 8	489.76				489.76
MYERS VERA ET AL	6828	09 29 1 23	16.81				16.81
MYERS VERA ET AL	6829	09 29 1 7	229.00				229.00
NASH JOSEPH ROBERT III	6832	09112 2 15	-6.65				-6.65
NC DATACENTER LP	6839	06 21 2 19	71.87				71.87
NC PEDO DENT LEAS LLC	6841	2020036528			5.38		5.38
NEEDLER PROPERTIES LLC	6847	09158 1 37	37.32				37.32
NEEDLER RYAN	6848	09 26 2 2	74.08				74.08
NEELY MELBA	6850	06 17 2 25A	199.14				199.14
NELSON JEAN B	6866	06176B 1 15	525.88				525.88
NEWMAN RENEE G	6904	09213A 1 20	520.28				520.28
NEWSOME JAMES L	6907	09 8 4 21	717.56				717.56
NORRIS CLAY D	6959	09132 1 7	106.39				106.39
NORTH AMERICAN	6963	2020037144			1,265.87		1,265.87
NORTON ASHLEY GRyder	6976	09146 1 4H	743.07				743.07
NORWOOD FANNIE J HEIRS	6983	09 28 2 2	39.22				39.22
NORWOOD FANNIE J HEIRS	6984	09 28 2 3A	9.36				9.36
NORWOOD GEORGE VINCENT	6986	09 28 2 3	24.26				24.26
NORWOOD GREGORY	6987	09 25 1 31	19.91				19.91

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
NORWOOD LINDA DONNELL	6993	06 17 1 43	70.33				70.33
OAK PLANTATION LLC	6205	06 35 4 3	378.37				378.37
OAK PLANTATION LLC	7014	09 55 1 26	503.47				503.47
OAKLEY ANN	7016	06173 1 22	710.71				710.71
ORTIZ MIGUEL ANGEL	746	09134 1 5	78.43				78.43
OSBORNE BYRON M JR	7056	09 84A 1 20	608.80				608.80
OSBORNE JEANETTE RUTH	7057	09189 1 1	463.00				463.00
OSIER SARAH B	7059	09115 1 1	5.66				5.66
OSORNO JAIME	7060	09148 2 9	74.68				74.68
OSSANNA SANDRA	7061	09 8 4 4	286.88				286.88
OUELLETTE MARILYN LEE	7067	09188A 6 21	1,404.01				1,404.01
OUELLETTE MARILYN LEE	7068	06 4 1 12	606.50				606.50
OXENTINE CHELCIE	7078	2020037668			20.87		20.87
OXENTINE CHELCIE N	7079	09184 1 12A	510.32				510.32
OXFORD J ALLEN	5993	06 62 1 29	-334.86				-334.86
OXFORD STEPHENIE GLOVE	7080	09 10 2 6	-191.26				-191.26
PACE NANCY NORDINE	7092	06 74 1 23	424.44				424.44
PADILLA-ACOSTA SALVADOR	7096	09207 2 12	-264.70				-264.70
PARKER RACHAEL	7125	06 18 1 47	184.28				184.28
PARSONS DENNIS DALE	7141	09158 1 3	893.69				893.69
PARSONS HAROLD KELLY	7142	06174A 5 11	-840.78				-840.78
PARSONS TITLE INC	7152	06 17 1 15	44.17				44.17

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
PARSONS TITLE INC	7153	06 20 2 6	83.39				83.39
PARSONS WALTER ERNEST	7154	06121 1 3	271.02				271.02
PATEL RAJAN	7167	09213 1 13	2,336.87				2,336.87
PATTERSON ALDER MAY	7173	06 17 1 47A	172.37				172.37
PATTERSON FRANCES P	7185	09 25 1 15	16.81				16.81
PATTERSON IDA MAE	7191	09 25 2 7	278.17				278.17
PATTERSON KELLIE A	7199	06 19 2 12A	54.12				54.12
PATTERSON KELLIE A	7200	06 19 2 12	50.42				50.42
PATTERSON KENNETH G JR	7201	09 7 2 32B	144.36				144.36
PATTERSON KENNETH G JR	7203	09 8 2 19	18.06				18.06
PATTERSON KENNETH G JR	7204	09 7 2 74	6.21				6.21
PATTERSON KENNETH G JR	7205	09 7 2 72	11.80				11.80
PATTERSON KENNETH G JR	7206	09 8 2 18	18.06				18.06
PATTERSON KENNETH G JR	7207	09 8 2 17	18.06				18.06
PATTERSON KENNETH G JR	7208	09 8 2 21	18.06				18.06
PATTERSON KENNETH G JR	7209	09 8 2 20	18.06				18.06
PATTERSON PIERRE STONE	7215	06 17 1 53	42.32				42.32
PATTERSON ROSSILEE JR	7217	09 30 2 10	21.76				21.76
PATTERSON SHARON JONES	7219	09 30 1 14	61.63				61.63
PEARCE MICHAEL GENE	7231	2020038363		45.85			45.85
PEAY JOHN EDWARD HRS	7238	06 17 2 5	19.91				19.91
PEAY JOHN EDWARD HRS	7239	06 17 3 8A	17.41				17.41

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
PENLEY SHIRLEY A	7261	06109 2 7	339.25				339.25
PENNELL BRADLEY	7263	09188 2 1	-501.32				-501.32
PENNELL DEBRA V	7282	06112 1 7	355.95				355.95
PENNELL GLADYS ROWENA	7284	06177 2 4	278.17				278.17
PEOPLES TABERNACLE FOR	7306	09 27 1 24	26.16				26.16
PEREZ MARIA A	7313	09148 2 69	74.68				74.68
PERKINS DOUGLAS R	7318	06 78 1 17	278.17				278.17
PERKINS LEONA (HEIRS)	7320	06 17 3 56	215.94				215.94
PERKINS LORETTA L HEIRS	7321	06 17 3 57	23.01				23.01
PETSENSE LLC #PS311	7333	2020038875			128.83		128.83
PETTY TONYA RENEE	7335	09 30 3 9	48.52				48.52
PEZZI THOMAS A	7339	09 75 1 1A	98.94				98.94
PHAM SONNY	7341	06173 1 28	454.30				454.30
PHILLIPS ERNEST W JR	7358	09 8 2 10	472.96				472.96
PHILLIPS JOHN WILLIAM II	7364	06 16 2 3	5.43				5.43
PHILYAW JESSE	7374	03 20 1 1	234.60				234.60
PHILYAW KELLY AUTON	7376	09135 2 15	86.49				86.49
PIEDMONT SLEEP CENTER INC	7397	2020039264			5.23		5.23
PIEDMONT SLEEP CENTER INC	9885	06 10 4 10	1,405.86				1,405.86
PINSON RICHARD	7433	06 4 1 2	375.27				375.27
PIPES HILDA	7435	06 80 1 21	237.10				237.10
PISANO CARLOS O	7439	06106 7 11	18.06				18.06

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
PITTS BARBARA	7446	09 83 1 8	698.26				698.26
PLEITEZ CARLOS D	7464	06 80 1 13	66.58				66.58
PLEITEZ CARLOS D	7465	09 9 1 66	239.60				239.60
PLEITEZ CARLOS DE JESUS	7466	09 31 2 12	95.24				95.24
POARCH BRIAN	9666	06 12 5 14	-24.08				-24.08
POARCH CYNTHIA C	7480	06 13 4 5	430.03				430.03
POARCH DAVID D	7482	06 21 2 54	334.79				334.79
POARCH TONY WARREN	7495	09184 1 82	105.80				105.80
POLLARD JULIE ANN	7503	06237 1 9	187.33				187.33
POLYCHEM ALLOY INC	7504	2020039722		6,181.52			6,181.52
POOVEY EDMUND WAYNE	7508	09 8 2 49A	147.51				147.51
POTEAT WILLIAM A	7531	09146 3 3	875.03				875.03
POTTER BOB R	7532	09 92 2 4	652.84				652.84
POTTER JOSHUA S	7533	06 16 2 8	-636.20				-636.20
POWELL LOUISE FOX	7551	09 91C 1 20	149.36				149.36
POWELL LOUISE FOX	7552	09 91C 1 21	149.36				149.36
POWELL LOUISE FOX	7553	09 91C 1 9	82.13				82.13
POWELL LOUISE FOX	7554	09 91C 1 19	95.84				95.84
POWELL LOUISE FOX	7555	09 91C 1 13	91.49				91.49
POWELL LOUISE FOX	7557	09 91C 1 7	95.84				95.84
POWELL LOUISE FOX	7558	09 91C 1 14	89.63				89.63
POWELL LOUISE FOX	7559	09 91C 1 12	98.34				98.34

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
POWELL LOUISE FOX	7560	09 91C 1 18	98.94				98.94
POWELL LOUISE FOX	7561	09 91C 1 17	95.24				95.24
POWELL LOUISE FOX	7562	09 91C 1 16	85.23				85.23
POWELL LOUISE FOX	7563	09 91C 1 10	75.94				75.94
POWELL LOUISE FOX	7564	09 91C 1 8	117.00				117.00
POWELL LOUISE FOX	7565	09 90 2 5	77.78				77.78
PREA OF AMERICA LLC	1641	06133A 1 20	-101.70				-101.70
PREA OF AMERICA LLC	1661	06133A 1 23	-101.70				-101.70
PREA OF NORTH CAROLINA	7575	09 8 3 4	631.07				631.07
PRESNELL BEULAH	7578	06 38 4 12	164.62				164.62
PRESNELL RICHARD E	7581	03108 1 51	62.14				62.14
PRESTWOOD RONNIE	7600	06 13 1 21	329.20				329.20
PRICE ALICE PRITCHARD	6462	09189 1 15	406.38				406.38
PRICE ANNIE LOU	7607	06 44 4 5	229.65				229.65
PRICE DOUG	7612	09 31 4 5	251.41				251.41
PRICE DOUGLAS	7613	09 31 4 7	27.36				27.36
PRICE DOUGLAS	7614	09 31 4 6	23.01				23.01
PRICE JUDY C ET AL	7623	03 53 2 15	471.10				471.10
PRICE NANCY V	7627	09 8 2 49	63.48				63.48
PRICE RAY ALLEN	7628	06 71 1 2	236.50				236.50
PRICE RAY ALLEN	7629	09189 1 44	502.22				502.22
PRITCHARD TONY R	7652	09 8 2 51	278.82				278.82

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
PROFESSIONAL REAL ESTATE	7662	09 57A 1 5	1,331.18				1,331.18
PROPST JIMMY W	7668	06173 1 33	139.78				139.78
PROPST LEWIS D	7669	09 25 2 3B	408.28				408.28
PUNCH ROBERT CHAD	7682	06 81 1 9	223.40				223.40
PUNCH ROBERT CHAD	7683	06 81 1 27	120.10				120.10
PUTIGNANO PATRICIA	7689	09 27 1 20	388.97				388.97
RAINEY & RAINEY LLC	7728	09 7 1 16	-18.18				-18.18
RAMOS GERSON E	7736	09 9 1 79A	811.55				811.55
RAMOS RAFAEL IVAN RIVERA	7739	09 32 1 32	366.56				366.56
RAMPAGE PROPERTIES LLC	7740	06108 4 9	399.53				399.53
RANGEL JOSE ISIDRO NIEVES	7747	09140 1 12	221.55				221.55
RAWLS MEI WAN	7758	06 37 3 15	1,163.16				1,163.16
REECE LARRY GRANT	7797	06 12 10 3	270.12				270.12
REESE DAVID BRUCE	7808	09206 3 2	80.26				80.26
REID CHARLES ANDREW	7828	09149 1 40	108.90				108.90
REID CLARA H & SAMUEL M	7829	06 20 4 4	7.54				7.54
REID CLARA H & SAMUEL M	7831	09 7 2 69	5.24				5.24
REID KAY M	7846	2020057079		298.12			298.12
REID MARGARET	7847	06108 1 1	270.12				270.12
REID RICHARD B	7854	09149 1 3	121.36				121.36
REID RICHARD B	7855	09149 1 2	240.20				240.20
REID ROGER LAWSON	7859	06 63 4 5	433.78				433.78

CITY OF LENOIR
 UNPAID BALANCE REPORT BY NAME
 TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
REID SAMUEL MARSHALL	7870	06 68 1 8	7.35				7.35
RESENDIZ BERTHA HURTADO	10341	06185 1 6	239.60				239.60
REVIS GARY DEAN	7903	09206 2 1	157.45				157.45
REYES ANGEL FABIAN	6419	06199 1 8	54.12				54.12
REYES ANGEL FABIAN	6420	06199 1 3A	98.94				98.94
REYNOLDS MICHAEL	7909	09112 3 1	812.15				812.15
REYNOLDS MICHAEL	7910	09112 3 6	36.11				36.11
RICH GLENDA M	7920	06165 1 4	181.91				181.91
RICHARDSON JUDY	8623	06 16 2 23	392.08				392.08
RICHMOND MICHAEL LEE	7940	06185 2 5	59.73				59.73
RILEY JERRY D JR	7954	06159 1 11	138.16				138.16
RILEY REBA	7955	06 18 1 34	42.32				42.32
RINEHART HEATHER EFFLER	7958	09142 2 15	89.63				89.63
RIVERA MAYRA ROSSIBEL R	7975	06 6 4 4	207.84				207.84
ROBBINS JUDITH ANN	8003	09 69A 1 10	349.46				349.46
ROBBINS LINDA K	8005	09 84A 1 30	740.25				740.25
ROBBINS TAMMY BARRIER	8011	09 23 5 23	294.38				294.38
ROBERTS ANNETTE C	8014	09 83 1 38	242.40				242.40
ROBERTS AUSTIN DERRARD	8015	06 19 1 6	37.32				37.32
ROBERTS BILLY WAYNE	8018	09 29 1 5A	161.82				161.82
ROBERTS BOONE EDWARD	8022	09132 1 15	198.40				198.40
ROBERTS BOONE EDWARD	8023	09132 1 16	67.77				67.77

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
ROBERTS BOONE EDWARD	8024	09132 1 14	397.67				397.67
ROBERTS PAMELA B	8039	09 31 4 22	658.43				658.43
ROBINSON DANIEL R	8047	06 77 1 29	257.01				257.01
ROBINSON MILDRED	8052	06 82 1 62	126.36				126.36
RODRIGUEZ LUIS A	8067	06 6 4 6	204.46				204.46
RODRIGUEZ JOSE A &	8078	06236 1 22	472.48				472.48
RODRIGUEZ LUIS A	8086	06 5 2 17	2.54				2.54
RODRIGUEZ LUIS ALANSO	8087	06 6 6 9	329.85				329.85
ROGERS RALEIGH L	8092	09112 4 6	38.57				38.57
ROGERS RALEIGH L	8093	09112 4 10	100.85				100.85
ROJAS DAVID ALCIDES PENA	8096	2020057278		19.06			19.06
ROLLINGS FUNERAL SERVICE	8098	2020042974		12.29			12.29
ROMERO RAUL MEDINA	8102	06 13 3 19B	128.20				128.20
ROPER CATHY HALL	8105	06112 1 5A	98.94				98.94
ROQUE MARIELA MIRANDA	8108	2020043034		21.99			21.99
ROYAL LOTS LLC	8123	06 18 1 11	25.51				25.51
ROYAL LOTS LLC	8124	09148 2 47	74.68				74.68
ROYAL LOTS LLC	8125	09148 2 34	74.68				74.68
ROYAL LOTS LLC	8126	09148 2 10	74.68				74.68
RUSSELL JOHN S	8137	06175 1 25	314.97				314.97
RUSSELL MACON LOIS	8139	09143 1 23	100.18				100.18
RUTHERFORD DWAREN	8147	09 7 2 58	280.67				280.67

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
RUTLAND HEATHER JEAN	10391	06235 2 9	-568.36				-568.36
SAGEBRUSH OF NC LLC #538	8164	2020043453		322.94			322.94
SALON SAVVY	8173	2020043496		22.81			22.81
SANDERS FRED HENRY	8190	06 12 3 10A	90.52				90.52
SANDERS RANDY C	8198	06 64 1 18	248.96				248.96
SANDERS ROGER MICHAEL	8200	06 15 1 13	42.92				42.92
SANDERS ROGER MICHAEL	8201	06 15 1 14	122.01				122.01
SANDERS VANESSA KAY	8204	06109 2 3	301.83				301.83
SANER WILLIAM A	8207	09 30 5 7	20.56				20.56
SAUNDERS JERRY H	8217	06157 1 4	296.87				296.87
SAVANNAH ROSE FORESTRY	8221	09 25 1 3	56.03				56.03
SAVANNAH ROSE FORESTRY	8222	09 25 1 38	38.57				38.57
SAVANNAH ROSE FORESTRY	8224	09 25 1 3C	8.10				8.10
SAVANNAH ROSE FORESTRY	8225	09 25 1 19	39.22				39.22
SAVANNAH ROSE FORESTRY	8226	09 25 1 39	49.77				49.77
SAVANNAH ROSE FORESTRY	8228	09 25 1 34	49.77				49.77
SAZMINING INC	8233	2020057124		22.50			22.50
SCEARCE ALEXANDER GRAY	8235	06 62 1 28	347.90				347.90
SCOTT JAMES HOWARD	8267	2020043911		7.23			7.23
SCRUGGS ROSCOE NEIL	8284	06100 1 5	234.01				234.01
SEDER LLC	8316	09148 1 37A	21.19				21.19
SEETARAM BENNY M	8321	09 6 2B 1	9.15				9.15

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
SEETARAM BENNY M	8322	06236 1 4	314.28				314.28
SEVERT JACKIE L	8365	09 8 2 52	32.36				32.36
SHATLEY CRYSTAL W	8380	06201 2 23	50.42				50.42
SHATLEY CRYSTAL WHITE	8381	06 63 3 10	391.47				391.47
SHATTUCK DANIEL K	8384	09 34 2 3	160.57				160.57
SHAW MARK S	8388	09 70A 1 12	-634.40				-634.40
SHELL ALISON G	8396	06 17 2 33	28.61				28.61
SHELL JAMES NAPOLEON	8397	06 17 2 9	146.86				146.86
SHERRILL PAO	8411	06 74 1 26	-7.85				-7.85
SHERRILL WALTER ELI JR	8413	09 29 1 46	40.47				40.47
SHIVES ROBERT PRESTON	1220	09 30 1 11	13.71				13.71
SHOOK LARRY W	8454	06 35 5 2	517.17				517.17
SHOOK LARRY W	8455	06 16 1 12	31.12				31.12
SHOOK LARRY W	8456	06 19 2 29	164.32				164.32
SHOOK LARRY WAYNE	8457	06 35 5 14	187.33				187.33
SHOOK LARRY WAYNE	8458	06 82 1 14	283.18				283.18
SHOOK LARRY WAYNE	8459	06 80 1 25	192.29				192.29
SHOP & SAVE	8463	2020044907		65.16			65.16
SIDES DUSTIN	8477	06 35 2 3	-291.31				-291.31
SILVA MIGUEL CHACON	8496	06198 1 11	346.65				346.65
SIMON MICHAEL E	8518	09 16 1 23	-21.61				-21.61
SKINNER JAY R	8573	09144 1 3	767.33				767.33

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
SMITH BRENDA S	8595	2020045688		14.73			14.73
SMITH CHARLES R	8602	06172 1 6B	339.19				339.19
SMITH EARL J JR	8614	09 31 4 13	197.28				197.28
SMITH FRANK ANDREW	8620	06 17 3 53	194.18				194.18
SMITH JAMES CONWAY	8637	03 53 2 22	17.81				17.81
SMITH JANEETA G	8641	06132 1 5	105.20				105.20
SMITH JUDY L ET AL	8649	09 23 3 1A	129.93				129.93
SNYDER KELLEY D	8741	06111 1 4	347.90				347.90
SOUTH ROBERT LEE	8766	06 12 3 9	11.18				11.18
SOUTH ROBERT LEE	8767	06 64 5 2	5.87				5.87
SOUTHEASTERN ADHESIVES	8770	06162 1 13	1,908.73				1,908.73
SPARKS DEWITT PRESTON III	8780	06 78 1 10	6.55				6.55
SPENCE THOMAS ROSS	8796	06 20 3 9	150.62				150.62
SPICER BRIAN K	8798	06111A 1 18	282.52				282.52
SPICER EUGENE	8799	06108 2 11	153.72				153.72
SPICER JEROLENE	8801	06111A 1 1	60.97				60.97
SPICER ROY L ET AL	8806	06108 2 16	39.81				39.81
SPICER TYLER DWAIN	8809	06 21 2 13	201.04				201.04
ST CLAIR RUTH M	8822	09 92 3 21	325.73				325.73
STALLINGS J PORTER	8845	06147 1 1A	247.70				247.70
STALLINGS J PORTER	8846	09187 1 23	11.80				11.80
STALLINGS J PORTER	8847	09 58 4 18A	888.69				888.69

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
STALLINGS J PORTER	8848	06147 1 2	949.06				949.06
STAT INDUSTRIAL RECYCLING	8888	2020047429		178.31			178.31
STATON CAROL	5452	06133A 1 22	-101.70				-101.70
STEED-SMITH TONI EVONCA	8902	09 25 1 30	194.78				194.78
STEED-SMITH TONI EVONCA	8903	09 25 1 29	18.06				18.06
STEIGER MCKENNA BAILEY	8911	06 20 5 3	17.41				17.41
STEVENS BILLY JAMES	8922	06234 1 6	222.79				222.79
STEVENS MARY JUNE	8940	03 18 2 10	344.84				344.84
STEWART DALLAS	8951	06109 3 20	38.57				38.57
STEWART DALLAS W	8953	06109 3 5	152.46				152.46
STEWART DALLAS W	8954	06109 3 14	6.21				6.21
STEWART DALLAS W	8955	06109 3 4	170.51				170.51
STOKLEY MONIQUE P ET AL	8976	06 18 1 25A	14.95				14.95
STOKLEY MONIQUE YVETTE	8977	06 18 1 25	359.70				359.70
STORIE REBECCA L	8996	06 72 6 10	248.96				248.96
STORY KEITH DOUGLAS	9009	06 80 1 12	331.09				331.09
STORY STEPHEN EUGENE	9016	06 64 3 13	37.97				37.97
STRAIT BRENDA K BARLOW	9026	09125 1 3A	134.41				134.41
STRAIT BRENDA K BARLOW	9027	09125 1 2	484.16				484.16
STURGILL MARTHA L	9048	06154 1 1D	120.75				120.75
STYLES RICKY VAN JR	9055	09213A 1 34	-440.07				-440.07
SUAREZ CONSUELO	9062	09207 2 22	512.18				512.18

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
SUDDRETH BRANDON G	9067	2020048227		13.91			13.91
SUDDRETH GARY	9072	09148 1 37	2,536.05				2,536.05
SUDDRETH JOAN P	9089	06 5 1 36	173.75				173.75
SULLIVAN JOSEPH	1193	09184 1 67	92.74				92.74
SULLIVAN WILLIE P	9104	09 86 1 5	1,077.26				1,077.26
SUMLIN STEVE	9106	06 6 6 11	677.75				677.75
SUMPTER KEVIN	9115	06 82 1 9	135.10				135.10
SWANSON CAROLYN K	9134	09133 1 11	341.65				341.65
SWANSON JOHNNY	9139	2020048623		11.43			11.43
SWANSON VICKIE CORRELL	9152	09184 1 37	149.36				149.36
SWINK JORDAN	9169	06 17 1 49	176.13				176.13
TARHEEL RESIDENCES LLC	9199	06 85 1 7B	104.55				104.55
TASZ INC	9201	2020048864		785.57			785.57
TAYLOR HARRY LEE	9224	06 19 4 4	14.95				14.95
TAYLOR LONNIE LEE	9236	06 19 4 19	13.06				13.06
TAYLOR LONNIE LEE	9237	06 19 4 13	120.10				120.10
TAYLOR TAISHA	9244	06206 1 25	16.16				16.16
TEAGUE FRANCES L MICHAUX	9249	06 17 3 43	179.23				179.23
TEAGUE MELINDA	9252	06268 A 4 LH	94.59				94.59
TEASLEY DONNA D	9259	03 84 1 3	311.86				311.86
TEMPLEMAN SAMUEL H DR	9267	06 1 2 4	626.93				626.93
TEMPLEMAN SAMUEL H DR	9268	06 1 2 5	357.33				357.33

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
TESTER CLAUDE W	9289	09212 2 10	201.63				201.63
TESTER KENNETH	9290	09209 1 7	89.27				89.27
TESTER WILLIAM	9293	06108 1 15	60.37				60.37
TESTER WILLIAM	9294	06108 1 5	353.51				353.51
THE PROFESSIONAL REAL	9299	06 19 4 16	245.21				245.21
THE PROFESSIONAL REAL	9300	06 17 3 19	157.47				157.47
THE PROFESSIONAL REAL	9301	09 32 2 18	474.21				474.21
THE PROFESSIONAL REAL	9302	09 57A 1 2	1,294.46				1,294.46
TILLEY MILDRED H	9357	09 29 1 16A	23.01				23.01
TORRES LIDIA	9400	09 31 4 8	148.11				148.11
TOWNSEL TOBY ALAN	9410	06 77 1 6	24.91				24.91
TOWNSEND TERRY EUGENE	9425	2020050355		25.39			25.39
TRIPLETT BRADLEY N	9445	06176B 1 22	622.97				622.97
TRIPLETT BRADY L	9446	2020050485		34.06			34.06
TRIPLETT DALE A	9453	09191 1 10	120.10				120.10
TRIPLETT DALE A	9454	09191 1 11	476.10				476.10
TRIPLETT DALE ALVIN	9455	09117 1 20	436.89				436.89
TRIPLETT HANNAH	9460	2020050554		6.80			6.80
TRIPLETT JONATHAN M	9473	09131 2 5	-678.32				-678.32
TRIPLETT JOYCE ALLISON	9477	06 19 2 7	327.99				327.99
TRIPLETT JOYCE ALLISON	9478	06 19 2 8	36.11				36.11
TRIPLETT JOYCE ALLISON	9479	06 19 2 6	393.92				393.92

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
TRIPLETT JUSTIN LEE	9480	06 71 1 13	336.70				336.70
TRIPLETT MICHAEL R ETAL	9483	09148 1 42B	-16.44				-16.44
TRIVETTE EVON R	9517	06199 1 1	290.63				290.63
TRIVETTE MARVIN D	9521	06 82 1 31	247.70				247.70
TRIVETTE WILLARD L JR	9522	06199 2 2	319.24				319.24
TUCKER MELVIN W	9544	09142 1 2A	1,026.25				1,026.25
TUCKER MELVIN W JR	9545	09 91B 1 21	993.24				993.24
TURNER KENDRA W	9556	09 62 2 12	244.56				244.56
TURNMIRE DACY DEVADA	9560	06109 4 5	201.04				201.04
UMANA VIRGINIA	9594	06 6 6 8	263.27				263.27
UMANA VIRGINIA	9595	06 6 5 16	42.32				42.32
UMANA VIRGINIA	9596	06 20 3 6	252.66				252.66
UMANA VIRGINIA	9597	06 5 1 16	292.48				292.48
UNDERDOWN PROPERTIES	9605	06 43 4 5	535.23				535.23
UNIQUE MOTORS LLC	9609	06 64 3 1	486.06				486.06
UNKNOWN OWNER	9615	09 85 1 2A	11.80				11.80
VALDES ARNALDO	9626	09148 2 19	74.68				74.68
VALDES ARNALDO	9628	09148 2 5	74.68				74.68
VALDES ARNALDO	9629	09148 2 8	74.68				74.68
VANCE NEIL L	9652	2020051341		34.52			34.52
VANCE RYAN DOUGLAS	9653	2020051351		17.15			17.15
VANNOY TYWAN ALLAN	9662	2020051413		71.17			71.17

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<u>NAME</u>	<u>REC NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
VARNER ANGELA	9668	09206 1 4	37.41				37.41
VARNER ANGELA	9669	09206 1 3	33.62				33.62
VARNER ANGELA	9670	09206 1 9	15.55				15.55
VARNER PAUL ERIC	9671	09206 1 2	166.17				166.17
VARO JULIE	9672	06149 1 37	-801.90				-801.90
VASQUEZ PATRICK	9674	06111 2 2	331.69				331.69
VELASQUEZ YARETH D	9691	09 32 2 1	309.93				309.93
VELEZ PATRICIA	9693	09148 2 21	74.68				74.68
VO DIEU T	9724	06 12 4 10	283.78				283.78
W E SHAW FURNITURE	9738	09 22 1 14	3,086.76				3,086.76
WALKER CYNTHIA GRACE	9756	06 18 1 38	28.01				28.01
WALKER DANNY	9758	2020051846		15.46			15.46
WALKER JAMES A JR	9770	06 12 1 6	186.68				186.68
WALSH CARL R	9809	2020052125		42.66			42.66
WALSH DANYELLE RENEE	9810	2020052128		9.01			9.01
WALSH JOHN RICHARD	9813	06 35 2 4	377.76				377.76
WATERS MICHAEL S	9873	06164 1 7	488.51				488.51
WATERS ROBERT C SR	9875	09 23 5 9	323.64				323.64
WATERS ROBERT C SR	9876	09 23 5 12	15.55				15.55
WATSON BILL	9884	2020052584		6.80			6.80
WATSON DARLENE	9891	06209 1 3	102.60				102.60
WATSON DAVID W	9892	06 99 1 18	271.32				271.32

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

FY 2021-2022

<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>
WATSON HEATH H	9900	03 53 2 42	153.12				153.12
WATSON J E LEVI	9901	06236 2 15	257.01				257.01
WATSON JOHN DAVID	9907	06 70 3 19	257.66				257.66
WATSON MINA MARIE CLINE	9917	06267 1 4	89.58				89.58
WATSON ROSS JEROME	9920	06 75 1 5	165.52				165.52
WATTS RITA DIXON	2765	06169 1 23	51.03				51.03
WCP INVESTMENTS INC	9936	09 1 4 5	100.85				100.85
WCP INVESTMENTS INC	9937	09 1 3 7	553.24				553.24
WEDDING ANNA KATHRINE	9943	06 82 1 15A	43.57				43.57
WEDDING ANNA KATHRINE	9944	06 82 1 19	271.32				271.32
WELCH HAROLD EUGENE	9950	09191 1 32	303.08				303.08
WELCH T SGT DAVID	9952	06 12 3 4	235.25				235.25
WELLS RUTH	9963	06 20 2 8A	339.80				339.80
WEST CLAUDINE G	9980	09 8 2 12	19.93				19.93
WHEELER VERA	10020	06174 1 19	11.80				11.80
WHISNANT JASON	10042	09193 2 4	45.42				45.42
WHISNANT JASON	10043	09193 2 5	351.60				351.60
WHITNEL OUTDOORSMAN	10098	2020053822		15.49			15.49
WHITNEL OUTDOORSMAN &	10099	09 64 2 1B	201.04				201.04
WHITNEL OUTDOORSMAN	10100	09 64 2 15	680.19				680.19
WHITTINGTON RICHARD LANE	10108	06115 1 4	422.58				422.58
WHITTINGTON RICHARD LANE	10109	09 96 1 6	105.80				105.80

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
WHITTLESEY CLIFFORD	10110	2020053906		15.21			15.21
WIGGINS DEWEY J	10119	06 15 1 6	112.65				112.65
WILCOX JEAN	10135	06165 1 2	104.30				104.30
WILCOX JEFFREY LYNN	10136	06108 2 22	59.73				59.73
WILCOX STEVE AUTRY	10142	06108 2 14	15.55				15.55
WILKIE CONSTRUCTION CO	10154	2020054158		-679.89			-679.89
WILLIAMS AUSTIN JOHN O	10160	06185 1 5	202.24				202.24
WILLIAMS JAMES E	10189	06 15 1 10	191.08				191.08
WILLIAMS JAMES E	10190	06 15 1 12	118.26				118.26
WILLIAMS MILDRED	10204	09 7 2 7	97.10				97.10
WILLIAMS MILDRED D	10205	09 7 2 3	31.76				31.76
WILLIAMS MILDRED D	10206	09 7 2 5	23.66				23.66
WILLIAMS MILDRED D	10207	09 7 2 4	194.78				194.78
WILLIAMS THOMAS HAROLD	10216	09 32 3 16	-8.20				-8.20
WILLIAMS VIRGINIA	10220	09188 2 9	1,053.00				1,053.00
WILSON CARNESS JR	10233	09 52 1 33	273.51				273.51
WILSON CHARLES DANIEL	10236	03 53 2 12	220.30				220.30
WILSON EARL RODNEY	10243	06 70 3 1	31.12				31.12
WILSON MARK EUGENE	10255	06 21 2 29	52.27				52.27
WILSON MARK EUGENE	10256	06 21 1 10	34.22				34.22
WILSON MARY J ET AL	10258	06 17 1 34	19.91				19.91
WILZ DAREN C	10281	09 55 1 3	433.78				433.78

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
WINKLER HARRY LAMAR	10310	06 5 1 30	74.68				74.68
WISE COLON D & BRENDA	10493	09 70 1 24	-38.82				-38.82
WITHERSPOON CHARLES H	10324	09 27 2 15	14.95				14.95
WITHERSPOON CHIQUITA	10325	09 28 1 7	218.44				218.44
WITHERSPOON FRAN P	10330	06 14 3 3	257.01				257.01
WITHERSPOON HAZEL M	10331	06 17 3 42	218.44				218.44
WITHERSPOON MARQUIS	10333	06 19 2 28	85.23				85.23
WITHERSPOON MATILDA	10334	09 29 1 47	263.27				263.27
WITHERSPOON STEWARD	10336	09 27 3 26	108.90				108.90
WITHERSPOON WINCE HEIRS	10339	09 30 1 3	22.41				22.41
WOODRING RAY JR	10364	06267 1 5	295.63				295.63
WOYCEN TO MARIANGELA	10414	06 7 1 23	37.32				37.32
WRIGHT JUSTINE	10420	09212 1 7	110.14				110.14
WRIGHT TIMOTHY V	10425	09140 1 21	265.11				265.11
WYATT CHARISSA NICOLE	10426	06149 1 16	262.62				262.62
WYNN MARY J HORTON	10430	09 29 1 22A	155.57				155.57
YARBOROUGH TAMMY	10438	2020055858			13.96		13.96
YOPP EMILY CARPENTER	10451	09 66 1 5	-19.52				-19.52
YOUNCE BENNIE S ET AL	10455	09184 1 16	173.02				173.02
YUE YUK FONG	10479	06152 2 6	585.61				585.61
ZAMBRANO JESUS A	8541	06114 2 40	66.58				66.58
ZAMBRANO ROSALINDA	10483	06 12 2 11	225.90				225.90

FY 2021-2022

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2020 TO 2020

UNPAID AS OF 06/30/2021

<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>
ZAMBRONO JESUS	10484	06 12 2 1	238.95				238.95
		TAX YEAR: 2020	286,303.65	16,724.61			303,028.26
		GRAND TOTAL:	286,303.65	16,724.61			303,028.26

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item: Request for Approval of for AMI Implementation Project Change Orders Numbers 1 through 6.

Background Information: The City of Lenoir's AMI Implementation Project is underway and involves the conversion to automated meter reading. Due to various circumstances, it has been necessary to return certain size meters and order additional meters of the correct size for the project to fully complete the meter change out and installations.

- Change Order #1 is a summary of three previous requests in the amount of \$11,390.40.
- Change Order #2 is an amendment to Change Order #2 from \$291,899.00 to \$296,749.42 to reflect the actual cost of the additional meters purchased.
- Change Order #3 decreases the amended contract by \$61,865 due to credits issued for returning larger sized meters and materials that are not needed.
- Change Order #4 increases the amended contract \$152,912.88 for the purchase of the correct size meters and materials for the project.
- Change Order #5 is for additional meters and parts needed for project completion for \$60,347.48.
- Change Order #6 is for \$17,412.67 for additional meter equipment and customer mailings to encourage use of the Water Smart platform.

All of these changes are projected to result in exceeding the approved budget by \$81,475.19 in total project materials costs. While the combined change orders currently exceed the original allocated project budget, it is expected that credits from returns and unused allocated funds will exceed any overruns. Barring any unforeseen expense, the project will remain within the \$4.4M capital allowance. It is anticipated that there will be meters returned totaling approximately \$64,000.00 and there will be labor savings due to the returned meters in the approximate amount of \$40,000. The net effect on the project is an anticipated decrease of \$22,524.81 at this point.

II. Staff Recommendation: Staff recommends City Council approval of Change Orders No. 1 through 6 as recommended by MeterSys for the AMI Implementation Project.

III. Reviewed by:

City Attorney: _____

Finance Director: Donna Bean

Public Works/Public Utilities Director: _____

Metersys Change Orders

Change Order #1 -Revised

Description	Qty	Unit Price	Extended Price
Mi.Net Repeaters	1	\$ 1,714.00	\$ 1,714.00
MVR 160 - 2"	10	\$ 613.44	\$ 6,134.40
Tripod Antenna Mount	1	\$ 3,542.00	\$ 3,542.00
Total			\$ 11,390.40

Change Order #2 - Amended

Description	Qty	Unit Price	Extended Price
Out of Scope Labor Per hour	24	\$ 90.00	\$ 2,160.00
5/8 and 1" non standard install	52	\$ 550.00	\$ 28,600.00
1.5" and 2" non standard install	49	\$ 950.00	\$ 46,550.00
Box Reset	50	\$ 135.00	\$ 6,750.00
2" flange kits	30	\$ 180.00	\$ 5,400.00
Mueller Setter	11	\$ 198.00	\$ 2,178.00
3" fl x pe spool 2'	4	\$ 149.15	\$ 596.60
3" uniflange	4	\$ 35.00	\$ 140.00
3" fl acc kits	8	\$ 8.50	\$ 68.00
4" fl x pe spool 2'	4	\$ 131.26	\$ 525.04
4" uniflange	4	\$ 44.00	\$ 176.00
4" fl acc kits	8	\$ 10.00	\$ 80.00
6" fl x pe spool 2'	8	\$ 197.00	\$ 1,576.00
6" uniflange	8	\$ 47.92	\$ 383.36
6" fl acc kits	16	\$ 13.00	\$ 208.00
8" fl x pe spool 2'	3	\$ 320.00	\$ 960.00
8" uniflange	3	\$ 66.56	\$ 199.68
8" fl acc kits	6	\$ 14.79	\$ 88.74
6 HPP ecoder usg w/25' nicor	2	\$ 155.00	\$ 310.00
1.5 T10 ecoder usg w/6' nicor	2	\$ 140.00	\$ 280.00
Mi.Node Radio with Nicor	26	\$ 76.00	\$ 1,976.00
Mi.Net TTLA Lid Antenna	1312	\$ 12.00	\$ 15,744.00
5/8 x 3/4 RDM with ME8	600	\$ 255.00	\$ 153,000.00
Install 5/8 x 3/4 RDM	600	\$ 48.00	\$ 28,800.00
Total			\$ 296,749.42

Change Order #3

Description	Qty	Unit Price	Extended Price
1" 452 ME8 with Nicor	-75	\$ 165.00	\$ (12,375.00)
1.5" 562 with Nicor	-100	\$ 312.40	\$ (31,240.00)
2" 572 with Nicor	-50	\$ 365.00	\$ (18,250.00)
Total			\$ (61,865.00)

Change Order #4

Description	Qty	Unit Price	Extended Price
5/8 x 3/4 RDM with ME8	450	\$ 255.00	\$ 114,750.00
Install 5/8 x 3/4 RDM	450	\$ 48.00	\$ 21,600.00
MVR160 2"	27	\$ 613.44	\$ 16,562.88
Total			\$ 152,912.88

Change Order #5			
Description	Qty	Unit Price	Extended Price
2" 572 with Nicor	5	\$ 365.00	\$ 1,825.00
MVR 160 (2")	42	\$ 613.44	\$ 25,764.48
MVR350 - 3"	19	\$ 912.00	\$ 17,328.00
MVR650 - 4"	5	\$ 1,226.00	\$ 6,130.00
Parts for 2" MVR (estimated cost)	42	\$ 200.00	\$ 8,400.00
1" Setters (estimated cost)	3	\$ 300.00	\$ 900.00
Total			\$ 60,347.48
Change Order #6			
Description	Qty	Unit Price	Extended Price
Postcards	7690	\$ 0.40	\$ 3,099.07
3/4" Setters	60	\$ 186.06	\$ 11,163.60
NMT Radio	1	\$ 3,150.00	\$ 3,150.00
Total			\$ 17,412.67
Total Change Orders			\$ 476,947.85
Summary			
Approved Budget			
Original Contract Amount Mueller			\$ 3,656,097.34
Contingency			\$ 395,472.66
Total Budgeted			\$ 4,051,570.00
Budget with Change Orders			
Change Orders			\$ 476,947.85
Original Contract Amount Mueller			\$ 3,656,097.34
New Contract Amount			\$ 4,133,045.19
Difference - Overage			\$ (81,475.19)
Anticipated Savings Due to Meter Needs Changes			
Anticipated Savings from New Meter Returns			\$ (64,000.00)
Anticipated Labor Saving due to Returned Meters			\$ (40,000.00)
Total Anticipated Savings			\$ (104,000.00)
Anticipated Change in Budget Needs - Under Budget			\$ (22,524.81)

CHANGE ORDER # 1
REVISED

Date: 9/28/20Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645

You are hereby directed to make the following change to your contract dated May 31, 2019
 The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will increase the contract sum by \$11,390.40. The details of the Changer Order are below.

Description	Qty	Unit Price	Extended Price
Mi.Net Repeaters	1	\$ 1,714.00	\$ 1,714.00
MVR 160 - 2"	10	\$ 613.44	\$ 6,134.40
Tripod Antenna Mount	1	\$ 3,542.00	\$ 3,542.00
Total			\$ 11,390.40

This change order provides for changes in the work of this contract according to the attached itemization.

Amount of Original Contract:	<u>\$ 3,656,097.34 pretax</u>
Additions approved to date:	<u>\$</u>
Deductions approved to date:	<u>\$</u>
Contract amount to date:	<u>\$ 3,656,097.34 pretax</u>
Amount of this Change Order (Add):	<u>\$ 11,390.40 pretax</u>
Revised Contract Amount:	<u>\$ 3,667,487.74 pretax</u>

Approved: City of Lenoir, NCApproved: Mueller Systems*Owner**Contractor*

By: _____

By: *Alexander Zafra*

Printed Name: _____

Printed Name: Alexander Zafra

Title: _____

Title: Project Manager

CHANGE ORDER 2(Amendment)Date: 04/22/2021Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645You are hereby directed to make the following change to your contract dated May 31, 2019

The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will increase the contract sum by \$296,749.42 (previously \$291,899). The details of the Changer Order are below.

Description	Qty	Unit Price	Extended Price
Out of Scope Labor Per hour	24	\$ 90.00	\$ 2,160.00
5/8 and 1" non standard install	52	\$ 550.00	\$ 28,600.00
1.5" and 2" non standard install	49	\$ 950.00	\$ 46,550.00
Box Reset	50	\$ 135.00	\$ 6,750.00
2" flange kits	30	\$ 180.00	\$ 5,400.00
Mueller Setter	11	\$ 198.00	\$ 2,178.00
3" fl x pe spool 2'	4	\$ 149.15	\$ 596.60
3" uniflange	4	\$ 35.00	\$ 140.00
3" fl acc kits	8	\$ 8.50	\$ 68.00
4" fl x pe spool 2'	4	\$ 131.26	\$ 525.04
4" uniflange	4	\$ 44.00	\$ 176.00
4" fl acc kits	8	\$ 10.00	\$ 80.00
6" fl x pe spool 2'	8	\$ 197.00	\$ 1,576.00
6" uniflange	8	\$ 47.92	\$ 383.36
6" fl acc kits	16	\$ 13.00	\$ 208.00
8" fl x pe spool 2'	3	\$ 320.00	\$ 960.00
8" uniflange	3	\$ 66.56	\$ 199.68
8" fl acc kits	6	\$ 14.79	\$ 88.74
6 HPP Ecoder usg w/25' nicor	2	\$ 155.00	\$ 310.00
1.5 T10 ecoder usg w/6' nicor	2	\$ 140.00	\$ 280.00
Mi.Node Radio with Nicor	26	\$ 76.00	\$ 1,976.00
Mi.Net TTLA Lid Antenna	1312	\$ 12.00	\$ 15,744.00
5/8 x 3/4 RDM with ME8	600	\$ 255.00	\$ 153,000.00
Install 5/8 x 3/4 RDM	600	\$ 48.00	\$ 28,800.00

88
This change order provides for changes in the work of this contract according to the attached itemization.

Amount of Original Contract:	\$ 3,656,097.34 (pretax)
Additions approved to date:	\$ 11,390.40 (pretax)
Deductions approved to date:	\$ N/A
Contract amount to date:	\$ 3,667,487.74 (pretax)
Amount of this Change Order (Add):	\$ 296,749.42 (pretax) – previously \$291,899
Revised Contract Amount:	\$ 3,964,237.16 (pretax)

Approved By: _____

Owner

Approved By: _____

Contractor

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

CHANGE ORDER #3 - REVISEDDate: 04/21/2021Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645You are hereby directed to make the following change to your contract dated May 31, 2019The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will decrease the contract sum by \$70,990 (pretax). The details of the Changer Order are below.

Description	Qty	Unit Price	Extended Price
1" 452 ME8 with Nicor	-75	\$ 165.00	\$ (12,375.00)
1.5" 562 with Nicor	-100	\$ 312.40	\$ (31,240.00)
2" 572 with Nicor	-50	\$ 365.00	\$ (18,250.00)

This change order provides for changes in the work of this contract according to the above itemization of meters returned.

Amount of Original Contract:	\$ 3,656,097.34 (pretax)
Additions approved to date:	\$ 308,139.82 (pretax)
Deductions approved to date:	\$ N/A
Contract amount to date:	\$ 3,964,237.16 (pretax)
Amount of this Change Order (Add):	\$ (61,865.00) pretax
Revised Contract Amount:	\$ 3,902,372.16 (pretax)

Approved By: _____

Owner

Approved By: _____

Contractor

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

CHANGE ORDER #4 – REVISED TOTALDate: 04/22/2021Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645You are hereby directed to make the following change to your contract dated May 31, 2019The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will increase the contract sum by \$152,912.88 (pretax). The details of the Changer Order are below.

Description	Qty	Unit Price	Extended Price
5/8 x 3/4 RDM with ME8	450	\$ 255.00	\$ 114,750.00
Install 5/8 x 3/4 RDM	450	\$ 48.00	\$ 21,600.00
MVR160 2"	27	613.44	\$ 16,562.88

This change order provides for changes in the work of this contract according to the above itemization.

Amount of Original Contract:	\$ 3,656,097.34 (pretax)
Additions approved to date:	\$ 308,139.82 (pretax)
Deductions approved to date:	\$ (61,865.00) (pretax)
Contract amount to date:	\$ 3,902,372.16 (pretax)
Amount of this Change Order (Add):	\$ 152,912.88 (pretax)
Revised Contract Amount:	\$ 4,055,285.04 (pretax)

Approved By: _____

Owner

Approved By: _____

Contractor

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

CHANGE ORDER #5Date: 07/14/2021Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645

You are hereby directed to make the following change to your contract dated May 31, 2019
 The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will increase the contract sum by \$ 60,347.48 (pretax). The details of the Change Order are below.

Description	Qty	Unit Price	Extended Price
2" 572 with Nicor	5	\$ 365.00	\$ 1,825.00
MVR 160 (2")	42	\$ 613.44	\$ 25,764.48
MVR350 - 3"	19	\$ 912.00	\$ 17,328.00
MVR650 - 4"	5	\$ 1,226.00	\$ 6,130.00
Parts for 2" MVR (estimated cost)	42	\$ 200.00	\$ 8,400.00
1" Setters (estimated cost)	3	\$ 300.00	\$ 900.00

This change order provides for changes in the work of this contract according to the above itemization.

Amount of Original Contract:	\$ <u>3,656,097.34 (pretax)</u>
Additions approved to date:	\$ <u>461,052.70 (pretax)</u>
Deductions approved to date:	\$ <u>(61,865.00) (pretax)</u>
Contract amount to date:	\$ <u>4,055,285.04 (pretax)</u>
Amount of this Change Order (Add):	\$ <u>60,347.48 (pretax)</u>
Revised Contract Amount:	\$ <u>4,115,632.52 (pretax)</u>

Approved By: _____

*Owner*Approved By: Alexander Zafra*Contractor*

Printed Name: _____

Printed Name: Alexander Zafra

Title: _____

Title: Project Manager

CHANGE ORDER #6Date: 07/14/2021Project: City of Lenoir AMI Implementation ProjectTo: City of Lenoir - 801 West Ave NW, Lenoir, NC 28645

You are hereby directed to make the following change to your contract dated May 31, 2019
 The change and the work affected thereby are subject to all contract stipulations and covenants. This Change Order will increase the contract sum by \$ 17,412.67 (pretax). The details of the Change Order are below.

Description	Qty	Unit Price	Extended Price
Postcards	7690	\$ 0.40	\$ 3,099.07
3/4" Setters	60	\$ 186.06	\$ 11,163.60
NMT Radio	1	\$ 3,150.00	\$ 3,150.00

This change order provides for changes in the work of this contract according to the above itemization.

Amount of Original Contract:	\$ 3,656,097.34 (pretax)
Additions approved to date:	\$ 521,400.18 (pretax)
Deductions approved to date:	\$ (61,865.00) (pretax)
Contract amount to date:	\$ 4,115,632.52 (pretax)
Amount of this Change Order (Add):	\$ 17,412.67 (pretax)
Revised Contract Amount:	\$ 4,133,045.19 (pretax)

Approved By: _____

*Owner*Approved By: Alexander Zafra*Contractor*

Printed Name: _____

Printed Name: Alexander Zafra

Title: _____

Title: Mueller Project Manager