



AGENDA

**CITY OF LENOIR
CITY COUNCIL MEETING
905 WEST AVENUE
TUESDAY, AUGUST 6, 2024
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 City Council minutes of Tuesday, July 16, 2024 as submitted.
- B. FY2023 Tax Settlement Report & FY2024 Tax Receipt Charge: In accordance with N.C.G.S. §105-321 and 352, Staff requests the FY2023 Tax Settlement Report and the FY2024 Tax Receipt Charge be authenticated by the City Council as submitted.
- C. Resolution of Intent; Sharon Street between Sharon Avenue & US-321: In accordance with NCGS §160A-299, Staff recommends Council adopt the Resolution of Intent, which calls for a public hearing to be held on Tuesday, September 17, 2024 to close the unopened Right-of-Way off Sharon Street between Sharon and US-321. The Resolution of Intent will be advertised for four (4) consecutive weeks in the Lenoir News-Topic for the street closure consistent with N.C.G.S. 160A-299 as submitted.
- D. Campus Improvement Project – Construction Manager at Risk Selection: Following a thorough review and evaluation of each Statement of Qualifications submittal, Staff recommends entering into contract negotiations with J.M. Cope, Inc. to provide Construction Manager at Risk services for the Campus Improvements Project. J.M. Cope, Inc.'s qualification package demonstrated the firm's experience with similar historic renovation and redevelopment projects, an experienced team with members offering specific, pertinent areas of expertise, a thorough understanding of the Campus Improvements Project and a suitable approach to completion, and appropriate tools, technology, resources, and processes to perform the work in a responsible manner. Additionally, J.M. Cope, Inc. is appropriately licensed and insured, is experienced in the CMaR project delivery method, and is currently working with Maurer Architecture on a similar project for a neighboring municipality. J.M. Cope, Inc.'s full submittal package has been included for review.
- E. Bid Award – Rotary Soccer Complex Picnic Shelter: Staff recommends awarding the construction contract for the Rotary Soccer Complex Picnic Shelter to Brushy Mountain Builders, Inc., with a total contract amount of \$48,000.00. Brushy Mountain Builders, Inc. is the lowest, responsive, responsible bidder and is appropriately licensed to complete the project.
- F. Assistance to Firefighters Grant: Staff recommends approval to accept the Assistance to Firefighters Grant (AFG) to purchase various wildland personal protective equipment. The AFG will provide up to \$62,170.47 of federal funds to purchase the protective equipment and the City of Lenoir will provide a 5% match of \$3,108.53 as requested. The requested equipment is comprised of sixty-one (61) complete sets of wildland gear with each set to include an overshirt, overpants, helmet, gloves, goggles and boots. The

grant further includes the purchase of eighteen (18) fire shelters to allow each on duty firefighter access to a fire shelter.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

A. Items of Information

1. August Calendar: The calendar for the month of August will be provided to City Council listing various committee meetings and events.
2. The 50th Annual Harambee Festival began on Saturday, August 3 and ends on Friday, August 9. Events are scheduled daily at the Martin Luther King, Jr. Center. The public is invited to attend.
3. The City/County Services Committee will meet on Monday, August 12 at noon.
4. The ABC Board will meet on Thursday, August 15 at 2:00 p.m.
5. The Lenoir Tourism Development Authority will meet on Thursday, August 8 at 4:00 p.m. at City Hall, Third Floor.
6. The Lenoir Business Advisory Board will meet on Thursday, August 8 at 6:00 p.m. at City Hall, Third Floor.
7. The Southern Sundown 4 Miler Race will be held on Saturday, August 17 beginning at 7:00 p.m. The race begins and ends in downtown Lenoir.
8. The Parks and Recreation Advisory Board will meet on Monday, August 19 at 6:00 p.m. at Mulberry Recreation Center.

B. Items for Council Action

1. Authorizing Resolution; NC Department of Commerce: If Council wishes to proceed with the grant submittal, City Council should adopt the enclosed Authorizing Resolution for the North Carolina Department of Commerce Building Reuse Grant Submission for "Project Cola".
2. Lenoir-Valdese Water Interconnect Purchase Agreement: Staff recommends City Council adopt the Water Purchase Interconnect Agreement between the City of Lenoir and the Town of Valdese as presented. This Water Purchase Agreement sets forth the terms of the Interconnect Agreement for a period of forty (40) years.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBERS

X. ADJOURNMENT

**LENOIR CITY COUNCIL
TUESDAY, JULY 16, 2024
6:00 P.M.**

PRESENT: Mayor Joe Gibbons presiding. Councilmembers present were Jonathan Beal, Ike Perkins, Ralph Prestwood, Kimmie Rogers, David Stevens, Crissy Thomas, City Manager Scott Hildebran, City Clerk Shirley Cannon and City Attorney Timothy Rohr.

ABSENT: Councilmember Todd Perdue.

CITY STAFF: In attendance was Finance Director Donna Bean, Fire Chief Norman Staines, Assistant Fire Chief Kenny Nelson, Main Street & Economic Development Director Brenda Floyd, Police Major Andy Wilson, Planning Director Hannah Williams, Parks & Recreation Director Phil Harper, Public Services & Public Utilities Director Jeff Church, Public Services & Public Works Director Jon Hogan, Communication Director Joshua Harris and Intern Kate Starr.

Also in attendance was News-Topic Reporter Shelby Powell.

I. CALL TO ORDER

- A. The meeting was opened by a moment of silence and the pledge of allegiance as led by Mayor Gibbons.

**PRAYERS FOR
COUNTRY:**

- B. On behalf of City Council, Mayor Gibbons asked everyone to pray for our country due to the assassination attempt on former President Donald Trump that occurred this past weekend in Butler, Pennsylvania during a public gathering. Mayor Gibbons also asked everyone to keep the family of the firefighter that was killed in the line of fire in their thoughts and prayers along with several other individuals that were injured during the tragic shooting.

**COMMENDED; CITY
STAFF & VOLUNTEERS:**

- C. On behalf of City Council, Mayor Gibbons commended City Staff and volunteers that participated during the 21st Annual Blackberry Festival held on Saturday, July 13 in downtown Lenoir. Mayor Gibbons also expressed appreciation to those who helped coordinate the successful event including Brenda Floyd, Main Street & Economic Development Director, Matthew Anthony, former Event Coordinator, Kaylynn Horn, former Economic Development & Main Street Director, Parks and Recreation Staff, Public Works Staff, Duke Moore & Building Maintenance Staff, Public Services, Sanitation Division for maintaining city streets, and Fire & Police personnel for providing safety and security during the festival.

Mayor Gibbons also thanked Parks & Recreation Staff for the great Fourth of July fireworks display along with Police & Fire personnel. Mayor Gibbons shared he has received a lot of positive comments regarding the great things that are happening this summer in Lenoir.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

REZONING; 420 VIRGINIA

STREET:

- A. A public hearing was held to consider rezoning the property located at 420 Virginia Street, NCPIN#2749338334 from I-2 (Heavy Industrial) to R-6 (High-Density Residential) as requested by property owner Marcella Hines and based on the following consistency statement and Staff's recommendations: The proposed zoning map amendment is consistent with the adopted Comprehensive Plan because it protects the distinctive residential character of Lenoir's neighborhoods from the encroachment of inappropriate non-residential development. This rezoning also helps to standardize and move this area towards practical zoning.

Mayor Gibbons opened the public hearing to receive public comments regarding the rezoning permit.

Hannah Williams, Planning Director, addressed City Council and reported the Planning Board has approved this request. Director Williams stated the applicant is requesting this zoning change to build a small cottage in the rear and to subdivide into two lots. The existing single family home is legally nonconforming to the I-2 zoning district, but to further develop the property for residential uses, the property must have a residential zoning district.

Director Williams explained the property is located on Virginia Street between Greer Place and Bradford Street and the single-family home on the property pre-dates the Lenoir zoning code (circa 1978).

Director Williams further shared the property abuts an apartment complex on Lutz Street, as well as a multi-family development along Virginia Street (three duplexes.) Additionally, there are two large industrial buildings across the street that are owned by David Farthing which make up the business, Carolina Custom Cabinets. The property also touches the Lenoir Public Works/Public Utilities complex which also shares space with Bernhardt Furniture.

Director Williams stated in the 2007 Comprehensive Plan's Future Land Use Map, the property was identified as a "transitional industrial site" and in the vicinity of existing high-density residential. Director Williams pointed out it is unlikely that industrial uses will expand along this side of Virginia Street into existing residential areas.

There being no further public participation, Mayor Gibbons closed the public hearing and asked Council for action.

Upon a motion by Mayor Pro-Tem Stevens, City Council voted 6 to 0 to adopt the rezoning for property located at 420 Virginia Street, NCPIN#2749338334 from I-2 (Heavy Industrial) to R-6 (High-Density Residential) based on the consistency statement listed above and as recommended by City Staff.

SPECIAL USE PERMIT;

111 FAIRVIEW DRIVE NW:

- B. Special Use Permit; 111 Fairview Drive NW: A quasi-judicial public hearing was held to consider the requested Special Use Permit (SUP) as submitted by Dawn Curtin for a proposed child care center with offices and a meeting space in the B-6 district for property located at 111 Fairview Drive, NCPIN 2749130104 and NCPIN 2749120839 and based on the findings on page 5 of the submitted Staff Report and subject to the

following four (4) conditions:

1. The applicant must maintain the street yard landscaping along Fairview Drive where it abuts residential zoning and add exterior doors to the classrooms as is required for egress. A zoning permit will be required.
2. Any new lighting for the daycare use shall be fully cut-off and shielded so as to eliminate and minimize light spill-over onto adjacent residential properties.
3. Valid permits and inspections must be obtained for this use, including and any other federal, state, or local regulations that applies.
4. The applicant must obtain zoning and sign permits from the Lenoir Planning Department within two years of the issuance of the SUP. All proposed changes must adhere to Section 817 (B-6 Transitional Business District Design Standards) of the Lenoir Zoning Ordinance.

Mayor Gibbons opened the public hearing to receive public comments regarding the Special Use Permit application and asked City Attorney Rohr to explain the procedures for a quasi-judicial public hearing.

Attorney Rohr reminded City Council they are acting more as judges when considering a Special Use Permit request. He stated Council cannot have any pre-conceived opinion about the case, discuss it with anyone, or visit the proposed site. Attorney Rohr said if they have, Council should disclose it at this time.

In addition, Attorney Rohr stated Council would receive sworn testimony along with evidence and if an applicant meets the requirements for a Special Use Permit, Council is required to approve the permit.

Hannah Williams, Planning Director was sworn in by the City Clerk. Director Williams submitted the Staff Report as evidence to be included in the minutes of the meeting and also clarified the Planning Board recommended approval of the Special Use Permit as well.

Director Williams addressed City Council and stated the property is owned by Fairview Presbyterian Church and under contract by the Enola Group to do business as a daycare. She reported the church does not meet at the site. The applicants are planning to have six (6) classrooms in the fellowship hall to use as a daycare center. They will have an attendance of 48 children ranging in age from infant to five-years old and the hours of operation are 7:30 a.m. – 5:00 p.m. Monday through Friday. Director Williams verified their request meets the guidelines for a Special Use Permit and noted the permit should be granted along with including the four (4) additional conditions as listed above.

Councilmember Stevens asked whether sidewalks are needed. Director Williams stated there is an established driveway and parking already at the site and no sidewalks will be needed.

Director Williams further stated there is landscape on the subject property that will need to be maintained by the property owners. In addition, she reported the applicants will reuse the existing signage.

There being no further public participation, Mayor Gibbons closed the public hearing and asked Council for action.

Upon a motion by Councilmember Thomas, Council voted 6 to 0 to adopt the Special Use

Permit for property located at 111 Fairview Drive and the four (4) conditions as described above and as recommended by City Staff and the Planning Board.

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the minutes of the City Council meeting of Tuesday, June 18, 2024 as submitted.
- B. Minutes: Approval of the closed session minutes of the City Council meeting of Tuesday, June 18, 2024 as reviewed by the City Attorney, City Council and City Manager.
- C. Minutes: Approval of the Committee of the Whole minutes of Tuesday, June 25, 2024 as submitted.
- D. Resolution; Caldwell County Animal Care & Enforcement Ordinance: Staff recommends approval of a resolution affirming support for Caldwell County to enforce the Animal Care and Enforcement Care Ordinance within the City limits of Lenoir in order to comply with new regulations set in play by the state of North Carolina. (A copy of the resolution is hereby attached to these minutes as reference.)
- E. Resolution; Lead Service Line Identification Inventory: The North Carolina Department of Environmental Quality has offered a Drinking Water State Revolving Fund – Lead Service Line Replacement (DWSRF-LSLR) loan in the amount of \$500,000 to conduct a Lead Service Line Identification Inventory. Staff recommends approval of the resolution and required acceptance documents as submitted. (A copy of the resolution is attached to these minutes as reference.)
- F. Proposal; Field Inspections: Staff recommends approval of the company Duke's proposal to conduct field inspections to assist in the completion of the Lead Service Line Inventory Project as required by the Environmental Protection Agency (EPA.) Duke's proposal for visual inspection of service lines is at a rate of \$75.00 per line on the customer side and \$75.00 per line on the utility side. (A copy of Duke's proposal is attached to these minutes as reference.)
- G. Construction Contract; MLK Improvements: Staff recommends awarding the construction contract for the Martin Luther King Jr. Recreation Center Facility Improvements project (exclusive of tennis court resurfacing) to Precision Contracting Company for a contract price of \$203,417.00. Precision Contracting Company is appropriately licensed to perform the work, has successfully completed past projects with the City of Lenoir, and is the lowest, responsive, responsible bidder. (A copy of the bid tab is attached to these minutes as information.)

Upon a motion by Councilmember Prestwood, City Council voted 6 to 0 to adopt items A through G on the Consent Agenda as described above and as recommended by City Staff.

IV. REQUESTS AND PETITIONS OF CITIZENS

DOWNTOWN RESTROOMS:

- A. Ms. Janet Huntsinger, 3340 Plateau Road, Newton, NC addressed City Council about the downtown restrooms. Ms. Huntsinger stated she and Rick Wakefield purchased the property and stage area located at 117 Main Street. Ms. Huntsinger stated they have been working with the City regarding the condition and maintenance of the restrooms located on the property.

Ms. Huntsinger asked Council to consider letting them take over the maintenance and cleaning of the restrooms and remarked they have been working with the City to have

the restrooms open on a regular basis.

Ms. Huntsinger said they are proposing the City revise the 30-year lease to allow them to keep the bathrooms open for the public and emphasized they will maintain them.

Mr. Rick Wakefield, 529 Hibriten Drive, Lenoir, NC addressed City Council and explained he has been in business for six years. He asked City Council to consider his proposal to take over cleaning the restrooms and emphasized he was already cleaning the restrooms several times a day plus checking them during the night. Mr. Wakefield stated he wants his employees to have an available restroom and further mentioned he plans to open the stage area for entertainment, weddings, etc. in the future.

Mayor Gibbons stated the City would take this request under advisement.

COMMENDED;

CITY STAFF: B. Jennifer Indicott, 107 Main Street, commended City Staff, the Fire & Police Departments, Sanitation Division and others for their hard work and professionalism during the Blackberry Festival.

Ms. Indicott also asked City Council to consider expanding the Social District to seven days per week. She remarked the Blackberry Festival was a huge success and pointed out she did four times more business than in 2023.

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

A. Items of Information

SUMMER CONCERT

SERIES: 1. A Summer Concert Series will be held on Friday, July 19 from 7:00 p.m. – 10:00 p.m. with the band Red Dirt performing on the downtown stage. The band Southern Thunder will perform on Friday, July 26.

JUMP STREET

MUSIC FESTIVAL:

2. The Jump Street Music Festival will be held on Friday, July 26 & Saturday, July 27 at the Martin Luther King, Jr. Center beginning at 6:00 p.m.

MOVIE NIGHT; FORMER

LHS AUDITORIUM:

3. The movie Kung Fu Panda will be shown at the former LHS auditorium on Saturday, July 27 beginning at 7:00 p.m.

HARAMBEE

FESTIVAL: 4. The annual Harambee Festival will be held the week of August 3 through August 9 at the Martin Luther King, Jr. Center (MLK). Events will be held daily.

B. Items for Council Action

**ACCEPTANCE OF OFFER
TO PURCHASE; SEALED AIR:**

1. Staff recommends Acceptance of an Offer to Purchase the Fire Pump and Fire Pump Premises in the amount of \$1,000 as submitted by Seth Bradshaw, Plant Manager, Sealed Air Corporation. The Fire Pump and Fire Pump Premises are located at 2001 International Boulevard, Hudson Township, Caldwell County, NC, NCPIN#2766197237 and Parcel ID Number 03-30-1-10. The metes and bounds are included in their submitted documents along with a map of the property.

The legal advertisement for the Notice of Offer to Purchase Real Property will be published in the *News-Topic* starting a ten (10) day upset bid period as required by N.C.G.S. §160A-269 following Council's Acceptance of the Offer to Purchase.

A copy of the resolution authorizing the upset bid process and a copy of the legal notice are attached to these minutes as reference.

Upon a motion by Mayor Pro-Tem Stevens, Council voted 6 to 0 to accept the Offer to Purchase as described above and as recommended by City Staff.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

IX. REPORT AND RECOMMENDATIONS OF COUNCILMEMBERS

COMMENDED;

- CITY STAFF:**
- A. Councilmember Perkins thanked Brenda Floyd, Main Street & Economic & Development Director for all of her hard work in coordinating the Blackberry Festival. Councilmember Perkins also thanked Lester Whittington, MLK Center Manager and staff for all of their assistance and hard work in organizing the 50th Anniversary of Harambee which is the oldest running festival in the City. The event is scheduled to begin on August 3 through August 9 with all events to be held at the MLK Center. He further shared that Harambee means to "pull together" and pointed out the festival is for everyone. Mr. Perkins invited City Council and everyone to attend and support the festival.

UNITY PARK & COMMUNITY GARDENS

TOMATO BLAST EVENT:

- B. Councilmember Kimmie Rogers reminded everyone to attend "A Tomato Blast Event" at Unity Park & Community Gardens on Thursday, July 25 from 5:00 p.m. - 7:00 p.m. The North Carolina Cooperative Extension – Caldwell Center Master Gardeners shared samples of fresh tomatoes from the garden and blueberry snow cones made with syrup from blueberries in the garden. Local artists Kay and Patrick Crouch provided music for the event.

X. ADJOURNMENT

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

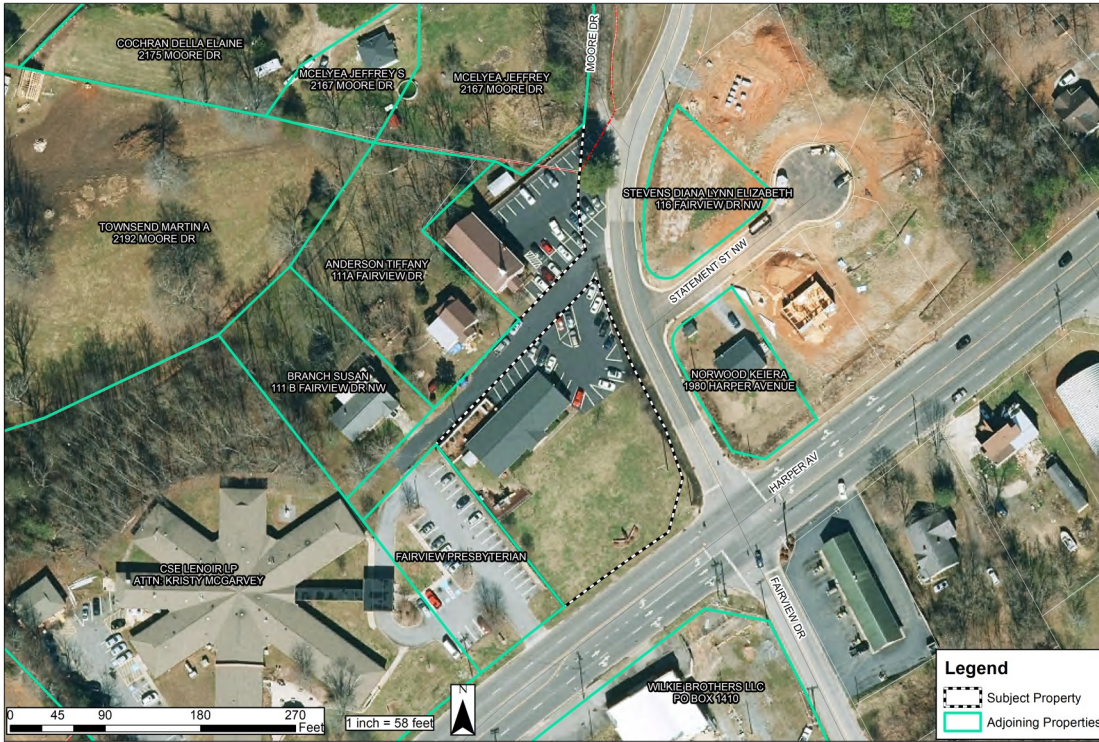
Shirley M. Cannon, City Clerk

Joseph L. Gibbons, Mayor



Staff Report Special Use Permit CASE NUMBER SUP #1/24

LOCATION MAP/AERIAL PHOTOGRAPH



Parcel addresses and owner information shown for all properties required to receive notice of these proceedings.

SUMMARY

Owner

Fairview Presbyterian Church
The Enola Group, Inc. (under contract)

Applicant

Dawn Curtin

Location

111 Fairview Drive NW

NC PIN

2749130104, 2749120839

Project Planner

Hannah Williams, AICP, CZO

Matt Duchan

Updated July 10, 2024

Applicant's Request:

The applicant is requesting a Special Use Permit for a childcare center with offices and a meeting space in the B-6 (transitional business) zoning district.

Staff Recommendation:

Approval of the request.

Planning Board Recommendation:

Approval of the request

Public Comment:

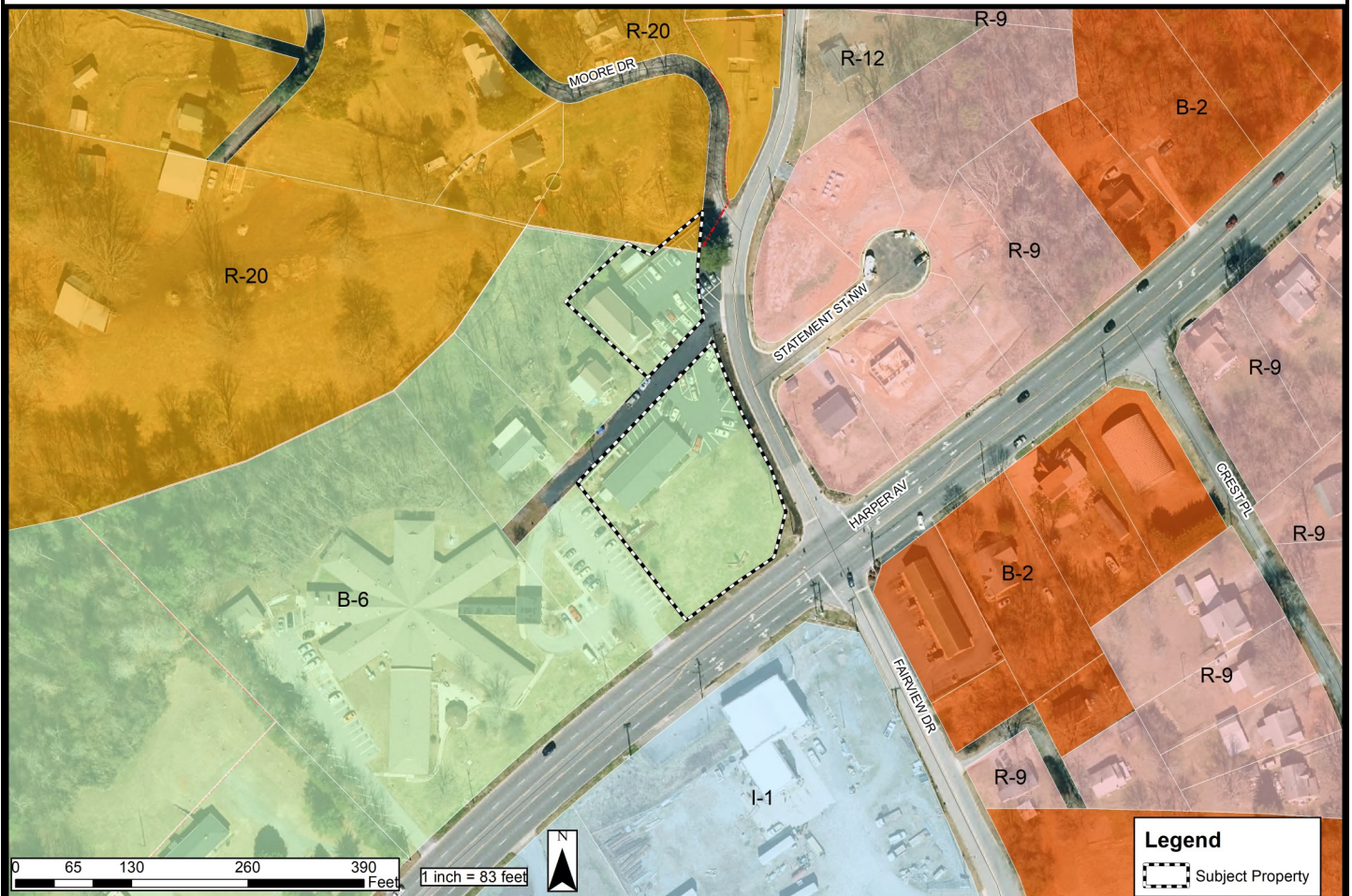
None.

Planning Board Meeting: Scheduled for June 24, 2024. Notices were mailed to adjacent property owners on June 14, 2024.

City Council (Public Hearing): Scheduled for July 16, 2024. Notices were mailed to adjacent property owners on July 5th, 2024.

*****This request is considered quasi-judicial. You should not discuss this case with decision makers outside of the scheduled public meeting*****

ZONING MAP



BACKGROUND AND ANALYSIS

Intent of Special Use Permits

Special uses are recognized in the zoning ordinance as uses which may be compatible with an area depending on the specific details of the project, its surroundings, and the level of services available to the site, but are not permitted "by right" in the zoning district. The special use permit process gives the City sufficient flexibility to determine whether a specific land use on a given site will be compatible with the environment and the Comprehensive Plan. Through the approval of a Special Use Permit, the Planning Board and City Council may set conditions or use limitations, thereby establishing a realm of acceptability for the particular use that will be neither arbitrary nor capricious, and will promote the spirit and character of the surrounding neighborhood. The process requires the Planning Board to review and make a recommendation to the City Council on the request. The City Council must then decide whether or not to issue a Special Use Permit following a quasi-judicial hearing.

Intent of the Zoning District

Article V of the Lenoir Zoning Code states:

B - 6 (Transitional Business) District is intended to serve the needs of the traveling public as well as provide convenience goods and services to surrounding residential neighborhoods. This district is further intended to promote commercial activity in a high-volume traffic corridor that is in close proximity to well established, economically healthy residential neighborhoods, and as such requires design and performance standards to ensure commercial development occurs at compatible intensities, with appropriate architectural standards and buffering/screening requirements. Areas zoned B-6 tend to be already developed with medium density single family homes and a variety of multi-family uses, and are experiencing pressure for commercial expansion due to their close proximity to major transportation facilities. This district promotes incremental change to accommodate the conversion of existing structures into offices and low intensity retail or service uses, along with new development of non-residential uses, while allowing single family residences to remain as permitted land uses as the areas undergo gradual change.

Subject and Surrounding Properties

The subject property is around 1.25 acres in size, and is comprised of two parcels. The north parcel features the former Fairview Presbyterian Church of Lenoir, while the south parcel features Beall Hall, the congregation's fellowship hall. Fairview Presbyterian no longer meets here and the buildings are currently for sale.

The surrounding area has a diverse mix of zoning. While the subject property is zoned B-6, to the direct north of the site is R-20 (low-density residential) and to the east is R-9 (medium-density residential). B-2 (general business) is found both south and east of the R-9 district, while I-1 (light industrial) zoning is found just south of the site, where Wilkie Construction operates. The area just west of the site is Gateway Rehabilitation and Healthcare. Bonnie Mist Car Wash is located directly diagonal to the site at 1979 Harper Avenue. Traveling further north on Fairview Drive is West Lenoir Baptist Church, zoned O-I (Office-Institutional) and then R-R (rural-residential zoning). The majority of the remaining surrounding area is single-family housing. The driveway that runs between the church and the fellowship hall is shared by two single-family developments. While the right-of-way is public, the driveway is privately maintained. Gateway Rehabilitation is accessed off of Harper and doesn't use the driveway.

Proposed Use

The applicant intends to turn the fellowship hall into a childcare facility. The hall includes six classrooms, an existing kitchen, and a director's office. Each classroom will be outfitted with an exterior door as is required to meet the two means of egress requirement for daycare rooms per NC Building Code. The church building will be converted into offices. The applicant does not intend to make any changes to parking and will maintain existing fencing and landscaping on the property. The childcare facility will operate from 7:30am-5pm Monday to Friday and will enroll up to 48 children up to five (5) years of age. No major changes will be made to the property nor the buildings. The applicant intends to remove the steeple from the church, and is required to maintain existing street yard landscaping along Fairview Drive (Sec. 712 Buffering and Screening standards, Lenoir Zoning Code). Technically, this use abuts residential zoning to the north (Statement Court subdivision) and would be required to install a landscape screening buffer (Sec. 712 Buffering and Screening standards, Lenoir Zoning Code). However, since the existing church buildings and layout are not changing, and due to sight triangles and visibility issues at the busy intersection, street yard landscaping is sufficient.

BACKGROUND AND ANALYSIS (CONT'D.)

Consistency with the Comprehensive Plan

All decisions of the Planning Board and City Council should be based on consistency of the proposal with the comprehensive plan and any other officially adopted plan that is applicable. The comprehensive plan lays out policy goals regarding adaptive reuse. In the 2007 Comprehensive Planning Process, one of the citizens' biggest concerns was vacant and underused properties. Turning a vacant church property into a childcare facility that could serve up to 48 families would address those citizens' concerns and help to further develop the area.

SITE PHOTOS



Above: View of Beall Hall (fellowship hall) from front of property



Above: Back of Beall Hall where exterior doors will be required for egress



Above: Driveway between Beall Hall and the church; accesses two residences and serves as back entrance to Gateway Rehabilitation



Above: Side of Beall Hall from parking lot

SITE PHOTOS CONT'D.



Above: Front and side view of church



Above: Front view of church



Above: View of driveway and Fairview Drive from Beall Hall

FINDINGS

No Special Use Permit shall be approved unless the Planning Board and City Council find that:

1. The proposed special use will comply with all height, yard, lot and area requirements and other regulations of the district in which it is located unless otherwise specified. *The existing buildings sufficiently conform to B-6 zoning and design standards. The applicant does not intend to make any major changes to the exterior of the buildings. Exterior doors will be added to meet zoning requirements.*
2. All driveways will be designed with respect to such matters as proper ingress and egress for automobiles in order to minimize traffic congestion and increase pedestrian safety and conveniences. *The applicant will utilize the existing driveway from the Fairview Drive entrance. Off-street parking is large enough that it will limit traffic congestion in the neighborhood.*
3. Off-street parking and loading areas will be provided in compliance with the Zoning Ordinance. *The existing parking spaces will accommodate the applicant's parking needs and will be in compliance with the zoning ordinance.*
4. The establishment of the special use will not hinder the normal and orderly development and improvement of surrounding property for uses already permitted in the district. *Occupying the currently vacant buildings will improve the surrounding properties. Only minor changes are needed to meet childcare requirements, which are to include adding exterior doors to all of the daycare rooms and spaces as is required by NC Building Code to meet the minimum two (2) means of egress.*
5. Any required screening and landscaping will be designed or planted with full consideration of the effectiveness of individual plant types, dimensions, and characteristics in minimizing the noise, glare, visual impacts and other economic effects on adjoining properties. *The fencing separating the adjoining properties will remain. Streetyard landscaping along Fairview Drive is required and other existing trees and shrubs will be maintained.*
6. Any permitted signs and proposed exterior lighting will be designed to reduce glare and to mitigate any adverse effects of sign size and height; so as to make the signs aesthetically pleasing and compatible with adjoining properties. *The applicant will use the existing signage incorporating the name and logo of the childcare facility. Any exterior lighting will be incidental to the needs of the daycare use and will be designed to be fully cut off and shielded from residential properties.*
7. The exterior architectural appearance and functional plan of any proposed building or structure will not vary greatly from any buildings or structures already construction or in the course of construction in the immediate vicinity or from the character of the applicable district, so as to cause a substantial depreciation in the property values of the immediate vicinity. *Applicant will maintain the architectural appearance of the church and fellowship hall, and will likely remove the church steeple to reflect the church building's planned use as an office space. All changes made in the future will conform to B-6 zoning and design standards.*
8. The type, size, hours of operations, location of the use upon the site, and intensity of the proposed special use will not be harmful or annoying to surrounding properties. *Hours of operation are 7:30am-5pm Monday through Friday. Enrollment will be up to 48 children ages 0-5 years. The office space will be located in the church building. This will be a positive improvement to the neighborhood with no harmful effects.*

STAFF RECOMMENDATIONS

Staff recommends approval of the requested Special Use Permit for the proposed childcare facility, with the following conditions:

1. *The applicant must maintain the street yard landscaping along Fairview Drive where it abuts residential zoning, and add exterior doors to the classrooms as is required for egress. A zoning permit will be required.*
2. *Any new lighting for the daycare use shall be fully cut-off and shielded so as to eliminate and minimize light spill-over onto adjacent residential properties.*
3. *Valid permits and inspections must be obtained for this use, including and any other federal, state, or local regulation that applies.*
4. *The applicant must obtain zoning and sign permits from the Lenoir Planning Department within two years of the issuance of the SUP. All proposed changes must adhere to Sec. 817 (B-6 Transitional Business District Design Standards) of the Lenoir Zoning Ordinance.*

PLANNING BOARD RECOMMENDATIONS

Approval of the request, subject to the findings of fact and the conditions as recommended by staff.

APPENDIX A—APPLICANT’S SITE LAYOUT & PHOTOS

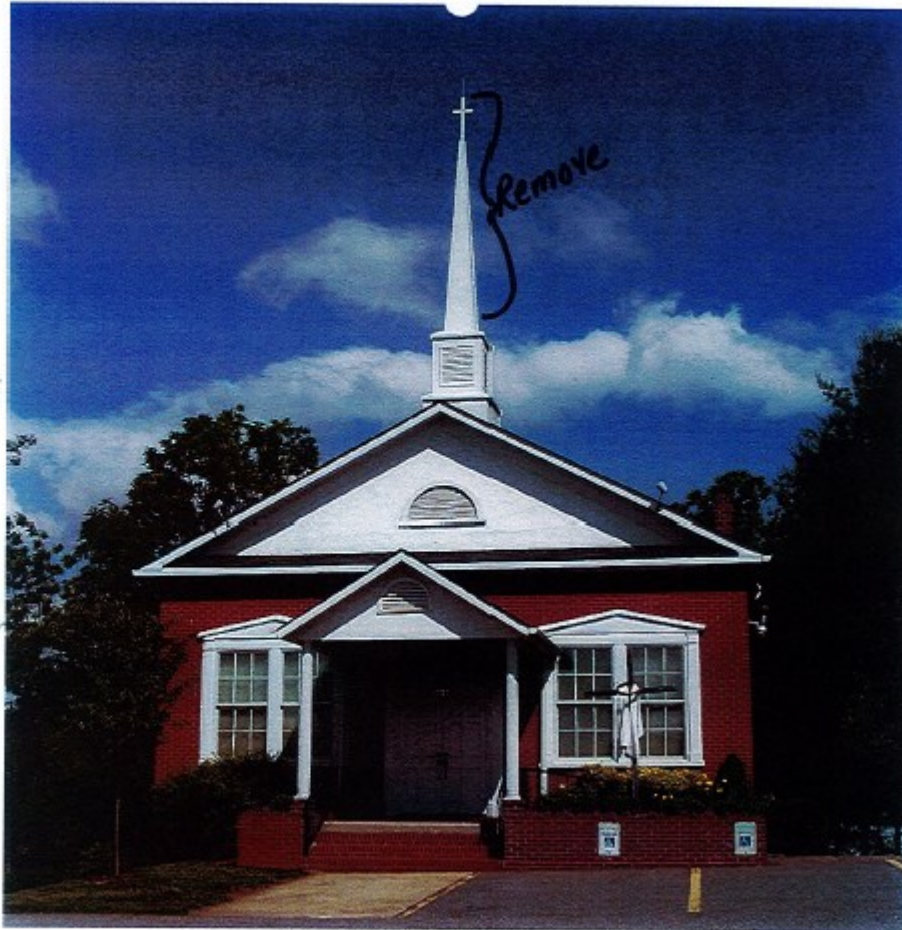


The childcare facility will be accessible via a driveway off of Fairview Drive. There is a fence that separates the Church (converted office space) from abutting residential property. The childcare facility will be on the southern parcel in the fellowship hall (Beall Hall). A fence separates the childcare facility from Gateway Rehabilitation.



The building above will have six (6) classrooms, a kitchen (already existing), as well as the director’s office. Each classroom will have an exterior door added as required by NC Building Code. No major changes will be made to the existing building.

APPENDIX A CONT'D.—APPLICANT PHOTO



Church will be remodeled for staff offices and a dedicated meeting space. No major architectural or exterior changes will be made other than removal of the steeple.

APPENDIX B—APPLICANT'S RESPONSES

SPECIAL USE APPLICATION—PAGE 2

The Planning Board shall not recommend and the City Council shall not grant a request for a Special Use unless the requested use is (1) not detrimental to the public health or general welfare; (2) is appropriately located with respect to transportation facilities, water supply, fire and police protection, waste disposal and similar services; and (3) will not violate neighborhood character and not adversely affect surrounding land uses. To that end, the ordinance specifies criteria and standards that, when satisfied, allow the granting of the Special Use. In the spaces below, provide your responses as to how you believe your proposed project satisfies each of the standards. (Attach additional sheets as necessary.)

The Planning Board and City Council must find that ALL of the standards are met and may impose specific conditions to assure that the proposed use and its location will be harmonious with the area in which it is located and with the spirit of the zoning ordinance and to insure that the proposed use will not be detrimental to surrounding environment and property values.

Criteria for SUP approval

- (1) The proposed special use will comply with all height, yard, lot and area requirements and other regulations for the district in which it is located unless otherwise specified.

No major plans to make changes to the exterior of the buildings. Exterior doors will be added to meet zoning requirements.

- (2) All driveways will be designed with respect to such matters as proper ingress and egress for automobiles in order to minimize traffic congestion and increase pedestrian safety and conveniences.

We will utilize existing driveway from Fairview Dr. entrance. See photo

- (3) Off-street parking will be provided in compliance with Section 1000 and off-street loading will be provided in compliance with Section 1001 of Lenoir's Zoning Ordinance.

The existing parking spaces will accommodate our parking needs and will be in compliance with zoning ordinance.

- (4) The establishment of the special use will not hinder the normal and orderly development and improvement of surrounding property for uses already permitted in the district.

Occupying the buildings will improve the surrounding property. Only minor changes needed to meet childcare requirements.

- (5) Any required screening and landscaping will be designed or planted with full consideration of the effectiveness of individual plant types, dimensions, and characteristics in minimizing the noise, glare, visual impacts and other economic effects on adjoining properties.

The fencing separating the adjoining properties will remain. The existing trees and shrubs will be maintained.

- (6) Any permitted signs and proposed exterior lighting will be designed to reduce glare and to mitigate any adverse effects of sign size and height; so as to make the signs aesthetically pleasing and compatible with adjoining properties.

We will use the existing signage incorporating our name and logo

- (7) The exterior architectural appearance and function plan of any proposed building or structure will not vary greatly from any buildings or structures already constructed or in the course of construction in the immediate vicinity or from the character of the applicable district, so as to cause a substantial depreciation in the property values of the immediate vicinity.

We will maintain the architectural appearance of the church and fellowship hall. May need to remove steeple.

- (8) The type, size, hours of operations, location of the use upon the site, and intensity of the proposed special use will not be harmful or annoying to surrounding properties.

Hours of operation are 7:30am-5:00pm Monday through Friday. Enrollment will be up to 48 children ages 0-5 yrs. Office space in the church. This will be a positive improvement to the neighborhood with no harmful effects.

APPENDIX C—CURRENT OWNER AUTHORIZATION LETTER



Greenway Presbyterian Church

415 Pennell Street NE
Lenoir, North Carolina 28645



Church Phone (828) 758-4694
greenwaypresbyterian@gmail.com

May 31, 2024

To whom it may concern,

We are in the process of selling the property at 111 Fairview Dr. Lenoir NC which includes the church and fellowship hall to The Enola Group Inc. It is our understanding that they intend to change the use of the fellowship hall to house a childcare center and the sanctuary into office space. We do approve of this change of use and support their plan for the property once they retain ownership.

Sincerely,

Rev. Leah Epps, Pastor



CITY MANAGER
SCOTT E. WILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. H. FERDUE
J. I. PERKINS
R. S. PRIESTWOOD
K. R. ROGERS
D. F. STEVENS
C. D. THOMAS

CITY OF LENOIR
RESOLUTION ADOPTING THE AMENDED CALDWELL COUNTY
ANIMAL CARE ENFORCEMENT ORDINANCES

WHEREAS, the Caldwell County Animal Care Enforcement Division updated its ordinances to comply with new regulations set in place by the State of North Carolina; and

WHEREAS, the Animal Care Enforcement Ordinance states that each municipality within Caldwell County must grant the Caldwell County Animal Care Enforcement Division power to enforce the provisions of its ordinance within the limits of the municipality; and

WHEREAS, any ordinance that is inconsistent with the amended Animal Care Enforcement Ordinance shall be repealed; and

NOW, THEREFORE, LET IT BE RESOLVED THAT, the City of Lenoir adopts the Caldwell County Animal Care Enforcement Ordinance as amended on May 13, 2024; and

BE IT FURTHER RESOLVED THAT, the City of Lenoir grants permission for the Caldwell County Animal Care Enforcement Division to operate and enforce the provisions of the amended Animal Care Enforcement Ordinance within the limits of Lenoir.

Adopted this 16th Day of July, 2024

(Seal)


Joseph L. Gibbons, Mayor

ATTEST:


Shirley M. Cannon, City Clerk





CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
T. M. PERDUE
J. I. PERKINS
R. S. PRIESTWOOD
K. A. ROGERS
D. F. STEVENS
C. D. THOMAS

**RESOLUTION BY LENOIR CITY COUNCIL TO ACCEPT AN
OFFER OF FUNDING**

WHEREAS, the North Carolina Department of Environmental Quality Division of Water Infrastructure has offered a Bipartisan Infrastructure Law Drinking Water State Revolving Fund (BIL DWSRF) loan in the amount of \$500,000 for the development of a Lead Service Line Identification Inventory as required by the US EPA, and

WHEREAS, the City of Lenoir intends to complete said project in accordance with the EPA Revised Lead and Copper Rule.

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

That City of Lenoir does hereby accept the Bipartisan Infrastructure Law Drinking Water State Revolving Fund (BIL DWSRF) Loan offer of \$500,000.

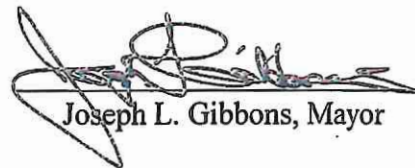
That City of Lenoir does hereby give assurance to the North Carolina Department of Environmental Quality that all specified in the loan offer Section II-Assurance will be adhered to.

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

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

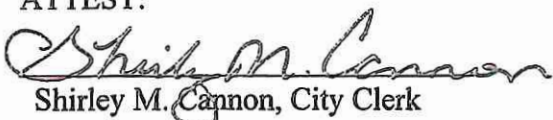
Adopted this the 16th day of July, 2024.

SEAL



Joseph L. Gibbons, Mayor

ATTEST:



Shirley M. Cannon, City Clerk





**LEAD AND COPPER RULE REVISIONS (LCRR) SERVICE LINE
INVENTORY DEVELOPMENT**

CITY OF LENOIR | JUNE 20, 2024

Page 1

		DUKE'S ROOT CONTROL, INC. 400 Airport Road, Elgin, Illinois 60123 O: 800.447.6687 www.dukes.com bids@dukes.com			
PROPOSAL SUBMITTED TO: City of Lenoir		DATE 6/20/2024		PHONE	
STREET (Business address)		JOB / PROJECT NAME Service Line Material Field Inspections			
CITY, STATE AND ZIP CODE		JOB LOCATION Lenoir, NC			
CONTACT NAME		DAVIS BACON PREVAILING WAGE QUOTE			
ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	Visual Inspection - Customer Side	1	Each	\$75.00	\$75.00
2	Visual Inspection - Utility Side	1	Each	\$75.00	\$75.00
		-			

GRAND TOTAL:

Per Rates Above

WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:	
Payment terms: 30 Days of Invoice	Dollars: <u>Per Rates Above</u> This proposal shall be incorporated into the service contract when Duke's Root Control Inc. is listed as a subcontractor.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Maximum allowable interest charge on overdue invoices. Duke's Root Control, Inc. will provide certificate of insurance upon request.	
Authorized Signature: This proposal may be withdrawn by us if not accepted within 30 days.	
ACCEPTANCE OF PROPOSAL : The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Requests for additional services beyond the above outlined scope will be submitted by written change order and payment thereof made accordingly.	
Date <u>7/16/2024</u>	Customer Signature <u>[Signature]</u> Print name/Title <u>Scott H. (id: 604) City Manager</u>

Bid Tabulation



City of Lenoir
Martin Luther King Jr. Recreation Center - Facility Improvements
Lenoir, North Carolina



Item	Description	Wilkie	Precision	Hibriten Construction
1	Exterior Repairs	\$3,180.00	\$12,750.00	No Bid
2	Exterior Cleaning	\$12,400.00	\$14,230.00	No Bid
3	Exterior Painting	\$9,280.00	\$7,988.00	No Bid
4	Gutter Replacement	\$23,417.00	\$36,877.00	No Bid
5	Exterior Door Replacement	\$85,000.00	\$48,116.00	No Bid
6	Concrete and Asphalt Replacement	\$15,000.00	\$3,285.00	No Bid
7	Interior Floor Covering Replacement	\$103,000.00	\$65,936.00	No Bid
8	HVAC Replacement	\$19,475.00	\$7,875.00	No Bid
9	Tennis Court Resurfacing	\$0.00	\$0.00	No Bid
10	Add-Alternate: Tennis Court Net Replacement	\$0.00	\$0.00	No Bid
11	Outdoor Basketball Court Renovation	\$6,417.00	\$6,360.00	No Bid
TOTAL BID		\$277,169	\$203,417	No Bid

Bids are based on the Request for Proposals provided to contractors dated May 22, 2024. Bidding contractors had the opportunity to review the project site and ask questions for clarification of items in the project scope.

CITY OF LENOIR
RESOLUTION AUTHORIZING UPSET BID PROCESS FOR THE FIRE PUMP PREMISES
DESCRIBED IN DEED BOOK 724, PAGE 296

WHEREAS, the City of Lenoir owns certain property, the fire pump premises described as follows in that Special Warrant Deed at Volume 724, Page 296:

Starting at a reference point, a point in the center line on the C and NW Railroad Track, said point also being in the center line of a 40 foot street leading from old Highway 321 in the International Paper Company line: thence two reference lines as follows: South 25°31'09" East 20.00 feet to a point in the center of the railroad track; South 63°09'26" West 50.01 feet to an iron stake on the west right-of-way of the railroad track, the true point of beginning; thence with the right-of-way for two calls South 25°31'09" East 30.90 feet to an iron stake: South 28°41'31" East 9.10 feet to an iron stake; thence leaving the right-of-way for three new calls: South 68°09'26" West 50.50 feet to an iron stake; North 25°31'09" West 40.00 feet to an iron stake; North 63°09'26" East 50.00 feet to an iron stake, the true point of beginning, containing 2,002 square feet by coordinates as surveyed by Western Carolina Surveyors, T. R. Bishop, R.L.S., on the 2nd day of January, 1979; 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 \$1,000, submitted by Sealed Air Corporation of Hudson, NC; and

WHEREAS, Sealed Air Corporation of Hudson, NC has paid the required five percent (5%) deposit on his offer;

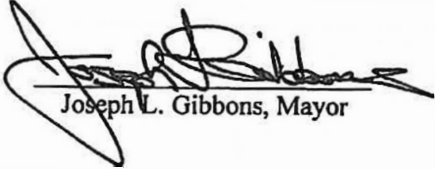
THEREFORE, THE CITY COUNCIL OF THE CITY OF LENOIR RESOLVES THAT:

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. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the city clerk within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the city clerk shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received 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 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 Sealed Air Corporation.

Tuesday, July 16, 2024

Minutes-City of Lenoir Council Meeting

This the 16th day of July, 2024.
SEAL



Joseph L. Gibbons, Mayor

ATTEST:



Shirley M. Cannon, City Clerk

**NOTICE OF OFFER
TO PURCHASE
REAL PROPERTY -
CITY OF LENOIR**

Notice is hereby given pursuant to NCGS §160A-269 that the City of Lenoir has received an Offer to Purchase property described as follows: Caldwell County Deed Book 724, Page 296: Starting at a reference point, a point in the center line on the C and NW Railroad Track, said point also being in the center line of a 40 foot street leading from old Highway 321 in the International Paper Company line: thence two reference lines as follows: South 25°31'09" East 20.00 feet to a point in the center of the railroad track; South 63°09'26" West 50.01 feet to an iron stake on the west right-of-way of the railroad track, the true point of beginning; thence with the right-of-way for two calls South 25°31'09" East 30.90 feet to an iron stake: South 28°41'31" East 9.10 feet to an iron stake; thence leaving the right-of-way for three new calls: South 68°09'26" West 50.50 feet to an iron stake; North 25°31'09" West 40.00 feet to an iron stake; North 63°09'26" East 50.00 feet to an iron stake, the true point of beginning, containing 2,002 square feet by coordinates as surveyed by Western Carolina Surveyors, T. R. Bishop, R.L.S., on the 2nd day of January, 1979.

The 2,002 square feet fire pump is located at 2001 International Boulevard, Hudson, NC and adjacent to NCPIN: 2766197237 and Tax ID# 03 30 1 10. The offered purchase price is in the amount of \$1,000.00 for conveyance by non-warranty deed. The property shall be conveyed "as is, where is," and the purchase and sale shall be subject to all superior liens, unpaid taxes and special assessments, if any. The City Council proposes to accept said offer. Within ten (10) days of this notice any person may raise the bid by not less than ten (10%) of the first \$1,000.00 and five (5%) percent of the remainder and by making a deposit of five (5%) percent of such increased bid with the City Clerk. Any such bid shall be subject to further advertisement as provided in NCGS. §160A-269. The City Council may at any time reject any and all bids.

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

MEMORANDUM

TO: Lenoir City Council

FROM: Donna Bean, Finance Director

SUBJECT: 2023 Tax Collector's Settlement and 2024 Tax Collection Charge

DATE: August 6, 2024

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 2023 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 2023 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 2023-2024" dated June 30th, 2024 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2023-2024.

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.

2023 Outstanding Taxes

2023 Real & Personal Taxes (including penalties and interest)	\$ 328,101.19
Total 2023 Outstanding - Percentage	1.68%

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 2023 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 6th day of August, 2024.

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 6th day of August, 2024.

Mayor, City of Lenoir (Seal)

Attest:

Clerk, City of Lenoir

Settlement for Current Taxes for Fiscal Year 2023-2024

June 30, 2024

2023 Settlement	
Total Taxes Billed	16,496,089.59
Demo Liens	30,124.81
Penalties, Interest and Charges	141,127.60
Releases	(71.20)
Veteran Exemptions	(13,387.91)
Overpayments/Negative Balances	(32,012.28)
Taxes Deferred	(23,801.71)
Discounts	(118,093.79)
Elderly Exemptions	(111,580.83)
Taxes Collected	(16,040,293.09)
Total Outstanding	328,101.19

-

Prior Years Settlement	
Tax Ending Balance 6/30/2023	1,034,735.95
Tax Ending Balance 6/30/2024	836,377.38
Amount Collected	198,358.57

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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>
TAX YEAR: 2023							
315 ELIZABETH LLC	4161	09194 1 2	90.76				90.76
45K HOLDINGS	5	03112 1 28	715.79				715.79
AAH HOMES LLC	26	06234 1 2	227.55				227.55
AAH HOMES LLC	27	06234 1 3	1,643.18				1,643.18
AAH HOMES LLC	28	06 82 1 66	326.06				326.06
AAH HOMES LLC	29	06 82 1 69	425.79				425.79
AAH HOMES LLC	30	06 82 1 68	308.93				308.93
ABERNATHY CURTIS DEAN SR	43	09 30 1 19	731.68				731.68
ABERNATHY CURTIS DEAN SR	44	09 30 1 19B	13.48				13.48
ABERNATHY CURTIS DEAN SR	45	09 30 1 19C	137.66				137.66
ABERNATHY ROBERT A	50	09 30 1 31	5.51				5.51
ABERNETHY MABLE MRS	56	09 30 1 16A	53.24				53.24
ABERNETHY MABLE MRS	57	09 30 1 19A	22.05				22.05
ABERNETHY MABLE MRS	58	09 30 1 18	247.13				247.13
ABERNETHY STEPHEN LEE	60	09202 1 3	305.22				305.22
ACM FATZ VII LLC	71	2023000262		1,287.79			1,287.79
ADVANTAGE GLASS INC	107	2023000492		39.23			39.23
ALDRIDGE DEBORAH STREET	148	09 70 1 22	877.20				877.20
	156		565.27				565.27
	157		79.51				79.51
	158		408.37				408.37

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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	159	09186 1 9	23.22				23.22
ALFORD ADAM NATHANIEL	160	09114 2 8	207.38				207.38
ALLEN WESLEY MICHAEL	186	2023000717		11.32			11.32
ALLEY LOGAN	191	09179 1 6	45.91				45.91
AMERICAN SALES	215	2023000836		29.80			29.80
ANDERSON JAMES HARLEY	230	06 18 1 51	89.94				89.94
ANDERSON TIFFANY	250	06 98 1 4	229.50				229.50
ANDREWS BRENDA	254	06201 2 6	403.15				403.15
ARMSTRONG JAMES WESLEY	299	2023001451		463.77			463.77
ARNETT DOLLY LOU ANN M	300	09 26 2 14	203.10				203.10
ARNETT DOLLY M	301	09 26 2 13	311.99				311.99
ARNETT DOLLY MAE	302	06 5 1 66	168.22				168.22
ARNETT DOLLY	303	09 26 2 12	176.19				176.19
ARNOLD FAYE WOODRING	315	09138 2 10	442.91				442.91
ATKINS SALVATOR DOLIAS	335	09 27 3 2	895.55				895.55
AUSTIN CARL LYNN	346	06 70 3 22	148.05				148.05
AUSTIN DOROTHY L	348	06 72 2 1	118.67				118.67
AUTON THOMAS C	372	06111A 1 26	61.16				61.16
AVENICOM LLC	377	2023001967		30.44			30.44
AVERAGE JOE PROMO LLC	379	06114 1 3N	326.70				326.70
AVERY ANDREW J JR	380	2023001977		15.98			15.98
AVERY ANDREW JACKSON JR	381	06132 1 6	356.07				356.07

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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>
BAILEY LARRY GROVER IV	411	06 18 1 48	82.61				82.61
BAILEY LARRY GROVER IV	412	06 18 1 12	25.09				25.09
BAILEY LARRY GROVER IV	413	06 18 1 13	262.44				262.44
BAIRD J H CO A B BENTLEY	421	06 15 3 16	34.25				34.25
BAKER MATT	441	06 10 4 16	473.52				473.52
BAKER STACIA DAANIELLE	6903	06 72 4 1	529.16				529.16
BAKER STACIA DANIELLE	6902	06 72 4 2	144.99				144.99
BALDOMERO ARTURO JR	449	09148 2 12	48.96				48.96
BALDWIN BELVIN E	452	09190 4 5	371.32				371.32
BANK OF NY MELLON	480	06 72 7 2	59.33				59.33
BANNER RONNIE E	494	06 68 1 7	315.04				315.04
BANNER STEPHANIE	497	06 17 3 67	127.88				127.88
BANNER STEPHANIE LYNN	498	09 30 1 21	40.99				40.99
BANNER STEPHANIE LYNN	499	09 30 1 23	17.77				17.77
BARBER LAURA ELIZABETH	509	06 12 2 19	463.08				463.08
BARE COY	512	2023002523		16.05			16.05
BARE JOSHUA J	516	06166 1 1	629.49				629.49
BARKER LARRY	522	06 6 5 15	41.63				41.63
BARKER ROSA	526	06201 3 14	551.05				551.05
BARLOWEPM LLC	554	09 56 2 8	27.55				27.55
BARLOWEPM LLC	555	09 56 2 9	17.12				17.12
BARLOWEPM LLC	556	09 56 2 6	390.90				390.90

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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>
BARLOWEPM LLC	557	09 56 2 13	9.80				9.80
BARLOWEPM LLC	558	09 56 2 5	56.28				56.28
BARLOWEPM LLC	559	09 92 3 17	1,443.77				1,443.77
BARLOWEPM LLC	560	09 92A 1 12	466.19				466.19
BARNAVE VLADIMIR	573	06 18 1 49	34.25				34.25
BARNES TARA L	580	2023002839		61.22			61.22
BARRETT EMMA ELENA ORTIZ	600	06 42 8 1	648.47				648.47
BAYS FAMILY RENTAL	643	09 7 2 73	297.91				297.91
BAYS FAMILY RENTAL	645	09138 2 26	346.87				346.87
BAYS FAMILY RENTAL	646	09 8 2 41	255.70				255.70
BAYS FAMILY RENTALS	644	09 7 2 67	364.64				364.64
BC CINEMATICS LLC	653	2023003172		123.36			123.36
BEACH LUKE DOUGLAS	664	06 62 1 27	282.62				282.62
BEAN MARGARETTE CYNTHIA	699	06109 4 2	271.64				271.64
BEANE ROBERT L	702	06109 4 9	17.11				17.11
BEARD RANSON DAVID	707	06108 4 5	113.16				113.16
BEASON JENNIFER F	708	09 53 1 10	148.64				148.64
BELTRAND VICTOR MANUEL	742	09 31 2 19	196.36				196.36
BELTRAND VICTOR MANUEL	743	06 6 5 7A	177.43				177.43
BENEMANN JOSEPH	751	09 26 1 8	69.71				69.71
BENGE ROGER D	783	06 42 8 5	182.29				182.29
BENTLEY ROGER WAYNE ET	817	06 82 1 62	96.04				96.04

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BERNHARDT CREATIVE	823	2023004055		40.06			40.06
BERRY KATHERINE C MRS	854	09 29 1 15	22.05				22.05
BERRY KATHERINE C MRS	855	09 29 1 16	50.78				50.78
BERRY THOMAS R	859	09 31 3 2	255.70				255.70
BIONUTRA INC	884	06146 1 2	2,900.97				2,900.97
BIVENS SHERRI E	889	2023004353		8.10			8.10
BLEDSON SHARON	928	03 84 1 3 LH	214.71				214.71
BLEVINS DARRELL RAY	929	06 95A 1 9	89.94				89.94
BLIZZARD ROBERT P	935	06199 2 17	56.28				56.28
BLUE OCEAN PARTNERS LLC	947	06 75 1 6	66.05				66.05
BLUE OCEAN PARTNERS LLC	948	09139 1 12	348.10				348.10
BLUE RIDGE REALTY &	957	2023004721		178.76			178.76
BOLANOS-LICEA JOSE	972	06 39 2 7	199.41				199.41
BOLICK JACK E	990	06149 1 15	18,494.44				18,494.44
BOLICK MARK E	997	06198 1 6	251.42				251.42
BOLICK PATRICIA DALE	1000	09 82B 1 10	1,538.58				1,538.58
BOLICK RESSIE E ET AL	1001	06 39 2 18	195.13				195.13
BOOKER KATIE ANN	1021	06 5 1 20	442.33				442.33
BOOKER KATIE N	1022	06 68 1 9	201.07				201.07
BOOKER KATIE NORWOOD	1023	06 5 1 21	107.66				107.66
BOONE AND COMPANY 401K	1027	06158 1 13	18.12				18.12
BOT BENJAMIN	1040	03 18 1 14	325.55				325.55

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BOT BENJAMIN	1041	03 18 1 13	406.84				406.84
BOWDEN DEANNA RENEE	1045	06 42 8 2	285.07				285.07
BOWEN BENNY LANE II	1046	09 97 2 12	77.98				77.98
BOWERS LUCILLE PATTERSON	1051	09 30 1 15	11.61				11.61
BOWERS TOMMY JOE	1054	06 68 1 85	219.74				219.74
BOWERS TOMMY JOE	1055	06 68 1 83	55.84				55.84
BOWLIN JOHN C	1061	03 19 1 12	894.56				894.56
BOWMAN RACHEL J	1067	2023005544		62.12			62.12
BOWMAN ROBERT M	1068	06 16 2 23	493.69				493.69
BRADSHAW HELEN	1086	06 63 5 1	79.51				79.51
BRAKEFIELD ADAM D	1112	06151 2 42	221.46				221.46
BRAKEFIELD JULIE ANNE	1114	06 39 1 11A	195.13				195.13
BRAKEFIELD JULIE ANNE	1115	06 39 1 10	200.65				200.65
BRAKEFIELD JULIE ANNE	1116	06 39 1 6	250.83				250.83
BRAKEFIELD MICHAEL ET AL	1117	09207 2 24	285.71				285.71
BRANCH JANET S ETAL	1122	06 75 1 3	22.63				22.63
BRENTON DANIEL JON	1156	06 63 4 3	190.72				190.72
BRIONES ELI MISAEAL	1171	06 11 2 15	832.64				832.64
BRISTOL WALTER HEIRS	1175	06 17 3 46	9.80				9.80
BRIZUELA BLANCA EUGENIA	1491	06 12 3 7	422.73				422.73
BROCK KYLE	1189	2023006222		8.18			8.18
BROWN BILLY G	1205	06198 1 28	171.91				171.91

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BROWN EARL J	1212	06111A 1 32	30.49				30.49
BROWN JOSHUA M	1227	09 49 1 1	312.81				312.81
BROWN KENNETH RAYMOND	1233	06152 2 11	242.27				242.27
BROWN NORMAN LEWIS	1240	06 71 1 21	62.38				62.38
BROWN REBECCA	1243	06 21 2 57	53.24				53.24
BRYANT JOHN	1361	09 31 2 21	33.66				33.66
BUCHANAN JERRI	1380	06 18 1 28A	102.78				102.78
BUMGARNER DEBRA	1397	06 71 1 15	618.51				618.51
BURCHETTE AUBREY WADE	1414	09135 2 11	240.45				240.45
BURGETT REGINA C	1422	06157A 1 12	275.93				275.93
BURKETT CRYSTAL GAYLE	1427	09212 2 9	80.74				80.74
BURRESS RAYMOND	1438	09 35 7 21	867.47				867.47
BUSS COATINGS INC	1455	06106 1 4	141.30				141.30
BUSS COATINGS INC	1456	06106 1 2	59.97				59.97
BUSS COATINGS INC	1457	06 77 1 30	24.45				24.45
BUTLER JOHN DAVID	1458	09134 1 6	55.06				55.06
CABLE KENNY B D	1472	09188 1 1	15.30				15.30
CABLE KENNY B D	1474	09188 1 2	18.94				18.94
CALDWELL GLASS CO INC	1487	2023008067		111.57			111.57
CALDWELL JURISTINE	1492	06 6 4 3	23.86				23.86
CALDWELL JURISTINE C ET	1493	06 20 3 15	18.94				18.94
CALDWELL READY-MIX INC	1503	06 11 1 11	19.58				19.58

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CALLAHAN REGINALD G JR	1512	03 53 2 34	299.13				299.13
CALLOWAY AMY LUCELIA	1517	06157A 1 14	462.50				462.50
CALLOWAY RALPH EDWARD	1520	2023008303		6.55			6.55
CAMPBELL AMBER NICHOLE	1541	06 95A 1 12	285.65				285.65
CAMPBELL BOYD	1543	06155 3 3A	34.25				34.25
CAMPBELL BOYD	1544	06155 3 3	287.54				287.54
CAMPBELL COFFEE	1546	06 35 6 2	733.49				733.49
CAMPBELL COFFEE	1548	09184 1 62	24.70				24.70
CAMPMORE ASSOCIATES LLC	1558	2023008445		48.86			48.86
CANALES & AMIGO	1560	06 13 4 7	844.25				844.25
CANALES CRISTIAN ARIEL	1561	06172 1 12	379.89				379.89
CARBALLO ROSA DAYSY	1596	06 12 5 16	14.66				14.66
CARBALLO ROSA DAYSY	1597	06 12 5 15	240.45				240.45
CARBALLO ROSA DAYSY	1598	06 12 5 18	40.99				40.99
CARDENAS MARIA EUGENIA	1601	06 81 1 22	357.89				357.89
CARLTON LARHONDA T	1616	09 26 2 7	23.22				23.22
CARVER DOUGLAS C	1665	2023009138		10.36			10.36
CASCO DARWIN G	1667	09 45 1 19	178.01				178.01
CASH JULIUS EMMETT	1672	06 5 6 12	35.47				35.47
CASTANEDA ROSA MARIA	1685	09 32 1 19	787.32				787.32
CASTIL VICTOR JEREMIAS	1689	06 6 6 3	132.74				132.74
CASTILLO LEILA	1692	06 15 3 15	285.71				285.71

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CASTREJON MARTIN C	1701	06 20 3 3	222.68				222.68
CASTRO MARLON ORDONAZ	1703	06185 1 7	397.06				397.06
CAULDER JIM	1714	06 18 1 25B	113.80				113.80
CEC LAND LLC	1724	06165 1 11A	37.55				37.55
CENTRILOGIC INC	1732	2023009467		52.60			52.60
CHAKRA GUPTA LLC	1737	06235 2 24A	4,736.02				4,736.02
CHANDLER MATTHEW	1748	09149 1 33	31.83				31.83
CHANDLER OPAL MARLENE	1750	09127 2 3	195.77				195.77
CHILDFORMS	1789	2023009829		743.67			743.67
CHURCH FLORENCE HEIRS	1810	09207 1 4	250.19				250.19
CHURCH FLORENCE HEIRS	1811	09207 1 5	96.68				96.68
CHURCH GENEVA H	1812	2023009972		57.07			57.07
CHURCH JOHN FLETCHER	1815	06 1 2 11	1,965.94				1,965.94
CHURCH JOHN FLETCHER	1816	06 1 2 13A	345.64				345.64
CHURCH JOHN FLETCHER	1818	06 1 2 13B	22.63				22.63
CHURCH JOHN FLETCHER	1819	06 1 2 13	1,206.06				1,206.06
CHURCH JOHN FLETCHER	1820	06 85 1 1	182.29				182.29
CHURCH RONNIE	1827	09140 2 5	149.27				149.27
CHURCH SHEILA MARIA	1831	06 17 1 51	357.25				357.25
CHURCH TAYLOR LANE	1833	09 32 3 15	483.89				483.89
CITY BILLIARDS	1837	2023010176		17.22			17.22
CITY CAFE AND BILLIARDS	1838	09 8 2 34	1,160.00				1,160.00

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CLARENCE'S FRIENDLY	1843	2023010338		37.26			37.26
CLARK BOBBY W	1851	06 74 1 24	444.73				444.73
CLARK CATHY HOLLANDER	1854	06109 2 4	412.92				412.92
CLARK DANIEL ALLEN	1860	06176A 1 23	48.31				48.31
CLARK DANIEL C	1861	06177 1 5A	398.23				398.23
CLARK HARLAN J	1902	09 8 2 48	80.00				80.00
CLARK HOWARD	1880	2023010459		21.35			21.35
CLARK JASON CHRISTOPHER	1891	2023010488		7.97			7.97
CLARK SHAUN P	1916	06171 1 26	6.88				6.88
CLARK WILLIAM H	1919	09209 1 11	245.91				245.91
CLIPPARD HOWARD	1972	06 12 10 17	9.80				9.80
COCA COLA COMPANY THE	1985	2023011104		569.24			569.24
COFFEY BRITTANY ET AL	1994	09133 1 4	153.59				153.59
COFFEY JAMES A	2014	06106 7 6	33.66				33.66
COFFEY JAMES HOWARD	2015	06173 1 79	148.64				148.64
COFFEY JAMES HOWARD	2016	06173 1 81	50.78				50.78
COFFEY JAMES HOWARD	2017	06173 1 59	52.60				52.60
COFFEY KENNETH EDWARD	2028	06177A 1 3	575.66				575.66
COFFEY MICHAEL S	2031	09148 1 29	31.83				31.83
COFFEY MICHAEL S	2032	06108 4 11	88.76				88.76
COFFEY SANDRA KAY	2040	09 52 1 21	368.24				368.24
COFFEY'S INSULATION	2052	2023011651		5.17			5.17

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COFFIN STACY	2053	2023011656		10.43			10.43
COGDELL CRYSTAL CONNER	2054	06 18 1 10	245.32				245.32
COLBERT LARRY RUBIN	2063	09 29 1 28	151.74				151.74
COLCHADO MIGUEL GARCIA	2065	06 1 1 9	1,070.54				1,070.54
COLE ROYCE TYLER	2619	06 21 2 23	36.11				36.11
COLES JULIA	2075	09 7 2 14	25.09				25.09
COLES JULIA	2076	09 7 2 15	20.17				20.17
COLES SAFIYA AMIYNAH	2077	06 7 1 67	31.19				31.19
COLES SAMUEL EDWARD	2079	09 7 2 25	23.22				23.22
COLLEGE AVE BAPTIST	6622	06 13 3 22	31.19				31.19
COLLETT CATHERINE M	2081	09 25 2 5A	40.99				40.99
COLVARD BILLY EARL	2085	09131 2 2A	818.56				818.56
COMIC RANGE	2092	2023057582		19.54			19.54
COMPTON ELIZABETH A	2094	09 7 1 8A	157.24				157.24
COMPTON ELIZABETH ANN	2096	09 7 1 8	27.55				27.55
CONSTENLA LUIS	2111	09148 2 44	23.86				23.86
CONSTRUCTION	2113	2023012042		69.08			69.08
CONSTRUCTION	2112	09 57 1 30	17.48				17.48
CONTRERAS JUNIOR ESPINAL	2119	09 30 5 2	27.55				27.55
CONTRERAS JUNIOR ESPINAL	2120	09 30 5 4	209.21				209.21
CONTRERAS OSCAR MICHEL	2121	06199 1 4	59.97				59.97
COPENING HELEN C	2145	06 17 1 14	31.83				31.83

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COPENING HELEN C	2146	06 19 2 52	28.14				28.14
COPENING SADIE ET AL	2147	09 29 1 38	91.17				91.17
CORLEY ELIZABETH G	2150	2023012309		11.02			11.02
CORLEY RAYMOND LEE	2151	09190 1 6	57.52				57.52
CORLEY SHAWNA	2152	06151 2 35	320.54				320.54
CORLEY WILLIAM	2153	06 12 2 9	121.13				121.13
CORNETT TROY DANIEL	2159	06172 1 3	622.15				622.15
CORPENING CAROL	2163	06 78 1 30	38.53				38.53
CORPENING FREDRICK	2167	06 17 1 1	545.69				545.69
CORPENING HOLDINGS OF NC	2168	06 19 2 58	23.22				23.22
CORPENING HOLDINGS OF NC	2169	06 19 2 33	131.52				131.52
CORPENING HOLDINGS OF NC	2170	09139 1 11	521.24				521.24
CORPENING HOLDINGS OF NC	2171	06 19 2 23	381.75				381.75
CORPENING JAMES	2173	09 28 1 5	33.66				33.66
CORPENING JULIA ANN	2176	06 78 1 23	42.22				42.22
CORPENING MINNIE	2190	06 19 2 36	65.55				65.55
CORPENING SHAWN MAURICE	2192	06 78 1 32	238.58				238.58
CORPENING SHAWN MAURICE	2193	06 78 1 6	81.38				81.38
CORRELL KIMBERLY G	2200	09 61 1 37	820.39				820.39
COUNTRYSIDE MOTORS #2	2213	2023012530		6.36			6.36
CRAIG BRADLEY DENNIS	2239	06172 1 15A	45.27				45.27
CRAIG HAZEL C	2244	06184 1 7	74.69				74.69

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CRAIG JAMES EDWARD	2246	06 12 3 13	40.39				40.39
CRAIG TERRY DEAN	2259	09 31 4 11	14.66				14.66
CRAIG TERRY DEAN	2260	09 31 4 10	25.69				25.69
CRAIG TERRY DEAN	2261	09 31 4 12	14.66				14.66
CRAIG TERRY DEAN	2262	09 31 4 9	22.63				22.63
CRANFORD MANAGEMENT	2270	06 97 1 1	162.46				162.46
CRAWFORD MALORIE	2275	06173 1 35	792.24				792.24
CRESCENT POINTE AT	2285	09115 1 2A	1,258.37				1,258.37
CRISP LENA S ET AL	2303	06 42 6 8	24.45				24.45
CRISP SYLVIA K	2313	06173 1 58	108.29				108.29
CRISP SYLVIA K	2314	06173 1 65	27.55				27.55
CRUMP RICHARD J	2360	06121 1 4	317.49				317.49
CRUMP RICHARD J	2361	06121 1 5	42.81				42.81
CURTIS CLARENCE J SR	2400	09138 1 3	810.59				810.59
CURTIS FLOYD E	2402	06 18 1 21	29.14				29.14
CUTTS ROBERT L	2414	09127 3 24	237.74				237.74
DAMERON MARY LOUISE	2457	06 39 2 6	119.32				119.32
DANIELS ANTHONY LEE	2464	06 5 1 80	285.07				285.07
DANNER HARVEY CLAY JR	2467	06 79 1 11	166.40				166.40
DAUGHERTY LORI	2476	2023013800		97.10			97.10
DAVENPORT ANNA	2479	09 27 1 19	125.41				125.41
DAVENPORT PRISCILLA V	2485	09 28 1 2	149.27				149.27

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DAVIS KENNETH AVERY	2521	09 69 1 14	23.86				23.86
DAVIS KENNETH AVERY	2522	09 69 1 11	34.25				34.25
DAVIS TAYLOR JOANN	2530	06 35 6 13	417.82				417.82
DAVIS TONY RANDALL I	5165	09148 1 11E	83.20				83.20
DAY REGINALD BRIAN	2539	03 53 2 19	508.99				508.99
DE ARITA IRENIA ELIZABETH	2551	06 18 1 28	209.21				209.21
DE LA RIVA JAVIER	2552	06 13 3 14A	5.37				5.37
DEAL NATHAN	2560	06 99 1 20	164.58				164.58
DEAL RACHEL A	2561	09 90 2 13	866.87				866.87
DECKER WAYNE NEIL	2576	06 95A 1 6	451.47				451.47
DELK JOSEPH C III	2586	06 4 1 14	1,396.66				1,396.66
DELLINGER CHRISTINA RENEE	2018	06173 1 80	56.88				56.88
DENNY ANNIE ELIZABETH	2600	09 28 1 10	154.15				154.15
DENNY RASEAN	2603	06 19 2 20	32.42				32.42
DEOCA GUADALUPE MARISOL	2605	09 25 2 3C	230.02				230.02
DERR DOMINIC K	2606	09 7 2 2	21.41				21.41
DERR DOMINIC K	2607	09 7 2 2B	22.05				22.05
DERR DOMINIC K	2608	09 7 2 2A	233.07				233.07
DEVLIN CHARLES K	2613	06 7 1 9	897.48				897.48
DIAZ ALFONSO C	2620	09148 2 50	53.24				53.24
DICKSON CHARLES A SR	2625	06 19 2 32	59.97				59.97
DICKSON CHARLES AARON	2627	06 19 2 31C	12.84				12.84

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DICKSON JOSEPH WARREN	2632	06 74 1 1	502.25				502.25
DIGITAL CINEMA	2645	2023057577		22.41			22.41
DISHMAN CLOYCE J	2674	09189A 3 3	524.88				524.88
DISHMAN CLOYCE J	2675	03 53 2 25	172.50				172.50
DIXON ARTHUR MCKINLEY JR	2688	06 17 1 7C	417.82				417.82
DIXON BOBBY	2689	06 21 2 47	43.44				43.44
DIXON BOBBY	2690	06 17 1 9	247.78				247.78
DIXON DARIUS	2691	06 19 2 31A	28.14				28.14
DIXON EUGENE	2694	09 29 1 17	157.24				157.24
DIXON FREDRICK D JR	2696	2023014834		6.69			6.69
DIXON FREDRICK D JR	2695	06 19 2 31D	61.80				61.80
DIXON MARY ALMA	2702	06 19 2 55	36.70				36.70
DIXON-JENKINS INC	2705	06 71 1 1	18.36				18.36
DIXON-JENKINS INC	2706	06109 2 1	48.96				48.96
DONG JU HAU	2737	09 87 1 2	707.23				707.23
DREW TED	2762	06 78 1 14	96.68				96.68
DRUM LARRY E	2769	09183 1 30A	570.14				570.14
DS SERVICES OF AMERICA INC	2773	2023015143		70.26			70.26
DUBON MODESTA ADILIA ET	2776	06237 1 7A	291.23				291.23
DULA CARLOTTA	2795	06105 2 15	0.30				0.30
DULA DALE R	2801	06 79 1 7	483.31				483.31
DULA DEBRA DENISE	2802	09 30 3 3	255.70				255.70

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DULA JAMES CALVIN	2809	06 17 2 21	166.40				166.40
DULA JULIA MARGARET S	2811	06 5 1 76	166.40				166.40
DULA JULIA MARGARET S	2812	06 5 1 76A	102.78				102.78
DULA KATIE L	2813	06 17 3 49	135.80				135.80
DULA NELDA J	2827	09181 4 4	1,093.21				1,093.21
DULA REVA L	2837	06 7 1 53A	18.36				18.36
DUNCAN VERLIE	2854	06176 1 19	994.11				994.11
DYE JAMES	2876	09 66 1 3	1,004.50				1,004.50
EARP JEREMY	2890	06 38 4 9	505.47				505.47
ECHEVERRIA RAFAEL A	2911	09 8 4 13	597.06				597.06
EDWARDS KATIE MARIE	2933	09126 1 11	986.14				986.14
ELITE REAL ESTATE	2945	06 19 3 17	342.00				342.00
ELLIOTT NANCY LYNN	2956	09 45 1 8	433.76				433.76
ELMORE BARBARA JEAN	2969	03 19 1 24	542.64				542.64
EMBLER JACK ALEXANDER	2972	09146 1 1K	34.25				34.25
ENLOE MICHELLE JENKINS	2986	06109 3 13	89.29				89.29
ERICKSON PENNY M	2996	06176 1 39	637.46				637.46
ESCOBAR FEDERICO	3005	09148 2 36	24.45				24.45
ESPINOZA BLANCA ESTELA	3009	06 78 1 9A	77.69				77.69
ESTES LORI ELISE	3022	06 11 2 17	428.34				428.34
FAULKNER TAMARA	3118	2023017016			80.54		80.54
FAW'S AUTO SERVICE CENTER	3124	06112 1 18	283.84				283.84

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FAW'S AUTO SERVICE CENTER	3125	06112 1 22	152.33				152.33
FELDER RYSON JAMAR	3138	09 24 4 4	283.26				283.26
FELDER RYSON JAMAR	3139	09 25 2 19	34.88				34.88
FELDER SAMUEL LEE	3140	09 25 2 4	17.77				17.77
FELTS PATSY	3152	06171 1 21	138.70				138.70
FERGUSON ALMA JANE	3155	09 29 1 32A	317.49				317.49
FERGUSON BENNY R JR	3157	09 30 4 3	18.94				18.94
FERGUSON CHRISTOPHER	3160	06 68 1 84	163.10				163.10
FERGUSON HENRIETTA	3162	06 17 3 5	116.22				116.22
FERGUSON HENRIETTA	3163	06 17 3 6	182.93				182.93
FERGUSON JOHN HENRY JR	3167	06 68 1 3	315.04				315.04
FERGUSON JUDY	3168	06 72 7 1	596.80				596.80
FERGUSON MANSFIELD MRS	3170	09 30 4 4	38.53				38.53
FERGUSON MARGARET HEIRS	3171	06 18 1 3	39.16				39.16
FERGUSON MOTE A	3172	06 17 1 38	22.63				22.63
FERGUSON PATRICIA ET AL	3173	06111 1 3	326.06				326.06
FERGUSON ROBERT LEE	3175	09 25 1 28	26.33				26.33
FERNANDEZ ENA BEATRIZ	3181	09197 1 5	67.89				67.89
FERNANDEZ NELLY GLADYS	3183	09 49 3 4	247.78				247.78
FISHER ALICE LYNN	3218	06 95A 2 8	289.99				289.99
FISHER SHANNON	3221	06185A 1 9	382.98				382.98
FLANAGAN AND FERGUSON	3226	09 68 12 16	83.20				83.20

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FLANAGAN AND FERGUSON	3227	09 68 12 17	78.33				78.33
FLORES GROUP REAL ESTATE	3239	09 87 1 10	728.62				728.62
FLORES MARCOS OLIVA	3241	06 6 1 7	20.81				20.81
FODDRELL DARRIN	1506	09190 4 12	118.67				118.67
FOOTHILLS FENCE & DECK	3267	2023057559		7.04			7.04
FORD JAMES BARRY	3279	09 62 3 6A	293.63				293.63
FORNEY WILSON III	3292	09 25 2 12	25.09				25.09
FOSTER BARBARA LYNN	3295	09 27 2 6	168.87				168.87
FOSTER JAMES E	3300	09 27 2 14	499.78				499.78
FOX BARBARA	3321	09135 2 20	75.86				75.86
FOX MARSHALL WILLIAM	3329	09 28 1 3	141.30				141.30
FOX RAYMOND HEIRS	3330	09 27 2 11	219.63				219.63
FRANKLIN LESLIE & JAMES	3357	09140 1 22	567.10				567.10
FREEMAN CYNTHIA HUNTER	3374	06 82 1 15	140.08				140.08
FRITTS DOLPHUS A	3383	06 19 2 46	199.41				199.41
FROST BARBARA GAIL	3384	2023018327		22.45			22.45
G R HAYNES INC	3405	2023018489		89.94			89.94
GALAXY WIRELESS NC INC	3416	2023018526		8.96			8.96
GAMESTOP INC #5957	3423	2023018567		145.62			145.62
GANESH PROPERTIES INC	3424	09 65 1 18	1,346.50				1,346.50
GARCIA JOSE LUIS	9678	09 32 3 24	560.99				560.99
GENTRY DOUGLAS H	3458	06 13 3 19A	18.36				18.36

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GENWRIGHT COURTNEY B	3466	06 19 3 21	296.33				296.33
GENWRIGHT VICTOR	3468	06 19 3 20	159.74				159.74
GIBBS DOUGLAS CLARENCE	3496	09 29 1 30	757.86				757.86
GILBERT ANDY L	3506	09 22 1 33	439.86				439.86
GILMER DONYETTA JOENAN	3525	09 82A 1 44	1,216.80				1,216.80
GILMER DONYETTA JOENAN	3526	09 84 1 31	50.19				50.19
GNC HOLDINGS LLC	3542	2023019239			74.93		74.93
GOBLE CHARLES	3544	06 42 2 9	91.77				91.77
GOINES JAMES	3557	09 9 1 77	314.17				314.17
GOWER AUNDRA NEAL	3613	09127 2 8	441.09				441.09
GRAGG EVA LOIS	3625	06 63 4 8	91.76				91.76
GRAGG HUBERT ALAN	3632	03 33 2 12	6.74				6.74
GRAGG MEGAN MONTANA	3643	06201 2 23	52.60				52.60
GREEN KENNETH	3684	06 7 1 10	31.83				31.83
GREENE BYRON WRAY	3691	06199 2 16	666.83				666.83
GREENE BYRON WRAY	3692	06199 2 11	70.95				70.95
GREENE BYRON WRAY	3693	06199 2 10	294.87				294.87
GREENE BYRON WRAY	3694	06199 2 9	129.10				129.10
GREENE JAMES W	3717	06106 7 2	23.22				23.22
GREENE JULIAN EDWARD	3728	03108 1 28	371.96				371.96
GREENE RODNEY HAYES	3742	09201 1 10	71.94				71.94
GREENE RODNEY HAYES	3743	09201 1 7	68.34				68.34

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GREENE RONALD DEAN	3745	06 19 4 6	249.60				249.60
GREENE SYLVIA WILLIAMS	10206	09 7 2 7	41.63				41.63
GREENE SYLVIA WILLIAMS	10207	09 7 2 3	28.73				28.73
GREENE SYLVIA WILLIAM	10209	09 7 2 5	23.22				23.22
GREENE WILLIAM MICHAEL	3762	06 80 1 26	319.32				319.32
GREER TOMMY WAYNE	3797	09192 2 4	305.29				305.29
GREER TOMMY WAYNE	3798	06 39 2 20	290.59				290.59
GREGGS FRED ET AL	3805	09 27 1 1	23.22				23.22
GUERRERO JOSE CRUZ	3969	09209 1 14	119.30				119.30
GUERRERO JOSE CRUZ	4547	06108 3 31	87.48				87.48
GUTIERREZ CARLOS NOLASCO	3981	09 66 1 9	855.86				855.86
H&M HOME SOLUTIONS LLC	4000	09143 1 9	489.41				489.41
HAGAMAN JOHNNIE HAL	4051	09 31 3 13	263.67				263.67
HAIRPEN THE	4065	2023021851		28.58			28.58
HALE CHRISTOPHER ALLEN	4069	2023021862		19.36			19.36
HALL CATHY ANN	4073	06108 4 13	70.36				70.36
HALL CATHY ANN	4074	06112 1 29	1,112.19				1,112.19
HALLAM VICKI LEE	4105	2023022138		42.74			42.74
HAMBY ANTHONY	4110	2023022171		72.41			72.41
HAMES HUGH ALEXANDER	4149	03 53 2 16	83.20				83.20
HAMM SUE ELLEN	4164	06159 1 10A	47.72				47.72
HAMPTON MITCHELL	4171	09 32 2 19	28.14				28.14

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HANDY GAR MONROE	4175	09 46 1 12	29.38				29.38
HANEY CLAUDE ALLEN	4180	09183 1 34	81.58				81.58
HAPPY NAILS	4189	2023022651		119.82			119.82
HARDY PHYLLIS C	4200	06153 1 6	176.77				176.77
HARPER CLAUDE MCKINELY	4219	06 19 2 25	111.35				111.35
HARPER DAVID D	4222	06 19 4 2	349.92				349.92
HARRALL JAMES DAVID	4233	06106 1 3B	247.78				247.78
HARRALL JAMES DAVID	4234	06106 1 3C	92.40				92.40
HARRIS BILLY JOE	4238	06159 1 13	23.22				23.22
HARRIS BILLY JOE	4239	06108 2 9	56.28				56.28
HARRIS BILLY JOE	4240	06109 4 4	60.57				60.57
HARSHAW ASHLEY N	4274	06 17 3 17	211.07				211.07
HARSHAW RUTH	4280	06 68 1 87	256.71				256.71
HART OF THE COVES LLC	9023	09125 1 3A	148.64				148.64
HARTLEY CHARLIE M	4293	06112 1 19	16.53				16.53
HARTLEY DUSTIN	4294	06 5 4 3	348.10				348.10
HARTLEY J C	4300	06 12 5 31	170.68				170.68
HARTSO CECIL	4321	06 19 2 34	36.70				36.70
HARTSO CECIL	4322	06 19 2 35	249.30				249.30
HARTSOE WADE A SR HEIRS	4327	06 17 2 31	28.14				28.14
HATTON MARIA CHESTER	4344	06 11 1 37	348.70				348.70
HAWKINS AUTO REFINISHING	4363	09213 1 10	30.58				30.58

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HAWKINS SHAKERA MARTIA	4369	06 17 3 48	435.58				435.58
HAYES HENRIETTA HEIRS	4389	09 27 3 15	31.19				31.19
HAYES HENRIETTA HEIRS	4390	09 27 3 16A	11.02				11.02
HAYES HENRIETTA HEIRS	4391	09 27 3 16	22.05				22.05
HAYNES ELIZABETH GAIL	4395	06177 1 31	319.32				319.32
HEADS UP HAIR DESIGN	4401	2023023851		9.55			9.55
HEDRICK LESLIE T	4413	09 8 3 10	500.42				500.42
HELTON CARRIE CHILDERS	4446	03 53 2 32	344.41				344.41
HELTON LARRY BRYAN	4454	06177 2 14	649.71				649.71
HENDRIX AQUALA L	4476	06 19 3 9	53.24				53.24
HENDRIX DANNY GLEN	4478	06 15 2 1	75.23				75.23
HENDRIX G L	4480	09135 2 15A	63.61				63.61
HENDRIX INGRID J	4481	06169 1 8A	83.79				83.79
HENDRIX PATRICIA M	4484	06 19 2 14	26.33				26.33
HENDRIX PATRICIA M	4485	06 19 2 13	29.38				29.38
HENNESSEE SHANNA	4490	06176B 1 8A	7.97				7.97
HERNANDEZ FRANKLIN	4522	06 19 2 47A	149.27				149.27
HERNANDEZ FRANKLIN	4523	06 20 3 7	315.68				315.68
HERNANDEZ FRANKLIN	4524	06 5 1 63	674.16				674.16
HERNANDEZ LUIS ALBERTO	4526	06 13 1 14	204.33				204.33
HEROLD RUTH F	4536	09 9 1 74	1,011.24				1,011.24
HIBBS LARRY GENE	4549	09 98 2 6	606.26				606.26

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HICKMAN DWIGHT EUGENE	4569	09133 1 15	1,509.58				1,509.58
HICKS BARBARA	4576	2023024747		6.69			6.69
HICKS BESSIE ANN YOUNT	4578	06 17 3 2	163.94				163.94
HICKS CAROLYN	4579	06108 4 12	422.73				422.73
HICKS JOHNNY FRANKLIN	4590	2023024799		6.69			6.69
HICKS RUSTY	4595	09 49 1 12	6.32				6.32
HIERARCH PROPERTIES LLC	4605	09 29 1 20A	18.36				18.36
HILLMAN GROUP THE	4650	2023025021		82.67			82.67
HILTON JIMMY E III	4655	09140 1 37	1,126.27				1,126.27
HILTON JIMMY E SR	4656	09140 1 28	1,151.96				1,151.96
HILTON JIMMY E SR	4657	09140 1 23	26.91				26.91
HINES LYNN LAMKIN	4666	09 83 1 27	779.40				779.40
HINES NANCY	4667	09144 1 1	429.48				429.48
HINSON EUGENE	4671	06201 1 4	563.46				563.46
HINSON KENNETH	4672	06209 1 1	542.00				542.00
HINTON ERIC A	4675	06 18 1 7	39.75				39.75
HODGE THOMAS G	4691	09158 1 44	42.22				42.22
HOLDER DYKE A	4721	06155 2 11	387.86				387.86
HOLLANDER MARK HENRY	4738	06109 2 4A	20.81				20.81
HOLLAR PAM	4751	06 71 1 16	30.61				30.61
HOLLAR PAM	4752	06 71 1 17	210.43				210.43
HOLLIFIELD TERRILENE ET AL	4766	09127 3 19	581.80				581.80

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HOLMAN & BARLOWE &	4777	09148 1 9A	669.29				669.29
HOLMAN TERRY WAYNE	4787	09190 4 8	754.90				754.90
HOLSCLAW MARK S	4797	09 23 5 18	140.72				140.72
HONEYCUTT KRISTEN DENISE	4810	06 15 3 7	427.02				427.02
HONEYCUTT WILLIAM	4813	09135 2 9	299.79				299.79
HOOD EDWARD ARNEL	4821	09 7 2 19	31.83				31.83
HOOD RICHARD E JR	4826	06 78 1 38	36.70				36.70
HORNE JIMMY	4845	09143 1 13	92.40				92.40
HORSLEY TRAVIS ANDREW	4849	2023025944		12.09			12.09
HORTON DOROTHY F	4860	09 25 2 5	542.64				542.64
HORTON ELIZABETH	4861	09 25 1 4	96.68				96.68
HORTON ELIZABETH	4862	09 29 1 39	48.96				48.96
HORTON ELIZABETH Q	4864	09 25 1 1A	171.91				171.91
HORTON ELIZABETH Q	4865	09 25 1 18	126.65				126.65
HORTON MOZELLE	4871	09 25 1 10A	162.71				162.71
HORTON ZAN DUELLA	4881	09 28 1 8	346.28				346.28
HOUSTON SHERRY	4906	09 8 4 18	486.36				486.36
HOWELL JAMES E	4926	09135 2 14	223.27				223.27
HOWELL PHOICE	4934	06 78 1 13A	18.94				18.94
HOWELL THERESA MOORE	4936	06 5 1 42	239.81				239.81
HOYLE ALVIN EUGENE	4941	06198 1 2	79.51				79.51
HUDSON JULIA MARGARET	4958	09 29 1 22	197.60				197.60

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HUDSON JULIA MARGARET	4959	09 25 1 23	128.47				128.47
HUDSON JULIE M	4960	09 29 1 21	64.25				64.25
HUDSON JULIE M	4961	09 29 1 1A	34.88				34.88
HUFFMAN MILLARD L	4968	09140 1 29	119.91				119.91
HULL MARGARET JEANETTE	4991	06149 1 2	106.47				106.47
HUNTSINGER WILLIAM	5010	06 1 2 7	1,823.52				1,823.52
HURTADO JAIRO FERNANDO	5014	06105 4 43	39.75				39.75
HURTADO MARIA DE JESUS	5016	06130 1 2	470.75				470.75
HUTCHINGS EVERETT L	5021	2023026744		15.06			15.06
HUTCHINS EVERETT	5025	09185 1 4A	26.33				26.33
HYMAN JOHN B	5035	06 12 4 2	25.69				25.69
HYMAN JOHN B	5036	06 12 4 3	505.94				505.94
ICARD RAY M	5038	09 30 1 25A	14.66				14.66
ICENHOUR STEPHEN D	5046	06 5 1 54	286.90				286.90
ICENHOUR STEPHEN D	5047	06100 2 5	134.57				134.57
INDUSTRIAL MACHINE	5054	2023026926		18.80			18.80
ISAGUIRRE JOSE OMAR	5073	06 42 6 9	17.12				17.12
IZQUIERDO ALBERT J	5081	09 37 1 24	42.22				42.22
IZQUIERDO ALBERT J ET UX	5082	09 37 1 23	44.67				44.67
IZQUIERDO ALBERT J ET UX	5083	09 37 1 25	51.36				51.36
IZQUIERDO ALBERT J ET UX	5084	09 37 1 26	91.17				91.17
IZQUIERDO ALBERT J ET UX	5085	09 37 1 22	50.78				50.78

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JACKSON ROBERT AVERY	5105	06109 3 7	129.69				129.69
JAMES ANTONIO C	5113	06 21 2 66	74.64				74.64
JCJ PROPERTIES LLC	5132	06 6 5 1	948.85				948.85
JCJ PROPERTIES LLC	5133	06 20 3 16	177.43				177.43
JEFFREYS MARY	5146	06 17 1 7B	15.89				15.89
JENKINS DELILA M	5150	06 78 1 16A	234.30				234.30
JENKINS DONALD L	5151	06184 1 13	10.44				10.44
JJM MIAMI LLC	5201	09 48 1 5	8,193.36				8,193.36
JOHN FLETCHER CHURCH	5203	06 69 1 5B	655.21				655.21
JOHNSON BREANNA	10498	2023057795		23.33			23.33
JOHNSON JAMES P	5228	09143 1 31	619.19				619.19
JOHNSON MARY	5236	06 12 5 28	174.37				174.37
JOHNSON VERNON	5244	06 17 2 43	119.32				119.32
JOLLEY RICHARD A SR	5257	06 17 1 4	280.79				280.79
JONAS WILLIAM E	5259	06145 1 9	364.64				364.64
JONES GEORGE BARRY	5271	09 30 3 14	450.25				450.25
JONES GEORGE BROADIE	5272	06 17 3 4A	23.22				23.22
JONES GEORGE BROADIE	5273	06 17 3 3	86.25				86.25
JONES INEZ CANNON	5275	09 29 1 34	102.78				102.78
JONES MACK FRAN	5289	09 7 2 24	20.17				20.17
JONES NORFOLK	5290	09 27 3 30	116.85				116.85
JONES NORFOLK ROOSEVELT	5291	09 27 3 14	55.06				55.06

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JONES SAMANTHA JEANETTE	5296	06 64 3 10	190.85				190.85
JONES TYLER B	5301	06 71 1 10	570.78				570.78
JORDAN ALTON CASTOR JR	5303	06 19 2 17	27.55				27.55
JORDAN ALTON CASTOR JR	5304	06 78 1 11	14.08				14.08
JORDAN ALTON CASTOR JR	5305	06 19 2 15	88.71				88.71
JORDAN ALTON CASTOR JR	5306	06 19 2 18	28.73				28.73
JORDAN ALTON CASTOR JR	5307	06 78 1 13	81.97				81.97
JUDD BROOK 6 LLC	5321	09 57 1 34	4,891.65				4,891.65
JUSTUS MIRANDA JO	5329	2023028297		6.69			6.69
K&K SPARKLE BOUTIQUE LLC	5331	2023028305		10.83			10.83
KANAGY BRANDON LEE	5360	06 64 4 6	2.15				2.15
KEEFER EDMUND F	5387	09138 2 11	597.06				597.06
KELLER CHAD LARKIN	5401	06 37 4 2	661.91				661.91
KENT WILLIAM FRANKLIN	5422	09 58 5 32	849.12				849.12
KIDD DENNIS E	5439	06 81 1 13	324.24				324.24
KILLIAN RAYBURN DUANE	5449	06199 2 2C	17.77				17.77
KILLIAN RAYBURN DUANE	5450	06199 2 1	168.22				168.22
KILLINGSWORTH STANLEY W	5451	09 69A 1 6	16.53				16.53
KIMBRELL LISA CHAPPELL	5454	03 19 1 9	237.99				237.99
KINCAID CAROLYN D	5458	06 17 3 52	192.08				192.08
KINCAID DONALD R	5460	09 1 5 8	23.40				23.40
KINCAID MATTIE M	5474	09213 1 2	441.09				441.09

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KING STREET WIRELESS LP	10511	2023057808		194.72			194.72
KIRBY ASHLEY L	5487	06123 1 2	92.40				92.40
KIRBY ASHLEY LEANN	5488	06198 1 7	501.60				501.60
KIRBY BILLY	5490	06184 1 3	597.57				597.57
KIRBY BILLY RAY	5491	06185 1 3	67.89				67.89
KIRBY DAVID RALPH	5495	09 55 2 5	244.38				244.38
KIRBY KEITH EDMOND	5504	09 23 5 22	775.40				775.40
KISTLER CHRIS EUGENE	5520	2023056799		23.70			23.70
KNORR DEBORAH	5528	09 49 2 1	699.25				699.25
KORNEGAY VIOLET DOLLAR	5539	06 20 2 10	42.22				42.22
LABAZE DURCARMEL	5555	06 78 1 25	48.96				48.96
LABAZE DURCARMEL	5556	06 78 1 7	85.66				85.66
LABAZE DURCARMEL	5557	06 78 1 2	66.08				66.08
LABAZE DURCARMEL	5558	06 78 1 26	48.31				48.31
LAFERTY ERICA DAWN	2228	06 42 4 3	272.87				272.87
LAINZ CRISTHIAN	5589	06 12 10 15	431.30				431.30
LAINZ CRISTHIAN	5590	06 12 10 16	18.36				18.36
LAKEY JAMES	5592	06111A 1 20	70.36				70.36
LAND DEVELOPMENT	5606	06 75 1 1	93.58				93.58
LAWS BOLENA REID	5633	09140 1 17	259.98				259.98
LAWS JERRY	5639	09 96 1 5	443.55				443.55
LAWS JERRY B	5640	09 96 1 8	40.39				40.39

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LAWS STARLA	5649	06149 1 34	241.63				241.63
LAZO AUTO CARE CENTER	5656	2023030708		14.88			14.88
LD DI ASSETCO LLC	5667	06 21 2 19	2,460.51				2,460.51
LEDFORD JANE A	5680	09189 1 53	425.79				425.79
LEE DAVID J	5688	06185 2 2	175.01				175.01
LEE GARRY A	5692	09114 2 7	174.96				174.96
LEE GARRY A	5693	06 81 1 24	195.77				195.77
LEE GARRY A	5694	06 81 1 26	197.60				197.60
LEE GARRY A	5696	06123 2 8A	67.31				67.31
LEE GARY A	5698	09 23 5 6	90.53				90.53
LEE GARY A	5699	09 23 5 7	64.94				64.94
LEE GARY A	5700	06 81 1 23	182.93				182.93
LEE ROBERT E JR	5707	09 35 7 1	798.34				798.34
LENOIR ENTERTAINMENT LLC	5730	09115 1 3A	1,843.23				1,843.23
LENOIR MUFFLER SHOP INC	5755	2023030986		59.69			59.69
LENOIR WAREHOUSE GROUP	5761	06 44 4 1A	104.02				104.02
LENOIR WAREHOUSE GROUP	5762	06 44 4 1B	53.24				53.24
LENOIR WAREHOUSE GROUP	5763	06 43 4 1	5,435.52				5,435.52
LENOR LLC	5764	06129 1 5C	47.72				47.72
LENOR LLC	5765	06129 1 5B	55.64				55.64
LENTEX INC	5766	09 32 1 1D	1,077.85				1,077.85
LEWIS MELISSA K	5785	06154 1 19C	1,236.00				1,236.00

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LICEA JOSE A BOLANOS	5797	06 39 2 9	193.32				193.32
LINK DEWEY D	5816	06 19 2 53	28.14				28.14
LINK DEWEY D	5817	09 7 2 32A	260.62				260.62
LINK DEWEY D	5818	06 19 2 54	28.14				28.14
LINK DEWEY D	5819	09 29 1 45A	5.51				5.51
LINK DEWEY D	5820	09 25 1 27	15.89				15.89
LIPFORD BARRY N	5828	06 82 1 6	352.97				352.97
LIPFORD ERNEST	5830	06 41 1 14	280.40				280.40
LOE STEPHEN CARY	5876	06 14 5 6	731.04				731.04
LOGAN ANNIE VICTORIA	5882	09 29 1 41	29.38				29.38
LOVATTO IAN	7604	06 19 2 45	118.66				118.66
LOVINS NOLAN DELANO	5929	09126 1 15	46.50				46.50
LOVINS STEVEN DOUGLAS	5932	2023031887			14.96		14.96
LOVINS TERRI ELAINE	5933	06151 2 43	244.09				244.09
LOWERY ADAM J	5938	06173 1 48	386.62				386.62
LUNA ROLANDO ALSIDES	5960	2023032042			5.12		5.12
M 8 AVIATION	6022	06 13 1 18	274.70				274.70
MACIAS JUAN B	6039	06 20 2 16	179.88				179.88
MALTBA TIMOTHY NATHAN	6071	2023032442			34.55		34.55
MANN JEAN	6074	09127 3 29	1,031.46				1,031.46
MARCIAS ALEJANDRO LEON	6079	06 35 5 2	491.23				491.23
MARTIN NANCY ANN	6122	06172 1 17	14.62				14.62

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MARTINEZ ALEJANDRO A	6137	09135 2 12A	36.11				36.11
MARTINEZ ALEJANDRO A	6138	09135 2 13	294.28				294.28
MARTINEZ VICTOR M	6155	06 4 1 1	6.30				6.30
MARYKAES CLOTHING	6158	2023032926		23.86			23.86
MATHIAS MELISSA MARY	6184	09188 3 7	1,468.86				1,468.86
MATHIAS MELISSA MARY	6185	09188 4 3	20.17				20.17
MAY L R HEIRS	6200	06159 1 5	116.85				116.85
MAYFIELD ROGER LEE	6203	06146 1 4	39.16				39.16
MCCLAMROCK GERALD	6231	06130 1 17	61.56				61.56
MCCORMICK HENRY STANLEY	6240	09 56 1 11	444.14				444.14
MCCORMICK HENRY STANLEY	6241	09 56 1 12	10.38				10.38
MCCOY RUBY	6243	2023033492		63.22			63.22
MCGALLIARD KRISTA L	6269	06174 1 18	1,400.97				1,400.97
MCGALLIARD KRISTA L	6270	09 8 4 4	367.04				367.04
MC GEE DAWN	6275	06 74 1 17	270.41				270.41
MC GEE LENA BLEVINS	6276	09 70 1 26	392.14				392.14
MCGHINNIS FAYES S	6283	09213 1 3T	1,188.07				1,188.07
MCGIMPSEY EDWARD II	6284	06 6 5 23	67.89				67.89
MCGIMPSEY EDWARD R II	6285	09 30 2 1	271.64				271.64
MCGIMPSEY EDWARD R II	6286	06 6 5 21A	31.83				31.83
MCGIMPSEY EDWARD R II	6287	06 6 5 18	53.83				53.83
MCGIMPSEY EDWARD R II	6288	06 6 5 2	1,761.26				1,761.26

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MCGIMPSEY EDWARD R II	6289	06 6 5 20	40.99				40.99
MCGIMPSEY EDWARD R II	6290	06 6 5 24	310.76				310.76
MCGIMPSEY EDWARD R II	6291	06 6 5 26	32.42				32.42
MCGIMSEY G C	6292	06 6 1 9A	8.56				8.56
MCGIMSEY G C	6293	06 6 1 9	9.20				9.20
MCGIMSEY G C	6294	06 6 1 10	9.20				9.20
MCRARY JOHN A	6358	06178 1 3	729.99				729.99
MEADLOCK RICHARD A	6365	06 12 9 4	323.01				323.01
MEDINA RAUL	6375	06 4 1 9	505.30				505.30
MEJIA HERMINIO RIVERA	6383	06 19 3 2	308.93				308.93
MEJIA JESUS ANIBAL	6384	06 5 1 22A	238.58				238.58
MENDEZ MARY ANN	6398	09190 4 3	293.04				293.04
MENDOZA RUBEN	6406	09 32 1 2D	430.66				430.66
MESSER JANA ELIZABETH	6423	09127 1 4	190.85				190.85
MEZA KAYLA ROSE	10499	2023057796		15.27			15.27
MEZA TRACY	6433	09187 1 36	293.04				293.04
MEZA TRACY NICHOLS	6434	09189 1 10	560.36				560.36
MICHAUX ANTHONY JEROME	6445	09 25 1 11	34.25				34.25
MICHAUX KENYANI OLA	6448	09206 3 2	259.98				259.98
MICHELLE BRIDGER LLC	6613	06164 1 6	113.16				113.16
MIKEAL SHEILA	4378	06 42 7 2	204.93				204.93
MILLER WILLIAM E JR	6533	09 23 5 19	170.09				170.09

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MILNER LUCINDA S	6541	06108 3 3	140.72				140.72
MINTON IRENE C	6546	06 5 6 4	23.86				23.86
MITCHELL RONALD CRAIG	6571	06 78 1 28	33.66				33.66
MOON DARLENE	6588	06 63 5 2A	415.41				415.41
MOON LAURIE M	6590	2023035643		21.38			21.38
MOONEY CLIFTON J	6592	06 82 1 52	245.91				245.91
MOORE DARRIN O	6606	06 17 1 63	438.63				438.63
MOORE DARRIN O	6607	06 17 1 23	47.08				47.08
MOORE DARRIN O	6608	06 17 1 62	5.30				5.30
MOORE JAMES THOMAS	6619	06 14 3 2	264.26				264.26
MOORE JAMES THOMAS ET AL	6620	06 14 3 1A	241.04				241.04
MOORE JAMES THOMAS ET AL	6621	06 14 3 1B	56.28				56.28
MOORE LORRAINE JEANETTE	6629	06111A 1 16	210.44				210.44
MOORE MABEL	6631	06123 2 6	181.70				181.70
MOORE MABEL	6632	06123 2 7	19.58				19.58
MORRIS CHRISTINE	6657	06172 1 29	75.86				75.86
MORRISON FRED	6667	09 24 4 12	15.89				15.89
MORRISON RAYMOND	6668	06154 1 1C	166.99				166.99
MORROW KRISTIE	6673	06106 7 10	21.41				21.41
MORROW PURITA	6674	09213 1 4	428.25				428.25
MOSS CHRISTOPHER ALAN	6683	06159 1 12	182.41				182.41
MOUNTAIN PROPERTIES OF	6688	09 34 6 7	6,681.16				6,681.16

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MT ZION CHURCH OF GOD	6695	06 17 3 55	35.47				35.47
MUHAMMAD JEANIE	6706	09 27 1 5	213.89				213.89
MULL MYRTLE MAE	6711	06174A 1 25	7.33				7.33
MUNOZ-JUAREZ ALEJANDRA	6751	06 5 1 15	76.44				76.44
MUNOZ-JUAREZ ALEJANDRA	6752	06 5 1 29	23.86				23.86
MURPHY VANESSA A	6765	06 98 1 8	542.64				542.64
MYERS VERA ET AL	6780	09 29 1 7	206.15				206.15
MYERS VERA ET AL	6781	09 29 1 23	16.53				16.53
NEEDLER PROPERTIES LLC	6798	09158 1 37	19.58				19.58
NEEDLER RYAN	6799	09 26 2 2	64.85				64.85
NEWSOME JAMES L	6859	09 8 4 21	776.94				776.94
NICHOLS MURAL TRAVIS	6881	2023037065		23.80			23.80
NOLASCO CARLOS	6897	06 78 1 34	349.33				349.33
NOLASCO LOURDES MARITZA	6898	06 71 1 4	300.96				300.96
NORRIS CLAY D	6910	09132 1 7	107.66				107.66
NORWOOD FANNIE J HEIRS	6932	09 28 2 3A	9.20				9.20
NORWOOD FANNIE J HEIRS	6933	09 28 2 2	38.53				38.53
NORWOOD GEORGE VINCENT	6935	09 28 2 3	23.86				23.86
NORWOOD GREGORY	6936	09 25 1 31	19.58				19.58
NS TOE LLC	6953	2023037351		653.16			653.16
OAK PLANTATION LLC	6968	09 55 1 26	398.87				398.87
OAK PLANTATION LLC	6969	06 35 4 3	393.37				393.37

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OLIVA MARCOS	6979	06 17 1 49	203.69				203.69
OPM INVESTMENTS LLC	6995	09 69 1 12	365.27				365.27
PACE NANCY NORDINE	7049	06 74 1 23	395.18				395.18
PARSONS TITLE INC	7105	06 17 1 15	43.44				43.44
PARSONS TITLE INC	7106	06 20 2 6	57.52				57.52
PATTERSON ALDER MAY	7127	06 17 1 47A	154.15				154.15
PATTERSON IDA MAE	7144	09 25 2 7	227.55				227.55
PATTERSON KELLIE A	7150	06 19 2 12	49.55				49.55
PATTERSON KELLIE A	7151	06 19 2 12A	53.24				53.24
PATTERSON KENNETH G JR	7152	09 7 2 72	11.61				11.61
PATTERSON KENNETH G JR	7153	09 7 2 74	6.11				6.11
PATTERSON KENNETH G JR	7154	09 8 2 19	11.61				11.61
PATTERSON KENNETH G JR	7155	09 7 2 32B	159.66				159.66
PATTERSON KENNETH G JR	7156	09 8 2 17	10.38				10.38
PATTERSON KENNETH G JR	7157	09 8 2 20	10.38				10.38
PATTERSON KENNETH G JR	7158	09 8 2 18	11.02				11.02
PATTERSON KENNETH G JR	7159	09 8 2 21	10.38				10.38
PATTERSON NORWOOD L III	7163	06 19 2 21	271.01				271.01
PATTERSON PIERRE STONE	7165	06 17 1 53	41.63				41.63
PATTERSON ROSSILEE JR	7167	09 30 2 10	21.41				21.41
PATTERSON SHARON JONES	7169	09 30 1 14	60.57				60.57
PEAY JOHN EDWARD HEIRS	7187	06 17 3 8A	17.12				17.12

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PEAY JOHN EDWARD HEIRS	7188	06 17 2 5	19.58				19.58
PENLEY SHIRLEY A	7214	06109 2 7	337.72				337.72
PENNELL ROBERT L JR	7246	09133 1 10	327.29				327.29
PERKINS CURTIS	7269	09 57 1 8	2,053.08				2,053.08
PERKINS DOUGLAS R	7272	06 78 1 17	92.55				92.55
PERKINS LEONA (HEIRS)	7274	06 17 3 56	187.21				187.21
PERKINS LORETTA L HEIRS	7275	06 17 3 57	22.63				22.63
PERKZ CAFE	7281	2023038964		23.82			23.82
PETTY TONYA RENEE	7297	09 30 3 9	48.96				48.96
PHILLIPS JOHN WILLIAM II	7323	06 16 2 3	97.86				97.86
PHILYAW BOBBY	7332	03 19 2 2	757.35				757.35
PHOENIX DAVID W	7347	06 19 2 1	3,068.03				3,068.03
PICHARDO LEONARDA	7351	06 6 1 8	67.89				67.89
PIEDMONT SLEEP CENTER INC	7356	06 10 4 10	1,553.88				1,553.88
PIPES HILDA	7394	06 80 1 21	253.88				253.88
PITTMAN ALYSON KAYE	7402	09190 4 4	103.38				103.38
PITTS BARBARA	7406	09 83 1 8	823.43				823.43
PLEITEZ CARLOS D	7424	06 80 1 13	65.44				65.44
PLEITEZ CARLOS D	7425	09 9 1 66	260.62				260.62
PLEITEZ CARLOS DE JESUS	7426	09 31 2 12	206.79				206.79
POARCH CYNTHIA C	7439	06 13 4 5	431.30				431.30
POARCH DAVID D	7441	06 21 2 54	379.29				379.29

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POARCH TONY WARREN	7453	09184 1 82	104.02				104.02
POLK ANNIE REID	7459	06 15 1 7A	201.29				201.29
POLLARD JULIE ANN	7460	06237 1 9	175.60				175.60
POLYCHEM ALLOY INC	7461	2023039928		6,379.77			6,379.77
POORE BENNY D	7463	06 74 1 21	331.57				331.57
POTTER BOB R	7493	09 92 2 4	720.65				720.65
POWELL AUSTIN MCCOY	7500	03 17 1 3	8.02				8.02
POWER POPS PROPERTIES LLC	7533	09 1 6 10	1,224.78				1,224.78
PRESNELL BEULAH	7565	06 38 4 12	165.47				165.47
PRESTWOOD RITA FAYE	7582	06112 1 4	750.02				750.02
PRESTWOOD RONNIE	7584	06 13 1 21	412.95				412.95
PRICE ANNIE LOU	7592	06 44 4 5	1,199.53				1,199.53
PRICE DOUG	7597	09 31 4 5	265.49				265.49
PRICE DOUGLAS	7598	09 31 4 7	26.91				26.91
PRICE DOUGLAS	7599	09 31 4 6	22.63				22.63
PRICE JUDY C ET AL	7607	03 53 2 15	505.94				505.94
PRICE MISTY DAWN	7610	2023040683		11.07			11.07
PRICE NANCY V	7611	09 8 2 49	28.73				28.73
PRICE RAY ALLEN	7612	09189 1 44	534.08				534.08
PRICE RAY ALLEN	7613	06 71 1 2	231.24				231.24
PRICE WILLIAM FRANK	7618	09 21 1 7	490.05				490.05
PRITCHARD TONY R	7631	09 8 2 51	288.12				288.12

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PROCTOR KATHY P	7640	09 90 2 11	968.44				968.44
PROPST JIMMY W	7647	06173 1 33	276.51				276.51
PROPST WILL CO	7653	09 30 1 10	14.08				14.08
PUNCH ROBERT CHAD	7660	06 81 1 9	267.36				267.36
PUNCH ROBERT CHAD	7661	06 81 1 27	134.57				134.57
PUTIGNANO PATRICIA	7668	09 27 1 20	423.33				423.33
Q A GROUP LLC	7673	2023041111		614.42			614.42
RALCAR II INC	7714	06235 2 28	17.73				17.73
RAMIREZ FIDELIA F	7715	09 25 2 14	293.63				293.63
RAMOS CINTHIA JAMILETH	7717	06 17 2 24A	1,276.23				1,276.23
RAMOS GERSON E	7719	09 9 1 79A	1,004.50				1,004.50
RAMSEY LYNETTE CRUMP	7727	06 95A 2 6	453.34				453.34
RDH AUTOMOTIVE	7760	2023041529		37.10			37.10
REECE LARRY GRANT	7785	06 12 10 4A	21.41				21.41
REECE LARRY GRANT	7786	06 12 10 3	223.27				223.27
REID CHARLES ANDREW	7814	09149 1 40	113.80				113.80
REID RICHARD B	7836	09149 1 3	147.46				147.46
REID RICHARD B	7837	09149 1 2	267.36				267.36
REID ROGER LAWSON	7842	06 63 4 5	496.73				496.73
RESENDIZ BERTHA HURTADO	7879	06185 1 6	685.77				685.77
REYES CARLOS DAMIAN C	7888	06199 1 3A	1,037.51				1,037.51
REYES CARLOS DAMIAN C	7889	06199 1 8	50.19				50.19

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RICH GLENDA M	7904	06165 1 4	231.43				231.43
RILEY JERRY D JR	7937	06159 1 11	155.38				155.38
RINEHART HEATHER EFFLER	7941	09142 2 15	91.17				91.17
RITCH DENNIS ARNOLD	7951	06108 3 4	350.56				350.56
ROBBINS JUDITH ANN	7984	09 69A 1 10	379.59				379.59
ROBBINS LINDA K	7986	09 84A 1 30	1,027.89				1,027.89
ROBBINS TAMMY BARRIER	7993	09 23 5 23	304.65				304.65
ROBERTS ANNETTE C	7997	09 83 1 38	256.93				256.93
ROBERTS AUSTIN DERRARD	7998	06 19 1 6	27.55				27.55
ROBERTS BILLY WAYNE	8001	09 29 1 5A	181.06				181.06
ROBERTS BOONE EDWARD	8005	09132 1 14	423.97				423.97
ROBERTS BOONE EDWARD	8006	09132 1 16	67.72				67.72
ROBERTS BOONE EDWARD	8007	09132 1 15	210.86				210.86
ROBERTS PAMELA B	8021	09 31 4 22	729.85				729.85
ROBINSON DANIEL R	8029	06 77 1 29	226.96				226.96
RODRIGEUS LUIS A	8046	2023043053		24.87			24.87
RODRIGUES LUIS ALONSO	2558	06 17 3 27	314.45				314.45
RODRIGUEZ BLANCA NELLY	8051	09142 2 4	309.57				309.57
RODRIGUEZ MARIA	8069	06 71 1 19	453.94				453.94
RODRIQUEZ LUIS ALANSO	8075	06 6 6 9	395.18				395.18
ROGERS RALEIGH G	8080	09112 4 6	39.16				39.16
ROGERS RALEIGH G	8081	09112 4 10	91.77				91.77

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ROJAS DAVID ALCIDES PENA	8084	2023043153		14.21			14.21
ROPER CATHY HALL	8098	06112 1 5A	109.52				109.52
ROSS & COMPANY OF LENOIR	8106	2023043320		753.67			753.67
ROYAL LOTS LLC	8118	06 18 1 11	25.09				25.09
RUSSELL JOHN S	8134	06175 1 6C	42.81				42.81
RUSSELL JOHN S	8135	06175 1 25	1,071.77				1,071.77
RUTHERFORD DWAREN	8145	09 7 2 58	296.09				296.09
SALON SAVVY	8167	2023043723		22.21			22.21
SAMBRANO PATRICIA LOPEZ	8173	06114 2 62	1.78				1.78
SANDERS RANDY C	8191	06 64 1 18	253.88				253.88
SANDERS REGINA	8192	06173 1 29	528.75				528.75
SANDERS ROGER MICHAEL	8194	06 15 1 13	35.47				35.47
SANDERS ROGER MICHAEL	8195	06 15 1 14	113.16				113.16
SANDERS VANESSA KAY	8201	06109 2 3	269.18				269.18
SANER WILLIAM A	8204	09 30 5 7	20.17				20.17
SANTOS JUAN BELLO	8207	06 13 3 17	501.66				501.66
SANTOS JUAN ERNESTO	9900	06 70 3 19	283.25				283.25
SAUNDERS JERRY H	8217	06157 1 4	313.21				313.21
SAVANNAH ROSE FORESTRY	8221	09 25 1 39	34.88				34.88
SAVANNAH ROSE FORESTRY	8222	06109 4 4A	7.33				7.33
SAVANNAH ROSE FORESTRY	8223	09 25 1 3	27.55				27.55
SAVANNAH ROSE FORESTRY	8224	09 25 1 34	23.22				23.22

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SAVANNAH ROSE FORESTRY	8226	09 25 1 38	28.73				28.73
SAVANNAH ROSE FORESTRY	8227	09 25 1 19	38.53				38.53
SCEARCE ALEXANDER GRAY	8236	06 62 1 28	489.41				489.41
SCHWARZ & SCHWARZ LLC	8253	06146 1 1	94.93				94.93
SCHWARZ & SCHWARZ LLC	8255	06145 1 11	119.36				119.36
SCHWARZ & SCHWARZ LLC	8257	06145 1 2	108.99				108.99
SCOTT RUBY	8280	06 18 1 50	50.78				50.78
SCRUGGS ROSCOE NEIL	8285	06100 1 5	230.65				230.65
SECREAST RONALD	8303	06176B 1 4	17.77				17.77
SETZER EVERETT EUGENE	8345	2023044461		23.44			23.44
SETZER JERRY L SR	8350	06155 1 7	1,241.90				1,241.90
SETZER JERRY L SR	8351	06155 1 6	61.80				61.80
SHATLEY CRYSTAL WHITE	8381	06 63 3 10	326.06				326.06
SHELDON YVONNE W	8397	06130 3 6	1,075.20				1,075.20
SHELL ALISON G	8398	06 17 2 33	28.14				28.14
SHELL JAMES NAPOLEON	8399	06 17 2 9	256.93				256.93
SHERRILL WALTER ELI JR	8412	09 29 1 46	18.36				18.36
SHIVES ROBERT PRESTON	8440	09 30 1 11	17.12				17.12
SHOOK CHRISTOPHER	8457	06148 1 56	510.22				510.22
SHOOK LARRY WAYNE	8463	06 82 1 14	326.70				326.70
SHOOK LARRY WAYNE	8464	06 22 1 12	94.22				94.22
SHOP & SAVE	8468	2023045178		39.96			39.96

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SKINNER JAY R	8573	09144 1 3	710.86				710.86
SMART TROY D	8584	2023045888		5.33			5.33
SMITH BRENDA S	8594	2023045952		14.45			14.45
SMITH CLOYDE V	8603	06201 2 3	81.38				81.38
SMITH DAVID WAYNE	8605	09 70 1 33	66.82				66.82
SMITH EARL J JR	8613	09 31 4 13	200.05				200.05
SMITH JAMES ROBERT	8628	06 19 2 4	302.20				302.20
SMITH JANEETA G	8630	06132 1 5	104.60				104.60
SMITH JUDY L ET AL	8638	09 23 3 1A	137.73				137.73
SMITH MICHAEL DAVID	8656	06 78 1 5	212.30				212.30
SMITH RAY THOMAS	8667	06 38 2 7	13.24				13.24
SMITH RAY THOMAS	8668	09136 1 8	11.68				11.68
SMITH RAY THOMAS	8671	06 37 8 13	2.74				2.74
SMITTH JERRY FRANKLIN	3459	09189 1 46	452.11				452.11
SNYDER KELLEY D	8735	06111 1 4	361.53				361.53
SORIANO FRANCISCO PINEDA	8754	06 17 1 49A	175.60				175.60
SOUTHEASTERN ADHESIVES	8765	06162 1 13	1,673.79				1,673.79
SPEARS ROY LEE	8793	06108 3 6	187.21				187.21
SPENCE THOMAS ROSS	8798	06 20 3 9	32.29				32.29
SPICER BRIAN K	8802	06111A 1 18	361.53				361.53
SPICER EUGENE	8803	06108 2 11	151.10				151.10
SPICER ROY L ET AL	8808	06108 2 16	39.16				39.16

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ST CLAIR RUTH M	8821	09 92 3 21	397.53				397.53
ST JOHN ASHLEY	8822	2023047241		29.31			29.31
STAFFORD EDWIN E	8826	06122 1 8	20.07				20.07
STAFFORD EDWIN E	8827	09 32 3 27	66.08				66.08
STAFFORD EDWIN E	8828	09 32 3 26	194.55				194.55
STAFFORD EDWIN E	8829	09 32 3 36	58.11				58.11
STALLINGS J PORTER	8847	09187 1 23	11.61				11.61
STAMEY LUCINDA I	8867	09 60 1 24	1,158.69				1,158.69
STEELE LINDA P	8911	09112 4 4	613.00				613.00
STEPHENSON SCOTTIE H	8923	03 69 1 10	339.83				339.83
STEVENS BILLY JAMES	8926	06234 1 6	205.57				205.57
STEWART DALLAS	8953	06109 3 20	37.94				37.94
STEWART DALLAS W	8955	06109 3 4	111.33				111.33
STEWART DALLAS W	8956	06109 3 14	18.94				18.94
STEWART DALLAS W	8957	06109 3 5	152.92				152.92
STEWART WILLIAM H JR	8962	09189 1 6	917.01				917.01
STEWART WILLIAM H JR	8963	09189 1 5	1,517.17				1,517.17
STINSON JULIANN R	8973	06165 1 17	0.42				0.42
STONE SHEILA P	8986	09 82A 1 39	478.38				478.38
STORE CAPITAL	8989	09 48 1 6	158.30				158.30
STORE MASTER FUNDING V	8990	09115 2 3	846.00				846.00
STORIE REBECCA L	8996	06 72 6 10	279.26				279.26

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STORY KEITH DOUGLAS	9005	06 80 1 12	276.51				276.51
STORY STEPHEN EUGENE	9012	06 64 3 13	37.30				37.30
STURGILL MARTHA L	9049	06154 1 1D	132.16				132.16
SUDDRETH D D FURN CO INC	9067	2023048512		23.43			23.43
SUDDRETH GARY	9070	09148 1 37	2,772.50				2,772.50
SUDDRETH JOAN P	9086	09 25 1 37	31.83				31.83
SUDDRETH JOAN P	9087	06 5 1 36	357.25				357.25
SUMLIN STEVE	9098	06 6 6 11	306.48				306.48
SYNTERDYNAMIC INC	9178	09 7 2 13	227.55				227.55
TAYLOR HARRY LEE	9222	06 19 4 4	14.66				14.66
TAYLOR LONNIE LEE	9232	06 19 4 13	139.49				139.49
TAYLOR LONNIE LEE	9233	06 19 4 19	12.84				12.84
TEAGUE FRANCES L MICHAUX	9246	06 17 3 43	202.52				202.52
TEAGUE MELINDA	9248	06268 A 4 LH	89.94				89.94
TELCO COMMUNITY CREDIT	9262	2023049555		10.49			10.49
TELCO COMMUNITY CREDIT	9263	09 54 1 12	101.15				101.15
TENIENTE OLGA LIDIA ROJAS	9270	2023056865		9.05			9.05
TESTER CLAUDE W	9291	09212 2 10	169.44				169.44
TESTER KENNETH	9292	09209 1 7	89.50				89.50
TESTER WILLIAM	9294	06108 1 5	408.67				408.67
TESTER WILLIAM	9295	06108 1 15	62.39				62.39
THORNE CHRISTINA	9344	09 62 2 3	191.81				191.81

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TILLEY MILDRED H	9356	09 29 1 16A	22.63				22.63
TORRES LIDIA	9394	09 31 4 8	168.22				168.22
TOWNSEL TOBY ALAN	9406	06 77 1 6	24.45				24.45
TOWNSEND TERRY WAYNE	9422	2023050624		20.23			20.23
TRIPLETT BRADLEY N	9438	06176B 1 22	695.56				695.56
TRIPLETT DALE A	9444	09191 1 10	163.94				163.94
TRIPLETT DALE A	9445	09191 1 11	747.57				747.57
TRIPLETT HANNAH	9451	2023050819		6.69			6.69
TRIPLETT NED T	9474	06173 1 9	609.31				609.31
TRIPLETT NED T	9475	06173 1 10	64.85				64.85
TRIPLETT NED T	9476	06173 1 8	42.81				42.81
TRIVETTE WILLARD LLOYD JR	9510	06199 2 2	237.99				237.99
TUCKER MELVIN W	9539	09142 1 2A	1,136.65				1,136.65
TUCKER MELVIN W JR	9540	09 91B 1 21	1,121.35				1,121.35
TUGMAN DIANE	9543	06 5 1 17A	25.20				25.20
TUGMAN JONATHAN AARON	9544	06 68 1 2	305.89				305.89
TURNER KENDRA W	9550	09 62 2 12	288.76				288.76
TURNMIRE DACY DEVADA	9554	06109 4 5	212.90				212.90
UMANA VIRGINIA	9586	06 6 5 16	41.63				41.63
UMANA VIRGINIA	9587	06 20 3 6	67.10				67.10
UMANA VIRGINIA	9588	06 5 1 16	331.57				331.57
UNKNOWN OWNER	9605	09 85 1 2A	11.61				11.61

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USATM GROUP LLC	9610	2023051529		21.76			21.76
VAIL MICHAEL L	9614	06 6 1 3	115.23				115.23
VALLEY RENTAL CENTERS	9623	2023051563		7.96			7.96
VANCE KATHY C	4024	03 18 2 6	85.66				85.66
VANCE NEIL L	9644	2023051618		27.52			27.52
VASQUEZ MAXIMINA	9673	06 12 9 5	294.53				294.53
VASQUEZ PATRICK	9674	06111 2 2	280.20				280.20
VEIT BARETT	9687	09190 4 1	12.62				12.62
VELASQUEZ YARETH D	9694	09 32 2 1	371.32				371.32
VENTURA TINA M	9704	09149 1 7	38.53				38.53
VENTURA TINA M	9706	09149 1 5	40.39				40.39
VO DIEU T	9730	06 12 4 10	299.79				299.79
VP MOUNTAIN CITY LLC	9738	09116 1 4	360.59				360.59
WALL MARTHA MINTON	9803	09189 1 19	438.04				438.04
WALSH CARL R	9817	2023052437		33.96			33.96
WALSH JOHN RICHARD	9820	06 35 2 4	479.61				479.61
WATERS ROBERT C SR	9873	09 23 5 9	366.45				366.45
WATSON DAVID W	9889	06 99 1 18	299.79				299.79
WATSON HEATH H	9896	03 53 2 42	176.78				176.78
WATSON J E LEVI	9897	06236 2 15	143.18				143.18
WATSON MINA MARIE CLINE	9907	06267 1 4	86.25				86.25
WATSON ROSS JEROME	9910	06 75 1 5	162.71				162.71

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WATTS RITA DIXON	9924	06169 1 23	50.78				50.78
WCP INVESTMENTS INC	9925	09 1 4 5	96.04				96.04
WCP INVESTMENTS INC	9926	09 1 3 7	1,374.00				1,374.00
WEBB JUNIOR	9929	09146 1 12	344.41				344.41
WEBB JUNIOR B	9930	09146 1 42	571.97				571.97
WEDDING ANNA KATHRINE	9934	06 82 1 15A	49.55				49.55
WEILLER DONALD H	9936	09 82A 1 17	1,104.87				1,104.87
WELCH T SGT DAVID	9939	06 12 3 4	220.23				220.23
WELLS RUTH	9949	06 20 2 8A	373.78				373.78
WEST MICHELLE	9977	06174A 3 7A	9.80				9.80
WEST STEVEN E	9990	06 82 1 4	425.20				425.20
WESTFALL SKYLER L	10001	06 18 1 42	165.17				165.17
WHEELER VERA	10014	06174 1 19	13.48				13.48
WHISNANT JASON	10035	09193 2 4	44.67				44.67
WHISNANT JASON	10036	09193 2 5	195.77				195.77
WHITE JUDY	10064	09 99 1 22	850.98				850.98
WHITNEL OUTDOORSMAN	10091	2023054076			11.02		11.02
WHITNEL OUTDOORSMAN &	10092	09 64 2 1B	197.60				197.60
WHITNEL OUTDOORSMAN	10093	09 64 2 15	852.81				852.81
WHITTINGTON RICHARD LANE	10102	06115 1 4	445.96				445.96
WHITTINGTON RICHARD LANE	10103	09 96 1 6	104.02				104.02
WHITTLESEY CLIFFORD	10105	2023054162			10.89		10.89

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WHITTLESEY ROBBI LAWS	10106	09 85 1 35	186.57				186.57
WILCOX & WILCOX	10120	2023054255		30.12			30.12
WILCOX JEFFREY LYNN	10129	06108 2 22	58.75				58.75
WILCOX STEVE AUTRY	10138	06108 2 14	15.30				15.30
WILEY JOSEPH	10164	06151 1 49	261.85				261.85
WILLIAMS AUSTIN JOHN O	10176	06185 1 5	198.23				198.23
WILLIAMS BRENT TRAVIS	10181	06 42 2 3	310.17				310.17
WILLIAMS DELORES	10190	06172 1 30	181.70				181.70
WILLIAMS HARRY	10196	09 7 2 8	18.36				18.36
WILLIAMS HARRY	10197	09 7 2 17	27.55				27.55
WILLIAMS HARRY G JR	10198	09 27 3 6	25.69				25.69
WILLIAMS JAMES E	10199	06 15 1 10	154.15				154.15
WILLIAMS JAMES E	10200	06 15 1 12	100.96				100.96
WILLIAMS VIRGINIA	10225	09188 2 9	1,219.85				1,219.85
WILLIS ANTHONY	10228	06 19 3 5	37.94				37.94
WILSON CARNESS JR	10238	09 52 1 33	324.23				324.23
WILSON MARK EUGENE	10253	06 21 1 10	41.63				41.63
WILSON MARY J ET AL	10255	06 17 1 34	19.58				19.58
WILSON SADIE	10271	06 19 1 4	15.89				15.89
WILZ YVONNE D ET AL	10276	06173 1 50	731.68				731.68
WINKLER ALLISON M	10292	06 12 4 9	27.55				27.55
WINKLER HARRY LAMAR	10300	06 5 1 30	86.89				86.89

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WITHERSPOON CHIQUITA	10317	09 28 1 7	266.13				266.13
WITHERSPOON FRAN P	10322	06 14 3 3	270.41				270.41
WITHERSPOON HAZEL M	10323	06 17 3 42	169.41				169.41
WITHERSPOON MARQUIS	10325	06 19 2 28	75.86				75.86
WITHERSPOON MATILDA J	10326	09 29 1 47	166.40				166.40
WITHERSPOON STEWARD	10327	09 27 3 25	19.58				19.58
WITHERSPOON STEWARD	10328	09 27 3 26	84.43				84.43
WITHERSPOON WINCE HEIRS	10331	09 30 1 3	22.05				22.05
WOOD CAROL A	10337	06 15 3 28	467.36				467.36
WOOD CAROL ANN	6573	06 15 3 25	25.69				25.69
WOOD JASON	10341	06 38 1 29	31.83				31.83
WOOD JASON	10342	06 38 1 30	31.83				31.83
WOODGRAIN MILLWORK	10347	2023055616			1,698.14		1,698.14
WOODS THOMAS E	10369	09134 1 1	227.26				227.26
WOOTTON MYRA ANN	10402	06164 1 55	695.56				695.56
WOYCENTO MARIANGELA	10407	06 7 1 23	16.53				16.53
WRIGHT HOLLIS	10410	2023055963			184.83		184.83
WYNN MARY J HORTON	10427	09 29 1 22A	192.72				192.72
YAC MAGDALENO A	10432	09 64 2 5	164.58				164.58
YALE DENNIS M	10433	09 85 1 26	58.11				58.11
YOUNCE BENNIE S ET AL	10456	09184 1 16	173.14				173.14
YUE YUK FONG	10481	06152 2 5	380.53				380.53

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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>
ZAMBRANO JESUS A	10484	06114 2 40	68.54				68.54
ZAMBRONO JESUS	10486	06 12 2 1	326.89				326.89
		TAX YEAR: 2023	315,636.70	16,520.78			332,157.48
		GRAND TOTAL:	315,636.70	16,520.78			332,157.48

RMR?J UGRFMSR LCE?R&TC
@?J?LACQ

FY 2023-2024

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2023 TO 2023

UNPAID AS OF 06/30/2024

<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>
GRAND TOTAL:			<u>311,650.71</u>	<u>16,450.48</u>			<u>328,101.19</u>

TOTAL WITH NEGATIVE
BALANCES

CITY OF LENOIR**COUNCIL ACTION FORM: August 6, 2024****I. Agenda Item:**

Resolution of Intent to Close the unopened Right-of-Way off Sharon Street between Sharon Avenue and US-321

II. Background Information:

Adjacent owners of the unopened right-of-way at the end of Sharon Street have proposed to close the ROW. For exact location, please see attached preliminary plat. The paving for Sharon St ends at the "L" intersection with Sharon Avenue above Mayflower Restaurant. The unopened ROW contains a driveway to access the adjacent Smith property. There is City sewer in the ROW area that crosses US-321. The two adjacent owners are in agreement with the ROW closure.

A similar petition came before the City Council in 2008, to close this same right-of-way. At the time, Council denied the closure due to a proposed expansion of US-321. Attached is a letter from NCDOT Division 11 stating that no expansion plans are currently planned along this area of US-321.

In accordance with NCGS 160A-299, the attached resolution of intent, which calls for a Public Hearing to be held on September 17, 2024, will be advertised for 4 consecutive weeks in the Lenoir News-Topic. A copy of the resolution will be sent to each adjacent property owner, and notice of the public hearing will also be posted on the subject properties.

III. Staff Recommendation:

Adoption of the attached resolution, to cause the Clerk to advertise for the public hearing for the street closure consistent with NCGS 160A-299.

IV. Reviewed by:

City Attorney: _____

Finance Director: _____

Planning Director: Hannah Williams

REQUEST TO ABANDON & CLOSE RIGHT-OF-WAY

CITY HALL • 801 WEST AVENUE NW • PO BOX 958 • LENOIR, NC 28645

For questions about this form or the abandonment procedure, please contact the Planning Department at 828.610.8442 to schedule a pre-application meeting.

Submittal Checklist:

Application Form (2 copies of this form and all supporting documents are required)

Application Fee \$600 — cash or check payable to City of Lenoir

Copy of Survey or Plat, with right-of-way subject to the abandonment request indicated using a cloud feature.

Other Requested Information: _____

REQUEST FOR ABANDONMENT OF RIGHT-OF-WAY

Date 7/18/24

TO: THE CITY CLERK AND THE CITY COUNCIL OF THE CITY OF LENOIR:

I (we) the undersigned owners of real property respectfully request that the right-of-way shown in Plat Book 26, Page 58 and shown in the attached [survey / subdivision plat] be closed and abandoned in accordance with N.C.G.S. 160A-299.

Name (signature):

Bobby Dugg
Earl Smith

Address:

303 Blowing Rock Blvd
Lenoir, NC 28645

204 Sharon Ave
Lenoir, NC 28645

Attach additional sheets as necessary. It is not a requirement that all adjacent property owners sign the request. As a part of the process, the City will notify all adjacent owners that the right-of-way is proposed to be closed.

OFFICIAL USE ONLY:

City Council called for a hearing on _____.

The legal notice was published for four consecutive weeks in the News-Topic on the following dates:

1. _____ 2. _____ 3. _____ 4. _____

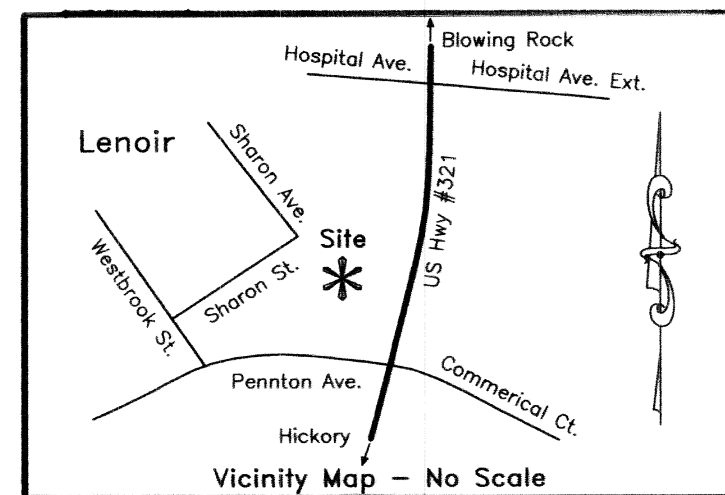
Notices sent to adjacent property owners via registered/certified mail: _____.

The public hearing was held on _____.

City Council action after public hearing _____.

Filed with Register of Deeds on _____.

PRELIMINARY



Review Officer Certificate

State of North Carolina - City of Lenoir - Caldwell County
 I, _____, Review Officer of the City of Lenoir certify that the map or plat to which this Certification is affixed meets all statutory requirements for recording.

Review Officer _____

Date _____

Norma Shoemake
 Deed Book 1378 Page 1037

Flood Information

According To FIRM Map Panel #3710275900J
 The Property Shown (Is) **(Is Not)** Located Within A 100 Year Flood Hazard Boundary.
 Effective Date: 7/7/2009.

Utility Legend

M.H.	Manhole
F.H.	Fire Hydrant
V.P.	Vent Pipe
G.V.	Gas Valve
W.M.	Water Meter
H.H.	Hose House
P.P.	Power Pole
L.P.	Lamp Pole
C.B.	Catch Basin
W.V.	Water Valve
T.P.	Telephone Pole
T.B.	Telephone Box
C.O.	Clean Out
S.P.	Service Pole
E.M.	Electrical Meter
G.M.	Gas Meter
M.W.	Monitor Well
R.C.P.	Reinforced Concrete Pipe
C.M.P.	Corrugated Metal Pipe
F.O.C.	Fiber Optic Cable
C.P.P.	Corrugated Plastic Pipe

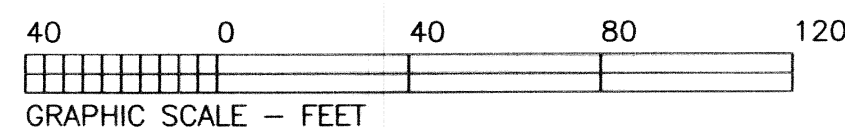
Line Table

Property Line:	_____
Deed/Adjoiner Line:	_____
Flood Line:	_____
Power Line (Aerial):	_____
Power Line (Underground):	_____
Telephone (Underground):	_____
Natural Gas Line:	_____
Water Line:	_____
Sewer Line:	_____
Right Of Way Line:	_____
Centerline:	_____
Fiber Optic Line:	_____
Fence (Type As Noted):	_____

Notes:
 1) Properties are zoned B-6 & B-2 by the City of Lenoir.
 2) Property is not located within a WS-IV watershed area.
 3) Areas were determined by coordinate geometry.
 4) City of Lenoir sewer easement at DB 2039 Pg 277.
 5) Deed to City of Lenoir for new location of 40' R/W (Pennton Ave.) at DB 1126 Pg 634.
 6) Easements to NCDOT for R/W of US Hwy #321 at DB 683 Pg 250 & DB 683 Pg 248.

POB is located:
 N 00°49'40"E 2,002.71' from from NCGS Mister.
 NCGS Grid Co-ords: (NAD 83/1983 - Feet).
 POB:
 N= 798,360.167 E= 1,252,194.778
 NCGS Mister:
 N= 796,357.666 E= 1,252,165.849
 NCGS Norwood:
 N= 795,251.543 E= 1,250,251.886
 Combined factor= 0.9998910 & is applied to grid tie only.

PRELIMINARY



Legend

Existing Iron Pipe	●	EIP
New Iron Pipe	○	NIP
P.K. Nail	△	PK
Concrete Monument	□	CM
New Iron Rod	○	NIR
Existing Iron Rod	●	EIR
Point	●	Pt.
Railroad Spike	⊠	RRS
Feno Monument	⊠	FM
Temporary Bench Mark	⊠	TBM
MAG Nail	⊠	MN
Found	(F)	
Set	(S)	

GHH, LLC
 Deed Book 1642 Page 79
 Zoned B-2

Lot 1
 Plat Book 26 Page 58

100 Year Flood Hazard Area
 As Scaled From From FIRM Map
 3710275900J

Pennton Avenue

1.812 Acres In Lots 1 & 2
 0.072 Acres In Abandoned Road
 0.124 Acres In DB 1165 Pg 256

2.008 Acres Total

Sticky Fingers
Of Lenoir, Inc.

Deed Book 872

Page 603

WCS Job #3251-A &

#3251-A-LT

Earl Smith, Jr.
 Deed Book 1165 Page 256
 Zoned B-5

Parcel "B"
 0.124 Acres
 (12,953 Sq.Ft.)

Parcel "A"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "C"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "D"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "E"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "F"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "G"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "H"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "I"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "J"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "K"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "L"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "M"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "N"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "O"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "P"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "Q"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "R"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "S"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "T"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "U"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "V"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "W"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "X"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "Y"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "Z"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AA"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AB"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AC"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AD"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AE"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AF"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AG"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AH"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AI"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AJ"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AK"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AL"
 0.072 Acres
 (3,156 Sq.Ft.)

Parcel "AM"
 0.072 Acres
 (3,156 Sq.Ft.)

Certificate Of Exemption:

I hereby certify that the division of land is exempt from the City of Lenoir Subdivision Ordinance in accordance with N.C.G.S. 1600-802(a). The resulting lots are equal to or exceed the standards of the City of Lenoir and the plat is hereby approved for recording in the office of the Caldwell County Register of Deeds within ninety (90) days of the date of approval.

Subdivision Administrator
 City of Lenoir

Date _____

North Carolina _____

County _____

I, a Notary Public of the County and State

aforesaid, certify that _____

(Owner)

personally appeared before me this day and

acknowledged the execution of the foregoing

instrument. Witness my hand and official stamp or

seal, this _____ day of _____

20____.

Notary Public _____

My commission expires _____

Certificate Of Ownership And Dedication

I(we), hereby certify that I(we) am(are) the owner(s) of the property shown and described hereon, which is located in the subdivision jurisdiction of the City of Lenoir and that I hereby adopt this plan of subdivision with my free consent, establish minimum building setback lines as noted.

Owner(s) _____ Date _____

Owner(s) _____ Date _____

* Recombination *

Parcels A & B are to be recombined
 with DB 1642 Pg 79.

I, R. Curtis Gaines, PLS, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in book _____, page _____, etc.) (other); that the boundaries not surveyed are clearly indicated as drawn from information found in book _____, page _____; that the ratio of precision as calculated is 1: 10,000+; that this plat was prepared in accordance with G.S. 47-30 as amended.

I, R. Curtis Gaines, PLS, certify to the following:

D: That the survey is of another category, such as the recombination of existing parcels, a court ordered survey, or other exception to the definition of subdivision.

PRELIMINARY
 Surveyor, (PLS) License No. L-4868

Witness my original signature; license number and seal this 25th day of April, A.D., 2024.

PRELIMINARY
 Surveyor (PLS) License No. L-4868

Western Carolina Surveyors, P.A. (License No. C-0338)
 912 Wilkesboro Blvd. N.E. LENOIR, N.C. TELE. (828) 758-5353

TITLE: Recombination Survey Of The Properties Of:

GHH, LLC & Earl Smith, Jr.

CLIENT:	TOWNSHIP	COUNTY	STATE
Bobby Hodges	Lower Creek	Caldwell	NC
DEED REF.	TAX MAP NUMBER:	LAYERS	
BK. 1642 PG. 79	46-2-2 & 2A	34	
BK. 1165 PG. 256	45-2-1		
Plat Bk. 26 PG. 58			
APP. BY	DRAWN BY	DATE	SCALE: 1"= 100'
RCG	LJC	4/25/2024	CF: 3708-REC SF: 3708-REC Job No. 3708-REC
			BY GAC SHEET 1 of 1



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
K. R. ROGERS
D. F. STEVENS
C. D. THOMAS

RESOLUTION OF INTENT

A Resolution Declaring the Intention of the Lenoir City Council as Petitioned by the Adjacent Property Owners to Consider the Closing the unopened Right-of-Way off Sharon Street between Sharon Avenue and US-321

WHEREAS, G.S. 160A-299 authorizes the Lenoir City Council to close public streets and alleys; and

WHEREAS, the Lenoir City Council considers it advisable to conduct a public hearing for the purpose of giving consideration to the closing of the unopened Right-of-Way off Sharon Street between Sharon Avenue and US-321; and

NOW, THEREFORE BE IT RESOLVED by the Lenoir City Council that:

- (1) A meeting will be held at 6:00 p.m. on the 17th day of September, 2024, in the City/County Chambers, 905 West Avenue, to consider a resolution closing Sharon Street Right-of-Way.
- (2) The City Clerk is hereby directed to publish this Resolution of Intent once a week for four successive weeks in the News-Topic, or other newspaper of general circulation in the area.
- (3) The City Clerk is further directed to transmit by registered or certified mail to each owner of property abutting upon that portion of said street a copy of this Resolution of Intent.
- (4) The City Clerk is further directed to cause adequate notices of this Resolution of Intent and the scheduled public hearing to be posted as required by G.S. 160A-299.

Any person with a disability needing special accommodations should contact the City Clerk's office 72 hours prior to the scheduled meeting time.

Adopted this the _____ day of _____ 2024.

SEAL

Joseph L. Gibbons, Mayor

ATTEST:

Shirley M. Cannon, City Clerk



August 1, 2024

Ms. Hannah Williams
Planning Director
City of Lenoir
801 West Ave NW
Lenoir, NC 28645

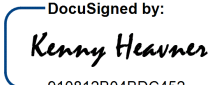
SUBJECT: Right of Way Closing at Sharon St and US-321

Ms. Williams,

Per our discussions, Sharon Street is not a state-maintained roadway therefore the Department would not be involved with the closing of right of way at the subject location as long as no actions extend beyond and into the existing US-321 right of way. The NCDOT currently has no future projects planned in this area along US-321 or any other routes that would be affected by the closing of said right of way.

Please feel free to contact me at any time if you have any questions.

Sincerely,

DocuSigned by:

910812B04BDC452...
Kenny H. Heavner, PE
District Engineer

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item:

Selection of a qualified firm to provide Construction Manager at Risk (CMaR) Services for the upcoming *Campus Improvements Project*

II. Background Information:

In March, 2024, the City of Lenoir adopted use of the Construction Manager at Risk (CMaR) project delivery method for the upcoming Campus Improvements Project. This delivery method includes selection of a qualified general contracting firm to engage and interface with the Owner (City) and Design Consultant (Maurer Architecture) throughout project design, bidding, and completion of construction, serving as an additional project consultant and administrative entity in each phase of project development. The CMaR is to provide guidance to the City and Design Consultant, completing feasibility and constructability reviews of project plans, budget development, and assistance with creation of project bidding documents, prequalification of subcontractors, bid administration, and project management throughout the project's design, construction, and closeout phases. The CMaR will also develop a "Guaranteed Maximum Price" for completion of the project that will be adhered to throughout completion, thus limiting potential exposure by the City to budget overruns and excessive change orders during construction.

Like other professional design or consultant service contracts executed by units of government, the CMaR is to be selected through a "Qualification Based Selection" (QBS). In accordance with G.S 143-128.1, the City developed a Request for Qualifications (RFQ) package advertising CMaR services. The RFQ was advertised on the City's website, an e-procurement website, and directly delivered to twelve (12) potential firms. The advertising process began June 21, 2024, and submissions were due to the City on July 26, 2024. A total of five (5) qualified Statement of Qualification packages were received and reviewed by a selection panel comprised of relevant City staff. The panel's findings, along with the two (2) highest scoring submittals, were also presented to Maurer Architecture for additional review and concurrence.

Each firm's qualifications, as presented, were evaluated using an internally generated scoring rubric. Evaluation criteria were grouped into four (4) categories, with each category further containing specific elements for which each firm was judged based on the contents of their submittal package. The four main categories for scoring included: 1 - General Experience, Quality, and Reputation; 2 – Experience of the Proposed Team; 3 – Project Understanding and Approach; and 4 – Quality and Process Controls.

III. Staff Recommendation:

Following a thorough review and evaluation of each Statement of Qualifications submittal, staff recommends entering into contract negotiations with J.M. Cope, Inc. to provide Construction Manager at Risk services for the Campus Improvements Project. J.M. Cope, Inc.'s qualification package demonstrated the firm's experience with similar historic renovation and redevelopment projects, an experienced team with members offering specific, pertinent areas of expertise, a thorough understanding of the Campus Improvements Project and a suitable approach to completion, and appropriate tools, technology, resources, and processes to perform the work in a responsible manner. Additionally, J.M. Cope, Inc. is appropriately licensed and insured, is experienced in the CMaR project delivery method, and is currently working with Maurer Architecture on a similar project for a neighboring municipality. J.M. Cope, Inc.'s full submittal package has been included for review.

IV. Reviewed by:

City Attorney: _____

Finance Director: _____

Director of Special Projects and Grants: _____

Public Works Director: _____

Planning Director: _____

Risk and Purchasing Manager: _____



Attachments:

1. Request for Qualifications Package – June 21, 2024
2. Addendum No. 1 – July 19, 2024 (RFQ questions/answers)
3. J.M. Cope, Inc. Statement of Qualifications
4. Evaluation Summary with Scoring



Request for Qualifications Construction Manager at Risk Services

The City of Lenoir is requesting Statements of Qualifications from interested construction management firms for the Campus Improvements project.

Advertisement date: June 21, 2024

Questions due by July 12, 2024, by 5:00pm local time.

Responses due by July 26, 2024, by 5:00pm local time.

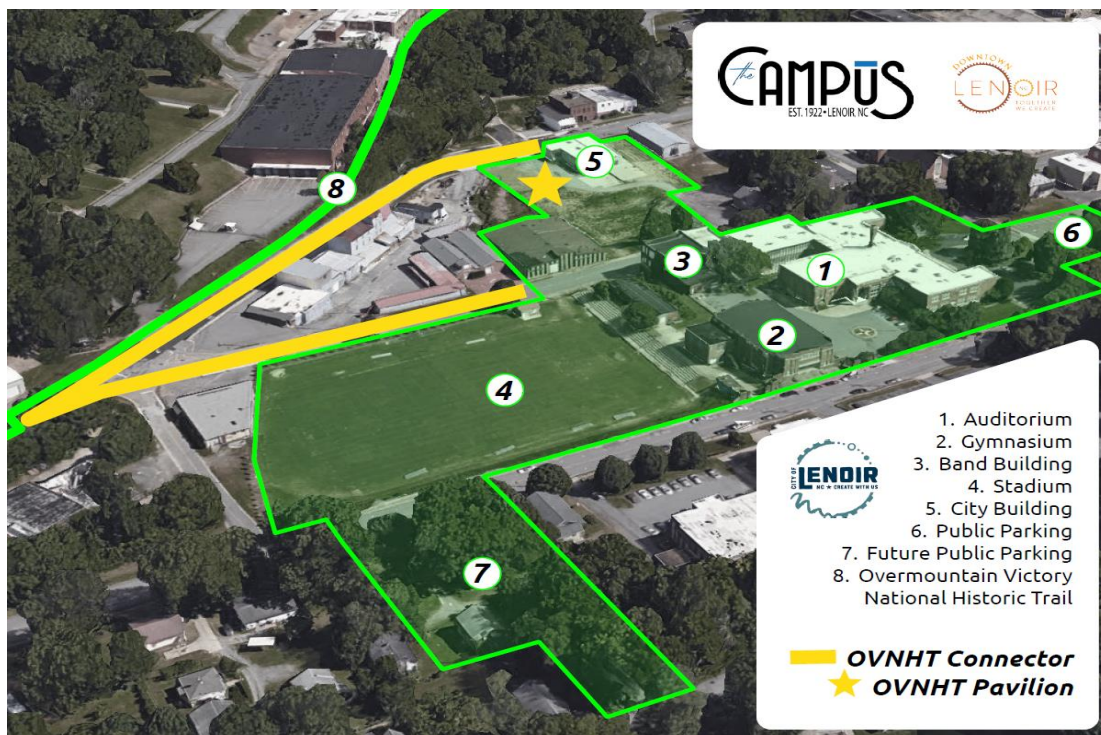
Request for Qualifications Table of Contents

Cover	
Table of Contents	Page i
Introduction and Project Description	Page 1-2
Construction Manager at Risk (CMaR) Description and Scope	Page 3-4
Statement of Qualifications	Page 5-6
Qualification Package Evaluation Criteria	Page 7
Submittal Requirements	Page 8-9
Selection Process Timeline	Page 10

Introduction & Project Description

The City of Lenoir, North Carolina ("City") is seeking qualifications statements from firms offering Construction Manager at Risk ("CMaR") services which may include: review of structural, mechanical, electrical, plumbing, environmental, and architectural drawings being prepared by the Project Designer, Maurer Architecture ("Project Designer"), together with site/civil plans, coordination of project bidding with Project Designer; selection of subcontractors; oversight of construction, coordination with Project Designer and City project manager.

The City is currently in the schematic design phase for planned improvements of the Historic Old Lenoir High School facilities, grounds, and surrounding properties, collectively known as the "Campus" project. Improvements can generally be described as renovation, restoration, and construction of facilities on an approximate 5-acre site owned by the City. Specific buildings or facilities in the project scope include an existing 10,000 square feet gymnasium, an existing 7,000 square feet, 500-seat auditorium, and parcel(s) north of these principal structures that include a 12,200 square feet timber-frame and metal siding building, and an existing 4,966 square feet, single-story building on the adjacent parcel. The scope of work to complete the Campus Improvements project is anticipated to include renovation of existing facilities, complete with structural, architectural, and MEP elements, demolition of existing structure(s), and construction of a new open-air pavilion, complete with related site work and associated improvements.



Construction Manager at Risk (CMaR) Description & Scope

The City intends to use the CMaR construction delivery method for the Project. The City's objectives in using the CMaR delivery method for this Project are to:

- Provide optimum coordination of subcontractors under the operational constraints of performing simultaneous work on three (3) project sites (as described in the project description), maintaining compliance with building regulations for historic structures, and minimizing impacts to the traveling public and adjacent properties and uses.
- Allow prequalification of subcontractors.
 - The CMaR shall prequalify and accept all bids from first-tier subcontractors for all construction work under the second phase.
 - The CMaR shall use the prequalification process determined by the City in accordance with NCGS 143-135.8, provided that the City and the CMaR shall jointly develop the assessment tool and criteria for the specific project, which must include the prequalification scoring and minimum required score for prequalification on the project.
- Provide a team approach between the City, Project Designer and CMaR in controlling risks, costs, and schedule.
- Have transparency of costs.

The City has retained a consulting firm to develop a program document to be used as the basis of design. The design phase for this Project is estimated to begin in June 2024 and continue over a seven (7) month period, followed by advertisement for bids and award - two (2) months, and a twelve (12) month construction period. The actual construction period is to be coordinated with the selected Construction Manager.

The project will be conducted in phases, beginning with pre-construction design and schematics, advanced design development, and construction drawings. The CMaR's role in the initial pre-construction phase is anticipated to include, but is not limited to:

- Collaboration with the City and Project Designer to develop the Project.
- Identification and mitigation of risk through analysis and assessment.
- Developing and updating Project schedules.
- Attend meetings with the City and Project Designer and provide guidance on the selection of building materials, systems, and equipment.
- Developing and updating a detailed construction budget estimate and guaranteed maximum price (GMP), derived from the conceptual plans and information regarding interior space repurposing and renovation, exterior and site improvements, and a constructability review (schematic design, design development, and construction documents).
- Work with the Project Designer to develop value-engineering (VE) options, as needed.

At the sole discretion of the City and pending funding, the project may proceed to bidding and construction. The City reserves the right to utilize the CMaR selected for the pre-construction phase in future phases, or the City may choose to move to another construction team at its sole option pending performance during pre-construction.

Construction Manager at Risk (CMaR) Project Description & Scope - Continued

Construction phase services are anticipated to include, but are not limited to:

- Construction management services for the project throughout construction.
- Collaboration with the City and Project Designer to execute the Project.
- Preparation and coordination of bid packages with the Project Designer.
- Prequalification of subcontract bidders in compliance with NCGS 143-135.8.
- Assistance with advertisement for bids, conducting a pre-bid conference, and monitoring of bid package submittals to ensure sufficiency of qualified submittals for all bid packages.
- Review subcontract bids with Project Designer and City for selection.
- Development and maintenance of a detailed project schedule including necessary permitting, delivery, approvals, construction, inspections, testing, and occupancy.
- Conduct and record job meetings and submit regularly scheduled reports to Project Designer and City.
- Maintaining an electronic system to track review and approval of shop drawings, product and material samples, product data, and Requests for Information (RFIs).
- Maintaining an electronic system to provide cost control through process payment review consistent with completed work verification and project schedule and contract amounts.
- As needed, utilize previously established value engineering options to reconcile with budget and project schedule.
- Development and maintenance and updating of as-built drawings for the project duration.
- Coordination of post-construction activities including:
 - Systems training.
 - Assembly of guarantees.
 - Assembly of manuals with detailed descriptions of maintenance protocols.
 - Preparation and summary of training for mechanical systems.
 - Assembly and provision of other close-out documents.

Statement of Qualifications

The format of the Statement of Qualifications (“SOQs”) shall be submitted per the responding firm’s judgment. SOQs shall be organized in a manner that will facilitate a comprehensive evaluation of the responding firm’s capabilities to provide CMaR services, and should specifically address each evaluation criterion. Additional information beyond what is listed for each criterion in the preceding section that is deemed relevant may also be submitted.

– The SOQ shall be no more than 25 pages in total length –

Firm Profile Information:

- A signed cover letter from a principal in the firm expressing interest in the project and certifying that sufficient resources in personnel, equipment, and time are available and can be committed to this project.
- A statement of the firm's philosophy, goals, vision statements and/or guiding principles.
- Firm name - Identify the legal entity that would enter into a contract with the City.
- Address of principal office where work will be performed.
- Phone number, website, and e-mail information.
- Name and contact information of the individual who will be the City’s primary contact.
- Statement of the firm’s history and financial stability.
- List conflicts of interest the firm or key personnel may have with the project, if applicable.
- Number of years the firm has been in business in its current capacity.
- The firm’s North Carolina General Contractor License.
- Insurance information.

Personnel Information:

- A resume of each team member that will be assigned to the project, including relevant experience, length of service with the firm, job duties, percentage of availability to commit to this project, and educational and professional background.
- Provide an organization chart of all key team members who will be directly involved in providing services to be assigned specifically to this project.
- Identify the Project Manager who will be empowered to execute project documentation on behalf of, make decisions for, and act on behalf of the firm.
- Identify the cost estimator, or team members, who will be responsible for developing detailed construction budget estimates and a guaranteed maximum price (“GMP”).
- Provide a detailed understanding of the project scope and the firm’s approach to completing this or similar projects.

Statements of Qualifications - Continued

Experience:

- List at least five (5) recent and relevant projects that demonstrate the firm's ability to complete similar projects, either currently in progress or complete; relevant projects should have been completed in the last ten (10) years, but preferably within the last (5) years.
- Relevant project information provided should follow the criteria below:
 - List only projects involving the key team members proposed for this Project.
 - List projects in order of date of contract execution, with newest projects listed first, and include:
 - A brief project description.
 - Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email.
 - Contract dollar amount and total time involved.
 - Dates for pertinent project milestones should be included in the description of total time involved (contract execution, design development, construction document creation, permitting, bidding and award, construction, and closeout)
 - Guaranteed maximum price vs. actual cost history.
 - Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation.
 - Methods, approach, and controls used on the project to complete it in an effective, timely, economical, and professional manner.
 - If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project.
 - Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects.
 - Describe any lessons learned from constructing similar facilities.
 - Describe the firm's and the key team members' past successes in meeting established schedules and budgets for major projects as construction manager.
 - Describe the methods, procedures, and policies used to maintain schedules and budgets.
 - Discuss the availability of your key team members, particularly for the next 12-24 months.

Quality Control:

- Briefly describe the firm's quality control program, specifically its technical review process.
- Describe the firm's project management, quality control, and performance measurement procedures and the involvement of the measures and procedures in relevant projects.
- Discuss the firm's management and quality control procedures related to subcontractors.
- Discuss the firm's safety program, controls, and initiatives.

Qualification Package Evaluation Criteria

A Selection Committee comprised of City staff, with consultation from the Project Designer, will evaluate RFQ responses. Evaluation criteria and anticipated weights the committee intends to utilize to select the most qualified firms are listed below. The City reserves the right to alter these criteria and the weights assigned throughout the selection process.

The Selection Committee will read, review, and evaluate the qualifications independently based on the evaluation criteria and recommend selected firms to City Council. Selection is subjective in many areas and the decision of the City will be final and not subject to re-evaluation by the firms submitting SOQ.

The following factors will be used in the evaluation process:

Reputation, quality, and experience (30 points possible):

- Experience in providing similar services of comparable size and complexity to municipal, county, or other governmental entities.
- Favorable responses from project references.

Experience of proposed team (40 points possible):

- Experience and technical qualifications of the team to provide requested services.
- Recent experience of the project team providing services of similar scope.
- Organizational structure of the firm - defined line of communication and clearly defined roles for personnel, including project management, cost estimating, and supervision of subordinate staff members engaged in the project.

Quality Control (15 points possible):

- Ensure that proper technologies are selected and utilized for the projects.
- Ensure responses/deliverables are accurate, thorough, and delivered on time.
- Ensure responses are within the 25-page response limit.
- Adequacy of firm's technical review process.

Approach (15 points possible):

- Project understanding and approach is clearly communicated in the submittal.
- Proposed approach is innovative and effective.

A total of one hundred (100) points may be awarded to each firm's qualifying submittal.

Submittal Requirements

Three (3) copies of each Statement of Qualifications (SOQ) shall be submitted in a bound, color-copied format, and each submission package is to also include a USB flash drive containing the SOQ in PDF format.

Submission. Submissions must be delivered to Jared Wright, Director of Special Projects and Grants, City of Lenoir, by 5:00pm local time on **July 26, 2024**. SOQs received after the deadline will not be considered. PDF files must contain the signatures of company representatives who are authorized to execute documents on behalf of the firm.

Delivery Address. Hand-delivered submissions or those delivered by a parcel service shall be delivered to:

City of Lenoir
Attn: Jared Wright, Director of Special Projects and Grants
801 West Avenue
Lenoir, North Carolina 28645

Questions. Questions regarding this request should be directed to Jared Wright via email at jwright@ci.lenoir.nc.us, and will be accepted until 5:00pm local time on **July 12, 2024**. Questions must be submitted in writing and delivered via e-mail. All responses to questions will be posted by 5:00pm local time on **July 19, 2024**, in each location where the original RFQ is advertised.

Interviews. The City reserves the right to schedule interviews with submitting firms following an initial review of the SOQs submitted. Interviews are not guaranteed as part of this process and discretion to call an interview is the sole authority of the City.

Integrity. Maintaining the integrity of the RFQ process is of paramount importance for the City. Attempts to contact elected officials, City staff other than those staff members specifically listed herein, or the Project Designer, for the purpose of obtaining information regarding the RFQ/SOQ submittal or selection process will result in rejection of the submission.

Public Record and Trade Secret. Upon receipt by the City, your Qualification Package is considered a public record, except for material that qualifies as "Trade Secret" information under North Carolina General Statute 66-152 et seq. Your Qualifications Package will be reviewed by the City's Selection Committee, as well as other City staff and members of the general public who submit public records requests. To properly designate material as a trade secret under these circumstances, each firm must take the following precautions: (a) any trade secrets submitted by a firm should be submitted in a separate, sealed envelope marked "Trade Secret — Confidential and Proprietary Information — Do Not Disclose for the Purpose of Evaluating this Qualifications Package," and (b) the same trade secret/confidentiality designation should be stamped on each page of the trade secret materials contained in the envelope.

Trade Secret (Continued). In submitting a Qualifications Package, each firm agrees that the City may reveal any trade secret materials contained in such response to all City staff and City officials involved in the selection process and to any outside consultant or other third parties who serve on the Selection Committee or who are hired by the City to assist in the selection process. Furthermore, each firm

agrees to indemnify and hold harmless the City and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material that the firm has designated as a trade secret. Any firm that designates its entire Qualifications package as a trade secret may be disqualified from the selection process.

Delivery and Selection. The City accepts no responsibility for expenses incurred during the preparation or delivery of SOQs. The City reserves the right to: reject any and all statements of qualification, select the most qualified firm for the referenced work, waive technical errors and informalities, and to accept the Statement of Qualifications, which, in its sole judgment, best serves the public interest. In the event of limited response, the City also reserves the right to extend the submittal deadline as appropriate to ensure a competitive procurement process.

Historically Underutilized Businesses (HUB). Per N.C. General Statute 143-64.31, Selection of a firm shall include the use of good faith efforts by the public entity to notify minority firms of the opportunity to submit qualifications for consideration by the public entity. It is the practice of the City to make a good faith effort to procure the submission of proposals by historically underutilized businesses as part of the in the selection process. The City seeks to provide all persons and businesses a fair and equal opportunity to participate in all aspects of its contracting and procurement programs and to prohibit any and all discrimination against persons or businesses in pursuit of these opportunities. The City of Lenoir is an Equal Employment Opportunity Employer.

Selection Process Timeline

The timeline for the review of qualification statements and selection of a firm is tentative as follows:

RFQ release date	June 21, 2024
Deadline for All Questions	July 12, 2024 at 5:00pm
Responses to Questions	July 19, 2024 at 5:00pm
SOQ Submittal Deadline	July 26, 2024 at 5:00pm
Applicant Interviews (if necessary)	August 12-14, 2024
Recommendation and City Council Approval	August 20, 2024

**Note: City staff reserves the option to call interviews with applicants.*

Thank you for your time and consideration in this process.



Jared Wright

Director of Special Projects and Grants

City of Lenoir

Email: jwright@ci.lenoir.nc.us

Office: 828.757.2153

July 19, 2024
Addendum No. 1

City of Lenoir
Campus Improvements Project
Request for Qualifications – Construction Manager at Risk (CMaR) Services

The following questions were received from parties holding Request for Qualifications documents for the referenced project:

Question: Can you provide the construction budget?

Answer: *The City of Lenoir has approximately \$4,300,000 in funds encumbered for the construction of the project, with another \$750,000 in funding requested through additional agencies. We anticipate a construction budget of \$4,500,000 to \$4,750,000. The total project budget does include funds designated for improvements of structure(s) outside of the scope of this contract, the band building, which may be incorporated at a later date.*

Question: Can you provide plans and specs?

Answer: *Plans and specifications are not available for review for this selection process. Schematic drawings are underway, and the City expects the selected firm to participate in design development with the design consultant after a contract is executed.*

Question: The RFQ includes a 25-page limit. Does this include single-sided or double-sided pages?

Answer: *The 25 page limit is for single-sided pages.*

Question: Can any details to the budget be provided so that we can have a better understanding of what structures/areas of the site are to be the largest focus of the project?

Answer: *Currently \$500,000 has been designated for the OVT Pavilion component, with additional funding opportunities for this area being considered. The remainder of funds may be used at the City's discretion for the Historic Old Lenoir High School components including the gymnasium, auditorium, and support spaces. A third structure, the band building, is also being evaluated for improvements as part of the project budget, but is not currently included in the scope of this contract.*

Question: Have any geotechnical studies or soil exploration been completed around the timber framed structure? Will those sink hole areas be part of the project?

Answer: *A structural analysis of the building has been performed, but no geotechnical studies or exploration has been conducted on the surrounding property. The project footprint in this location does include the area(s) previously impacted by a pipe failure that is currently open-excavated.*

Question: What types of historical features on the existing structures will be emphasized/enhanced as part of the new renovations?

Answer: *Current schematic drawings prepared by the Design Consultant include interior and exterior modifications and upgrades or improvements to both structures, the gymnasium and auditorium. Improvements may include material changes and/or changes to finishes, structural modifications to achieve the highest and best use of various interior spaces, and construction or modification of exterior features to improve access to each facility.*

Question: Will any emphasis be given by the selection committee to retain local or more experienced subcontractors after the prequalification process for bidding trade contractors, or will the low bid be used for award of those trades?

Answer: *The City of Lenoir supports and encourages use of local subcontractors to the maximum extent practicable, but also acknowledges that the selected CMaR will administer the prequalification process for subcontractors, assist with assembling bidding documents, advertisement, and review of bid submittals. Following a review of all bids, the City must act to award the contract to the lowest, responsive, responsible bidder in accordance with G.S. 143-129(b) and G.S. 143-131(a), taking into consideration quality, performance, and the project schedule, provided that each bidder meets the prequalification requirements.*

Question: Can you please confirm or clarify that the Initial \$4,300,000 Budget on approximately 34,166 SF (#'s listed in RFQ) of building space is to cover cost of Design, Preconstruction Services and CmaR contract?

Answer: *The \$4,300,000 estimate does not include design consultant fees. Those costs are outside of the current estimated budget. \$4,300,000 will include preconstruction and CMaR services for the Campus Improvements project. The budget also includes improvements to a third space, the band building, not currently included in the scope of this contract. This space may be incorporated into the project at a later date.*

Question: What is the maximum SOQ length to be? 25 pages per RFQ page 5, and 30 pages per RFQ page 7 (quality control criteria)

Answer: *The correct page limit is 25 single-sided pages (per RFQ page 5). Please refer to the attached page 7 revision with the correct page limit indicated. This revision also includes minor modifications to the scoring rubric.*

Statements of Qualifications are due by 5:00pm local time, Friday, July 26, 2024.

Attachments: Revised RFQ Page 7 (replace page 7 of the RFQ in its entirety)

End of Addendum No. 1

Sincerely,
CITY OF LENOIR

A handwritten signature in blue ink, appearing to read 'Jared Wright', is positioned below the typed name.

Jared Wright
Director of Special Projects and Grants
City of Lenoir

Qualification Package Evaluation Criteria

A Selection Committee comprised of City staff, with consultation from the Project Designer, will evaluate RFQ responses. Evaluation criteria and anticipated weights the committee intends to utilize to select the most qualified firms are listed below. The City reserves the right to alter these criteria and the weights assigned throughout the selection process.

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Quality Control (15 points possible):

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- Adequacy of firm's technical review process.

Approach (15 points possible):

- Project understanding and approach is clearly communicated in the submittal.
- Proposed approach is innovative and effective.

A total of one hundred (100) points may be awarded to each firm's qualifying submittal.



City of Lenoir, North Carolina
Statement of Qualifications
Construction Manager at Risk Services for
The "Campus" Project
Historic Old Lenoir High School Campus

July 26, 2024



BUILDING LEADERS
WHO **BUILD** COMMUNITY



Table of Contents

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Named one of the region's Largest General Contractors, J.M. Cope brings extensive CMAR experience with historic facilities.

Driven by a desire to help improve our communities and build leaders, J.M. Cope team members focus on honesty, collaboration, and a strong work ethic, incorporating safety and sustainability into our decision-making processes at every level. We are excited about the opportunity to partner with the City of Lenoir on your Historic High School Campus project and continue to help positively impact your community.

Section 1 Firm Profile Information

City of Lenoir
Attn: Jared Wright, Director of Special Projects and Grants
801 West Avenue
Lenoir, NC 28645

346 9th Street SE | Hickory, NC 28602
704.940.9405

July 26, 2024

RE: Statement of Qualifications for CM at Risk Services for Historic Old Lenoir High School Campus

Dear Members of the Selection Committee,

The historic Old Lenoir High School Campus holds a rich history in the City. This project offers a chance to revitalize and bring new life into this campus. Our team understands the project's importance and its positive community impact. J.M. Cope is excited for the opportunity to partner in bringing this vision to reality, as "Together we Create." The J.M. Cope team brings a number of strengths to this endeavor:

Extensive Experience Redeveloping Historical Buildings: Revitalizing historic buildings while maintaining their architectural integrity requires a unique skillset. Based on our successful experience renovating the Lowenstein Building at University Center in Knowledge Park and the City of Monroe Theatre, we understand how to honor the rich history while redeveloping these historical structures. We will meet State Historic Preservation Office (SHPO) standards and preserve memorials and monuments.

A Company Approach Centered Around Collaboration and Best Value: At J.M. Cope, we believe in building strong partnerships through collaboration, teamwork, and trust. We work tirelessly to understand you, your goals, and your priorities. Our approach perfectly aligns with the CMAR delivery method, emphasizing early engagement and constructability during the design phase. Our preconstruction team and their focus on constructability during the design phase helps deliver a successful GMP without sacrificing programming.

A Proven Partnership with Maurer Architecture: J.M. Cope is currently collaborating with Maurer Architecture to provide CMAR services for the Lincoln County Historic Courthouse Renovation. This ongoing project demonstrates our commitment to preserving historic structures and showcases our expertise in managing complex renovation projects.

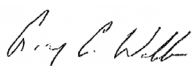
A Team with Extensive Municipal CMAR Expertise: Our team members are experts in the CMAR delivery method, focusing on collaboration and best value. With me, Chad Webb, as your Project Executive and Coleman Clark as Project Manager, we bring historic renovation expertise to complement our firm's extensive CMAR background and established best practices for similar facilities. This allows us to deliver high-quality results, minimize risks and costs, and produce deliverables on or ahead of schedule.

We certify that we have the necessary resources in personnel, equipment, and time to fully commit to this project, ensuring its successful and timely completion. We acknowledge receipt of the addendum #1 issued on July 19, 2024.

Overall, our objective for "The Campus" is to provide you with unmatched service to "Create with you" a new place for your community. Thank you for considering the J.M. Cope team. We look forward to the opportunity to meet with you and build a relationship with the City of Lenoir. If you have any questions about our qualifications, please do not hesitate to contact me at 704.917.9755.

Respectfully,

J.M. Cope, Inc.



Chad Webb, Vice President
(Authorized to Contractually Bind)

Section 1 Firm Profile Information



"We want to be a light in the community, and we do that by building quality projects that help our communities grow."

Andrew Cope, CEO

FIRM INTRODUCTION

With J.M. Cope, your Historic Old Lenoir High School Campus project will benefit from the extensive experience of team members skilled in managing historic renovations of various scale. Our shared philosophy centers on integrity, professionalism, honesty, and exceeding client expectations. Our mission is to achieve operational excellence and customer satisfaction, delivering a project that everyone will be proud to have contributed to.

A statement of the firm's philosophy, goals, vision statements and/or guiding principles.

J.M. COPE - YOUR PARTNER IN CONSTRUCTION

J.M. Cope has been building and improving southeastern facilities for 43 years. We focus on projects within a 90-mile radius of our offices to ensure we can deliver on our customer service from all levels, and bring detailed knowledge of the local subcontractor market.

At J.M. Cope, we seek to improve our community through the value and quality of the projects we build.

As a trusted advisor, we offer our clients a variety of construction delivery method services, but no matter the services we provide or contract method under which we provide them, our approach to client service is the same – we work to truly know and understand our clients, their goals, and their priorities. We make those goals our own.

We enjoy our work the most when it can be done in an environment of cooperation, collaboration, and trust, so on every project, our goal is to create those ideal conditions starting with our own actions. Through open and honest communication, and a culture of integrity and fairness, we seek to build relationships that lead to success.

Statement of the firm's history and financial stability.

J.M. Cope is a regional construction company in business for over 43 years. Over these 43 years, we have been financially stable as we take a conservative approach to our finances. We are well-positioned in terms of financial resources and capacity to meet the needs of your project. We are happy to provide financial references upon request.

List conflicts of interest the firm or key personnel may have with the project, if applicable.

Neither J.M. Cope, nor any of our key personnel, have any conflicts of interest with this project.

Number of years the firm has been in business in its current capacity.

43 years.

The firm's North Carolina General Contractor License and insurance information.

The requested licensure and insurance information are located on the following pages.

J.M. Cope, Inc.

346 9th Street SE
Hickory, NC 28602
704.940.9405
www.jmcope.com
cwebb@jmcope.com

City's Primary Contact:

Chad Webb, Vice
President, NC Division
346 9th Street SE
Hickory, NC 28602
Mobile: 704.917.9755

Section 1 Firm Profile Information

North Carolina General Contractor License

Expiration Date

12/31/2024

License No.

71908

North Carolina

Licensing Board for General Contractors

This is to Certify That:

J. M. Cope, Inc.

Rock Hill, SC

is duly registered and entitled to practice

General Contracting

Limitation: Unlimited

Classification: Building

until

December 31, 2024

when this Certificate expires.

Witness our hands and seal of the Board.

Dated, Raleigh, N.C.

01/01/2024

This certificate may not be altered.



Robert L. Hick
Chairman

C. Frank Wiesner
Secretary-Treasurer

Section 1 Firm Profile Information

Insurance Information



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
8/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP Prop & Casualty Serv Inc. 1901 Roxborough Road Suite 300 Charlotte NC 28211		CONTACT NAME: Mitzi Hines PHONE (A/C, No, Ext): 704-523-4222 FAX (A/C, No): 704-523-0024 E-MAIL ADDRESS: mitzi.hines@nfp.com															
INSURED JM Cope Inc; JM Cope Investments, LLC, JMCOZB 1, LLC; JMCOZF 1, LLC; Cope Promote, LLC; Legion Storage, LLC 199 Cherry Road S./PO Box 4047 Rock Hill SC 29732		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Union Fire Insurance Company of Pittsburg</td> <td>19445</td> </tr> <tr> <td>INSURER B : New Hampshire Insurance Company</td> <td>23841</td> </tr> <tr> <td>INSURER C : Ascot Insurance Company</td> <td>23752</td> </tr> <tr> <td>INSURER D : Aspen Specialty Insurance Company</td> <td>10717</td> </tr> <tr> <td>INSURER E : Convex Insurance UK Limited</td> <td></td> </tr> <tr> <td>INSURER F : Selective Insurance Co of the Southeast</td> <td>39926</td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Union Fire Insurance Company of Pittsburg	19445	INSURER B : New Hampshire Insurance Company	23841	INSURER C : Ascot Insurance Company	23752	INSURER D : Aspen Specialty Insurance Company	10717	INSURER E : Convex Insurance UK Limited		INSURER F : Selective Insurance Co of the Southeast	39926
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COVERAGES

CERTIFICATE NUMBER: 436092063

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liab ☒ XCU Not Excluded GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			GL3292108	9/1/2023	9/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CA4544765	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C D	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			ESXS2310002522-01 CX006MR23	9/1/2023 9/1/2023	9/1/2024 9/1/2024	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	WC022298387	9/1/2023	9/1/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E F	Professional/Pollution Liab Builders Risk Reporting Form			PF01042A22 S2581654	9/1/2023 9/1/2023	9/1/2024 9/1/2024	Occ/Agg Limit 5,000,000 Per Project 25,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
CANCELLATION

 For Informational Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Section 2 Personnel/Approach

Our team's collaborative approach and solutions-focused mindset sets them apart from other industry veterans. They are well versed in the complexities that can occur when a historic building is being revitalized and renovated to meet new industry standards and for future use.

A resume of each team member that will be assigned to the project, including relevant experience, length of service with the firm, job duties, percentage of availability to commit to this project, and educational and professional background.

Please see team member resumes located on the following pages. For percentage of availability, please see on the organizational chart below.

Provide an organization chart of all key team members who will be directly involved in providing services to be assigned specifically to this project.

We have hand-selected this project team based on their successful history of working on historical municipal projects for clients. They prioritize making timely and decisive decisions to ensure project success. With strong working relationships and experience working together on numerous projects, our team is well-equipped to deliver top-quality results to the City.

CITY OF LENOIR



CHAD WEBB

PROJECT EXECUTIVE

PRECON: 25% | CONSTRUCTION: 25%

PRECONSTRUCTION



HOUSTON MILLER

VICE PRESIDENT OF PRECONSTRUCTION

PRECON: 25% | CONSTRUCTION: 10%



KEVIN CONRAD

PRECONSTRUCTION MANAGER/COST ESTIMATOR

PRECON: 100% | CONSTRUCTION: 25%

**Responsible for Guaranteed Maximum Price (GMP)*

CONSTRUCTION



COLEMAN CLARK

PROJECT MANAGER

PRECON: 25% | CONSTRUCTION: 100%

**Empowered to execute project documentation on behalf of, make decisions for, and act on behalf of the firm.*



JUSTIN DOYNE

SUPERINTENDENT

PRECON: 25% | CONSTRUCTION: 100%



TOMMY CLARK

SAFETY DIRECTOR & QUALITY ASSURANCE

PRECON: 25% | CONSTRUCTION: 25%

J.M. Cope proposes that DH Griffin is included as a specialty subcontractor for this project. All additional subcontractors will be selected using the CM@R subcontractor selection process in accordance with the NCGS 143-135.8. Additional information regarding our subcontractor selection process can be found on page 25.

Section 2 Personnel/Approach



ABOUT

CHAD WEBB PROJECT EXECUTIVE

As a seasoned Project Executive, Chad brings over 25 years of invaluable experience in business intelligence and operations management, with a specific focus on municipal projects that align perfectly with the goals of the City of Lenoir. He consistently excels in delivering projects ranging \$3M to \$100M in value, showcasing his capacity to manage projects of varying scale and complexity.

Chad's competencies encompass leadership and people development, risk management, contract negotiations, and strategic planning. His commitment to excellence is underscored by his active involvement in industry organizations and advisory boards, ensuring he remains at the forefront of market trends and best practices, which will be invaluable for the success of this project. He has cultivated a strong reputation for delivering optimized construction solutions, consistently driving results in a collaborative and inclusive manner.

EDUCATION/CERTIFICATION

East Carolina University, BS –
Construction Management, 2003

YEARS OF EXPERIENCE: 25

YEARS WITH J.M. COPE: 1

RELEVANT EXPERIENCE

Lincoln County Historic Courthouse Redevelopment Project | Lincolnton, NC | \$3.68M

CMAR PROJECT | WORKING WITH MAURER ARCHITECTURE | MUNICIPAL PROJECT | HISTORIC ADAPTIVE RE-USE

The project consists of a 30,000 SF renovation to the exterior, interior and site improvements of the existing Historic Courthouse. New features include demolition, replacement of existing utilities, new windows, exterior doors, waterproofing, core shell new MEP and Fire protection for future tenant buildouts.

Morrison Regional Library* | Charlotte, NC | \$4.2M

CMAR PROJECT | MUNICIPAL PROJECT

The Morrison Regional Library renovation and expansion project consisted of the renovation of 24,454 SF of existing space with selective demolition of both site and building components. Additionally, 2,257 SF of new space was added to the library enclosure. The library now features glass walls, more windows and open space – including a self-service cafe on the first floor, expanded areas for children, new meeting rooms, an upstairs portico, and an expanded conference room. Additional upgrades included ADA, technology and MEP energy improvements, new fire sprinkler and fire alarm system.

Lincoln Academy Street & Med Arts Renovations* | Lincolnton, NC | ~ \$3.7M Combined

CMAR PROJECT | MUNICIPAL PROJECT

A project involving approximately 26,500 SF of renovations to two separate buildings: Lincoln Academy Street and Medical Arts. Lincoln Academy Street houses Veteran's Services and Parks and Recreation departments, while Medical Arts accommodates the offices of Juvenile Probation, Public Defender's Office, and the Register of Deeds.

Optimist Hall* | Charlotte, NC | \$35M

CMAR PROJECT | COMMUNITY SPACE | HISTORIC ADAPTIVE RE-USE

Optimist Hall is a space dedicated to innovation, sustainability, experimentation, and urban renewal. The adaptive reuse transforms a 100-year-old hosiery mill into a creative space anchored by an expansion, open marketplace. The project consists of 83,000 SF of open office space, a 20,229 SF of restaurant and retail space with an outdoor terrace. In addition, project included Historical tax credits and required State Historic Preservation Office approval.

**Experience completed prior to joining J.M. Cope*

Section 2 Personnel/Approach



COLEMAN CLARK

PROJECT MANAGER

ABOUT

As a Project Manager, Coleman thrives in the challenging construction industry, bringing a team-first attitude and strong leadership to ensure project safety, quality control, and profitability. Coleman is committed to building long-term, profitable partnerships with clients, design firms, and trade partners, resulting in repeat projects and mutual success.

Coleman is proficient in construction management software, holds an OSHA 30 certification, and is certified as a forklift operator. Beyond his professional achievements, he actively participates in community service, demonstrating a commitment to giving back to the community.

**Experience completed prior to joining J.M. Cope*

Coleman Clark will serve as Project Manager and will be empowered to execute project documentation on behalf of, make decisions for, and act on behalf of the firm.

EDUCATION/CERTIFICATION

Appalachian State University, BS - Construction Management, 2019

OSHA Training — 30 Hour Certificate
Fork Lift Certified

YEARS OF EXPERIENCE: 6

YEARS WITH J.M. COPE: 1

RELEVANT EXPERIENCE

Lincoln County Historic Courthouse Redevelopment Project | Lincolnton, NC | \$3.68M

CMAR PROJECT | WORKING WITH MAURER ARCHITECTURE | MUNICIPAL PROJECT | HISTORIC ADAPTIVE RE-USE

The project consists of a 30,000 SF renovation to the exterior, interior and site improvements of the existing Historic Courthouse. New features include demolition, replacement of existing utilities, new windows, exterior doors, waterproofing, core shell new MEP and Fire protection for future tenant buildouts.

Lincoln County Courthouse* | Lincolnton, NC | ~ \$32M

Construction of a 104,000 SF, 4-story courthouse featuring classical architecture and modern technology. The courthouse includes 7 courtrooms, Clerk of Court, District Attorney's office, Magistrate's Office, Jury Assembly spaces, District Courts, Superior Courts, Judge's Chambers, and numerous Conference Rooms. It also incorporates holding cells on all floors and advanced security and AV systems.

Lincoln Academy Street & Med Arts Renovations* | Lincolnton, NC | ~ \$3.7M Combined **CMAR PROJECT**

A design-build project involving approximately 26,500 SF of renovations to two separate buildings: Lincoln Academy Street and Medical Arts. Lincoln Academy Street houses Veteran's Services and Parks and Recreation departments, while Medical Arts accommodates the offices of Juvenile Probation, Public Defender's Office, and the Register of Deeds.

CMPD South Division* | Charlotte, NC | ~ \$12M **CMAR PROJECT**

The project involved the construction of a 17,000 SF, 1-story police station and Neighborhood Business Services office in Charlotte, NC. Notable features included ICF exterior walls, geothermal wells, EV charging stations, and LEED Silver certification.

**Experience completed prior to joining J.M. Cope*

Section 2 Personnel/Approach



JUSTIN DOYNE

SUPERINTENDENT

ABOUT

Justin has over 20 years of experience as a construction manager and superintendent overseeing all phases of large, complex construction projects for government and private-sector clients. His has in-depth expertise with organizing bid packages, soliciting bids, scheduling, writing contracts, permitting, value engineering, project management, field supervision, and project closeouts.

His approach ensures effective field operations and daily project supervision, maintaining rigorous standards for personnel, budgets, schedules, quality, and cleanliness. Justin's proactive job site management and problem-solving abilities consistently drive successful project outcomes.

EDUCATION/CERTIFICATION

Bachelor of Science, Construction Management, Appalachian State University

OSHA 30-Hour Certification

YEARS OF EXPERIENCE: 20

YEARS WITH J.M. COPE: 1

RELEVANT EXPERIENCE

Lincoln County Historic Courthouse Redevelopment Project | Lincoln, NC | \$3.68M

CMAR PROJECT | WORKING WITH MAURER ARCHITECTURE | MUNICIPAL PROJECT | HISTORIC ADAPTIVE RE-USE

Superintendent for a 30,000 SF renovation to the exterior, interior and site improvements of the existing Historic Courthouse. New features include demolition, replacement of existing utilities, new windows, exterior doors, waterproofing, core shell new MEP and Fire protection for future tenant buildouts.

J.V. Washam Elementary School* | Charlotte, NC | \$14.7M

A 95,000 sf new CMS elementary school consisting of classroom space, library, auditorium, and a full-size gymnasium.

Charlotte Housing Authority - Edwin Towers Renovations* | Charlotte, NC | \$8.1M

137,000 sf renovation of 14-story, 176-unit, subsidized housing building originally constructed in the late 1960's. Scope includes abatement of asbestos, renovation of ground floor, replacement of plumbing systems, replacement of mechanical systems, replacement of all millwork, all flooring, and repaint throughout.

Three Coliseum Centre* | Charlotte, NC | \$3M

5,100 sf demolition and build-back of new fitness center (new locker rooms and restrooms), conference center (new reception area, conference and training area), and spec suite (new office, open area, galley, and small conference room)

**Experience completed prior to joining J.M. Cope*

Section 2 Personnel/Approach



ABOUT

TOMMY CLARK

SAFETY DIRECTOR & QUALITY ASSURANCE

EDUCATION/CERTIFICATION

OSHA Training — 30 Hour Certificate
First Aid Certified
SC Stormwater Certification
Forklift Certified

YEARS OF EXPERIENCE: 25

YEARS WITH J.M. COPE: 5

RELEVANT EXPERIENCE

With a career of nearly 25 years, Tommy is a proactive superintendent who has managed a variety of construction teams and an array of projects across multiple industries including municipal, hospitality, industrial and manufacturing. He is skilled at creating effective communication between clients, subcontractors, management, and design teams. Tommy is consistently involved in all facets of building construction and works efficiently and effectively to complete projects on time and within budget. He astutely manages each client project with a keen eye for value engineering, all the while keeping safety a top priority.

Lowenstein Building at University Center Rock Hill, SC | 220,000 SF | \$23.2M HISTORIC RENOVATION

General Superintendent for the 220,000 SF renovation and re-purposing of this five-story structure, formerly the site of Rock Hill Printing & Finishing Company, into office and retail space.

Composites One Facility Rock Hill, SC | 100,000 SF | \$8.5M | 2018 CMAR PROJECT

General Superintendent for the new manufacturing and distribution warehouse delivered via CMAR. The project scope included the demolition of various existing fixtures and the upgrade of wall types, ceilings, and fixtures to meet H3 standards for corrosive materials. The upfit also included upgrading the 6,000 SF office space and ESFR sprinkler.

Fort Mill Aquatic Center Fort Mill, SC | 29,416 SF | \$11.3M | 2019 MUNICIPAL PROJECT

General Superintendent for the Fort Mill School District's new 29,416 SF aquatic center that features a new, 50-meter stand-alone competition pool with a state-of-the-art evacuation system, an integrated timing system, movable bulkhead, and support facilities. Special attention was given to accommodate the preferences and priorities of the project's three major stakeholders — Fort Mill School District, The Town of Fort Mill, and the Upper Palmetto YMCA.

Mount Pleasant Elementary School Addition and Renovations, Mount Pleasant, NC | \$10.7M | On-going

General Superintendent for the renovation of existing classrooms and a new school addition, which includes 5 new classrooms, a new music classroom and a new art classroom.

Mathews Elementary Addition, Greenwood, SC | 12,000 SF | \$2.8M | On-going

Project Executive for the construction of a 12,000 SF addition to an existing elementary school in Greenwood, South Carolina. Work includes ground-up construction of a new one-story building with CMU block walls, brick veneer, and standing seam metal roof. Includes a new storm drainage system, tie-in to existing utilities, and building connection to the existing school.

Fairforest Elementary Addition, Spartanburg, SC | \$13.9M | On-going

Construction of one 16,255 SF addition, one 17,850 SF addition, and one 2,688 SF outdoor dining area at an existing elementary school in Spartanburg, SC. Work includes interior renovations within the existing school, and ground-up construction of new building additions with CMU block walls, brick and stone veneer, and standing seam metal roof. Includes new retaining walls, storm drainage, tie-in to existing utilities, and building connections to the existing school.

Section 2 Personnel/Approach



ABOUT

HOUSTON MILLER

VICE PRESIDENT OF PRECONSTRUCTION

A highly skilled estimator with nearly 22 years in the industry, Houston brings unparalleled expertise to projects across a wide-range of markets including municipal, industrial, education, healthcare, multi-family and senior living.

When coupled with his ability to visualize the life-cycle of a project, Houston's negotiated and tangible hard-bid experience and clear understanding of site costs and budgeting within the current economy ensures that a project not only meets a client's financial goals and schedule, but often surpasses them. Houston is extremely well-versed in nearly all major scheduling applications and is an advocate for client projects to realize efficiencies through technological enhancements.

Lincoln County Historic Courthouse Redevelopment Project |
Lincolnton, NC | \$3.68M

**CMAR PROJECT | WORKING WITH MAURER ARCHITECTURE |
MUNICIPAL PROJECT | ADAPTIVE REUSE**

Chief Estimator for a 30,000 SF renovation to the exterior, interior and site improvements of the existing Historic Courthouse. New features include demolition, replacement of existing utilities, new windows, exterior doors, waterproofing, core shell new MEP and Fire protection for future tenant buildouts.

Rock Hill Sports and Event Center | Rock Hill, SC | 130,000 SF | \$28.9M | 2019 **CMAR PROJECT**

Chief Estimator for the ground-up construction of the new multi-purpose athletic facility in historic Rock Hill that meets State Historic Preservation Office standards. It contains basketball courts, concessions and other sports-related facilities.

Lace House | Columbia, SC | 130,000 SF | \$28.9M | On-going **HISTORIC RENOVATION**

Chief Estimator for renovations to 11,362 sq ft National Historic Register structure and a portion of the gardens within the Arsenal Hill Complex. Anticipated services include repairs of historic finishes, new HVAC systems, and upgraded utilities as indicated; a new freestanding restroom building; ADA upgrades to restrooms and LULA elevators.

Elkem Ascent Clean Room & Laboratory Renovations, York, SC | 18,000 SF | \$2.5M | 2020

Chief Estimator for the renovation of the existing facility to include new plant utilities systems (piping), new power distribution, a Quality Lab, a Digestion Lab, Mix & Pack workshop, Dispersions workshop, White Room staging & storage area, and shipping & finished goods storage. The office, break rooms & locker rooms are being improved with upgrades to finishes and layout, including associated modifications to walls, ceilings, HVAC & electrical.

Crossroads Industrial, Spartanburg, SC | \$48M | Ongoing

Chief Estimator for the development of approximately 66 acres along with three spec buildings: Building 1: 168,480 SF; Building 2: 168,480 SF; Building 3: 477,360 SF.

EDUCATION/CERTIFICATION

Auburn University, BS – College of
Architecture, Design & Construction,
2005

YEARS OF EXPERIENCE: 22

YEARS WITH J.M. COPE: 5

RELEVANT EXPERIENCE

Section 2 Personnel/Approach



ABOUT

KEVIN CONRAD

PRECONSTRUCTION MANAGER/COST ESTIMATOR

EDUCATION/CERTIFICATION

New Jersey Institute of Technology,
BS – Engineering Technology,
Construction Management, 2003

YEARS OF EXPERIENCE: 22

YEARS WITH J.M. COPE: 5

RELEVANT EXPERIENCE

With 22 years of experience, Kevin has been a project manager and a project estimator in all markets within the construction industry including municipal, hospitality, multi-family, industrial, commercial, retail, faith-based, and K-12. Kevin's responsibilities include estimating, value engineering, scheduling, cost management, and preconstruction development. Kevin's vast experience gives him an extensive understanding of the preconstruction process including value engineering and the required work for projects to maintain their budgets and timelines. Kevin's ability to deliver successful projects on time has established him as a trusted partner with clients and internal teams alike.

**Experience completed prior to joining J.M. Cope*

Kevin Conrad is responsible for Guaranteed Maximum Price (GMP).

Lincoln County Historic Courthouse Redevelopment Project | Lincoln, NC | \$3.68M

CMAR PROJECT | WORKING WITH MAURER ARCHITECTURE | MUNICIPAL PROJECT | HISTORIC ADAPTIVE RE-USE

Preconstruction Manager for a 30,000 SF renovation to the exterior, interior and site improvements of the existing Historic Courthouse. New features include demolition, replacement of existing utilities, new windows, exterior doors, waterproofing, core shell new MEP and Fire protection for future tenant buildouts.

Mooresville Operations Center Facility* Mooresville, NC | \$8.5M | 2010

Project Manager responsible for this Design-Bid project that included site development of six precast wall structures for the Town of Mooresville Operations Center. Most buildings ranged from 8,000 SF to 56,000 SF with one being 150,000 SF. The buildings consisted of an Operations Center with warehouse, equipment shelter, material storage, truck and equipment maintenance, and brine storage.

Lifeshouse Women's Shelter Renovation Rock Hill, SC | \$800K | 2023

Lead Estimator for this project and responsible for managing the estimating and bidding process for this project. Project consists of a 3,000 SF of renovation and upfit within a 2- story structure. Project includes removal of interior finishes and adding structural foundations and piers within existing 1st floor structure.

Chester County Detention Center Additions and Renovations Chester, SC | \$10M | 2012

Project Manager for this project. Additions for the detention facility consisted of a 2-story addition which included 63 steel cells, 12,000 SF addition for admin offices and courtrooms, and 6,000 SF for Sheriff offices. Project had multiple phases, work had to be completed with facility open in all areas and the entire new and existing foot print of the facility received a new metal roof.

**Experience completed prior to joining J.M. Cope*

Section 2 Personnel/Approach

Provide a detailed understanding of the project scope and the firm's approach to completing this or similar projects.

We understand this project involves the renovation and revitalization of facilities at the Historic Old Lenoir High School facilities, grounds, and surrounding properties, collectively known as the "Campus". Specific buildings in the project scope include an existing 10,000 SF gymnasium, an existing 7,000 SF, 500-seat auditorium, a 12,200 SF timber-frame and metal siding building, and an existing 4,966 SF, single-story building on an adjacent parcel. It will be important to preserve the architectural integrity of each of these facilities while updating them to meet modern standards and needs. Our key objectives on this project are to:

- **Preserve historical significance**
- **Modernize facilities** to comply with current codes and standards, improving functionality and safety.
- **Enhance Community Impact** to support local culture and history.
- **Implement sustainable practices** to ensure the buildings are environmentally friendly and efficient.

J.M. Cope's Approach

Bringing our extensive experience in the Construction Manager at Risk (CMAR) delivery method, our team will work as a partner with the City of Lenoir and Maurer Architecture. Some of the key features of our approach include:

- **Early Involvement:** Engaging early in the design process to provide input on cost, schedule, and constructability.
- **Risk Management:** Identifying potential risks early and developing mitigation strategies to ensure smooth project execution.
- **Detailed Assessment:** Conduct thorough assessments of the existing structures to understand their condition and identify any unforeseen conditions.
- **Regulatory Compliance:** Ensure compliance with the State Historic Preservation Office (SHPO) standards and other relevant regulations.
- **Preservation Techniques:** Utilize specialized techniques and materials to preserve the historical aspects of the buildings while ensuring durability.
- **Modern Integration:** Seamlessly integrate modern amenities and systems without compromising the historical essence of the structures.

J.M. Cope has a proven track record in both CMAR and historic renovation projects, bringing best practices and lessons learned from similar projects including:

- **Lowenstein Building:** Renovation of the Lowenstein Building at University Center in Knowledge Park, demonstrating expertise in preserving historical elements while updating the facility.
- **City of Monroe Theatre:** Successful renovation that honored the historical significance of the theatre while modernizing its infrastructure.

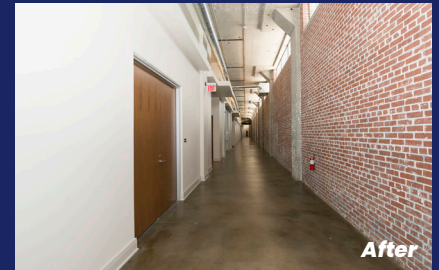
The Lowenstein Building Renovation At Knowledge Park



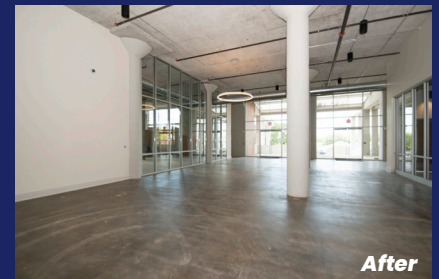
Before



After



After



After

Section 2 Personnel/Approach

Our team's ability to create accurate control budgets, and ultimately a GMP, is rooted in our cost histories on similar CM-at-Risk projects that involve a combination of J.M. Cope's experience, historical data, and subcontractor input, providing the most accurate GMP early in the process.

Preconstruction Approach

At J.M. Cope, we understand that budgeting and planning are crucial at all stages of a Construction Manager at Risk (CMAR) project. Our approach, honed through years of experience in the local market, ensures a seamless transition from the initial design phase through post-occupancy, emphasizing preconstruction to deliver a Guaranteed Maximum Price (GMP) that aligns with project programming without compromise.

Cost Estimates

As your Contractor, one of our first priorities is to develop a control budget to assist in validating your project budget and serve as a baseline to compare to all future budgets. As the project moves forward through the design process, we update this baseline budget to reflect changes and relevant market conditions. **Control estimates benefit your project by clearly communicating the project status, as well as serving as a common foundation for all team members to access and discuss how the budget is being allocated.**

Once programming documents have been developed, we will work with the design team to establish a rough order of magnitude budget and there will be a collaborative approach with the owner and design team to ensure there is a clear understanding of systems and finishes selected so that the concept estimate captures cost with limited information that has been provided to date. We will provide a divisional breakdown budget with a narrative that we will review as a group and record any takeaways and adjust as needed. In the interim, we will start listing potential cost-saving(s) options and vetting for constructability.

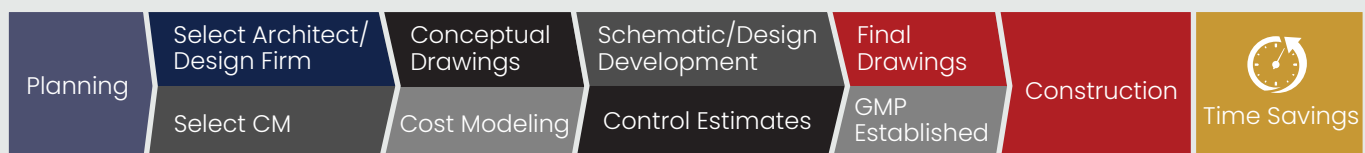
CM at Risk Experts at a cost that makes sense

Our team has completed a multitude of CMAR or best value projects in the Carolinas. This transparent methodology compliments the J.M. Cope culture of providing best value for our clients. One of the benefits of the CMAR delivery method is the collaborative and open-book approach. From the beginning, J.M. Cope becomes a collaborative member of the project team. For example, in preconstruction, our team assists with budgeting, cost estimating, and scheduling, and provides design recommendations and value engineering options.

Additionally, the CMAR process allows our team to conduct a thorough subcontractor recruitment and pre-qualification effort, which ensures participation by top quality firms with local and minority representation.

From our extensive CMAR experience, J.M. Cope brings value to your projects as a **low cost CMAR provider.**

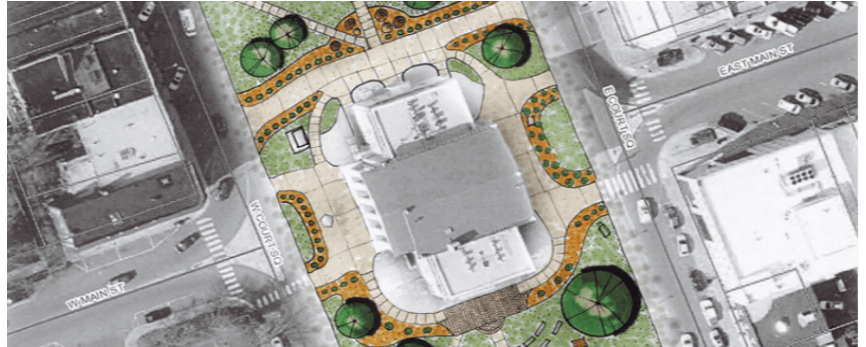
The CMAR Process



— Establish Anticipated GMP

Section 3 Experience

J.M. Cope's mission is to build leaders who build community – and this starts with strong municipal and community facilities. This principle guides the way we treat our clients and partners and the quality of work we consistently deliver. With historical renovations and municipal experience throughout Carolinas, our team knows how to both build and redevelop quality civic facilities and be a good partner while doing it.



Lincoln County Historic Courthouse Redevelopment

Lincolnton, NC

PROJECT DESCRIPTION:

Our team is proud to be a part of the revitalization of the historic Lincoln County Courthouse, transforming it into a vibrant public gathering and event space. This adaptive reuse project preserves the courthouse's rich history while enhancing its functionality to serve as a place for the community. Working closely with the architect under a construction manager at risk delivery method, we ensured seamless integration of modern amenities while preserving the building's architectural integrity. Highlights include a food hall, areas dedicated to local history, and a restored 1923 courtroom now repurposed for events, offices, and meetings. This renovation transforms this building into a versatile venue that celebrates Lincoln County's heritage and fosters community engagement through showcasing the County's history and social experiences.

This project involved remodeling and re-purposing the historic courthouse in compliance with NCGS 143-128.1.

Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email: John Henry, Facilities Management Director, Lincoln County, 704-736-8478 john.henry@linconcountync.gov

Contract dollar amount and total time involved: \$3,680,000/Ongoing, Estimated 397 days

Dates for pertinent project milestones: Phase 1: Demo Plans - 4/1/24; Permit - 4/2/24; Bidding & Award - 4/8/24; Construction - 7/22/24; Closeout - 8/23/24

Phase 2: Construction Documents Creation - 8/14/24; Permits - 9/13/24; Bidding & Award 10/25/24; Construction - 10/27/25; Closeout - 12/11/25

Guaranteed maximum price vs. actual cost history: \$3,680,000/Ongoing

Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation: The County's MBWE goal is 10%, and this project will exceed that target, achieving a 20% participation rate.

Methods, approach, and controls used on the project to complete it in an effective, timely, economical, and professional manner: An early demolition package during the design process was completed, which helped the team better understand the existing building and its structure. This approach revealed unforeseen conditions early on, minimizing schedule delays and change orders. It also uncovered historic features hidden by previous renovations, allowing the team to highlight these features in the new design.

If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project:

- Complex Historical Renovation
- Historic Registered Structure
- CM@Risk
- Municipal Project
- Event Space
- Coordination with the Public
- Broad Set of Stakeholders

Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects: n/a

Section 3 Experience



The Lace House at Arsenal Hill

Columbia, SC

PROJECT DESCRIPTION:

The historic renovation of the Lace House on Arsenal Hill highlights J.M. Cope's expertise in preserving and revitalizing historic buildings. Our team is restoring the Lace House's intricate ironwork and elegant interiors, ensuring every detail honored the building's original charm and significance. To make this event space more functional, we converted existing areas into kitchen spaces and completed ADA upgrades. This three-story building has been enhanced to become an even better venue for weddings and events. This project demonstrates our firm's ability to handle complex and culturally significant renovations with great care and skill.

Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email: Kevin Kibler, Special Projects Manager, South Carolina Dept of Parks, Recreations & Tourism, 803.734.3752, kkibler@scprt.com

Contract dollar amount and total time involved: \$6,352,000/est. 323 days

Dates for pertinent project milestones should be included in the description of total time involved: Contract Execution - 3/13/2024, Design Development - n/a, Construction Document Creation - n/a, Permitting - n/a, Bidding And Award - 3/20/2024, Construction - est. 2/6/2025

Guaranteed maximum price vs. actual cost history: \$6,352,000/Ongoing

Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation: Although this project did not have any MBWE goals, we utilize minority business on all of our projects and keep a strong working relationship with qualified MWBE firms.

Methods, approach, and controls used on the project to complete it in an effective, timely, economical, and professional manner: Specialty Subcontractors whose scope impacts historical building elements such as the wrought iron restoration, the interior plaster work, and the restoration of doors, windows and hardware were qualified by J.M. Cope and approved by Ownership prior to commencing with work.

The J.M. Cope Project Management Team tracks and reports at bi-weekly OAC meetings on project schedule, trade coordination items, design coordination items, project submittals, project RFI's, change orders and potential change orders and the overall project budget status.

If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project:

- Complex Historical Renovation
- Historic Registered Structure
- Municipal Project
- Event Space
- Coordination with the Public
- Broad Set of Stakeholders

Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects: n/a



Rock Hill Sports & Events Center

Rock Hill, SC

PROJECT DESCRIPTION:

The new Rock Hill Sports & Event Center at Knowledge Park was a major project for downtown Rock Hill. This new, freestanding, 140,000 SF facility was adjacent to the existing 1939 Building, recently renovated by J.M. Cope. The Arena features eight high-school sized basketball courts and one championship sized basketball court with additional seating capacity. The facility was designed to allow for crossover use, as courts have capacity to host volleyball games, conferences or trade shows, and the championship court will host concerts and other events.

Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email: Skip Tuttle, Tuttle Company, President, 803.366.1158, skip@tuttleco.com

Contract dollar amount and total time involved: \$27.8M/380 Days

Dates for pertinent project milestones: Contract Execution - 2/2018, Design Development - 5/2018, Construction Document Creation - 8/2018, Permitting - 9/2018, Bidding And Award 11/2018, Construction - 12/2019. ; Closeout - 2/2020

Guaranteed maximum price vs. actual cost history: \$26,314,858/\$27,800,000 (additional low voltage scope added to contract value)

Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation: We utilize minority businesses on all of our projects and keep a strong working relationship with qualified MWBE firms. Although this project did not have MBWE goals, 10% of the contract was completed by MBWE firms.

Methods, approach, and controls used on the project to complete it in an effective, timely, economical, and professional manner: Due to the fast-tracking of this project a scheduling consultant was on site monthly to help drive the schedule

VE lighting package was selected due to availability and long lead times.

Weekly OAC meetings took place with all stakeholders to help answer questions in a timely manner and review product submittals.

If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project:

- Municipal Project
- Community Facility
- Event Space
- Coordination with the Public
- Broad set of Stakeholders

Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects:

"J.M. Cope has handled this complicated project on a challenging site professionally and courteously. They are attentive to our concerns and provide valuable feedback."

Harold P. Tuttle, The Tuttle Company

Section 3 Experience



The Lowenstein Building at University Center Renovation

Rock Hill, NC

PROJECT DESCRIPTION:

Renovation and re-purposing of a five-story, 220,000 SF structure, formerly Rock Hill Printing & Finishing Company, into office and retail space. The \$23 million Lowenstein Building project transformed 160,000 SF of space into offices, civic, and retail properties, targeting knowledge economy businesses. The modern, tech-oriented interior **preserves the building's history in the textile economy while showcasing adaptability.** J.M. Cope assisted the client team since 2013, steering the project within budget. The historic building blends past mill history with a forward-looking entrance, innovatively making it energy-efficient while maintaining its original look.

Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email: Skip Tuttle, Tuttle Company, President, 803.366.1158, skip@tuttleco.com

Contract dollar amount and total time involved: \$23,261,318/290 Days

Dates for pertinent project milestones: Contract Execution - 5/25/2016, Design Development - 7/1/16, Construction Document Creation - 9/15/16, Permitting - 10/16/16, Bidding And Award 10/16/16, Construction - 1/29/18. ; Closeout - 2/20/18

Guaranteed maximum price vs. actual cost history: \$21,827,218/\$23,261,318

Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation: We utilize minority businesses on all of our projects and keep a strong working relationship with qualified MWBE firms.

Methods, approach, and controls used on the project

to complete it in an effective, timely, economical, and professional manner: Our team worked closely with the architect during the design phase to keep the project within budget.

If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project:

The Lowenstein Building renovation by J.M. Cope, which transformed a **historic 220,000 SF structure into modern office and retail space**, shares similarities with the proposed City of Lenoir Campus project. Both projects involve **significant renovations of historic buildings, balancing modern functionality with historical preservation.**

- Complex Historical Renovation
- CMAR
- Coordination with the Public
- Stakeholder Engagement

Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects: "Their commitment to safety and ensuring the efficiency of every project was exceptional and showed a true level of professionalism in completing our projects. They had a firm grasp on all project expectations, and worked together with the entire team to ensure a successful redevelopment of the Lowenstein Building that today houses 13 companies with over 500 employees."

Harold P. Tuttle, The Tuttle Company

Section 3 Experience



Historic Monroe Center Theatre Renovation

Monroe, NC

PROJECT DESCRIPTION:

Designed in the late 1930's by renowned Hendersonville, NC architect, Earle G. Stillwell, the City of Monroe's Center Theatre is now primed to be what it once was — a vibrant hub for the city and surrounding areas — thanks to the combined efforts of community leaders, volunteers and the Center Development Group. J.M. Cope acted as general contractor for the Theatre's renovation and addition; during which our team encountered and successfully addressed multiple challenges — many common to historical landmark projects such as this. The complex project involved intricate challenges including careful preservation of the theatre's original architectural elements while updating it to modern standards and limited site constraints due to the theatre's location in a now-expanded city center. J.M. Cope provided innovative solutions to blend historical integrity with contemporary needs, making it a hub for community and culture once again.

Owner's representative having knowledge of the firm's work; include contact name, organization, phone, and email: Brian Borne, City Manager (Former), City of Monroe, 704-292-1705 Ext 6040

Contract dollar amount and total time involved: \$5.9M/379 Days

Dates for pertinent project milestones: Contract Execution - 10/2018, Design Development - n/a, Construction Document Creation - n/a, Permitting - n/a, Bidding And Award - 10/2018, Construction - 07/2019

Guaranteed maximum price vs. actual cost history: \$5.6M/\$5.9M (site conditions and owner-requested changes)

Established small, women, or minority business enterprise (MBWE) policy goals vs. actual implementation: We utilize minority businesses on all of our projects and keep a strong working relationship with qualified MWBE firms.

Methods, approach, and controls used on the project to complete it in an effective, timely, economical, and professional manner: One challenge revolved around the Theatre's location. As with many historic commercial buildings, the Center Theatre features tight site conditions, as the city has expanded since the Theatre was first constructed. As part of the project scope, J.M. Cope was able to stabilize the building by installing shoring throughout the structure, removing load bearing walls and replacing with steel components, and then removing the shoring. All stairways within the building were rebuilt.

If applicable, make special reference to similarities in the example project scope and that of the proposed Campus project:

- Municipal Project
- Complex Historical Renovation
- CMAR
- Coordination with the Public
- Community & Stakeholder Engagement

Describe awards or recognitions received, participatory results, anecdotal statements, or other information that may prove useful in evaluating the described projects: n/a

Section 3 Experience

Describe any lessons learned from constructing similar facilities:

With any historic renovation project, there are challenges. With our team's recent experience on multiple historic renovations, we understand how to focus on solutions and adapt to project needs.

Lincoln County Courthouse

J.M. Cope and Maurer Architecture quickly recognized the value of collaboration and the CM@Risk process for this historic renovation. The team decided to complete an early demolition package during the design phase. This served as a crucial discovery period, allowing us to understand the building's existing conditions and uncover historical design elements that had been obscured by previous renovations. The demolition involved carefully removing steel without compromising or damaging the original structure. Completing this work during the design phase provided essential insights for the architects, leading to adjustments in the final project design. This approach not only saved the County money but also allowed us to restore and highlight the building's historic features. With your project being a historic renovation we would look at the potential of doing this for your project.



J.M. Cope carefully removed the structural steel piece by piece to reveal the original condition of the structure.

Describe the firm's and the key team members' past successes in meeting established schedules and budgets for major projects as construction manager.

We know keeping a project on schedule and on budget is a key component of project management. Our onsite Project Management staff including the project manager, site superintendent, and any assistant superintendents will monitor all onsite activities by comparing on-going work to the project schedule. This allows our team to quickly identify areas of concern and pivot accordingly. Our superintendent will host a weekly subcontractor meeting to review and discuss in detail the project's specific 3-week look ahead schedule to understand upcoming phases of work and notify all trades what will be completed during this time so everyone progresses together. This also gives our team the chance to talk through coordination of the work to ensure the highest quality, reduce rework, and facilitate collaboration between sub trades. Please see examples below of past successes in meeting schedules.

Keeping you informed 24/7



Completing this demolition during the design process revealed original historical elements that were covered up.

Section 3 Experience

Describe the methods, procedures, and policies used to maintain schedules and budgets:

We believe a construction schedule is only as good as one's ability to maintain it as well as recognizing early on any constraints to avoid delays to the project's critical path. Our project team takes a hands-on approach with the assistance of our trade partners input through weekly and monthly job meetings focusing on key milestone dates and critical items.

To ensure maximum efficiency and accuracy, the J. M. Cope teams employ a systematic and well-documented approach to scheduling and executing projects. This is accomplished by understanding all aspects of the construction project to maintain the critical path/ensure the project will meet the completion date. The two primary tools used by J. M. Cope are the 3-week look ahead and the master CPM schedule. Since all the pertinent information is connected into our schedule software, we can act accordingly and be proactive as to not allow any delays to the schedule.

As the Pre-Construction phase progresses, we begin developing the baseline construction schedule to include all critical activities necessary to facilitate the work both from regulatory agencies (DOI, City of Lenoir's HPC, and Local AHJ's) along with the submittals, procurement, delivery, Owner equipment,

and closeout of the construction phase. The J.M. Cope team takes 100% accountability for the ownership and success of the project schedule.

With any project in mind, it starts with selecting the right Team. J.M. Cope has hand picked our Team for your project based on experience and a "Can do Attitude." We are committed to the City of Lenoir and if selected promise you will get the full attention of the J.M. Cope Team.

Approach to assuring timely completion of this project: From project initiation, we evaluate the proposed schedule relative to scope and maintain that schedule through establishment of benchmarks, reviews and integrated project collaboration. We utilize Procore which allows all team members project visibility with the entire project team. This method of communication is a critical component in not only maintaining the design schedule but construction as well, making communication, tracking, and accountability available to all team members.

Discuss the availability of your key team members, particularly for the next 12-24 months: We are well-positioned in terms of resources and capacity to meet the needs of your project. Please see our percentages of staff availability on page 7.

RELEVANT MUNICIPAL // HISTORIC PRESERVATION EXPERIENCE:

- Lincoln Historic Courthouse Redevelopment
- Lace House at Arsenal Hill
- Lowenstein Building at University Center in Knowledge Park
- York County Family Courthouse
- City of Monroe Historic Theatre Renovation
- Historic 1939 Building – Arena Support Space Upfits
- Historic 1939 Building – Piedmont Medical Upfit
- Historic 1939 Building – Confidential Client Tenant Upfit
- Fairfield County Spec Building
- Chester County Hazmat Facility
- Fort Mill Welcome Center Renovations
- Moss Justice Center Expansion and Renovation
- Lancaster County – DMV Headquarters Renovation
- Rock Hill Fire Department – Live Burn Building
- Rock Hill Operations Center
- Rossville Volunteer Fire Department Building
- Rock Hill Sports and Events Center
- South Carolina School for the Deaf
- South Carolina Welcome Center
- Union County Operations Center
- York County Natural Gas
- York County Natural Gas Headquarters
- York County Natural Gas Headquarters Building – 2nd Floor Upfit
- York County Natural Gas Headquarters Building – HVAC Additions
- York County Prison

Section 4 Quality Control

Briefly describe the firm's quality control program, specifically its technical review process.

What differentiates J.M. Cope from many of our competitors is how knowledge is transferred throughout the various project phases.

QUALITY CONTROL

At J.M. Cope, we believe that quality cannot be "punched" into a project, but rather is attained through a diligent and daily pursuit and expedient resolution of any issues that may arise. Through the daily utilization of our "Rolling Punch List" tool, our Superintendent prioritizes identifying quality issues, documentation, and timely resolution before work proceeds.

With a 43 year history, we have a long-running "lessons learned and best practices" List. As projects complete, we incorporate these best practices into our next project's planning phase, working closely with our design and engineering teams to integrate these standards into the project's design and specifications.

Throughout construction, our project management teams continually monitor and assess our progress against these best practices. We maintain open lines of communication with all stakeholders, including subcontractors, suppliers, and local authorities, to ensure that everyone is aligned with these standards. Regular safety briefings, quality control inspections, and environmental compliance checks are integral parts of our construction process.

Furthermore, we promote a culture of continuous improvement within our organization, fostering innovation and the implementation of emerging best practices as they evolve within the construction industry.

Constructability Review

Our constructability review process focuses on supporting Maurer Architecture to ensure the documents are biddable and constructable. As well as proper coordination within all design disciplines to ensure our trade partners have a true understanding of the designer's intent. Our review of the documents starts early in the design process to allow the design



Throughout the life of your project, we will provide a report each month to keep all stakeholders abreast of the project status – open communication is a top priority.

team to make the necessary changes to avoid redesign, schedule delays and unwarranted change orders. Lastly, to ensure that the Owner's program and comments are fully addressed in the design.

Our objective is to eliminate any potential problems before the commencement of Construction. During our constructability review and in collaboration with both our Pre-Construction and Operation teams, we identify areas of concern that would result in change orders, RFI's and ultimately additional time and cost. Upon conclusion of each review, our team will provide a detailed report of our findings and bring them to the attention of the project team before moving forward to the next phase of design.

Hidden Conditions

We recognize that all projects have instances of hidden or unforeseen conditions that may not have been captured during design, but must be managed properly to prevent rework, schedule, and budget impacts and/or unfavorable subcontractor performance in the field. At J.M. Cope, we pledge to always present a solution to the project team that results in the least impact to the project and one that preserves its quality.

Technical Review

At J.M. Cope, our technical review process for quality control is meticulously managed to ensure excellence in every project. **Tommy Clark, our Safety Director and Quality Assurance lead**, oversees this process with nearly 25 years of experience in the construction industry. Tommy's proactive approach fosters effective communication between clients, subcontractors, management, and design teams, ensuring projects are completed on time and within budget. He expertly manages each project with a focus on value engineering and a steadfast commitment to safety, guaranteeing that our quality control standards are consistently met. This thorough

Section 4 Quality Control

technical review process is central to J.M. Cope's quality control, ensuring that every project meets our clients' expectations and regulatory requirements.

Describe the firm's project management, quality control, and performance measurement procedures and the involvement of the measures and procedures in relevant projects.

J.M. Cope employs a comprehensive approach to project management, quality control, and performance measurement to ensure the success and excellence of each project.

Project Management – Our project management process is designed to oversee all aspects of a project from initiation to completion. Our team will work closely with Maurer Architecture and the City of Lenoir to develop detailed project plans, outline scope, schedule, budget, and resource allocation. Our team ensures that all activities are carried out according to the project plan. We coordinate with subcontractors, manage resources, and ensure compliance with all relevant regulations. Continuous monitoring of progress against the project plan allows us to identify and address any issues promptly. Regular status reports and meetings keep all stakeholders informed and engaged.



With Procore, the owner is copied on all the communication threads and can review, respond and provide input at any time

Open communication and transparency are vital throughout a construction project. As your Construction Manager and partner, J.M. Cope utilizes Procore, a cloud-based project management tool that allows all project team members to access and track the project in real-time.

This gives the project team the ability to distribute, track, and answer all communication, contacts, changes and RFIs; as well submit, review/approve, and distribute submittals, and product information. The centralized capabilities – readily accessible to the design team, trade partners, suppliers, and the Owner through any tablet/computer allowing the team to manage multiple aspects of the project.

Performance Measurement

Performance measurement is a vital part of our project management approach. We use several key measurements to assess and ensure the effectiveness of our work. One crucial measurement is the Cost Performance Index (CPI), which evaluates budget management by comparing our budget to our Guaranteed Maximum Price (GMP). Another important measurement is the Schedule Performance Index (SPI), which measures how well we adhere to the project schedule. At J.M. Cope, we aim to close out all projects within 60 days of substantial completion. Additionally, we use post-project surveys to gauge client satisfaction with our work, helping us continually improve our processes.

Being proactive to manage the unknown

Involvement in Relevant Projects

In relevant projects, such as the historic renovation and redevelopment of the Lincoln County Courthouse, these procedures and measures play a crucial role. Detailed planning and collaboration were essential to preserving historical features while updating the facility for modern use. The J.M. Cope/Maurer Architecture team developed an early demolition package during the design process, which helped the team better understand the existing building and its structure. This approach revealed unforeseen conditions early on, minimizing schedule delays and change orders. It also uncovered historic features hidden by previous renovations, allowing the design team to highlight these features in the new design.

Regular monitoring and reporting has kept the project on schedule and within budget. By integrating these procedures into our projects, we achieve the highest standards of quality and performance.

Discuss the firm's management and quality control procedures related to subcontractors.

Subcontractor Selection

One of the benefits of the CMAR process is that it allows our team to conduct a thorough subcontractor recruitment and prequalification effort to ensure participation by top quality firms with local and minority representation. Subcontractors are properly vetted through required prequalifications statements and references are checked before the most complete responsive quote is accepted. **We use our in-house contact list of over 1,500 subcontractors to ensure pricing is very competitive without sacrificing quality, timeliness, or safety on the project.** With key subcontractors, we will require a subcontractor bond or approved financials to verify the subcontractor has the adequate resources to ensure there are no issues during construction that impact the project schedule.

Our process ranks subcontractors on the following:

1. Track record of similar projects
2. Geographic location with a priority on reinvesting local tax dollars
3. Firm overall capabilities and financial stability
4. Minority or Women-Owned Business

Our team will work closely with the City to prioritize the qualification factors. We also ask City members to weigh in on subcontractor bids before awards are made to ensure all parties are comfortable.

Discuss the firm's safety program, controls, and initiatives.

SAFETY IS ALWAYS AN INTEGRAL PART OF EACH JOB WE DO. Full participation, cooperation, and support are necessary to ensure the safety of all people and property involved in a construction project. To that end, we work hard to make certain that all our staff have the knowledge they need to create a safety-focused environment and are empowered to know that the safe decision is always the right decision.

When Marty Cope founded J.M. Cope nearly 43 years ago, he made safety the company's number one priority. Our commitment to the health and safety of our employees, subcontractors, customers, and

community remains just as steadfast today. We hold all J.M. Cope employees — from management to field laborers and everyone in between — accountable for upholding the highest of safety standards.



Every one of our jobsites includes signage throughout the site to keep safety top of mind.

We provide our personnel with ongoing construction safety training and empower them under our STOP Work Responsibility guidelines with the ability to halt all work deemed unsafe. J.M. Cope conducts weekly toolbox safety meetings. We also conduct specialized safety planning meetings prior to beginning various stages of work and bring to the attention of all on site the associated hazards specific to that task. For instance, when steel is to be erected, we meet to discuss barricading, tie-off requirements, lift plans, and other relevant safety items.

To further reinforce our commitment, **we actively promote a safety culture that not only exceeds OSHA standards, but ensures that at the end of each day, all personnel return to their families unharmed.**

To continually achieve that goal, we task our Safety Committee with regularly evaluating our processes to identify potential pitfalls so that we maintain the safest working environment possible.

We also regularly screen all employees with random drug tests and drug test after any incident on a site. Additionally, all staff are required to pass a drug screening prior to employment.



City of Lenoir
Campus Improvements Project
Construction Manager at Risk Services
Statement of Qualifications Evaluation

General Experience, Quality, Reputation (30 possible points – 10 points available for each element)	Points Possible	Reviewer 1	Reviewer 2	Reviewer 3	Reviewer 4	Reviewer 5	Design Consultant 1	Design Consultant 2	Average Score
Edifice Construction		28	29	25	29	28	29	27	27.86
Hickory Construction Company		28	27	28	26	28			27.40
JM Cope		30	29	28	30	28	29.2	28.5	28.96
WC Construction		27	25	23	26	29			26.00
Wilkie Construction		27	25	27	19	30			25.60
General Experience, Quality, Reputation Subtotal	30								
Experience of Proposed Team (40 possible points – 10 points available for each element)	Points Possible	Reviewer 1	Reviewer 2	Reviewer 3	Reviewer 4	Reviewer 5	Design Consultant 1	Design Consultant 2	Average Score
Edifice Construction		36	36	35	39	38	38.8	37.5	37.19
Hickory Construction Company		37.33	37	34	34	37			35.87
JM Cope		34.66	33	38	38	35	38.9	38	36.51
WC Construction		33.33	29	25	29	37			30.67
Wilkie Construction		29.33	31	31	25	37			30.67
Experience of Proposed Team Subtotal	40								
Project Understanding and Approach (15 possible points – 5 points available for each component)	Points Possible	Reviewer 1	Reviewer 2	Reviewer 3	Reviewer 4	Reviewer 5	Design Consultant 1	Design Consultant 2	Average Score
Edifice Construction		15	15	14	14	14	12	15	14.14
Hickory Construction Company		15	15	15	12	14			14.20
JM Cope		15	15	15	15	15	12.5	15	14.64
WC Construction		12	14	9	10	13			11.60
Wilkie Construction		9	13	10	3	12			9.40
Project Understanding and Approach Subtotal	15								
Quality and Process Controls (15 possible points – 5 points available for each element)	Points Possible	Reviewer 1	Reviewer 2	Reviewer 3	Reviewer 4	Reviewer 5	Design Consultant 1	Design Consultant 2	Average Score
Edifice Construction		15	15	14	15	15	14.3	14	14.61
Hickory Construction Company		14	14	14	13	15			14.00
JM Cope		15	15	11	14	15	14.3	15	14.19
WC Construction		14	14	10	12	14			12.80
Wilkie Construction		14	7	9	10	14			10.80
Quality and Process Controls Subtotal	15								
TOTAL EVALUATION SCORE									
Edifice Construction							93.80		
Hickory Construction Company							91.47		
JM Cope							94.29		
WC Construction							81.07		
Wilkie Construction							76.47		

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item:

Awarding of the construction contract for the Rotary Soccer Complex Picnic Shelter, as a component of the City of Lenoir's 2022 Parks and Recreation Trust Fund grant award project scope

II. Background Information:

The City of Lenoir received grant funding in the amount of \$500,000 through the Parks and Recreation Trust Fund (PARTF), and in addition to the City's utilization of \$590,375 of ARPA funds, a total project budget of \$1,090,375 has been established to complete improvements at the Lenoir Aquatic and Fitness Center (LAFC) and the Rotary Soccer Complex. PARTF grants are awarded based on applicants agreeing to modify and improve, or construct new, recreational and supporting elements. The City's PARTF grant application included a number of new recreational elements and park amenities. The proposed picnic shelter, which matches existing shelters constructed throughout the City, is intended to compliment the Zacks Fork Splash Pad that is currently under construction at the Rotary Soccer Complex. City staff assembled a *Request for Proposals* for turnkey construction of the picnic shelter, and distributed the request to three (3) qualified contractors. Bids were solicited informally in accordance with G.S. 143-131(a). A total of three (3) bids were received.

III. Staff Recommendation:

Staff recommends awarding the construction contract for the Rotary Soccer Complex Picnic Shelter to **Brushy Mountain Builders, Inc.**, with a total contract amount of **\$48,000.00**. Brushy Mountain Builders, Inc. is the lowest, responsive, responsible bidder and is appropriately licensed to complete the project.

IV. Reviewed by:

City Attorney: _____

Finance Director: _____



Director of Special Projects and Grants: _____

Parks and Recreation Director: _____



REQUEST FOR PROPOSALS

CITY OF LENOIR, NORTH CAROLINA

ROTARY SOCCER COMPLEX PICNIC SHELTER

The City of Lenoir is seeking proposals from qualified contractors to construct a picnic shelter at the Rotary Soccer Complex, 1050 Zacks Fork Road, Lenoir, North Carolina 28645.

Posting Date: July 15, 2024

Proposals Due: July 29, 2024

Contact:

Jared Wright, Director of Special Projects and Grants, City of Lenoir, 828.757.2153, jwright@ci.lenoir.nc.us

1. DESCRIPTION

The City of Lenoir (City) is seeking lump sum proposals from qualified contractors for turn-key construction of a picnic shelter at the Rotary Soccer Complex located at 1050 Zacks Fork Road, Lenoir, North Carolina 28645. Proposals shall be based upon the attached design plan, and shall be inclusive of all work necessary to excavate the site to the required subgrade depth, pour the concrete floor slab (4-inch slab thickness on 4-inch CABC base), and erect the shelter in accordance with design criteria identified and referenced in the plan document. Exterior wooden material shall be cedar, concrete shall be a suitable ready-mixed design of 4,000psi air-entrained concrete, and metal roofing and trim shall be 26 gauge metal (standard AG panel) in a color to be selected by the City. The approximate location of the picnic shelter has been staked on the subject property.

2. INSTRUCTIONS TO BIDDERS.

Bidders are asked to submit a proposal for this work on company letterhead, listing a full and final price and anticipated schedule for completion of the work.

Bidders shall be appropriately licensed to complete the work in accordance with the North Carolina Licensing Board for General Contractors, and maintain commercial general liability, auto, and worker's compensation insurance in accordance with City policies and North Carolina general statutes. Submission of a copy of the contractor's license and certificates of insurance (COI) will be required prior to execution of the contract.

Bids should be submitted via email to City staff listed in Section 3. Staff Contacts by 5:00pm local time on the date of closing.

The City reserves the right to reject all bids and re-advertise the contract at a later date, delay awarding of the contract, or negotiate the project scope with the apparent low bidder, should the low bid exceed the current project budget.

3. STAFF CONTACTS.

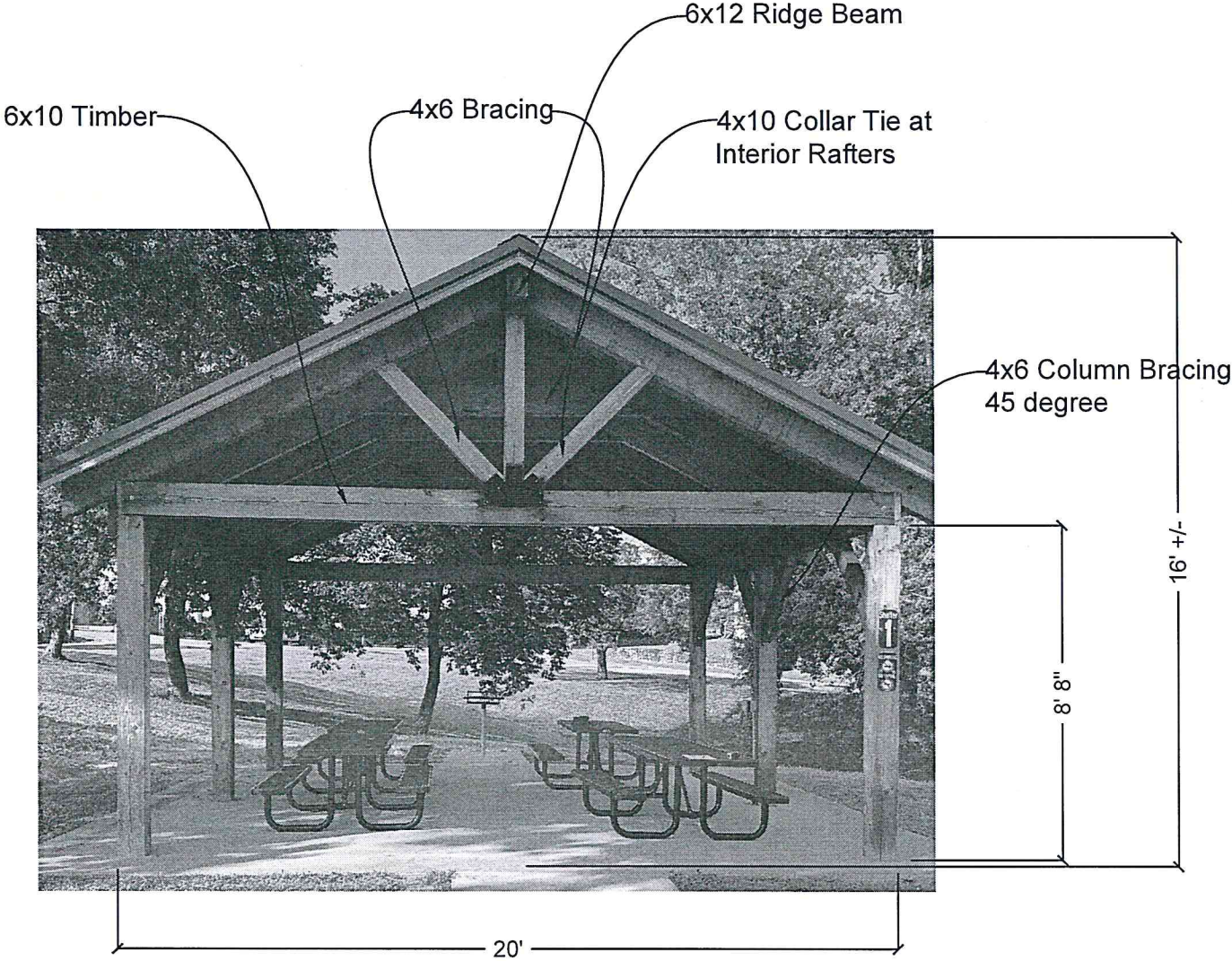
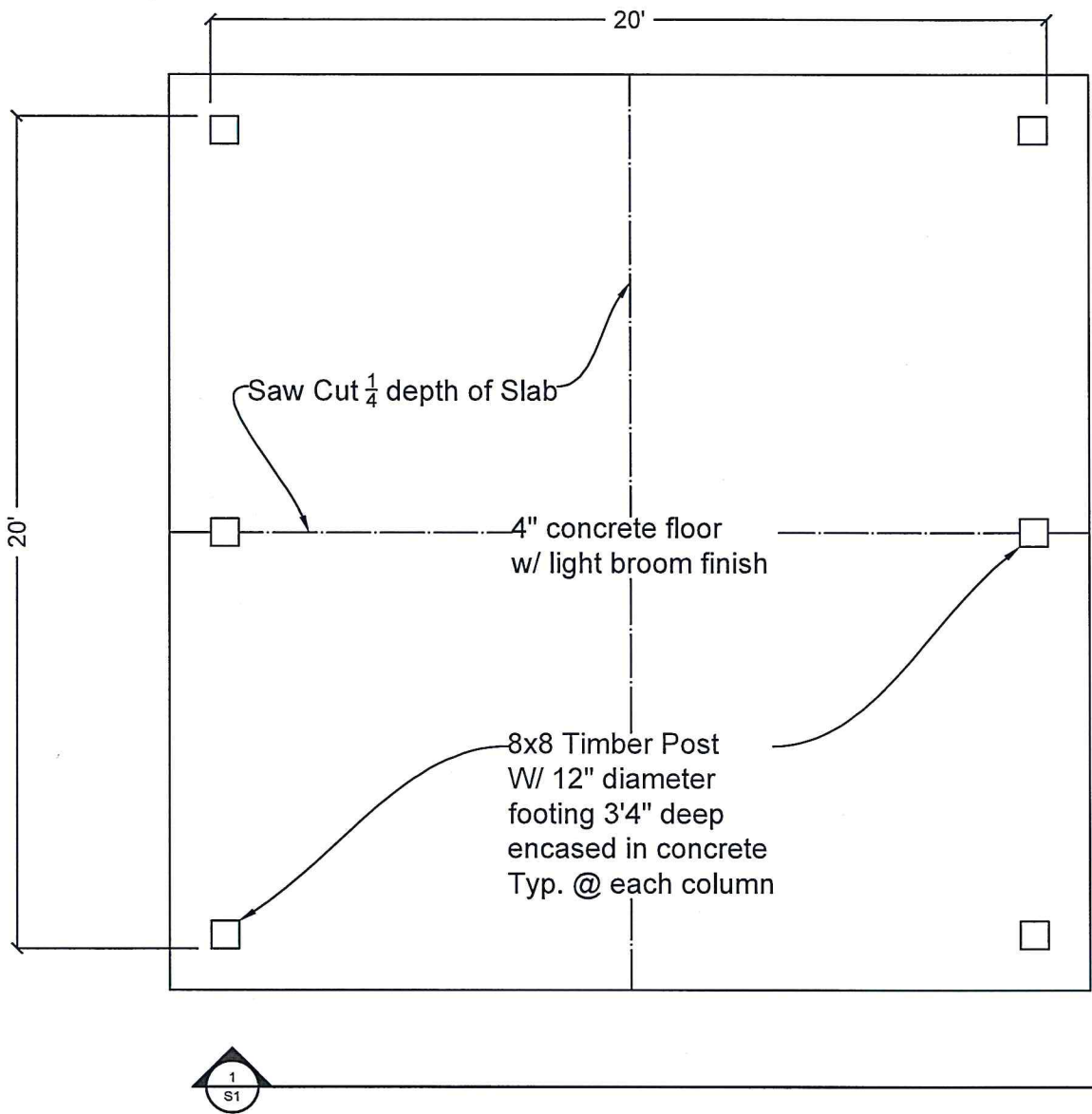
Questions and responses regarding this RFP shall be directed to:

- Mr. Jared Wright, Director of Special Projects and Grants, City of Lenoir
828.757.2153, jwright@ci.lenoir.nc.us

4. ATTACHMENTS

Picnic Shelter Plan

Site Layout (Not-to-Scale)

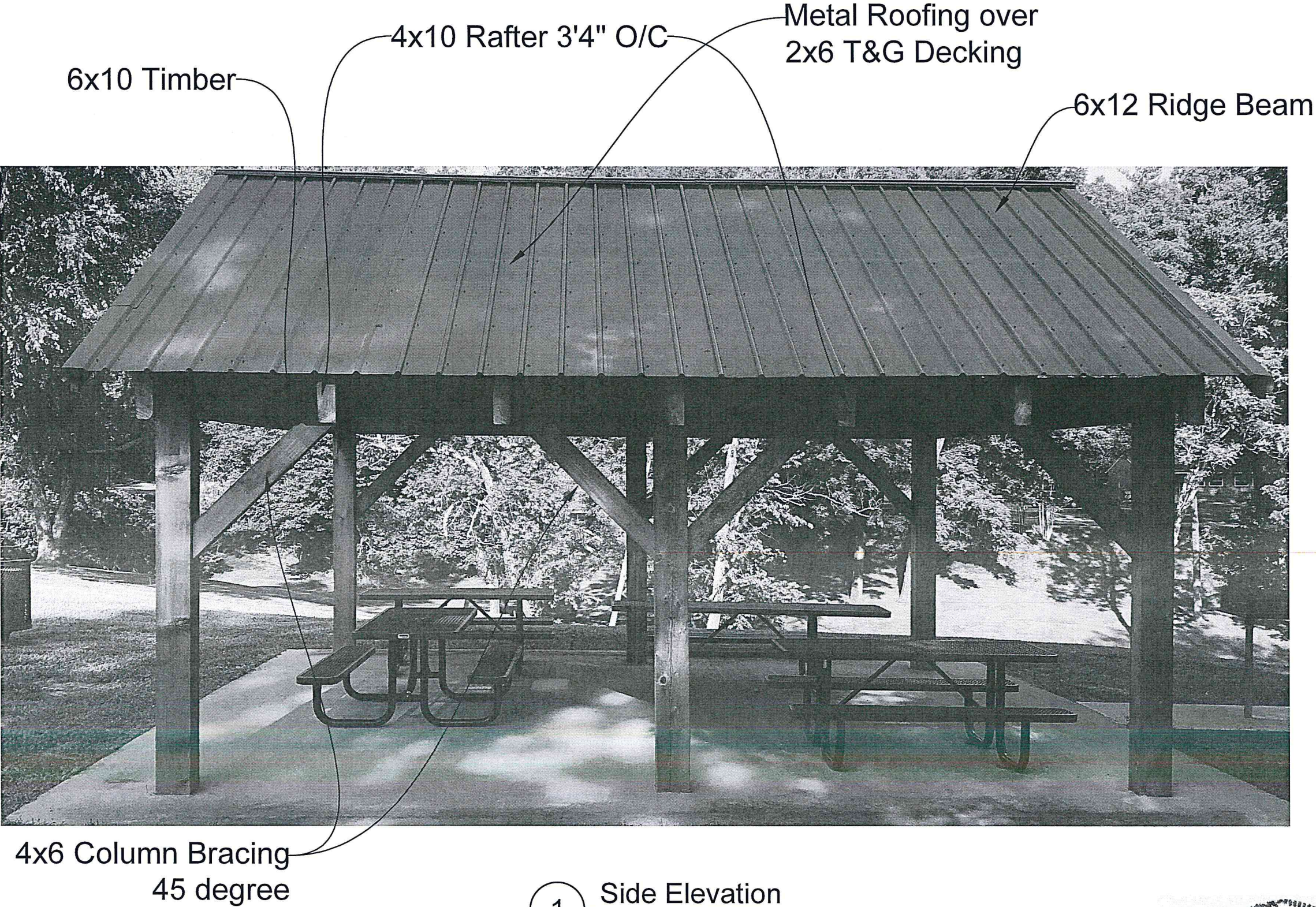


1 Front Elevation

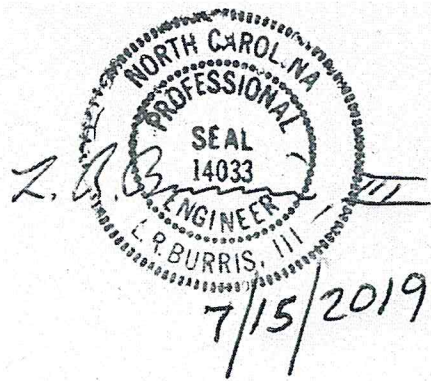
Picnic Shelter Plan



RAY BURRIS, PE ENGINEERING 231 FOREST DRIVE, NE - VALDESE, NC 28690 rburris3@gmail.com 828-448-0829 MOBILE	
PROJECT: 20'x20' Timber Picnic Shed City of Lenoir	
DRAWING DATE: 7/15/19	
SHEET NO: S1	

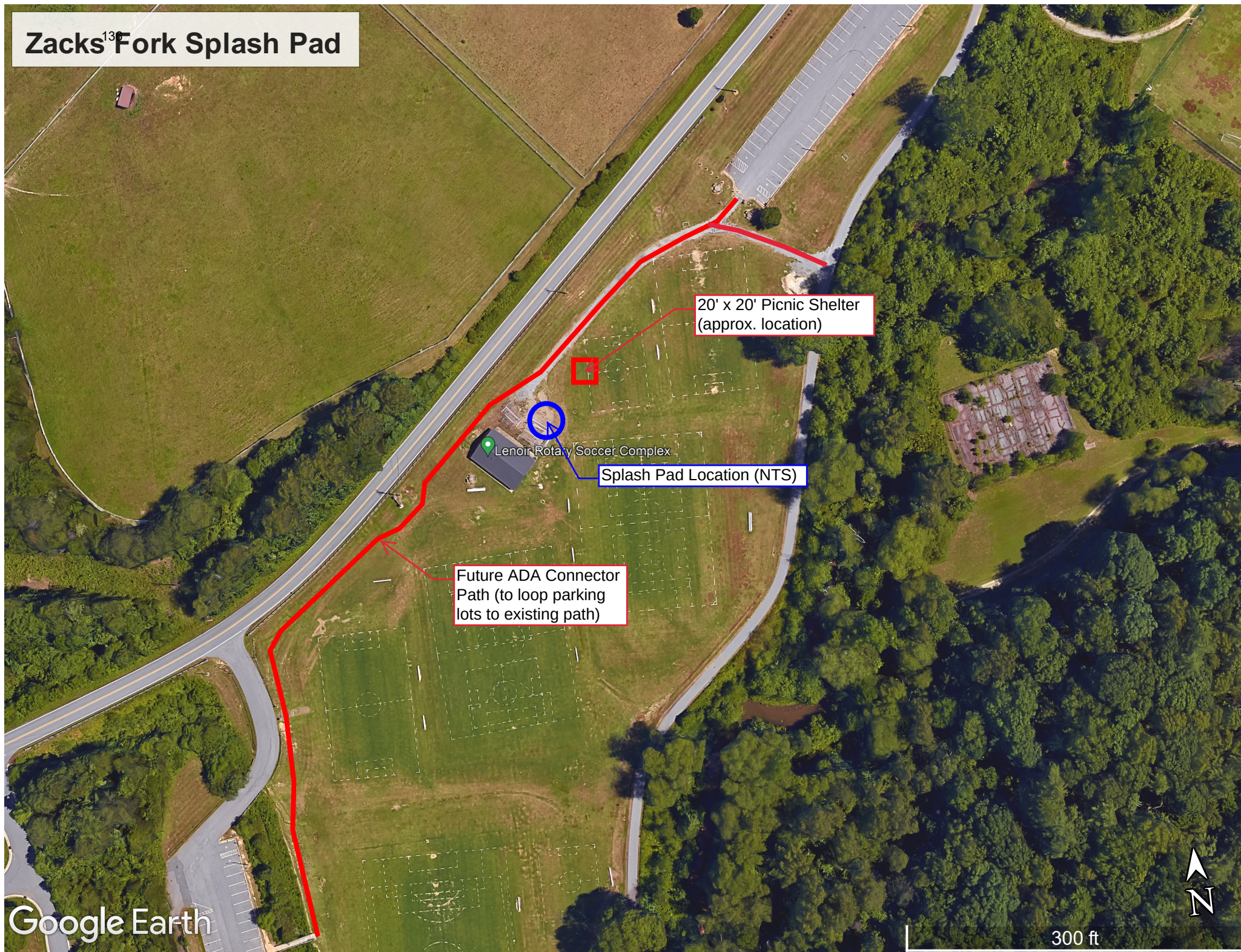


Picnic Shelter Plan



RAY BURRIS, PE ENGINEERING 231 FOREST DRIVE, NE - VALDESE, NC 28690 rburris3@gmail.com 828-448-0829 MOBILE	
PROJECT:	20'x20' Timber Picnic Shed City of Lenoir
DRAWING DATE:	7/15/19
SHEET NO:	S2

Zacks¹³ Fork Splash Pad



20' x 20' Picnic Shelter
(approx. location)

Lenoir Rotary Soccer Complex

Splash Pad Location (NTS)

Future ADA Connector
Path (to loop parking
lots to existing path)



July 26, 2024

City of Lenoir

801 West Avenue NW

Lenoir, N.C. 28645

Attention: Mr. Jared Wright

Reference: Rotary Soccer Complex Picnic Shelter

Mr. Wright,

Brushy Mountain Builders proposes to construct a Picnic Shelter per the plans provided at the Rotary Soccer Complex located at 1050 Zacks Fork Road for the lump sum price of \$48,000.00.

If you have any questions or need additional information, please feel free to contact me at (828)217-2300 or jmoore@brushymountaininc.com.

Thank you,

John H. Moore

John Moore

Brushy Mountain Builders, Inc.



City of Lenoir
Parks and Recreation Department - 2022 PARTF Projects
Rotary Soccer Complex Picnic Shelter
Bid Tabulation



Bidder	Total Base Bid
Wilkie Construction Company	\$48,383.00
Brushy Mountain Builders	\$48,000.00
VPC Builders	\$67,865.00

**Pricing is based upon the attached *Request for Proposals*. **

I. Agenda Item: Consideration to accept an Assistance to Firefighters Grant (AFG) to purchase various wildland personal protective equipment.

II. Background Information: The Assistance to Firefighters Grant (AFG) will provide up to \$62,170.47 of federal funds to purchase various wildland personal protective equipment. The City of Lenoir will provide a 5% match of \$3,108.53 to purchase the requested equipment.

The requested equipment is sixty-one (61) complete sets of wildland gear which each include overshirt, overpants, helmet, gloves, goggles and boots. The grant includes the purchase of eighteen (18) fire shelters to allow each on duty firefighter access to a fire shelter.

In addition to wildland fires, this gear will be worn on storm debris removal and fire scene investigations. This will reduce heat stress on firefighters by not requiring structural gear to be worn on these type calls for service.

III. Staff Recommendation: Staff recommends accepting the grant as submitted to allow for purchasing of new wildland personal protective equipment.

IV. Reviewed By:

City Attorney:

City Manager:

Fiscal Year (FY) 2023 Assistance to Firefighters Grant

Application ID: EMW-2023-FG-02369

OMB number: 1660-0054, Expiration date: 11/30/2023 [View burden statement](#)

System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.

All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

CITY OF LENOIR

Information current from SAM.gov as of:	03/03/2024
UEI-EFT:	L8WTLRPYDDE3
DUNS (includes DUNS+4):	074513557
Employer Identification Number (EIN):	566001265
Organization legal name:	CITY OF LENOIR
Organization (doing business as) name:	
Mailing address:	801 WEST AVENUE LENOIR, NC 28645-0958
Physical address:	1035 WEST AVE NW LENOIR, NC 28645-5126
Is your organization delinquent on any federal debt?	N
SAM.gov registration status:	Active as of 06/07/2023

✓ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date

Applicant information

Please provide the following additional information about the applicant.

Applicant name

City of Lenoir Fire Department

Main address of location impacted by this grant

Main address 1

602 Harper Avenue, N.W.

Main address 2

City

Lenoir

State/territory

NC

Zip code

28645

Zip extension

5081

In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?

Caldwell County

Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award.

Please provide the following additional information about the applicant.

Applicant type:

Fire Department/Fire District

Is this important application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.

No

What kind of organization do you represent?

All Paid/Career

How many active firefighters does your department have who perform firefighting duties?

61

How many of your active firefighters are trained to the level of Firefighter I or equivalent?

55

How many of your active firefighters are trained to the level of Firefighter II or equivalent?

55

Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001?

No

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

Please describe in the box below your training program and your plans to bring your membership up to Firefighter II.

Staff who do not have Firefighter II are allowed three years to obtain their certification from their hire date. Training for those needing Firefighter II certification is coordinated with the staff member and local community college. Non-certification training is conducted with staff while on duty to help prepare them for certification classes.

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic?

61

Does your department have a Community Paramedic program?

No

How many stations are operated by your department?

3

Does your organization protect critical infrastructure of the state?

No

Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant.

Yes

Please enter your FDIN/FDID.

01407

Do you offer live fire training?

Yes

What is the total number of live fire training exercises conducted per year on average?

4

Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year:

2023

Fiscal Year

Operating budget

2023

\$5,027,269.00

2022

\$4,785,047.00

2021

\$4,238,237.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)?

86

Does your department have any rainy day reserves, emergency funds, or capital outlay?

No

What percentage of the declared operating budget is derived from the following	2023	2022	2021
Taxes	100	100	100
Bond issues	0	0	0
EMS billing	0	0	0
Grants	0	0	0
Donations	0	0	0
Fund drives	0	0	0
Fee for service	0	0	0
Other	0	0	0
Totals	100 %	100 %	100 %

Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.

The City of Lenoir Fire Department has a 2023-2024 budget of \$5,027,269 which accounts for 23% of the City of Lenoir budget. The current tax rate is \$0.5785 for the City of Lenoir. The entire budget for the fire department is comprised of tax collections by the City. Eighty-six (86) percent of the fire department's budget is comprised of personnel costs. The City of Lenoir has an aging population (22%

higher than national average) which means a majority of those are not working and may be limited in their ability to pay higher taxes. During COVID some purchases were delayed due to the uncertainty of the economy and when purchases were attempted supply chain issues became a challenge. Now, we continue to see record high inflation causing prices to increase often. Equipment prices since the start of COVID have outpaced the departmental budget, so purchases now are being delayed again. Over the past few years, we have witnessed some equipment prices rise 3 to 5% every quarter. Currently, the City of Lenoir is faced with making repairs to a sinkhole that is located on the property of Lenoir Fire Department Station 1. Over the past two years they have worked with engineers to develop a plan to resolve the issues causing the sinkhole. The latest estimate to repair the sinkhole is \$3,100,000. This number does not include funds spent to date to get the project engineered. The uncertainty of this project has delayed several City purchases due to having to fund the project. Increasing costs of insurance, equipment and supplies continue to hamper future equipment purchases. Based on an initial assessment Lenoir is facing a potential nine percent increase in the cost of health insurance funded by the City. If this estimate becomes reality, then purchases of items will be delayed until later years. These delays will compound the effects of delays made during the COVID pandemic due to its uncertainty. 2023 was the busiest year for calls for service in the 146-year history of Lenoir Fire Department. Lenoir responded to 3,386 calls which as an increase of 12.8% from 2022. These increase in call volume in turn results in an increase in operational cost. The City of Lenoir has many tax-exempt properties. In addition to the buildings owned by Lenoir is the Lenoir Greenway which is more than nine (9) miles of paths and trails. The City of Lenoir has eleven (11) city parks and three (3) recreation facilities. A total of eighty-four (84) acres of land are included in the parks and recreation department. In addition, facilities such as the Caldwell County Administrative Building, Caldwell County Sheriff's Office, Caldwell County Detention Center, Caldwell County Health and Human Services Building and the Caldwell County Courthouse are located in Lenoir. Sixty-two (62) churches are located within the Lenoir city limits. These are all

facilities that require services of the Lenoir Fire Department, but do not contribute funds to the department's operations. Lenoir Fire Department is not eligible for two grants offered within North Carolina that could be used to purchase wildland equipment. Annually, the North Carolina Forest Service offers a \$5,000 matching funds grant for departments serving populations of less than 10,000 people. The population of 18,500 citizens makes the department not eligible for this grant. The North Carolina Department of Insurance annually provides a \$40,000 matching funds grant for fire departments that are all volunteers, except for eight (8) paid positions. The fifty-eight (58) full-time employees eliminates the department from applying for this grant. The inability to receive these grants hampers Lenoir's ability to purchase this needed protective equipment.

In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?

No

Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?

No

This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?

No

Applicant and community trends

Please provide the following additional information about the applicant.

¹⁴⁷ Injuries and fatalities	2023	2022	2021
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	1	1	4
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	2	1	0
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	4	3	1
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.



Seated riding positions

The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	3	0	12
Ambulances for transport and/or emergency response.	1	0	3
Tankers or tenders (water capacity of 1,000 gallons or more).	0	0	0

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Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	3	0	12
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	0	0	0
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	1	0	4
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	7	2	18
How many ALS Response vehicles are in your fleet?	0		
Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume?	Yes		
Please explain how your department is facing a new risk, expanding service to a new area, or experiencing an increased call volume.	Lenoir Fire Department has experienced an increase in call volume in recent years. In calendar year 2023 Lenoir Fire Department saw an increase in calls for service of 12.8% over 2022. 2023 was the busiest year for calls for service in the 146 year history of the department. According to census statistics, the city of Lenoir has 21.2% of its population 65 years and over compared to the national statistic of 17.3%. The aging population could be one reason for the increased calls for service. In 2023 Lenoir Fire Department responded to 28 vegetation fires within the City. That is a 133% increase from the same type calls in 2021. Another new risk is the increased homeless population within the City limits. An increase in "camping fires" responses have been caused by the homeless population. Firefighters are encountering a large number of used needles at these sites which cause a safety concern if proper gear is not worn.		

In addition, Lenoir has the potential for fires within the wildland urban interface. Multiple residential areas within the City of Lenoir has the potential to experience this type fire. As an example, Green Mountain Park is a RV campground that sits on 1,084 acres.

Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served	City
What type of community does your organization serve?	Rural
What is the square mileage of your first due response zone/jurisdiction served?	19
What percentage of your primary response area is protected by hydrants?	85

What percentage of your primary response area is for the following:

	Percentage (must sum to 100%)
Agriculture, wildland, open space, or undeveloped properties	15
Commercial and industrial purposes	25
Residential purposes	60
Total	100

What is the permanent resident population of your first due response zone/jurisdiction served?	18500
Do you have a seasonal increase in population?	No

Please describe your organization and/or community that you serve.

Currently, the City of Lenoir Fire Department has 58 full-time employees and 3 part-time employees. Lenoir Fire operates on a 24 - 48 schedule with eighteen (18) personnel assigned to each shift and four (4) personnel working weekdays. Unfortunately, Lenoir Fire Department has often been used as a training ground for larger fire departments. This is due to the quality training and experience that can be gained at Lenoir, but the inability to offer salaries of some of the larger municipal departments. The City of Lenoir is located in western North Carolina in Caldwell County. The City of Lenoir was once known as the "Furniture Capital of the World" and was home to names such as Broyhill, Bernhardt and Thomasville. The collapse of the furniture industry during the economic downturn caused the area to have an identity crisis between 2002 and 2010. Between 2002 and 2010 Caldwell County lost roughly 10,000 jobs, saw unemployment rise from 2% to 17.6% in 2010 and the poverty rate for the county increased to 20.8% in 2010. In addition, roughly 7 million square feet of industrial space was vacant within the County. Since then, the area has worked to recover from these losses, but the effects can still be felt by some. New forms of manufacturing has been introduced into the City and County which include pharmaceuticals and food processing. However, in 2021 the Lenoir, North Carolina had a 17.1% poverty rate. The City of Lenoir is divided by US Highway 321 which provides accesses to many to the mountains of North Carolina. These visitors traveling 321 have a year-round draw to the mountains which include Appalachian State University, Tweetsie Railroad, numerous ski slopes and access to the Blue Ridge Parkway. Thousands of cars travel 321 daily and the number increases those coming to see leaves in the fall, ski in the winter or attend sporting events at Appalachian State University. The Lenoir Fire Department protects several critical infrastructures. The City of Lenoir provides water and sewer services to the City of Lenoir and the Town of Hudson residents connected to the City of Lenoir water and wastewater system. The City of Lenoir operates and maintains a water treatment facility, two wastewater treatment facilities, more than 400 miles of water and sewer lines, and sixteen sewer pump stations. In addition to direct services, the City sells bulk water and receives bulk sewer from several organizations in Caldwell County. If

a resident receives a water or sewer bill from these entities, they are getting water that was treated at the City of Lenoir Water Treatment Plant, or the City is treating their sewer at one of the City's wastewater treatment plants. Within the downtown district of Lenoir is Caldwell Memorial Hospital (Caldwell UNC Health Care) which is a 137 bed, full-service, acute care hospital. In March 2023, Caldwell UNC Health Care announced a \$33+ million expansion. Lenoir is home to two large pharmaceutical companies. Exela Pharma Science has several facilities within the City. Exela has 105,000 square feet of cGMP manufacturing space, 145,000 square feet of corporate, R&D, quality, packaging, warehouse and distribution space, plus an additional 165,000 square feet for future expansion. With the FDA inspection of their new facility, they have the manufacturing capacity of 200 million units per year. Stallergenes Greer USA operates in Lenoir and is a leader in allergen immunotherapy. J.E. Broyhill Civic Center is located within the City of Lenoir. The J.E. Broyhill Civic Center has a 1,000-seat auditorium for full stage productions along with a conference center that can accommodate several hundred guests. The City of Lenoir is the home to seven public schools. The list includes one high school, one middle school and five elementary schools. Google has a 337,000 square feet data center complex within the City of Lenoir. JBS Case Ready Facility operates in Lenoir.

Call volume

Summary	2023	2022	2021
Fire - NFIRS Series 100	103	107	69
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	13	6	6
Rescue & Emergency Medical Service Incident - NFIRS Series 300	2253	1947	1283

Summary

	2023	2022	2021
Hazardous Condition (No Fire) - NFIRS Series 400	117	99	58
Service Call - NFIRS Series 500	329	342	278
Good Intent Call - NFIRS Series 600	181	151	116
False Alarm & Falls Call - NFIRS Series 700	339	318	203
Severe Weather & Natural Disaster - NFIRS Series 800	50	29	19
Special Incident Type - NFIRS Series 900	1	2	3
Total	3386	3001	2035

Fire

How many responses per year per category?	2023	2022	2021
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	48	48	32
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	19	20	14
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	28	22	12
Total	95	90	58

¹⁵³ Total acreage per year	2023	2022	2021
Total acreage of all vegetation fires	3	2	1

Rescue and emergency medical service incidents

How many responses per year per category?	2023	2022	2021
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	239	238	196
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	0	2	1
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	84	100	61
EMS-BLS Response Calls	1828	1518	965
EMS-ALS Response Calls	0	0	0
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	2151	1858	1223

Mutual and automatic aid

154 How many responses per year per category?	2023	2022	2021
Amount of times the organization received Mutual Aid	5	3	2
Amount of times the organization received Automatic Aid	0	0	0
Amount of times the organization provided Mutual Aid	9	14	7
Amount of times the organization provided Automatic Aid	0	0	0
Of the Mutual and Automatic Aid responses, amount that were structure fires	8	13	7
Total	22	30	16

Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to \$75,000 in federal resources. **No**

Grand total: \$65,279.00

Program area: Operations and safety

► **Activity: Personal Protective Equipment (PPE)** **\$65,279.00**

Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

Grant request summary

Activity	Number of items	Total cost
Personal Protective Equipment (PPE)	7	\$65,279.00
Total	7	\$65,279.00

Is your proposed project limited to one or more of the [following activities](#) : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

Yes

Budget summary

Budget summary

Object class categories	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$65,279.00

¹⁵⁶
Object class categories**Total**

Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Total direct charges	\$65,279.00
Indirect charges	\$0.00
TOTAL	\$65,279.00
Non-federal resources	
Applicant	\$3,108.52
State	\$0.00
Other sources	\$0.00
Remarks	
Total Federal and Non-federal resources	
Federal resources	\$62,170.48
Non-federal resources	\$3,108.52
TOTAL	\$65,279.00
Program income	\$0.00

Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?
No

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

MR Norman Staines

Fire Chief

Primary phone

8287572191

Work

Additional phones

8283810194

Mobile

Fax

norman.staines@ci.lenoir.nc.us

**CITY OF LENOIR
COUNCIL ACTION FORM**

I. Agenda Item: Authorizing Resolution for North Carolina Department of Commerce Building Reuse Grant Submission for “Project Cola”

II. Background Information: The Building Reuse Program under the Rural Grants/Programs Section of the North Carolina Department of Commerce provides grants to local governments to support the following activities that will spur economic activity that will create jobs:

- The renovation of vacant buildings
- The renovation or expansion of a building occupied by an existing North Carolina company wishing to expand in their current location
- The renovation, expansion or construction of health care entities that will lead to the creation of new, full-time jobs.

The City is currently working with Caldwell County Economic Development to apply for a Building Reuse Grant to provide funds to assist in the development and implementation of “Project Cola”. The grant request will be for \$140,000.

The proposed project entails the relocation of a manufacturing company to Lenoir. The company would invest approximately \$2 million in the purchase of the building and renovations and expects to create 18 full-time jobs over a two-year period with an expected average wage of \$49,333.

The Caldwell County Board of Commissioners will consider the project for financial incentives representing the required five percent local government grant match at a future meeting.

III. Staff Recommendation: If Council wishes to proceed with the grant submittal, City Council should adopt the enclosed Authorizing Resolution for North Carolina Department of Commerce Building Reuse Grant Submission for “Project Cola”.

IV. Reviewed by:

City Attorney:

City Manager:

City of Lenoir
North Carolina Department of Commerce Building Reuse Grant
Request for Project Cola Authority to Apply
Authorizing Resolution

Whereas, Ashley Bolick, Director of the Caldwell County Economic Development, has been working with a Canadian Company to locate their manufacturing, packaging and distribution facility in Lenoir and;

Whereas, the North Carolina Department of Commerce Building Reuse Grant requires a local government to serve as the formal applicant for the State grant funds on behalf of the Company, and;

Whereas, this project will result in the creation of new jobs and private investment at their Lenoir facility and;

Whereas, the City of Lenoir wished to assist in this project by serving as the local government applicant for a Rural Building Reuse Grant for the project.

NOW THEREFORE BE IT RESOLVED, by the City of Lenoir, that the City Council of Lenoir supports Project Cola; and

BE IT FURTHER RESOLVED that the City of Lenoir will meet the local government 5% (\$7,000) match requirement through the Caldwell County Sales Tax Reinvestment Fund for the project; and

BE IT FURTHER RESOLVED that Scott Hildebran, City Manager, and successors so titled is hereby authorized to execute and file application on behalf of the City of Lenoir with the North Carolina Department of Commerce for grant assistance in the development of the project described above; and

BE IT FURTHER RESOLVED that the City of Lenoir has substantially complied or will substantially comply with all federal, state and local laws, rules, regulations and ordinances applicable to the project and the grants pertaining thereto.

Adopted this the _____ day of August 2024 in Lenoir, North Carolina.

Seal:

Attest:

Shirley M. Cannon, City Clerk

Joseph L. Gibbons, Mayor

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item: Consideration of Lenoir-Valdese Water Purchase Agreement.

Background Information: N.C. General Statute 160A-460 through 160A-466, NC General Statute 160A-11 and N.C. General Statute 160A-322 authorize municipalities to enter into joint undertaking to own and operate a public enterprise. N.C. General Statute 160A-311(2) defines a public enterprise to include water supply and distribution systems. N.C. General Statute 160A-274 authorizes governmental units such as Lenoir and Valdese to exchange with, lease to, lease from, sell to, or purchase from one another an interest in real or personal property upon such terms and conditions as the governmental units deem wise. Lenoir and Valdese operate water distribution systems. Valdese currently has available excess capacity of treated water sufficient to supply the request of Lenoir of up to 4,000,000 gallons per day.

II. The City of Lenoir received and has accepted a direct appropriation of \$17,000,000 (less loan fees) through the NC General Assembly to fund the undertaking of a project to interconnect the Lenoir and Valdese water systems. This project has been identified for several years on the Utilities CIP. This Water Purchase Agreement sets forth the terms of the interconnect agreement for a period of forty (40) years.

III. Staff Recommendation: Staff recommends City Council approval the Water Purchase Agreement with the Town of Valdese, as presented.

IV. Reviewed by:

City Attorney: yes

Finance Director: _____

Public Works/Public Utilities Director: Jeff Church

STATE OF NORTH CAROLINA

COUNTY OF BURKE

WATER PURCHASE AGREEMENT

THIS WATER PURCHASE AGREEMENT (“Agreement”) is made and entered into this_____ day of _____, 2024 by and between the Town of Valdese, a North Carolina municipal corporation, having a mailing address of P.O. Box 339, Valdese, NC 28690 (hereinafter referred to as “Valdese”) and the City of Lenoir, a North Carolina municipal corporation, having a mailing address of P.O. Box 958, Lenoir, NC 28645 (hereinafter referred to as “Lenoir”).

WITNESSETH

WHEREAS, N.C. Gen. Stat. §§ 160A-460 through 160A-466, N.C. Gen. Stat. § 160A-11 and N.C. Gen. Stat. § 160A-322 authorize municipalities to enter into joint undertakings to own and operate a public enterprise; and

WHEREAS, N.C. Gen. Stat. § 160A-311(2) defines a public enterprise to include water supply and distributions systems; and

WHEREAS, N.C. Gen. Stat. § 160A-274 authorizes governmental units such as Valdese and Lenoir to exchange with, lease to, lease from, sell to, or purchase from one another an interest in real or personal property upon such terms and conditions as the governmental units deem wise, with or without consideration; and

WHEREAS, Valdese and Lenoir are municipalities duly organized and existing under the laws of the State of North Carolina; and

WHEREAS, Lenoir, among its other functions, operates a water supply and distribution system serving water users within its boundaries, and is in need of an additional supply of treated

water; and

WHEREAS, Valdese, among its other functions, owns and operates a water supply and distribution system serving water users within its boundaries; and

WHEREAS, Valdese currently has available excess capacity of treated water sufficient to supply the request of Lenoir as set forth in this Agreement and to satisfy the present and anticipated needs of its customers; and

WHEREAS, Valdese desires to sell to Lenoir and Lenoir desires to buy from Valdese a supply of potable water as set forth herein; and

WHEREAS, Valdese and Lenoir have agreed upon certain terms regarding the sale of water as mentioned above, and now desires to set forth the terms of their Agreement; and

WHEREAS, by vote approved by the Town Council for the Town of Valdese at its meeting on August 5, 2024, the sale of said water to Lenoir as provided herein was approved, and the execution of this Agreement by Valdese was duly authorized; and

WHEREAS, by vote approved by the City Council for the City of Lenoir at its meeting on August 6, 2024, the purchase of said water from Valdese as provided herein was approved, and the execution of this Agreement by Lenoir was duly authorized,

NOW THEREFORE, in consideration of the foregoing and the mutual agreements hereinafter set forth, the parties agree as follows:

A. VALDESE'S OBLIGATIONS:

1. (Quality and Quantity) Subject to the remaining provisions of this Agreement, Valdese shall furnish to Lenoir at the point of delivery hereinafter specified, during the term of this Agreement or any renewal or extension thereof, potable treated water meeting applicable purity standards of the State of North Carolina, Rules Governing Public Water Systems, 15 NCAC

18C, in such quantity as may be required by Lenoir and not to exceed Four Million (4,000,000) gallons per day except as set out in paragraph B.1. Lenoir shall not resell, give away, transfer or otherwise dispose of water purchased under this Agreement to anyone other than Lenoir customers without the prior written consent of Valdese.

2. (Point of Delivery and Pressure) Valdese shall furnish water at a reasonably constant pressure from an existing main supply line owned by Lenoir. The point of delivery shall be at a meter vault that includes appropriate meter size and backflow apparatus provided by Lenoir. If a greater pressure than that normally available at the point of delivery is required by Lenoir, the cost of providing such greater pressure shall be borne by Lenoir. The water purchased by Lenoir from Valdese shall be transmitted on a continuous basis except for unforeseen circumstances and emergency failures of pressure or supply due to main supply line breaks, power failure, water source contamination, flood, drought, fire and use of water to fight fire, earthquake or other catastrophe. In the event of an unforeseen circumstance or emergency, Valdese shall notify Lenoir of the circumstances and provide timely updates so as to keep Lenoir informed of the status and nature of repairs.

3. (Metering Equipment) The metering equipment that will be located on Valdese property shall be furnished by Lenoir and dedicated to Valdese. Lenoir staff/designee shall be granted reasonable access to Valdese facilities for maintenance of Lenoir's equipment located on Valdese property. Future repairs or replacement to meter equipment shall be the responsibility of Lenoir. Recalibration of meter equipment shall be done annually by Lenoir. Additional calibrations beyond the annual will be covered by the party initiating the calibration. This meter shall be read by Valdese between the fourteenth (14th) and seventeenth (17th) of each billing cycle.

An appropriate official of Lenoir shall have access at all reasonable times to the meter for the purpose of verifying its readings.

4. (Billing Procedure) Valdese shall provide to Lenoir, between the first (1) day and the fifth (5) day of the billing month a statement of the amount of water furnished to Lenoir during the preceding billing cycle. Water bills are considered past due after the 15th of the billing month at 5:00 pm. After 5:00 p.m. on the 15th of the month, a ten percent (10%) penalty will be added to any outstanding balance to such account. If payment is not received by 5:00pm on the 25th of the month, a non-payment fee of \$25 will be added to the account and water service may be cut off until the account balance is paid in full. If payment is not received by 5:00 pm on the 25th of the following month, this shall constitute a material breach of this Agreement, and Valdese may terminate this Agreement as provided in Paragraph C.6. If the 25th falls on a Saturday, Sunday, or a holiday, the customer will be given until 5:00 pm, on the next working day to pay their bill before a penalty charge and/or non-payment fee is added.

B. LENOIR'S OBLIGATIONS:

1. (Rates and Payment Dates) See above A.4 for payment dates and penalties. The rate shall be \$2.50 per thousand (1000) gallons of water purchased, up to 4,000,000 gallons. Valdese will bill by rounding up to the nearest thousand (1000) gallon. For example, if Lenoir uses 500,001 gallons, billing will be based on 501,000 gallons. Lenoir shall use its best efforts not to exceed 4,000,000 gallons per day without the advance written consent of Valdese. Above 4,000,000 gallons, rate per gallon of water purchased shall be as follows:

<i>Gallons</i>	<i>Rate</i>
4,000,001 to 6,000,000 gallons	Fiscal year base rate per 1000 gallons x 5%
6,000,001 or more	Fiscal year base rate per 1000 gallons x 10%

2. (Rate Increases) The rate per thousand (1000) gallons of water purchased may be increased on the first billing cycle applicable to each new fiscal year. The fiscal year rate increase may be no more equal to the percentage increase in the Consumer Price Index for All Urban Consumers (Water and Sewage Maintenance) U.S. City Average, as published by the U.S. Bureau of Labor Statistics. Rates will be adjusted using the “Unadjusted percent change” for the month of February average CPI compared to the preceding 12 months, or by 2%, whichever is greater.

3. (Minimum Usage) Lenoir agrees to purchase a minimum volume of 0.30 MGD (million gallons per day).

C. IT IS FURTHER AGREED BETWEEN VALDESE AND LENOIR AS FOLLOWS:

1. (Term of Agreement) This Agreement shall extend for a term of forty (40) years from the date of the initial delivery of water as shown by the first bill submitted by Valdese to Lenoir and, thereafter may be automatically renewed annually unless a six month written notice by either Valdese and Lenoir to modify or terminate the agreement.

2. (Emergency Services) Valdese and Lenoir shall endeavor to provide such quantities of water each to the other as may be needed in the case of emergency water needs, such as water source contamination, production facility failure, natural disaster, or other catastrophe. The cost of such water shall be at the rate described in Paragraph B. 1.

3. (Delivery of Water) Lenoir shall notify Valdese in writing of the date for the initial delivery of water.

4. (Failure to Deliver) Valdese will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish Lenoir with quantities of water required under the terms of this Agreement by Lenoir. Temporary or partial failure to deliver water shall be remedied with all possible dispatch. Notwithstanding the foregoing, Valdese

retains the right to restrict the amount of water it furnishes under this Agreement, if it determines in its sole discretion that such restriction or cessation is necessary or prudent in order to safeguard Valdese's ability to provide adequate water service to the retail customers of its own system.

5. (Modification of Agreement) The provisions of this Agreement may be modified or altered by mutual written agreement of the parties.

6. (Termination) This Agreement may be terminated, for cause, by the non-breaching party notifying the breaching party of a substantial failure to perform in accordance with the provisions of this Agreement and if the failure is not corrected within thirty (30) days of the receipt of the notification. Upon such termination, the parties shall be entitled to such additional rights and remedies as may be allowed by applicable law. Termination of this Agreement shall not form the basis of any claim for loss of anticipated profits by either party.

7. (Notices) Any notice required to be given hereunder by Valdese to Lenoir shall be made by Valdese in writing and mailed by first class mail or transmitted by email to the City Manager, City of Lenoir, at the following address: P.O. Box 958, Lenoir, NC 28645, or by email to the City Managers email address displayed on the City of Lenoir website. Notice shall be effective upon receipt. Any notices required to be given hereunder by Lenoir to Valdese shall be made by Lenoir in writing and mailed by first class mail or transmitted by email to the Town Manager, Town of Valdese, at the following address: P.O. Box 339, Valdese, NC 28690, or by email to the Town Managers email address displayed on the Town of Valdese website. Notice shall be effective upon receipt.

8. (Regulatory Agencies) This Agreement is subject to such rules, regulation, or laws as may be applicable to similar agreements in this State, and Valdese and Lenoir will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

9. (Governing Laws) This Agreement shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Agreement shall be brought in the General Court of Justice in the County of Burke and the State of North Carolina.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be duly executed in duplicate counterparts, each of which shall constitute and original.

Signatures Appear on the Following Pages.

PRE-AUDIT CERTIFICATE

This Agreement has been pre-audited pursuant to North Carolina General Statute § 159-28 in the manner required by the Local Governmental Budget and Fiscal Control Act.

Bo Weichel, Assistant Town Manager / CFO

Approved as to form on behalf of the Town this _____ day of _____, 2024.

Timothy D. Swanson, Town Attorney

IN WITNESS WHEREOF, the Town of Valdese has executed this Agreement effective as of the date first written above.

THE TOWN OF VALDESE,
a North Carolina Municipal Corporation

(SEAL)

ATTEST:

By: _____
Charles Watts, Mayor

Jessica Lail, Town Clerk

PRE-AUDIT CERTIFICATE

This Agreement has been pre-audited pursuant to North Carolina General Statute § 159-28 in the manner required by the Local Governmental Budget and Fiscal Control Act.

Donna Bean, Finance Director

Approved as to form on behalf of the City of Lenoir this _____ day of _____, 2024.

Timothy J. Rohr, City Attorney

IN WITNESS WHEREOF, the City of Lenoir has executed this Agreement effective as of the date first written above.

CITY OF LENOIR,
a North Carolina Municipal Corporation

(SEAL)

ATTEST:

By: _____
Joseph L. Gibbons, Mayor

Shirley M. Cannon, City Clerk



August 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3 Harambee Festival Begins - MLK Ctr. 3:00 p.m. Cruise-In Downtown
4	5	6 6:00 p.m. City Council	7 9:00 a.m. Staff Mtg.	8 4:00 p.m. Lenoir Tourism Dev. Auth. 6:00 p.m. Lenoir Business Adv. Brd.	9 Harambee Festival Ends	10
11	12 Noon - City/County Services Committee	13 8:15 a.m. Economic Dev. Adv. Board	14	15 2:00 p.m. ABC Board (City Hall, 3rd Floor)	16	17 7:00 p.m. Southern Sundown 4 Miler (Race begins & ends in downtown)
18	19 6:00 p.m. Parks & Recreation Adv. Brd.	20 6:00 p.m. City Council	21 9:00 a.m. Staff Mtg.	22	23	24
25	26 5:30 p.m. Planning Board	27 8:30 p.m. Committee of the Whole (City Hall, 3rd Floor)	28 Noon - Foothills Regional Airport Authority	29	30 3:00 p.m. - 10:00 p.m. Carolina Tattoo & Arts Gathering (Downtown)	31 Noon - 10:00 p.m. Carolina Tattoo & Arts Gathering (Downtown)
		Notes for September City offices will be closed on Monday, September 2 in observance of Labor Day. A Cruise-In will be held on Saturday, September 7 beginning at 3:00 p.m. in downtown.				