



AGENDA
City of Lenoir
City Council Meeting
905 West Ave. NW, Lenoir, NC 28645
Tuesday, Aug. 19, 2025 | 6:00 pm



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 the meeting of Tuesday, August 5, 2025 as submitted.
- B. Renewal Aiken Parking Lot Lease: Staff recommends approval of a 10-year Parking Lease Agreement between the City of Lenoir and Christopher E. and Janet D. Aiken, for the use of the parking lot at 1020 West Avenue. The rental amount to be paid shall be an annual amount equal to annual ad valorem taxes due the City of Lenoir, which is \$326.44 in 2025.
- C. Contract VertexOne (WaterSmart): Consideration to approve a five-year subscription with VertexOne to provide an online customer portal and dashboard – Vxsmart. In June 2024, Council approved a contract with Mueller to provide online account access with VertexOne, but Mueller is no longer providing that service. Staff recommends City Council approve a direct five-year contract with VertexOne as presented, with a contract total of \$123,384.37.
- D. Metering Project Close-out: The City adopted the Capital Project Budget Ordinance for the Metersys Capital Project in June of 2019 with a total project budget of \$4,400,000. The project finished under budget by \$15,978.75, with total expenditures of \$4,384,021.25. Staff requests Council to approve the Capital Project Budget Ordinance to Close Capital Project, as submitted.
- E. Capital Project Ordinance - Aquatics Center Improvements: Consideration of a Capital Project Budget Ordinance Amendment in the amount of \$269,710 for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) – Lenoir Aquatic and Fitness Center (LAFC) Project. The amendment increases the Capital Project Budget Ordinance to \$1,360,085. The Amendment is necessary due to increased costs for the LAFC renovation. Staff recommends City Council to adopt the Capital Project Budget Ordinance Amendment, as submitted.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER**A. Items of Information**

1. The ABC Board will meet on Wednesday, August 20 at 2:00 p.m.
2. The Planning Board will not meet the month of August.
3. The Committee of the Whole will meet on Tuesday, August 26 at 8:30 a.m. at City Hall, Third Floor.
4. The Foothills Regional Airport Authority will meet on Wednesday, August 27 at noon at the Airport facility.
5. The Carolina Tattoo & Arts Gathering will be held on Friday August 29 through Sunday, August 31 in downtown Lenoir at the Harper Room located at 1016 Harper Avenue NW.
6. City offices will be closed on Monday, September 1 in observance of Labor Day.

B. Items for Council Action

1. Bid-PARTF Aquatics Center Improvements: Consideration of award of the Guaranteed Maximum Price (GMP) construction contract for renovation improvements to the Lenoir Aquatics and Fitness Center (LAFC) to JM Cope Construction, with a total contract amount of **\$924,825.00**. City staff engaged JM Cope Construction for the LAFC project to complete a design build process offering turn-key project delivery. Staff recommends awarding the GMP construction contract, as submitted.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY**VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR****IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBER****X. ADJOURNMENT**

**LENOIR CITY COUNCIL
TUESDAY, AUGUST 5, 2025
6:00 P.M.**

- PRESENT:** Mayor Joe Gibbons presiding. Councilmembers present were Mayor Pro-Tem David Stevens, Jonathan Beal, Ike Perkins, Ralph Prestwood, Todd Perdue, Kimmie Rogers, Crissy Thomas, City Manager Scott Hildebran, City Clerk Lauren Hartley and City Attorney Timothy Rohr.
- CITY STAFF:** In attendance was Finance Director Donna Bean, Fire Chief Norman Staines, Police Chief Andy Wilson, Planning Director Hannah Williams, Parks & Recreation Director Phil Harper, Public Services & Public Works Director Jon Hogan, Public Services Public Utilities Director Jeff Church.
- ABSENT:** Economic Development Main Street Director Brenda Floyd, Public Information/Communication Director Joshua Harris

Danny Wilson, Urban Planning Manager with Freese and Nichols was also in attendance.

I. CALL TO ORDER

- A. Moment of Silence & Pledge of Allegiance

**SPECIAL RECOGNITION;
POLICE CHIEF ANDY WILSON:**

- B. On behalf of City Council, Mayor Gibbons read and presented the Swearing-in and Oath of Office to Andy Wilson, Police Chief. Chief Wilson stated the support is overwhelming and he appreciates the opportunity. He has support from his wife and son, who were in attendance and feels very blessed. Chief Wilson spoke about everyone that has helped and mentored him, including his parents. He introduced the Command Staff; Major Couby Stilwell, Captain Mark Barlow, Captain Jody Herman and Captain Martin Crisp.

Chaplain Reverend Terry Hunt led a prayer for the Police Department.

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

- C. Irv Euto with the American Legion Post 29 approached the board and introduced the Legion members in attendance. He presented the Dysart-Kendall award for the Department Heads to present to whom they felt deserving of this award.

Fire Chief Staines presented the award for Firefighter of the Year to Brian Watson, Driver/Operator. Staines thanked Legion Post 29 for the award also Council, Mayor and

City Manager. Brian Watson started part-time in 2012 and became full time in 2013. He rose in the ranks as a Fireman and is now a Driver and serves as the backup for Active Officer. He started his career in 1993 as a Jr. Fireman in Kings Creek where he still volunteers and works part-time as well as other fire departments. Brian is currently the President for the Caldwell County Firefighters Association, the VP for the City of Lenoir Firefighter Association and holds many certifications.

Police Chief Wilson presented the Police Officer of the Year to Sergeant Brandon MacLeod. Sergeant MacLeod has a long standing history of family that has served. Chief Wilson stated he has gained many awards and accomplishments and is involved with multiple civic groups. He started with the City of Lenoir in 2010 and since has served in many roles, he currently holds the rank of Patrol Sergeant. He was awarded by Council and the City of Lenoir in 2017 with the Medal of Valor.

II. MATTERS SCHEDULED FOR PUBLIC HEARING:

- A. Planning Director Hannah Williams introduced Danny Wilson with Freese and Nichols to present the final drafts of the Comprehensive Plan and Parks and Recreation Master Plan. These plans are a result of an extensive year of community engagement and thorough analysis and will help the Planning Department with decisions that will impact all of Lenoir.

Danny Wilson presented the Comprehensive Plan and Parks and Recreation Master Plan to Council with a PowerPoint presentation. Mr. Wilson stated they have been working with the City since June of 2024 with the main focus on the future land use map, neighborhood planning and parks and recreation. The neighborhood planning was specifically focused on Whitnel and West End neighborhood. Both plans went before the Planning Board in June and had public engagement throughout. Mr. Wilson briefly explained the plan details including maps, housing stock and park expansion. He concluded his presentation and Mayor Gibbons asked Council and the audience of any questions or concerns on the project.

Crystal Moore at 537 Hill Street stated she would like to address the West End neighborhood and West Lenoir School. The school has been closed since 2022, which needs attention to make it safe. Mrs. Moore stated the neighborhood kids do not have a park. She asked for help for a playground and a safe environment for the community. She stated she is looking for solutions and partnership.

Planning Director Hannah Williams stated she wanted to thank Council for this opportunity to update the Comprehensive Plan and the Parks and Recreation Master Plan. It's been a pleasure to work with Freese and Nichols during this project. City staff Jon Hogan, Jeff Church, Matt Duchan and multiple Planning Board members were on the steering committee. She also thanked the Recreation Advisory Board for participating in the Parks and Recreation Master Plan.

Mayor Gibbons closed the public hearing.

Councilmember Perdue stated this is something we use often in the decisions we make, especially with zoning. The presented plans look more user friendly and is a good guide.

Upon a motion by Councilmember Stevens, City Council voted 7 to 0 to adopt the Comprehensive Plan and Parks and Recreation Master Plan as presented.

III. CONSENT AGENDA ITEMS:

- A. Minutes: Approval of the City Council minutes of the meeting of Tuesday, July 15, 2025 as submitted.
- B. Closed Session Minutes: Approval of the closed session minutes of the meeting of Tuesday, July 15, 2025 as reviewed by the City Council, City Attorney and City Manager.
- C. FY2024 Tax Settlement Report & FY2025 Tax Receipt Charge: In accordance with N.C.G.S. § 105-321 and 352, Staff requests the FY2024 Tax Settlement Report and the FY2025 Tax Receipt Charge be authenticated by the City Council as submitted.
- D. Capital Project Ordinance; Sewer Line Repair - Ridge Street & Harper Avenue Project: Staff recommends approval of the Capital Project Budget Ordinance in the amount of \$1,926,820 for the Sewer Line Repair - Ridge Street & Harper Avenue Project as submitted.

Upon a motion by Councilmember Thomas, City Council voted 7 to 0 to adopt the above listed items (A through D) on the Consent Agenda as listed and recommended.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

- A. Items of Information
 - 1. The August calendar was provided listing various committee meetings and events.

COMMITTEE OF THE WHOLE:

- 1. The Committee of the Whole will meet on Tuesday, 26, 2025 at 8:30 a.m. at City Hall, Third Floor Conference Room.

LENOIR TOURISM DEV.

AUTHORITY:

- 2. The Lenoir Tourism Development Authority will meet on Thursday, August 7th at 4:00 p.m. at City Hall.

SOUTHERN SUNDOWN:

- 3. The Southern Sundown 4 Miler Race event is scheduled for Saturday, August 16th at 7:00 p.m.

LENOIR BUSINESS

ADVISORY BOARD:

- 4. The Lenoir Business Advisory Board will meet on Thursday, August 14th at 6:00 p.m. at City Hall.

PARKS AND RECREATION

ADVISORY BOARD:

- 5. The Parks and Recreation Advisory Board will meet on Monday, August 18th at 6:00 p.m.

ABC BOARD:

6. The ABC Board will meet on Wednesday, August 20th at 2:00 p.m.

HARAMBEE FESTIVAL:

7. The 51st Annual Harambee Festival will be held the week of August 4th through August 8th. Events will be held daily at the Martin Luther King, Jr. Center.

B. Items for Council Action

8. Bid Award: Lenoir 2025 Sewer Replacements Project: Staff recommends City Council approve the bids for the Ridge Street Sewer Project and Harper Ave Sewer Project. The project is divided into two divisions of work. Division 1: Ridge Street sewer replacement and Division 2: Harper Avenue sewer replacement. Iron Mountain Construction was the lowest responsive and responsible bidder for the Division 1 project at \$989,200. Carolina Grading & Utilities, Inc. was the lowest responsive and responsible bidder for the Division 2 project at \$845,620. It is recommended by McGill Associates the establishment of a 5% contingency amount of the total construction costs of \$92,000 to cover any quantity overruns or unforeseen circumstances. The total project cost is \$1,926,820. Staff further recommends the Council authorizes the City Manager to approve change orders within the contingency amount to facilitate maintaining the project schedule.

City Manager Scott Hildebran stated this project was bid previously but received no bids. The total project cost is \$1,926,820, as submitted.

Upon a motion by Councilmember Perdue, City Council voted 7 to 0 to approve the bid award with total costs \$1,926,820, as presented.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

IX. REPORT AND RECOMMENDATIONS OF COUNCILMEMBERS

Councilmember Rogers reported on a Tomato Blast event at the Unity Park and Community Gardens on August 22nd from 5:30-7:00 p.m.

X. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:22 p.m.

Lauren Hartley, City Clerk

Joseph L. Gibbons, Mayor



CITY OF LENOIR POLICE



OATH OF OFFICE

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

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

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

Signature:

Charles Andrew Wilson
Charles Andrew Wilson

Administered by:

Joseph L. Gibbons
Joseph L. Gibbons, Mayor

Witnessed by:

Scott E. Hildebran
Scott E. Hildebran, City Manager

NORTH CAROLINA, CALDWELL COUNTY

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

8/5/25
Date



Lauren Hartley
Notary Public

My commission expires: 8/16/2026

CITY OF LENOIR
RESOLUTION ADOPTING THE LIVING LENOIR 2045 COMPREHENSIVE PLAN AND
PARKS & RECREATION MASTER PLAN

WHEREAS, the City Council of the City of Lenoir determined that the City needs an update to the Comprehensive Plan to guide development decisions for the next 20 years; and,

WHEREAS, the City of Lenoir contracted with Freese and Nichols to assist in the drafting of the Living Lenoir 2045 Comprehensive Plan after receiving eight (8) competitive proposals and conducting four (4) interviews with qualified firms; and,

WHEREAS, a draft Comprehensive Plan and Parks & Recreation Master Plan were prepared based on analysis, evaluation, and extensive citizen input obtained by conducting Steering Committee & Recreation Advisory Board Meetings, in-person and virtual Community Open Houses held city-wide, Neighborhood Workshops in Whitnel & West End, Community Surveys, and Technical Staff Meetings; and,

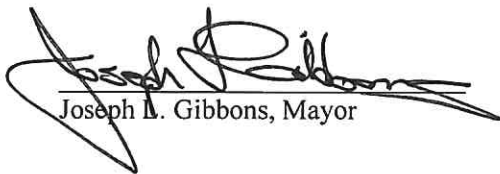
WHEREAS, the consultant, Freese and Nichols, and City Staff, worked together to establish a vision and guiding principles; a future land use map (FLUM) and dashboards to help guide future planning decisions; neighborhood meetings-in-a-box for future neighborhood planning efforts; and an implementation plan to confirm the Plan's consistency with all other City initiatives and future projects; and,

WHEREAS, Freese and Nichols and City Staff conducted a parks and facility inventory, a needs assessment, and made recommendations for future Parks and Recreation initiatives; and,

WHEREAS, Planning Board and City Council, having thoroughly reviewed the drafts of the Living Lenoir 2045 Comprehensive Plan and the Parks & Recreation Master Plan, has determined that it is in the public interest to approve these Plans for the City of Lenoir;

NOW, THEREFORE, BE IT RESOLVED that the Living Lenoir 2045 Comprehensive Plan and Parks & Recreation Master Plan attached hereto as Exhibit "A" and Exhibit "B", respectively, and dated August 5, 2025, are hereby approved and adopted as the official plan documents for the City of Lenoir.

Adopted this the 5th day of August, 2025.


Joseph L. Gibbons, Mayor


Lauren Hartley, City Clerk

(Seal)

**CITY OF LENOIR
COUNCIL ACTION FORM**

- I. **Agenda Item:** Request that the City Council accept the preliminary settlement report as required by North Carolina General Statute NCGS 105-321 & 352 and that the insolvents report be entered into the official minutes indicating persons whose taxes remain unpaid for 2024. Also request that both lists be recharged to the Tax Collector for collections.
- II. **Background Information:** North Carolina General Statute NCGS 105-321 & 352 requires the Tax Collector (Finance Director) to provide a settlement report to the City Council after July 1 and prior to being charged with the collections of the current year's taxes.
- III. **Staff Recommendation:** Staff recommends City Council accept the preliminary settlement reports as required by North Carolina General Statute NCGS 105-321 & 352 and requests that both lists be recharged to the Tax Collector for collections.
- IV. **Reviewed By:**
- City Attorney:
- Finance Director: *Donna Beau*
- Public Works/Public Utilities Director:

MEMORANDUM

TO: Lenoir City Council

FROM: Donna Bean, Finance Director

SUBJECT: 2024 Tax Collector's Settlement and 2025 Tax Collection Charge

DATE: August 5, 2025

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 2024 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 2024 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 2024-2025" dated June 30th, 2025 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2024-2025.

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.

2024 Outstanding Taxes

2024 Real & Personal Taxes (including penalties and interest)	\$ 358,080.27
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Total 2024 Outstanding - Percentage	2%
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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 2024 taxes.

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

Donna Bean

Donna Bean, Finance Director

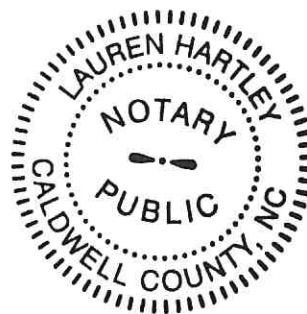
NORTH CAROLINA, CALDWELL COUNTY

I, Lauren Hartley, 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 5th day of August, 2025.

Lauren Hartley
Notary Public

My Commission Expires: *8/10/2026*

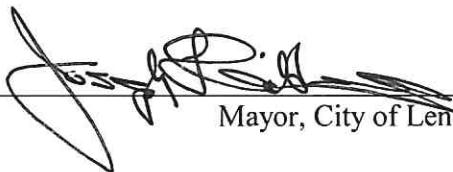


State of North Carolina, City of Lenoir

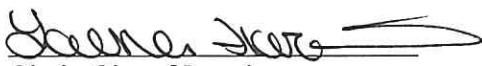
To the Tax Collector of the City of Lenoir:

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 5th day of August, 2025.

 (Seal)
Mayor, City of Lenoir

Attest:


Clerk, City of Lenoir

Settlement for Current Taxes for Fiscal Year 2024-2025

June 30, 2025

2024 Settlement	
Total Taxes Billed	15,884,060.46
Demo Liens	14,101.35
Penalties, Interest and Charges	22,044.90
Releases	(293.25)
Veteran Exemptions	(14,584.76)
Overpayments/Negative Balances	(22,062.10)
Taxes Deferred	(23,801.71)
Discounts	(115,233.65)
Elderly Exemptions	(106,387.12)
Taxes Collected	(15,279,763.85)
Total Outstanding	358,080.27

Prior Years Settlement	
Tax Ending Balance 6/30/2024	1,049,194.00
Tax Ending Balance 6/30/2025	739,953.13
Amount Collected	309,240.87

FY 2024-2025

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2024 TO 2024

UNPAID AS OF 06/30/2025 4

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
TAX YEAR: 2024								
2420 EVANS LLC	31159	06 70 3 14	378.06				378.06	20.55
315 ELIZABETH LLC	13	09194 1 1	9,402.19				9,402.19	511.22
315 ELIZABETH LLC	14	09194 1 2	12,796.88				12,796.88	695.82
4218 PROPERTIES LLC	23	06 78 1 8	11.02				11.02	0.61
4218 PROPERTIES LLC	25	06 78 1 19	249.60				249.60	13.57
45K HOLDINGS	30	03112 1 28	715.79				715.79	38.94
AAH HOMES LLC	76	06234 1 3	1,643.18				1,643.18	89.33
AAH HOMES LLC	77	06234 1 2	227.55				227.55	12.35
AAH HOMES LLC	80	06 82 1 66	326.06				326.06	17.72
AAH HOMES LLC	81	06 82 1 68	308.93				308.93	16.79
AAH HOMES LLC	82	06 82 1 69	425.79				425.79	23.15
ABEE RITA	19264	09184 1 27	9.09				9.09	0.47
ABERNATHY CURTIS DEAN SR	143	09 30 1 19	731.68				731.68	39.79
ABERNATHY CURTIS DEAN SR	144	09 30 1 19C	137.66				137.66	7.50
ABERNATHY CURTIS DEAN SR	145	09 30 1 19B	13.48				13.48	0.75
ABERNATHY ROBERT A	164	09 30 1 31	5.51				5.51	0.30
ABERNETHY MABLE MRS	186	09 30 1 18	247.13				247.13	13.42
ABERNETHY MABLE MRS	187	09 30 1 19A	22.05				22.05	1.22
ABERNETHY MABLE MRS	188	09 30 1 16A	53.24				53.24	2.91
ABERNETHY STEPHEN LEE	191	09202 1 3	45.17				45.17	11.52
ADVANTAGE GLASS INC	491	2024000491		39.23			39.23	5.32

FY 2024-2025

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2024 TO 2024

UNPAID AS OF 06/30/2025

5

<u>NAME</u>	<u>RECNO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
ALEXANDER MARLENE H	644	09186 1 9	23.22				23.22	1.24
ALEXANDER MARLENE H	645	09179 3 7	565.27				565.27	30.74
ALEXANDER MARLENE H	646	09179 3 15	79.51				79.51	4.30
ALEXANDER MARLENE H	647	09179 3 14	1,360.12				1,360.12	73.97
ALFORD ADAM NATHANIEL	653	09114 2 8	207.38				207.38	11.27
ALLEN WESLEY MICHAEL	757	2024000757		10.23			10.23	1.41
ALLEY LOGAN	765	09179 1 6	45.91				45.91	2.52
ALNAGAR RASHEED	46128	06172 1 6B	311.99				311.99	16.95
AMERICAN SALES	880	2024000880		29.80			29.80	4.05
AN ICON COMPANY LLC	910	2024000910		384.42			384.42	20.92
ANDERSON JAMES HARLEY	1055	06 18 1 51	89.94				89.94	4.90
ANDREWS BRENDA	1167	06201 2 6	403.15				403.15	21.92
ANNAS SUSAN A	1412	06154 1 12	415.00				415.00	15.00
ARIAS JOY	1477	09148 2 45	23.86				23.86	1.30
ARNETT DOLLY LOU ANN M	1506	09 26 2 14	203.10				203.10	11.04
ARNETT DOLLY M	1507	09 26 2 13	311.99				311.99	16.95
ARNETT DOLLY MAE	1508	06 5 1 66	168.22				168.22	9.13
ARNETT DOLLY MAE	33545	06 20 5 15	171.91				171.91	9.35
ARNETT DOLLY MAE	33546	06 20 5 5	198.82				198.82	10.81
ARNETT DOLLY MAE	33547	06 20 5 4	59.33				59.33	3.22
ARNETT DOLLY	1509	09 26 2 12	176.19				176.19	9.58
ARNOLD FAYE WOODRING	1580	09138 2 10	442.91				442.91	24.08

FY 2024-2025

CITY OF LENOIR
UNPAID BALANCE REPORT BY NAME
TAX YEARS 2024 TO 2024

UNPAID AS OF 06/30/2025

6

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
ASIG HECTOR HUMBERTO	36551	09114 1 3	85.02				85.02	4.61
ASIG HECTOR HUMBERTO	36550	09114 1 1	78.33				78.33	4.28
ATLA PROPERTY SOLUTIONS	44078	09 25 1 34	23.22				23.22	1.24
ATLAS PROPERTY SOLUTIONS	44076	09 25 1 3	27.55				27.55	1.52
ATLAS PROPERTY SOLUTIONS	44079	09 25 1 38	28.73				28.73	1.54
ATLAS PROPERTY	44080	09 25 1 39	34.88				34.88	1.91
ATLAS PROPERTY SOLUTIONS	44081	09 25 1 19	38.53				38.53	2.08
ATLAS PROPERTY SOLUTIONS	44082	06109 4 4A	7.33				7.33	0.39
AUSTIN BRENDA S	46085	2024046085		13.01			13.01	1.76
AUSTIN CARL LYNN	1777	06 70 3 22	148.05				148.05	8.05
AUSTIN DOROTHY L	1799	06 72 2 1	118.67				118.67	6.44
AUTON THOMAS C	2008	06111A 1 26	61.16				61.16	3.31
AVENICOM LLC	2022	2024002022		26.39			26.39	1.45
AVERAGE JOE PROMO LLC	2024	06114 1 3N	326.70				326.70	17.78
AVERY ANDREW J JR	2030	2024002030		14.75			14.75	2.02
AVERY ANDREW JACKSON JR	2032	06132 1 6	356.07				356.07	19.38
BAILEY GARRETT	2185	06 18 1 44	168.22				168.22	9.13
BAILEY LARRY GROVER IV	2198	06 18 1 48	82.61				82.61	4.51
BAILEY LARRY GROVER IV	2199	06 18 1 13	262.44				262.44	14.26
BAILEY LARRY GROVER IV	2200	06 18 1 12	25.09				25.09	1.37
BAKER MICHAEL PATRICK	2335	06 16 1 29	1,847.54				1,847.54	100.73
BAKER MICHAEL PATRICK	2336	06 16 1 30	12.84				12.84	0.69

FY 2024-2025

CITY OF LENOIR

UNPAID BALANCE REPORT BY NAME
TAX YEARS 2024 TO 2024

UNPAID AS OF 06/30/2025 17

<u>NAME</u>	<u>RECNO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL INTEREST</u>
BAKER MICHAEL PATRICK	2337	06 16 1 31	15.89				15.89 0.85
BAKER MICHAEL PATRICK	2338	06 16 1 32	25.69				25.69 1.39
BAKER MICHAEL PATRICK	5935	06 16 1 27	54.47				54.47 2.98
BALDOMERO ARTURO JR	2388	09148 2 12	48.96				48.96 2.68
BALDWIN BELVIN E	2395	09190 4 5	371.32				371.32 20.17
BANK OF NY MELLON	2486	06 72 7 2	59.33				59.33 3.22
BANNER RONNIE E	2518	06 68 1 7	315.04				315.04 17.11
BANNER STEPHANIE LYNN	2525	09 30 1 23	17.77				17.77 0.99
BARE COY	2577	2024002577		16.05			16.05 2.17
BARE COY T	2578	06165 1 31	9.08				9.08 0.47
BARE COY T JR	2579	06165 1 21	39.41				39.41 2.15
BARKER JERRY R	2620	09 6 1 1	333.10				333.10 18.10
BARKER JERRY R	2621	09 6 1 2	59.33				59.33 3.22
BARKER LARRY	2626	06 6 5 15	41.63				41.63 2.29
BARKER ROSA	2638	06201 3 14	544.36				544.36 35.09
BARLOWEPM LLC	2779	09 56 2 8	27.55				27.55 1.52
BARLOWEPM LLC	2780	09 56 2 9	17.12				17.12 0.92
BARLOWEPM LLC	2781	09 56 2 6	390.90				390.90 21.24
BARLOWEPM LLC	2782	09 56 2 13	9.80				9.80 0.54
BARLOWEPM LLC	2783	09 56 2 5	56.28				56.28 3.06
BARLOWEPM LLC	2784	09 92 3 17	1,443.77				1,443.77 78.51
BARLOWEPM LLC	2788	09 92A 1 12	466.19				466.19 25.37

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BARNAVE VLADIMIR	2830	06 18 1 49	34.25				34.25	1.85
BARNES TARA L	2903	2024002903		55.10			55.10	7.51
BARRETT EMMA ELENA ORTIZ	3029	06 42 8 1	648.47				648.47	35.26
BARRETT PLAYER LEE	3037	09 37 1 15	47.08				47.08	2.54
BARRETT PLAYER LEE	3038	09 37 1 6	68.54				68.54	3.75
BARRETT PLAYER LEE	3039	09 37 1 7	75.86				75.86	4.13
BATTLE FREDRICK D JR	3176	06 5 1 5	388.50				388.50	21.15
BAY'S FAMILY RENTAL	3233	09 7 2 67	364.64				364.64	19.85
BAY'S FAMILY RENTAL	3234	09 8 2 41	255.70				255.70	13.89
BAY'S FAMILY RENTAL	3235	09138 2 26	346.87				346.87	18.86
BAY'S FAMILY RENTAL	3236	09 7 2 73	297.91				297.91	16.18
BC CINEMATICS LLC	3250	2024003250		84.73			84.73	11.53
BDR PROPERTIES LLC	3252	09139 1 6	25.92				25.92	25.92
BEACH LUKE DOUGLAS	3282	06 62 1 27	282.62				282.62	15.35
BEAN MARGARETTE CYNTHIA	3364	06109 4 2	271.64				271.64	14.79
BEANE ROBERT L	3426	06109 4 9	17.11				17.11	0.92
BEARD JIMMY E	3477	06 99 1 13	210.43				210.43	11.43
BEARD RANSON DAVID	3491	06108 4 5	113.16				113.16	6.14
BEAVER JACKIE LEE	3542	09 23 4 5A	291.81				291.81	15.87
BEAVER JACKIE LEE	3544	09 23 4 4B	98.50				98.50	5.36
BEAVER JACKIE LEE	3546	09 23 4 6	201.29				201.29	10.96
BEAVER JACKIE LEE	3547	09 23 4 7	201.29				201.29	10.96

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
BELTRAND VICTOR MANUEL	3692	09 31 2 19	196.36				196.36	10.66
BENGE ROGER D	3850	06 42 8 5	182.29				182.29	9.90
BENTLEY ALEXANDER K	3903	09 9 1 80	151.74				151.74	8.27
BENTLEY ROGER WAYNE ET	4048	06 82 1 62	96.04				96.04	5.22
BERNHARDT CREATIVE	4120	2024004120		35.96			35.96	4.88
BERRY KATHERINE C MRS	4188	09 29 1 15	22.05				22.05	1.22
BERRY KATHERINE C MRS	4189	09 29 1 16	50.78				50.78	2.76
BERRY THOMAS R	4215	09 31 3 2	255.70				255.70	13.89
							-4.72	0.32
BIVENS SHERRI E	4408	2024004408		7.32			7.32	1.01
BLED SOE SHARON	4612	03 84 1 3 LH	214.71				214.71	11.66
BLEVINS BARRY MITCHELL	4652	06109 4 1	163.15				163.15	13.24
BLEVINS DARRELL RAY	4635	06 95A 1 9	89.94				89.94	4.90
BLIZZARD ROBERT P	4682	06199 2 17	56.28				56.28	3.06
BLUE COLLAR PROPERTIES	4719	06 64 4 10	15.02				15.02	0.83
BLUE OCEAN PARTNERS LLC	4728	09139 1 12	348.10				348.10	18.93
BLUE RIDGE REALTY &	4780	2024004780		180.98			180.98	24.62
BOLANOS-LJCEA JOSE	4912	06 39 2 7	199.41				199.41	10.82
BOLICK DOROTHY BARLOW	58136	2024058020		189.83			189.83	25.83
BOLICK JACK E	5047	06149 1 15	56.88				56.88	3.08
BOLICK MARK E	5110	06198 1 6	251.42				251.42	13.66
BOLICK MATTHEW J	5116	06165 1 24	400.70				400.70	21.78

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BOLICK PATRICIA DALE	5124	09 82B 1 10	1,538.58				1,538.58	83.65
BOLICK RANDY R	22985	06 63 3 17	496.46				496.46	32.67
BOLICK RESSIE E ET AL	5132	06 39 2 18	195.13				195.13	10.59
BOLICK ROBERT EUGENE	5142	09 82B 1 19	58.11				58.11	3.15
BOOKER KATIE ANN	5289	06 5 1 20	442.33				442.33	24.07
BOOKER KATIE N	5291	06 68 1 9	366.45				366.45	19.93
BOOKER KATIE NORWOOD	5292	06 5 1 21	107.66				107.66	5.84
BOONE AND COMPANY 401K	5314	06158 1 13	1,449.28				1,449.28	78.81
BOONE LUMBER COMPANY	5319	2024005319		3,703.96			3,703.96	504.00
BOWDEN DEANNA RENEE	5428	06 42 8 2	285.07				285.07	15.49
BOWEN BENNY LANE II	5433	09 97 2 12	77.98				77.98	4.51
BOWERS HAROLD JAMES	5469	09 28 2 11	233.71				233.71	12.72
BOWERS LUCILLE PATTERSON	5473	09 30 1 15	11.61				11.61	0.62
BOWLIN JOHN C	5499	03 19 1 12	894.56				894.56	48.62
BRACKETT JANICE W	5725	09185 1 2	496.14				496.14	26.98
BRACKETT JANICE W	5726	09185 1 6	217.77				217.77	11.82
BRADSHAW HELEN	5790	06 63 5 1	79.51				79.51	4.30
BRAKEFIELD MICHAEL ET AL	5928	09207 2 24	285.71				285.71	15.55
BRANCH JANET S ET AL	5941	06 75 1 3	22.63				22.63	1.23
BRENTON DANIEL JON	6082	06 63 4 3	230.31				230.31	12.51
BRISTOL WALTER HEIRS	6221	06 17 3 46	9.80				9.80	0.54
BROCK KYLE	6299	2024006299		7.39			7.39	1.02

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BROWN BILLY G	6446	06198 1 28	171.91				171.91	9.35
BROWN EARL J	6490	06111A 1 32	30.49				30.49	1.68
BROWN JOSHUA M	6552	09 49 1 1	1,105.46				1,105.46	60.11
BROWN KENNETH RAYMOND	6568	06152 2 11	242.27				242.27	13.18
BROWN NORMAN LEWIS	6616	06 71 1 21	62.38				62.38	3.95
BROWN REBECCA	6625	06 21 2 57	53.24				53.24	2.91
BRUNER DAVID E	6859	06114 1 28	75.86				75.86	4.13
BRYANT J STEPHEN	6957	09 52 1 7	772.07				772.07	42.00
BRYANT MARY G	7006	09189 1 48	416.59				416.59	22.63
BUCHANAN JERRI	7094	06 18 1 28A	102.78				102.78	5.59
BUI XUYEN KIM	37424	06 35 4 3	393.37				393.37	21.39
BUMGARNER DEBRA	7222	06 71 1 15	618.51				618.51	33.65
BURCHETTE AUBREY WADE	7414	09135 2 11	240.45				240.45	13.10
BURGESS DAVID MICHAEL	58017	2024058017		62.42			62.42	3.38
BURKETT CRYSTAL GAYLE	7516	09212 2 9	80.74				80.74	4.38
BURRESS R DOUGLAS	7621	09190 1 7	173.14				173.14	9.42
BURRESS RAYMOND	7622	09 35 7 21	867.47				867.47	47.16
BUSS COATINGS INC	7701	06106 1 2	59.97				59.97	3.28
BUSS COATINGS INC	7702	06106 1 4	141.30				141.30	7.67
BUSS COATINGS INC	7703	06 77 1 30	24.45				24.45	1.31
BUTLER JOHN DAVID	7725	09134 1 6	55.06				55.06	2.99
CALDWELL GLASS CO INC	8105	2024008105		111.57			111.57	15.17

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CALDWELL JURISTINE	8120	06 6 4 3	23.86				23.86	1.30
CALDWELL JURISTINE C ET	8121	06 20 3 15	18.94				18.94	1.01
CALDWELL READY-MIX INC	8177	06 11 1 11	19.58				19.58	1.07
CALLEJAS HENRY REYES	8274	06 5 6 13	68.54				68.54	3.75
CALLOWAY AMY LUCELIA	8280	06157A 1 14	462.50				462.50	25.15
CALLOWAY RALPH EDWARD	8338	2024008338		6.69			6.69	0.90
CAMPBELL ADRIENNE DAWN	8399	06 79 1 8	76.02				76.02	8.57
CAMPBELL AMBER NICHOLE	8402	06 95A 1 12	285.65				285.65	16.07
CAMPBELL BOYD	8412	06155 3 3	287.54				287.54	15.64
CAMPBELL BOYD	8413	06155 3 3A	34.25				34.25	1.85
CAMPBELL JAMES	8437	06 15 3 20	198.23				198.23	10.80
CAMPMORE ASSOCIATES LLC	8475	2024008475		37.01			37.01	2.00
CANALES & AMIGO	8485	06 13 4 7	844.25				844.25	45.92
CARBALLO ROSA DAYSY	8675	06 12 5 18	40.99				40.99	2.23
CARBALLO ROSA DAYSY	8676	06 12 5 16	14.66				14.66	0.78
CARBALLO ROSA DAYSY	8677	06 12 5 15	240.45				240.45	13.10
CARDENAS MARIA EUGENIA	8687	06 81 1 22	357.89				357.89	19.47
CARLTON LARHONDA T	8837	09 26 2 7	23.22				23.22	1.24
CARVER DOUGLAS C	9152	2024009152		9.32			9.32	1.27
CASCO DARWIN G	9167	09 45 1 19	178.01				178.01	9.67
CASH JULIUS EMMETT	9193	06 5 6 12	35.47				35.47	1.92
CASTANEDA ROSA MARIA	9299	09 32 1 19	787.32				787.32	42.79

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CASTIL VICTOR JEREMIAS	9307	06 6 6 3	132.74				132.74	7.21
CASTILLO JOSE ANTONIO	9309	06 40 2 5	197.01				197.01	10.73
CASTILLO JOSE ANTONIO	9310	06 40 2 4	39.75				39.75	2.15
CASTILLO LEILA	9311	06 15 3 15	285.71				285.71	15.55
CASTREJON MARTIN C	9323	06 20 3 3	222.68				222.68	12.11
CENTRILOGIC INC	9485	2024009485		7,194.38			7,194.38	978.95
CHAGANI BROTHERS LLC	29675	06 97 1 8A	953.13				953.13	51.83
CHANCE REAL ESTATE LLC	9541	06 12 5 35	1,269.00				-928.75	0.00
CHANDLER KATHY OSBORNE	37707	09 84A 1 20	170.40				1,269.00	69.00
CHANDLER OPAL MARLENE	9573	09127 2 3	391.54				170.40	20.79
CHILDFORMS	9839	2024009839		739.32			391.54	21.30
CHURCH FLORENCE HEIRS	9978	09207 1 4	250.19				739.32	100.59
CHURCH FLORENCE HEIRS	9979	09207 1 5	96.68				250.19	13.58
CHURCH RONNIE	10107	09140 2 5	149.27				96.68	5.28
CHURCH SHEILA MARIA	10125	06 17 1 51	357.25				149.27	8.12
CHURCH TAYLOR LANE	10134	09 32 3 15	483.89				357.25	19.41
CITY BILLIARDS	10186	2024010186		17.22			483.89	26.30
CITY CAFE AND BILLIARDS	10187	09 8 2 34	1,160.00				17.22	2.34
CITY OF LENOIR	1710	09 27 3 2	49.55				1,160.00	63.09
CITY OF LENOIR	12704	06184 1 7	74.69				49.55	2.69
CLARK ALAN S	10350	09 64 2 12	290.29				74.69	4.06

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CLARK BOBBY W	10373	06 74 1 24	444.73				444.73	24.16
CLARK DANIEL C	10412	06177 1 5A	398.23				398.23	21.63
CLARK JACKIE SUE	10471	03 33 2 1C	376.25				376.25	20.47
CLARK JACKIE SUE	10472	03 33 2 14	52.60				52.60	2.85
CLARK JACKIE SUE	10473	09 8 3 13	297.97				297.97	27.07
CLARK JASON CHRISTOPHER	10498	2024010498		8.72			8.72	1.20
CLARK PETER C	10595	09 28 2 5	15.30				15.30	0.84
CLARK TERRELL STUART	10550	09196 1 5	10.38				10.38	0.55
CLARK WILLIAM H	10672	09209 1 11	245.91				245.91	13.35
CLIPPARD HOWARD	10960	06 12 10 17	9.80				9.80	0.54
CLOUDZONE505 INC	58006	2024058006		213.01			213.01	28.98
COFFEY BRITTANY ET AL	11165	09133 1 4	164.59				164.59	8.96
COFFEY DENNIS D	11281	09127 4 11	332.21				332.21	18.08
COFFEY JAMES A	11357	06106 7 6	0.80				0.80	0.80
COFFEY JAMES HOWARD	11366	06173 1 81	50.78				50.78	2.76
COFFEY JAMES WILSON	11365	06173 1 79	47.29				47.29	2.59
COFFEY KENNETH EDWARD	11440	06177A 1 3	575.66				575.66	31.29
COFFEY MICHAEL S	11485	06108 4 11	87.69				87.69	5.60
COFFEY MICHAEL S	11486	09148 1 29	31.83				31.83	1.75
COFFIN STACY	11653	2024011653		9.37			9.37	1.27
COGDELL CRYSTAL CONNER	11663	06 18 1 10	245.32				245.32	13.34
COGENT COMMUNICATIONS	11674	2024011674		30.36			30.36	4.14

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COLBERT LARRY RUBIN	11699	09 29 1 28	151.74				151.74	8.27
COLCHADO MIGUEL GARCIA	11704	06 1 1 9	1,136.34				1,136.34	61.79
COLE RHONDA L	11735	06 39 2 11	14.08				14.08	0.77
COLE ROYCE TYLER	11739	06 21 2 23	36.11				36.11	1.98
COLES JULIA	11760	09 7 2 15	20.17				20.17	1.08
COLES JULIA	11761	09 7 2 14	25.09				25.09	1.37
COLES SAFIYA AMYNAH	11762	06 7 1 67	31.19				31.19	1.69
COLES SAMUEL EDWARD	11764	09 7 2 25	23.22				23.22	1.24
COLLETT CATHERINE M	11782	09 25 2 5A	40.99				40.99	2.23
COLVARD BILLY EARL	11875	09131 2 2A	818.56				818.56	44.53
COMIC RANGE	11918	2024011918		11.86			11.86	0.62
CONLEY ANESSIA C	11960	06 19 2 38	33.01				33.01	1.77
CONNER GRADY WILLIAM	11997	09142 1 4B	120.49				120.49	6.53
CONSTENLA LUIS	12036	09148 2 44	23.86				23.86	1.30
CONTRERAS JUNIOR ESPINAL	12052	09 30 5 2	27.55				27.55	1.52
CONTRERAS JUNIOR ESPINAL	12053	09 30 5 4	209.21				209.21	11.36
COPENING HELEN C	12273	06 19 2 52	28.14				28.14	1.53
COPENING HELEN C	12274	06 17 1 14	31.83				31.83	1.75
COPENING SADIE ET AL	12275	09 29 1 38	91.17				91.17	4.97
CORLEY ELIZABETH G	12303	2024012303		9.90			9.90	1.33
CORLEY RAYMOND LEE	12308	09190 1 6	57.52				57.52	3.14
CORLEY SHAWNA	12309	06151 2 35	320.54				320.54	17.41

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CORLEY WILLIAM	12310	06 12 2 9	0.86				0.86	0.86
CORLOCK INVESTMENT	18177	06 19 2 48	26.91				26.91	1.46
CORPENING BRYANT F	12388	06 17 1 13	37.94				37.94	2.07
CORPENING CAROL	12390	06 78 1 30	38.53				38.53	2.08
CORPENING FREDRICK	12405	06 17 1 1	545.69				545.69	29.67
CORPENING HOLDINGS OF NC	12407	06 19 2 23	381.75				381.75	20.77
CORPENING HOLDINGS OF NC	12408	06 19 2 58	23.22				23.22	1.24
CORPENING HOLDINGS OF NC	12409	06 19 2 33	131.52				131.52	7.14
CORPENING HOLDINGS OF NC	12410	09139 1 11	521.24				521.24	28.36
CORPENING JAMES	12418	09 28 1 5	33.66				33.66	1.84
CORPENING JULIA ANN	12423	06 78 1 23	42.22				42.22	2.30
CORPENING MALCOM SADO	12432	06 20 2 7	48.84				48.84	6.53
CORPENING MINNIE	12449	06 19 2 36	64.65				64.65	4.13
CORRELL KIMBERLY G	12476	09 61 1 37	567.38				567.38	41.61
CORTES LUIS CARLOS	10884	06 43 4 13	389.09				389.09	21.16
COUNTRYSIDE MOTORS #2	12531	2024012531		6.36			6.36	0.86
COUVERTIER NILDA	12545	09 31 1 11A	6.74				6.74	0.38
CRAIG BRADLEY DENNIS	12672	06172 1 15A	45.27				45.27	2.46
CRAIG TERRY DEAN	12764	09 31 4 10	25.69				25.69	1.39
CRAIG TERRY DEAN	12765	09 31 4 12	14.66				14.66	0.78
CRAIG TERRY DEAN	12766	09 31 4 9	22.63				22.63	1.23
CRAIG TERRY DEAN	12767	09 31 4 11	14.66				14.66	0.78

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CRAWFORD MALORIE	12844	06173 1 35	792.24				792.24	43.08
CRAWFORD MALORIE	12845	06173 1 36	57.81				57.81	3.14
CRESCENT POINTE AT	12875	09115 1 2A	1,258.37				1,258.37	68.40
CRISP LENA S ET AL	12954	06 42 6 8	24.45				24.45	1.31
CRISP MICHAEL EUGENE	12962	2024012962		26.47			26.47	3.60
CRISP SYLVIA K	12978	06173 1 65	27.55				27.55	1.52
CRISP SYLVIA K	12980	06173 1 58	108.29				108.29	5.90
CROTTS DANNY LEE	13046	06 80 1 9	6.34				6.34	6.34
CROWDER DANIEL	13103	06100 1 6	211.50				211.50	11.50
CRUMP RICHARD J	13272	06121 1 4	317.49				317.49	17.25
CRUMP RICHARD J	13273	06121 1 5	42.81				42.81	2.31
CRUZ JOSE A	13334	09 59 1 4	97.86				97.86	5.30
CRUZ JOSE ADRIAN MENDEZ	13337	03 20 1 9	323.01				323.01	17.56
CRUZ JOSE ADRIAN MENDEZ	13338	03 17 2 3A	240.45				240.45	13.10
CRUZ JOSE ADRIAN MENDEZ	13339	03 20 1 4	318.73				318.73	17.33
CRUZ JOSE ADRIAN MENDEZ	13340	03 20 1 5	264.90				264.90	14.41
CRUZ JOSE ADRIAN MENDEZ	13342	03 20 1 2	526.11				526.11	28.60
CUEVA ALEANDER OMAR	55601	06 19 2 28	75.86				75.86	4.13
CURTIS LOUSIA C	13544	09 31 2 15	165.17				165.17	8.97
CY REAL ESTATE LLC	13606	09122 1 3	365.22				365.22	19.86
CY REAL ESTATE LLC	13607	09124 1 21	880.31				880.31	47.85
CY REAL ESTATE LLC	13608	09120A 1 1	2,058.77				2,058.77	203.10

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DAMERON MARY LOUISE	13729	06 39 2 6	119.32				119.32	6.51
DANIELS ANTHONY LEE	13756	06 5 1 80	285.07				285.07	15.49
DANNER HARVEY CLAY JR	13765	06 79 1 11	166.40				166.40	9.05
DAUGHERTY LORI	13794	2024013794		105.44			105.44	14.33
DAVE'S BODY SHOP INC	13838	2024013838		80.04			80.04	4.36
DAVENPORT ANNA	13803	09 27 1 19	278.33				278.33	15.11
DAVENPORT PRISCILLA V	13827	09 28 1 2	149.27				149.27	8.12
DAVIS TAYLOR JOANN	14048	06 35 6 13	417.82				417.82	22.70
DAVIS TONY RANDALL I	14059	09148 1 11E	0.59				0.59	0.59
DAY DAVID ALLAN	2048	06172 1 22	320.54				320.54	17.41
DAY MAICY I	14129	03 53 2 19	508.99				508.99	27.68
DC & EC INVESTMENTS LLC	4538	06 81 1 12	370.09				370.09	20.10
DE ARITA IRENIA ELIZABETH	14161	06 18 1 28	209.21				209.21	11.36
DE OCA GUADALUPE	14468	09 25 2 3C	230.02				230.02	12.50
DEAL NATHAN	14227	06 99 1 19	525.52				525.52	28.59
DEAL NATHAN	14228	06 99 1 20	164.58				164.58	8.96
DEAL RACHEL A	14232	09 90 2 13	866.87				866.87	47.14
DECKER WAYNE NEIL	14313	06 95A 1 6	451.47				451.47	24.54
DELGADO CARLOS	14368	09148 2 42	23.86				23.86	1.30
DELK JOSEPH C III	14380	06 4 1 14	2,163.52				2,163.52	117.62
DELLINGER CHRISTINA RENEE	14391	06173 1 80	56.88				56.88	3.08
DENNY RASEAN	14464	06 19 2 20	32.42				32.42	1.76

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DEVLIN CHARLES K	14536	06 7 1 9	897.48				897.48	48.82
DIAZ ALFONSO C	14556	09148 2 50	53.24				53.24	2.91
DICKSON CHARLES A SR	14580	06 19 2 32	59.97				59.97	3.28
DICKSON CHARLES AARON	14581	06 19 2 31C	12.84				12.84	0.69
DISHMAN BUDDY DALE	14778	06164 1 4A	80.15				80.15	4.37
DISHMAN BUDDY DALE	14779	06164 1 4	314.45				314.45	17.10
DIXON ARTHUR MCKINLEY JR	14813	06 17 1 7C	417.82				417.82	22.70
DIXON BOBBY	14816	06 21 2 47	43.44				43.44	2.37
DIXON BOBBY	14817	06 17 1 9	247.78				247.78	13.49
DIXON DARIUS	14822	06 19 2 31A	28.14				28.14	1.53
DIXON EUGENE	14826	09 29 1 17	157.24				157.24	8.57
DIXON FREDRICK D JR	14828	2024014828		6.69			6.69	0.90
DIXON FREDRICK D JR	14827	06 19 2 31D	61.80				61.80	3.37
DIXON MARY ALMA	14836	06 19 2 55	36.70				36.70	1.99
DIXON-JENKINS INC	14844	06109 2 1	48.96				48.96	2.68
DIXON-JENKINS INC	14845	06 71 1 1	18.36				18.36	1.00
DLP FRYE MEDICAL GROUP	14853	2024014853		44.46			44.46	2.44
DONG JU HAU	14964	09 87 1 2	707.23				707.23	38.48
DREW TED	15085	06 78 1 14	96.68				96.68	5.28
DRUM LARRY E	15119	09183 1 30A	570.14				570.14	30.98
DUBON MODESTA ADILIA ET	15163	06237 1 7A	291.23				291.23	15.86
DULA ALICE P	15302	09 82A 1 28	976.36				976.36	53.07

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DULA CHARLES B JR	15337	06 78 1 18A	29.38				29.38	1.61
DULA DALE R	15353	06 79 1 7	483.31				483.31	26.29
DULA DEBRA DENISE	15362	09 30 3 3	255.70				255.70	13.89
DULA JAMES CALVIN	15404	06 17 2 21	166.40				166.40	9.05
DULA JULIA MARGARET S	15419	06 5 1 76	166.40				166.40	9.05
DULA JULIA MARGARET S	15420	06 5 1 76A	102.78				102.78	5.59
DULA LARA JEAN	15430	09 7 2 46B	14.66				14.66	0.78
DULA NELDA J	15466	09181 4 4	1,093.21				1,093.21	59.43
DUNN WHITNEY	57641	2024057641		55.06			55.06	2.99
EARP JEREMY	15845	06 38 4 9	210.51				210.51	24.39
EAST HARPER ST	15871	2024015871		210.45			210.45	28.62
ELITE METRO NC LLC	16191	2024016191		13.89			13.89	1.89
ELITE REAL ESTATE	16194	06 19 3 17	342.00				342.00	18.62
ELLIOTT NANCY LYNN	16296	09 45 1 8	433.76				433.76	23.60
ELMORE BARBARA JEAN	16352	03 19 1 24	542.64				542.64	29.51
EMBLER JACK ALEXANDER	16370	09146 1 1K	34.25				34.25	1.85
EMERALD MANAGEMENT LLC	16374	09 57 1 13A	1,533.06				1,533.06	83.34
ENLOE MICHELLE JENKINS	16432	06109 3 13	89.29				89.29	5.41
ERICKSON PENNY M	16500	06176 1 39	637.46				637.46	34.66
ESCOBAR FEDERICO	16551	09148 2 36	24.45				24.45	1.31
ESPINOZA BLANCA ESTELA	16568	06 78 1 9A	77.69				77.69	4.22
ESSEX TECHNOLOGY GROUP	16573	2024016573		294.88			294.88	16.03

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ESTES DAVID JOSEPH	16615	06 13 3 26	28.73			28.73	1.54
ESTES LORI ELISE	16649	06 11 2 17	73.42			73.42	26.00
EXECUTIVE AUTO	16800	06130 1 1	504.71			-99.50	0.00
EXECUTIVE AUTO	16801	06130 1 8	816.70			504.71	27.45
FAULKNER TAMARA	16989	2024016989		72.49		816.70	44.40
FAW'S AUTO SERVICE CENTER	17024	06112 1 18	283.84			72.49	9.86
FAW'S AUTO SERVICE CENTER	17025	06112 1 22	152.33			283.84	15.42
FELDER RYSON JAMAR	17055	09 25 2 19	34.88			152.33	8.28
FELDER RYSON JAMAR	17056	09 24 4 4	283.26			34.88	1.91
FELDER SAMUEL LEE	17058	09 25 2 4	17.77			283.26	15.41
FELIFE EUSTORGIO BARTOLO	17066	09 26 1 6B	183.52			17.77	0.99
FELTS PATSY	17085	06171 1 21	138.70			183.52	9.97
FERGUSON ALMA JANE	17099	09 29 1 32A	317.49			138.70	11.93
FERGUSON BENNY R JR	17105	09 30 4 3	18.94			317.49	17.25
FERGUSON BOBBY FRANKLIN	17107	06 6 1 4	167.63			18.94	1.01
FERGUSON HENRIETTA	17128	06 17 3 5	116.22			167.63	9.12
FERGUSON HENRIETTA	17129	06 17 3 6	182.93			116.22	6.30
FERGUSON JOHN HENRY JR	17137	06 68 1 3	315.04			182.93	9.96
FERGUSON MANSFIELD MRS	17147	09 30 4 4	38.53			315.04	17.11
FERGUSON MARGARET HEIRS	17148	06 18 1 3	39.16			38.53	2.08
FERGUSON MOTE A	17154	06 17 1 38	22.63			39.16	2.14
						22.63	1.23

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FERGUSON PATRICIA ET AL	17156	06111 1 3	326.06				326.06	17.72
FERGUSON ROBERT LEE	17160	09 25 1 28	26.33				26.33	1.45
FERGUSON SADIE	17164	06 68 1 5	316.26				316.26	17.18
FISHER ALICE LYNN	17369	06 95A 2 8	289.99				289.99	15.78
FISHER SHANNON	17388	06185A 1 9	382.98				-35.91	0.00
FLANAGAN AND FERGUSON	17442	09 68 12 17	78.33				382.98	20.84
FLORES MARCOS OLIVA	17518	06 6 1 7	20.81				78.33	4.28
FLOWERS JOHN R JR	17541	09124 1 26	2,764.57				20.81	1.14
FODDRELL DARRIN	17597	09190 4 12	118.67				2,764.57	150.33
FORD CHRISTOPHER GLENN	4027	06 40 2 6	208.02				118.67	6.44
FOSTER BARBARA LYNN	17807	09 27 2 6	219.63				208.02	11.33
FOSTER BARBARA LYNN	17808	09 27 2 7	21.41				219.63	11.95
FOSTER JAMES E	17829	09 27 2 8	20.17				21.41	1.16
FOSTER JAMES E	17830	09 27 2 14	468.96				20.17	1.08
FOURTEES INCORPORATED	40161	06133A 1 35	83.20				468.96	26.49
FOX BARBARA	17934	09135 2 20	75.86				83.20	4.52
FOX RAYMOND HEIRS	18018	09 27 2 11	219.63				75.86	4.13
FRANCUM MARGARET	18096	06 64 3 7	146.23				-1.30	0.00
FRANKLIN LESLIE & JAMES	18143	09140 1 22	567.10				219.63	11.95
FREEMAN CYNTHIA HUNTER	18225	06 82 1 15	140.08				146.23	7.97
							567.10	30.83
							140.08	7.60

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FRITTS DOLPHUS A	18288	06 19 2 46	199.41				199.41	10.82
FUENTES IRIS MARISEL	18382	09 45 1 21	228.79				228.79	12.43
FVP DSO LENOIR 701 LLC	508	09 57 1 26	4,931.41				4,931.41	268.12
G R HAYNES INC	18469	2024018469		88.62			88.62	12.04
GALAXY WIRELESS NC INC	18507	2024018507		8.96			8.96	1.22
GANESH PROPERTIES INC	18571	09 65 1 18	1,346.50				1,346.50	73.22
GARCIA JOSE LUIS	46934	09 32 3 24	560.99				560.99	30.51
GARCIA ZOILA P	18610	06151 2 39	509.58				509.58	27.69
GENTRY DOUGLAS H	18792	06 13 3 19A	18.36				18.36	1.00
GIBBS DOUGLAS CLARENCE	18942	09 29 1 30	1,360.46				1,360.46	73.98
GILBERT CAROL A	18994	09140 1 14A	462.11				462.11	41.22
GILMER DONYETTA JOENAN	19123	09 82A 1 44	1,216.80				1,216.80	66.16
GILMER DONYETTA JOENAN	19124	09 84 1 31	50.19				50.19	2.75
GILMER JAMAL T	30804	06 15 4 4	453.94				453.94	24.69
GLOVER STEVE	2586	06166 1 1	629.49				629.49	34.21
GOBLE CHARLES	19242	06 42 2 9	91.77				91.77	4.99
GRAGG EVA LOIS	19627	06 63 4 8	91.76				91.76	4.99
GRAGG HUBERT ALAN	19647	03 33 2 12	6.74				6.74	0.38
GRAGG MEGAN MONTANA	19727	06201 2 23	52.60				52.60	2.85
GRAHAM JOHN WILLIAM	19834	2024019834		10.07			10.07	1.39
GRAND MANOR FURNITURE	19851	2024019851		21.22			21.22	21.22
GRAND MANOR FURNITURE	19847	06132 1 2	5.47				5.47	0.30

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
GRAND MANOR FURNITURE	19850	06131 1 9	140.43				140.43	7.66
GRANDFATHER HOME FOR	19853	06235 2 21	280.20				280.20	15.25
GRANDFATHER HOME FOR	19854	06235 2 20	308.34				308.34	16.78
GREEN GRACIE PHILLIPS	57394	09 8 2 10A	209.21				209.21	11.36
GREEN KENNETH	20014	06 7 1 10	31.83				31.83	1.75
GREENE BYRON WRAY	20106	06199 2 16	666.83				666.83	36.26
GREENE BYRON WRAY	20107	06199 2 9	129.10				129.10	7.04
GREENE BYRON WRAY	20108	06199 2 11	70.95				70.95	3.84
GREENE BYRON WRAY	20109	06199 2 10	294.87				294.87	16.03
GREENE JAMES S	20260	09117 1 23	39.61				39.61	2.15
GREENE JAMES W	20265	06106 7 2	23.22				23.22	1.24
GREENE JAMES W	20266	06105 1 41	568.33				568.33	30.90
GREENE JULIAN EDWARD	20323	03108 1 28	371.96				371.96	20.23
GREENE MICHAEL RAY	20375	2024020375		31.53			31.53	4.28
GREENE RODNEY HAYES	20447	09201 1 10	71.94				71.94	3.91
GREENE RODNEY HAYES	20448	09201 1 7	68.34				68.34	3.69
GREENE RONALD DEAN	20468	06 19 4 6	249.60				249.60	13.57
GREENE WILLIAM MICHAEL	20552	06 80 1 26	319.32				319.32	17.34
GREER TOMMY WAYNE	20730	09192 2 4	305.29				305.29	16.62
GREER TOMMY WAYNE	20731	06 39 2 20	290.59				290.59	15.80
GREGGS FRED ET AL	20751	09 27 1 1	23.22				23.22	1.24
GROGAN WILLIAM BLAND	21148	03 69 1 15	417.81				417.81	22.70

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GUERRA DOUGLAS	26350	09 25 1 23	128.47				128.47	6.98
GUERRA DOUGLAS	26804	09 24 3 5	497.97				497.97	27.07
GUERRERO JOSE CRUZ	21243	09209 1 14	118.24				118.24	7.18
GUERRERO JOSE CRUZ	21245	06108 3 31	87.48				87.48	4.75
GUEVARA ROSALINDA	21253	06 6 4 2	256.34				256.34	13.95
GUTIERREZ CARLOS NOLASCO	21334	09 66 1 9	855.86				-19.00	0.00
GUY KASEY	49795	09209 1 7	88.67				855.86	46.54
HAGAMAN JOHNNIE HAL	21746	09 31 3 13	263.67				88.67	5.40
HALE CHRISTOPHER ALLEN	21835	2024021835		17.39			263.67	14.34
HALL CATHY ANN	21857	06112 1 29	1,112.19				17.39	2.35
HALL CATHY ANN	21858	06108 4 13	70.36				1,112.19	60.48
HALLAM VICKI LEE	22103	2024022103			38.45		70.36	3.83
HAMBY ANTHONY	22135	2024022135			65.42		38.45	5.23
HAMBY ELISHA DIANE	43009	09132 1 19	185.87				65.42	8.88
HAMBY ELISHA DIANE	57190	09132 1 19A					185.87	10.12
HAMES HUGH ALEXANDER	22451	03 53 2 16	88.71				88.71	4.83
HAMM SUE ELLEN	22483	06159 1 10A	56.28				56.28	3.06
HAMPTON MITCHELL	22511	09 32 2 19	47.72				47.72	2.60
HANEY CLAUDE ALLEN	22554	09183 1 34	28.14				28.14	1.53
HARDY PHYLLIS C	22719	06153 1 6	475.33				475.33	25.84
HARPER AVENUE HOLDING CO	22827	06 4 2 14	176.77				176.77	9.59
			43.25				43.25	43.25

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HARPER CORINTHIA	22832	06 5 1 47	28.73			28.73	1.54
HARPER DAVID D	22834	06 19 4 2	349.92			349.92	19.02
HARRIS BILLY JOE	22906	06109 4 4	60.57			60.57	3.30
HARRIS BILLY JOE	22907	06108 2 9	56.28			56.28	3.06
HARRIS BILLY JOE	22913	06159 1 13	23.22			23.22	1.24
HARRIS REGGIE	23018	09189 1 58	104.02			104.02	5.67
HARRIS REGINALD T	23019	06 14 3 22	896.84			896.84	48.76
HARRIS REGINALD T	23023	06 4 2 9A	338.90			338.90	18.41
HARSHAW RUTH	23125	06 68 1 87	304.06			304.06	16.55
HARSHAW RUTH	23126	09 7 2 29	38.53			38.53	2.08
HARTLEY CHARLIE M	23200	06112 1 19	16.53			16.53	0.91
HARTLEY DUSTIN	23221	06 5 4 3	348.10			348.10	18.93
HARTSO CECIL	23373	06 19 2 34	36.70			36.70	1.99
HARTSO CECIL	23374	06 19 2 35	249.30			249.30	13.56
HARTSOE WADE A SR HEIRS	23386	06 17 2 31	28.14			28.14	1.53
HAWKINS SHAKERA MARTIA	23641	06 17 3 48	435.58			435.58	23.69
HAWKINS TIMOTHY W HRS	23658	09108B 1 9	31.19			31.19	1.69
HAYES HENRIETTA HEIRS	23718	09 27 3 15	31.19			31.19	1.69
HAYES HENRIETTA HEIRS	23719	09 27 3 16	22.05			22.05	1.22
HAYES HENRIETTA HEIRS	23720	09 27 3 16A	11.02			11.02	0.61
HAYNES CHRISTINA	33523	03 18 1 5	425.20			425.20	23.14
HAYNES ELIZABETH GAIL	23754	06177 1 31	319.32			319.32	17.34

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HEADS UP HAIR DESIGN	23801	2024023801		16.90			16.90	0.92
HEADSPETH LANDON J	23803	06 95A 1 10B					64.85	3.53
HEART OF LENOIR LLC	8163	06 1 7201	64.85					
HEART OF LENOIR LLC	8164	06 1 7B 02	1,345.90				1,345.90	73.20
HEART OF LENOIR LLC	25237	06 1 7 7A	282.02				282.02	15.33
HEART OF LENOIR LLC	49780	06 1 7B 01	85.66				85.66	4.67
HEART OF LENOIR LLC	49781	06 1 7101	331.57				331.57	18.02
HEDRICK LESLIE T	23861	09 8 3 10	1,553.88				1,553.88	84.49
HEFNER LISA HART	23914	03109 1 1	500.42				500.42	27.21
HELTON CARRIE CHILDERS	23996	03 53 2 32	143.18				143.18	7.81
HELTON JEFFERY K	24047	06 69 1 2	344.41				344.41	18.71
HELTON JEFFREY KEITH	24049	09138 2 17	135.13				135.13	12.66
HENDRIX DANNY GLEN	24213	06 15 2 1	548.70				548.70	35.16
HENDRIX G L	24218	09135 2 15A	75.23				75.23	4.07
HENDRIX PATRICIA M	24244	06 19 2 14	63.61				63.61	3.45
HENDRIX PATRICIA M	24245	06 19 2 13	26.33				26.33	1.45
HENNESSEE SHANNA	24295	06176B 1 8A	29.38				29.38	1.61
HERNANDEZ FRANKLIN	24482	06 20 3 7	7.97				7.97	0.45
HERNANDEZ FRANKLIN	24483	06 19 2 47A	315.68				315.68	17.17
HERNANDEZ LUIS ALBERTO	24501	06 13 1 14	149.27				149.27	8.12
HEROLD RUTH F	24533	09 9 1 74	204.33				204.33	11.11
HIBBS LARRY GENE	24614	09 98 2 6	1,011.24				1,011.24	54.98
			604.68				604.68	32.93

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HICKMAN DWIGHT EUGENE	24671	09133 1 15	2,125.60				2,125.60	115.60
HICKS ADAM M	24701	06 7 1 46	614.63				614.63	59.69
HICKS BESSIE ANN YOUNT	24709	06 17 3 2	163.94				163.94	8.90
HICKS CAROLYN	24718	06108 4 12	422.73				422.73	22.99
HIDDEN TRAIL PROPERTIES	24831	06 42 2 5	1,008.19				1,008.19	54.82
HIDDEN TRAIL PROPERTIES	24832	06 42 2 1	473.52				473.52	25.76
							-5.24	0.00
							-16.12	0.00
							-8.89	0.00
							-20.18	0.00
HIGHWAY TO HEDGES	29694	06159 1 15	165.81				165.81	9.04
HILTON JIMMY E III	25009	09140 1 37	1,126.27				1,126.27	61.25
HILTON JIMMY E SR	25010	09140 1 28	1,151.96				1,151.96	62.64
HILTON JIMMY E SR	25012	09140 1 23	26.91				26.91	1.46
HINES NANCY	25044	09144 1 1	429.48				429.48	23.37
HINSON EUGENE	25073	06201 1 4	563.46				563.46	30.66
HINSON KENNETH	25079	06209 1 1	542.00				542.00	29.45
HINTON ERIC A	25089	06 18 1 7	0.76				0.76	0.76
HODGE THOMAS G	25161	09158 1 44	42.22				42.22	2.30
HOFFMAN PATRICIA HARLESS	25223	09 1 5 2	768.96				768.96	41.79
HOLLAR PAM	25457	06 71 1 16	30.61				30.61	1.68
HOLLAR PAM	25458	06 71 1 17	210.43				210.43	11.43

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HOLLARS JULIE D	25503	06160 1 10	29.97				29.97	1.62
HOLLIFIELD TERRILENE ET AL	25526	09127 3 19	4.13				4.13	4.13
HOLMAN JAMES ROGER	25605	06 80 1 22	272.87				272.87	14.86
HOLMAN TERRY WAYNE	25636	09190 4 8	754.90				754.90	41.03
HOLSCLAW MARK S	25680	09 23 5 18	140.72				140.72	7.66
HONEYCUTT KRISTEN DENISE	25750	06 15 3 7	427.02				427.02	23.23
HONEYCUTT WILLIAM	25771	09135 2 9	299.79				299.79	16.32
HOOD RICHARD E JR	25827	06 78 1 38	36.70				36.70	1.99
HORSLEY TRAVIS ANDREW	25924	2024025924		10.88			10.88	1.48
HORTON DARRELL ENOCH	25937	06112A 1 4	63.61				63.61	3.45
HORTON DARRELL ENOCH	25938	06112A 1 4A	12.25				12.25	0.68
HORTON DARRELL ENOCH	25939	06112A 1 7	259.30				259.30	14.10
HORTON DOROTHY F	25949	09 25 2 5	542.64				542.64	29.51
HORTON ELIZABETH	34612	09 25 1 11	34.25				34.25	1.85
HORTON ELIZABETH Q	25953	09 25 1 18	126.65				126.65	6.90
HORTON ELIZABETH Q	25954	09 25 1 1A	171.91				171.91	9.35
HORTON MOZELLE	25974	09 25 1 10A	162.71				162.71	8.83
HORTON ZAN DUELLA	25992	09 28 1 8	346.28				346.28	18.85
HOUSTON SHERRY	26092	09 8 4 18	435.21				435.21	25.31
HOWELL JAMES E	26163	09135 2 14	100.67				100.67	11.21
HOWELL PHOICE	26182	06 78 1 13A	18.94				18.94	1.01
HOWSE EMILY	40405	06133A 1 37	79.51				79.51	4.30

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
HOYLE ALVIN EUGENE	26211	06 81 1 11	77.69				77.69	4.22
HOYLE ALVIN EUGENE	26212	06198 1 1	584.86				584.86	31.81
HOYLE ALVIN EUGENE	26213	06198 1 2	79.51				79.51	4.30
HOYLE ALVIN EUGENE	26214	06 81 1 12A	74.05				74.05	4.05
HOYLE ALVIN EUGENE	26215	06 81 1 11A	70.95				70.95	3.84
HOYT STEPHEN M	26272	03 33 2 10	424.56				424.56	23.08
HUDSON JULIA MARGARET	26349	09 29 1 22	197.60				197.60	10.74
HUDSON JULIE M	26354	09 29 1 21	64.25				64.25	3.51
HUDSON JULIE M	26355	09 29 1 1A	34.88				34.88	1.91
HUFFMAN LARRY J	26463	06 79 1 2	462.50				462.50	25.15
HUFFMAN MILLARD L	26483	09140 1 29	119.91				119.91	6.52
HULL MARGARET JEANETTE	26609	06149 1 2	106.47				106.47	5.81
HUNT MARIAH	26629	06236 2 22	54.47				54.47	2.98
HUNT MARIAH	26630	06236 2 16	127.88				127.88	6.97
HUNTER MILES D	26646	06 11 1 22	543.88				543.88	29.59
HUNTER MILES D	26647	06 11 1 18	33.66				33.66	1.84
HUNTINGTON NATIONAL	26652	2024026652		2,668.24			2,668.24	145.06
HUNTINGTON TECH FINANCE	26653	2024026653		74.22			74.22	4.05
HURTADO JAIRO FERNANDO	26686	06105 4 43	39.75				39.75	2.15
HURTADO MARIA DE JESUS	26690	06130 1 2	470.47				470.47	25.80
ICARD RAY M	26803	09 30 1 25A	14.66				14.66	0.78
INDUSTRIAL PROPERTIES OF	7975	09148 1 46	126.65				126.65	6.90

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INDUSTRIAL PROPERTIES OF	7976	09148 1 2	1,363.62				1,363.62	74.14
INDUSTRIAL PROPERTIES OF	7977	09148 1 8	357.25				357.25	19.41
INDUSTRIAL PROPERTIES OF	29889	09148 1 54	1,195.40				1,195.40	65.01
ISAGUIRRE JOSE OMAR	27019	06 42 6 9	17.12				17.12	0.92
JACKSON ROBERT AVERY	27142	06109 3 7	129.69				129.69	7.05
JAMES ANTONIO C	27202	06 21 2 66	74.64				74.64	4.06
JENKINS DELILA M	27348	06 78 1 16A	234.30				234.30	12.73
JENKINS DONALD L	27349	06184 1 13	10.44				10.44	0.55
JJM MIAMI LLC	27499	09 48 1 5	8,296.14				8,296.14	451.10
JOHNSON BREANNA	56931	2024056931		21.01			21.01	2.87
JOHNSON JAMES P	27679	09143 1 31	489.31				489.31	44.17
JOHNSON MARY	27744	06 12 5 28	174.37				174.37	9.50
JOHNSON VERNON	27827	06 17 2 43	119.32				119.32	6.51
JOHNSON WILLIAM STEWART	27847	06159 1 6	638.10				638.10	34.72
JOLLEY RICHARD A SR	27897	06 17 1 4	280.79				280.79	15.26
JONAS WILLIAM E	27912	06145 1 9	364.64				364.64	19.85
JONES GEORGE BARRY	27979	09 30 3 14	450.25				450.25	24.47
JONES GEORGE BROADIE	27980	06 17 3 4A	23.22				23.22	1.24
JONES GEORGE BROADIE	27981	06 17 3 3	86.25				86.25	4.68
JONES INEZ CANNON	27988	09 29 1 34	102.78				102.78	5.59
JONES JOHN PINCKNEY	28011	09 29 1 1	249.60				249.60	13.57
JONES MACK FRAN	28030	09 7 2 24	20.17				20.17	1.08

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JONES NORFOLK ROOSEVELT	28040	09 27 3 14	55.06				55.06	2.99
JONES SAMANTHA JEANETTE	28071	06 64 3 10	190.85				190.85	10.36
JONES TYLER B	28088	06 71 1 10	570.78				570.78	31.04
JORDAN ALTON CASTOR JR	28141	06 78 1 11	14.08				14.08	0.77
JORDAN ALTON CASTOR JR	28142	06 78 1 13	81.97				81.97	4.45
JORDAN ALTON CASTOR JR	28143	06 19 2 15	88.71				88.71	4.83
JORDAN ALTON CASTOR JR	28144	06 19 2 17	27.55				27.55	1.52
JORDAN ALTON CASTOR JR	28145	06 19 2 18	28.73				28.73	1.54
JUDY'S CAFE	28209	2024028209		21.56			21.56	2.93
JUSTUS MIRANDA JO	28253	2024028253		6.69			6.69	0.90
							-367.93	0.00
KELLER CHAD LARKIN	28548	06 37 4 2	661.91				661.91	35.97
							-2.30	0.00
KENT WILLIAM FRANKLIN	28767	09 58 5 32	849.12				849.12	46.16
KENT WILLIAM FRANKLIN	28768	09 90 1 6	84.43				84.43	4.60
KIDD DENNIS E	28876	06 81 1 13	324.24				324.24	17.63
KILLIAN RAYBURN DUANE	28959	06199 2 1	168.22				168.22	9.13
KIMBRELL LISA CHAPPELL	28986	03 19 1 9	237.99				237.99	12.95
KINCAID CAROLYN D	28999	06 17 3 52	192.08				192.08	10.43
KIRBY ASHLEY L	29219	06123 1 2	92.40				92.40	5.05
KIRBY ASHLEY LEANN	29220	06198 1 7	501.60				501.60	27.81

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KIRBY BILLY	29231	06184 1 3	597.57				597.57	32.50
KIRBY BILLY RAY	29233	06185 1 3	67.89				67.89	3.68
KIRBY CAITLIN	55704	06 38 1 27	3.39				3.39	3.39
KIRBY CAITLIN	55706	06 38 1 29	31.83				31.83	1.75
KIRBY CAITLIN	55707	06 38 1 30	31.83				31.83	1.75
KIRBY CAITLYN	55705	06 38 1 28	0.23				0.23	0.23
KIRBY KEITH EDMOND	29371	09 23 5 22	363.40				363.40	19.77
KOENIG MEDIA LLC	29752	2024029752		11.93			11.93	1.64
KORNEGAY VIOLET DOLLAR	29794	06 20 2 10	42.22				42.22	2.30
LABAZE DURCARMEL	29895	06 78 1 2	66.08				66.08	3.60
LABAZE DURCARMEL	29896	06 78 1 7	85.66				85.66	4.67
LABAZE DURCARMEL	29897	06 78 1 25	48.96				48.96	2.68
LABAZE DURCARMEL	29898	06 78 1 26	48.31				48.31	2.61
LAFFERTY ERICA DAWN	30010	06 42 4 3	272.87				272.87	14.86
LAINEZ CRISTHIAN	30140	06 12 10 15	431.30				431.30	23.46
LAINEZ CRISTHIAN	30141	06 12 10 16	18.36				18.36	1.00
LAKEY JAMES	30170	06111A 1 20	70.36				70.36	3.83
LAND DEVELOPMENT	30257	06 75 1 1	93.58				93.58	5.07
LAWS FAMILY TRUST	30514	06 42 4 4	227.55				227.55	12.35
LAWS JERRY B	30542	09 96 1 8	40.39				40.39	2.21
LAWS JERRY ET AL	30540	09 96 1 5	444.13				444.13	24.72
LAWS STARLA	30588	06149 1 34	241.63				241.63	13.12

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LEBLON FRANCHISING	30714	2024030714		3,319.14			3,319.14	180.47
LEDFORD JANE A	30729	09189 1 53	425.79				425.79	23.15
LEE DAVID J	30753	06185 2 2	281.10				281.10	16.58
LEE ELIZABETH L	30766	06 35 1 12	431.89				431.89	23.47
LEE GARRY A	30770	06 81 1 26	197.60				197.60	10.74
LEE GARRY A	30771	06 81 1 24	195.77				195.77	10.65
LEE GARRY A	30772	09114 2 7	174.96				174.96	9.51
LEE GARRY A	30773	06123 2 8A	67.31				67.31	3.67
LEE GARY A	30775	09 23 5 6	90.53				90.53	4.91
LEE GARY A	30776	09 23 5 7	63.74				63.74	3.46
LEE GARY A	30777	06 81 1 23	182.93				182.93	9.96
LENOIR AUTO SALE INC	30877	2024030877		69.71			69.71	9.47
LENOIR HEALTHCARE CENTER	30911	2024030911		4,609.25			4,609.25	250.62
LENOIR MUFFLER SHOP INC	30940	2024030940		60.09			60.09	3.29
LENOIR WAREHOUSE GROUP	30963	06 44 4 1B	53.24				53.24	2.91
LENOIR WAREHOUSE GROUP	30964	06 43 4 1	5,435.52				5,435.52	295.55
LENOIR WAREHOUSE GROUP	30965	06 44 4 1A	104.02				104.02	5.67
LENTEX INC	30968	09 32 1 1D	1,194.60				1,194.60	64.94
LEPPARD JOHN A DMD PLLC	31011	2024031011		372.10			372.10	20.24
LESTER LAUREN	31019	06 35 4 4A	138.85				138.85	7.53
LICEA JOSE A BOLANOS	31144	06 39 2 9	193.32				193.32	10.51

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LIGHTHOUSE COMMUNITIES 3	31158	2024031158		40.17			40.17	5.46
LINGLE TONY LEE	31245	09 47 1 7	880.31				880.31	47.85
LITTLE JANICE L	31349	06 18 1 18	578.94				578.94	31.50
LOE STEPHEN CARY	31551	06 14 5 6	731.04				731.04	39.73
LOVATTO IAN	31803	06 19 2 45	208.02				208.02	11.33
LOVATTO IAN DZE	31806	2024031806		5.33			5.33	0.70
LOVINS NOLAN DELANO	31857	09126 1 24	1,140.93				1,140.93	62.03
LOVINS NOLAN DELANO	31858	09126 1 15	46.50				46.50	2.53
LOVINS TERRI ELAINE	31881	06151 2 43	244.09				244.09	13.27
LPE INVESTMENTS LLC	4777	09213 1 1	2,548.98				2,548.98	142.90
LUCK CRYSTAL PARSONS	32002	06 72 2 8	544.47				544.47	29.60
LUTZ EDWARD J & CAROLYN	32093	09135 2 18A	40.39				40.39	2.21
LUXURY LIVING HOMES LLC	37698	09206 2 4A	1,534.30				1,534.30	83.42
MACHADO LENY GABRIELA M	45292	06 82 1 14	326.70				326.70	17.78
MACIAS JUAN B	32259	06 20 2 16	179.88				179.88	9.80
MALDONADO ANGEL R	32380	06151 2 40	384.17				384.17	20.87
MALTBIA TIMOTHY NATHAN	32436	2024032436		31.11			31.11	4.23
MANN JEAN C ET AL	32469	09127 3 29	1,031.46				1,031.46	56.11
MARISCAL HERMINIO RIVERA	32556	09207 2 22	1,807.17				1,807.17	98.28
MARSHALL DWIGHT EUGENE	57967	2024057967		58.17			58.17	3.15
MARTINEZ ALEJANDRO A	32865	09135 2 13	294.28				-0.70	0.00
							294.28	16.02

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MARTINEZ ALEJANDRO A	32866	09135 2 12A	36.11				36.11	1.98
MARTINEZ LEONARDA	32894	2024032894		21.96			21.96	2.98
MATHIAS MELISSA MARY	33099	09188 4 3	20.17				20.17	1.08
MATHIAS MELISSA MARY	33100	09188 3 7	1,468.86				1,468.86	79.88
MAY L R HEIRS	33189	06159 1 5	116.85				116.85	6.36
MAYFIELD ROGER LEE	33207	06146 1 4	39.16				39.16	2.14
MCCANN CAMERON	33416	09 27 1 21A	588.50				588.50	31.98
MCCORMICK HENRY STANLEY	33494	09 56 1 11	444.14				444.14	24.15
MCCORMICK HENRY STANLEY	33495	09 56 1 12	10.38				10.38	0.55
MC GEE DAWN	33713	06 74 1 17	270.41				270.41	14.71
MC GEE LENA BLEVINS	33739	09 70 1 26	392.14				392.14	21.32
MCGIMPSEY EDWARD R II	33801	09 30 2 1	271.64				271.64	14.79
MCGIMSEY G C	33808	06 6 1 9	9.20				9.20	0.52
MCGIMSEY G C	33809	06 6 1 9A	8.56				8.56	0.46
MCGIMSEY G C	33810	06 6 1 10	9.20				9.20	0.52
MCLEAN SHAYE	18269	06 11 1 34B	368.92				368.92	20.08
MCRARY JOHN A	34246	06178 1 3	728.12				728.12	49.63
MEADLOCK RICHARD A	34321	06 12 9 4	323.01				323.01	17.56
MEDINA RAUL	34358	06 4 1 9	505.30				505.30	27.46
MEJIA HERMINIO RIVERA	34386	06 19 3 2	308.93				308.93	16.79
MEJIA JESUS ANIBAL	34387	06 5 1 22A	29.44				29.44	11.41
MESSER JANA ELIZABETH	34537	09127 1 4	190.85				190.85	10.36

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MEZA TRACY	34575	09187 1 36	293.04				293.04	15.94
MEZA TRACY NICHOLS	34576	09189 1 10	560.36				560.36	30.45
MICHAUX KENYANI OLA	34617	09206 3 2	259.98				259.98	14.12
MIKEAL DENNIS KENT	34690	06236 2 3	53.24				53.24	2.91
MIKEAL SHELIA	34715	06 42 7 2	204.93				204.93	11.13
MINTON IRENE C	35333	06 5 6 4	23.86				23.86	1.30
MINTON WILLIAM J	35385	03 33 1 9	367.68				367.68	20.00
MINTON WILLIAM J	35386	06149 1 39	11.61				11.61	0.62
MINTON WILLIAM J	35388	06149 1 38	417.82				417.82	22.70
MITCHELEN KEVIN LEON	605	09 70 1 22	13.08				13.08	13.08
MITCHELL RONALD CRAIG	35491	06 78 1 28	33.66				33.66	1.84
MITSCHELEN KEVIN LEON	604	09 70A 1 1	6.11				6.11	0.32
MOON DARLENE	35656	06 63 5 2A	415.41				415.41	22.61
MOORE DARRIN O	35727	06 17 1 63	438.63				438.63	23.85
MOORE DARRIN O	35728	06 17 1 23	47.08				47.08	2.54
MOORE JAMES THOMAS	35773	06 14 3 2	264.26				264.26	14.35
MOORE JAMES THOMAS ET AL	35774	06 14 3 1A	241.04				241.04	13.11
MOORE JAMES THOMAS ET AL	35775	06 14 3 1B	56.28				56.28	3.06
MOORE LORRAINE JEANETTE	35824	06111A 1 16	142.37				142.37	8.14
MOORE MABEL	35826	06123 2 6	181.70				181.70	9.89
MOORE MABEL	35827	06123 2 7	19.58				19.58	1.07
MORRIS CHRISTINE	36048	06172 1 29	75.86				75.86	4.13

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MORRISON STEVEN	36092	09184 1 52	884.00			884.00	48.07
MORROW KRISTIE	36102	06106 7 10	21.41			21.41	1.16
						-0.40	0.00
MOUNTAINEER MOTORS OF	36219	2024036219		96.28		96.28	5.22
MT ZION CHURCH OF GOD	36258	06 17 3 55	35.47			35.47	1.92
MULL MYRTLE MAE	36312	06174A 1 25	7.33			7.33	0.39
MULLIS THAD M III	36365	09117 1 21	1,252.92			1,252.92	68.15
MUNOZ-JUAREZ ALEJANDRA	36422	06 5 1 29	23.86			23.86	1.30
MUNOZ-JUAREZ ALEJANDRA	36423	06 5 1 15	69.72			69.72	3.77
MURPHY JOE CLAYTON	25919	09 57 1 39	151.10			151.10	105.12
MURPHY VANESSA A	36519	06 98 1 8	542.64			542.64	29.51
MYERS SYLVIA J	36610	09 32 3 35	1.87			1.87	1.87
MYERS VERA ET AL	36613	09 29 1 23	16.53			16.53	0.91
NANTZ AMY C	17199	09181 1 12	560.36			560.36	30.45
NEEDLER PROPERTIES LLC	36733	09158 1 37	19.58			19.58	1.07
NEEDLER RYAN	36734	09 26 2 2	64.85			64.85	3.53
NEELY BOOKER	36747	06 17 2 25A	132.74			132.74	7.21
NEELY BOOKER TALIFERO JR	36743	06 17 2 25	293.04			293.04	15.94
NELSON BONNIE B	36776	06198 1 27	181.99			181.99	9.89
NELSON ION R	36821	09127 1 10	624.02			624.02	33.95
NELSON ION R	36824	09127 1 11	501.66			501.66	27.29
NELSON ION R	36825	09127 1 12	7.33			7.33	0.39

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
NELSON JON R	36828	09127 1 9	539.59				539.59	29.35
NELSON JON R	36831	09 63 1 22	36.11				36.11	1.98
NELSON SANDRA KAY	36876	09114 2 5	83.03				83.03	4.52
NELSON SETH DALTON	36877	09146 1 31B	36.43				36.43	4.75
NEWSOME JAMES L	36999	09 8 4 21	776.94				776.94	42.24
NICHOLS ANNIE P	37031	09135 1 7	419.05				419.05	22.78
NICHOLS MURAL TRAVIS	37094	2024037094		21.44			21.44	2.92
NOLASCO CARLOS	37184	06 78 1 34	349.33				349.33	19.01
NORRIS CLAY D	37239	09132 1 7	107.66				107.66	5.84
NORTHERN CALLIE IDOL	37308	09201 1 20	11.77				11.77	0.62
NORWOOD FANNIE J HEIRS	37334	09 28 2 3A	9.20				9.20	0.52
NORWOOD FANNIE J HEIRS	37335	09 28 2 2	38.53				38.53	2.08
NORWOOD GEORGE VINCENT	37338	09 28 2 3	23.86				23.86	1.30
NORWOOD GREGORY	37339	09 25 1 31	19.58				19.58	1.07
NUCO2 SUPPLY LLC	37390	2024037390		0.36			0.36	0.36
OAK PLANTATION LLC	37421	09 55 1 26	398.87				398.87	21.69
OLIVA MARCOS	37546	06 17 1 49	156.02				156.02	8.50
ORBEA JAVIER	37653	09148 2 28	30.61				30.61	1.68
OSTERHOUT GARY PAUL	37740	2024037740		6.49			6.49	0.87
PACE NANCY NORDINE	37908	06 74 1 23	395.18				395.18	21.47
PALMETTO SUBHOUSE LLC	38012	2024038012		111.42			111.42	15.16
PARSONS TITLE INC	38278	06 17 1 15	43.44				43.44	2.37

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
PARSONS TITLE INC	38279	06 20 2 6	57.52				57.52	3.14
PATRICK HAROLD	17263	06108 3 27	314.45				314.45	17.10
PATTERSON ALDER MAY	38359	06 17 1 47A	154.15				154.15	8.37
PATTERSON CINDY	38374	09 30 2 9	172.02				172.02	10.13
PATTERSON FRANCES P	38389	09 25 1 15	16.53				16.53	0.91
PATTERSON IDA MAE	38405	09 25 2 7	227.55				227.55	12.35
PATTERSON KELLIE A	38425	06 19 2 12	49.55				49.55	2.69
PATTERSON KELLIE A	38426	06 19 2 12A	53.24				53.24	2.91
PATTERSON KENNETH G JR	38427	09 7 2 72	11.61				11.61	0.62
PATTERSON KENNETH G JR	38428	09 7 2 74	6.11				6.11	0.32
PATTERSON KENNETH G JR	38429	09 8 2 17	10.38				10.38	0.55
PATTERSON KENNETH G JR	38430	09 8 2 18	11.02				11.02	0.61
PATTERSON KENNETH G JR	38431	09 8 2 19	11.61				11.61	0.62
PATTERSON KENNETH G JR	38432	09 8 2 20	10.38				10.38	0.55
PATTERSON KENNETH G JR	38433	09 8 2 21	10.38				10.38	0.55
PATTERSON KENNETH G JR	38434	09 7 2 32B	159.66				159.66	8.67
PATTERSON NORWOOD L III	38442	06 19 2 21	271.01				271.01	14.73
PATTERSON PIERRE STONE	38445	06 17 1 53	41.63				41.63	2.29
PATTERSON ROSSILEE JR	38458	09 30 2 10	21.41				21.41	1.16
PATTERSON SHARON JONES	38475	09 30 1 14	60.57				60.57	3.30
PAYNE JORDAN SCOTT	24175	09 23 5 28	199.41				199.41	10.82
PEARCE MICHAEL GENE	38578	2024038578		29.55			29.55	4.01

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PEARSON CLAUDE LAWRENCE	38588	2024038588		10.07			10.07	1.39
PEARSON CLAUDE LAWRENCE	38587	06 74 1 3	318.73				318.73	17.33
PEAY JOHN EDWARD HEIRS	38631	06 17 2 5	19.58				19.58	1.07
PEAY JOHN EDWARD HEIRS	38632	06 17 3 8A	17.12				17.12	0.92
PENA-STAR	38692	2024038692		0.12			0.12	0.12
PENLEY ALISON	38712	06165 1 16	72.18				72.18	3.92
PENLEY SHIRLEY A	38737	06109 2 7	337.72				337.72	18.39
PEREZ DAVID CABRAL	35697	06 20 3 4	156.02				156.02	8.50
PERKINS CURTIS	38993	09 57 1 8	1,239.74				1,239.74	99.61
PERKINS LEONA (HEIRS)	39007	06 17 3 56	187.21				187.21	10.19
PERKINS LORETTA L HEIRS	39008	06 17 3 57	22.63				22.63	1.23
PERKZ CAFE	39029	2024039029		48.54			48.54	2.62
PETTY TONYA RENEE	39151	09 30 3 9	48.96				48.96	2.68
PHILLIPS JOHN WILLIAM II	39302	06 16 2 3	97.86				97.86	5.30
PHILYAW BOBBY	39405	03 19 2 2	588.15				588.15	31.97
PHILYAW JONATHAN	39431	03 20 1 1	374.42				374.42	20.38
PHOENIX DAVID W	39468	06 19 2 1	308.93				308.93	16.79
PICHARDO LEONARDA	39477	06 6 1 8	67.89				67.89	3.68
PIEDMONT BOTTLING &	39505	2024039505		14.93			14.93	2.05
PIEDMONT BOTTLING &	39506	2024039506		44.03			44.03	6.01
PIEDMONT SLEEP CENTER INC	39512	2024039512		199.30			199.30	27.11
PIEDMONT SLEEP CENTER INC	39513	06 10 4 10	1,553.88				1,553.88	84.49

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PILKENTON ERADELL	39568	06 12 9 14	301.60				301.60	16.40
PIPES HILDA	39642	06 80 1 21	253.88				253.88	13.80
PISANO CARLOS O	39659	06105 4 23	10.92				10.92	1.94
PISANO CARLOS O	39660	06106 7 11	17.77				17.77	0.99
PITTMAN ALYSON KAYE	39683	09190 4 4	103.38				103.38	5.61
PITTS BARBARA	39694	09 83 1 8	823.43				823.43	44.77
PLEITEZ CARLOS D	39773	09 9 1 66	260.62				260.62	14.18
PLEITEZ CARLOS D	39774	06 80 1 13	65.44				65.44	3.54
PLEITEZ CARLOS DE JESUS	39775	09 31 2 12	206.79				206.79	11.26
POARCH CYNTHIA C	39843	06 13 4 5	431.30				431.30	23.46
POARCH DAVID D	39845	06 21 2 54	379.29				379.29	20.62
POARCH ROGER LEE	39934	09 23 5 5	93.58				93.58	5.07
POARCH TONY WARREN	39946	09184 1 82	104.02				104.02	5.67
POLK ANNIE REID	39971	06 15 1 7A	201.29				201.29	10.96
POLLARD JULIE ANN	39980	06237 1 9	175.60				175.60	9.57
POORE BENNY D	40000	06 74 1 21	27.08				27.08	13.53
POPE MARGARET	29274	09 55 2 5	203.48				203.48	12.37
POTTER LAW OFFICE	40226	2024040226		99.02			99.02	13.47
POTTER MARK	40207	09 92 2 4	720.65				720.65	39.18
POWER POFS PROPERTIES LLC	40374	09 1 6 10	1,021.78				-9.37	0.00
PRESNELL BEULAH	40423	06 38 4 12	165.47				1,021.78	95.77
							165.47	8.98

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PRESNELL RICHARD E	40451	03108 1 51	63.61				63.61	4.02
PRESTWOOD RITA FAYE	40539	06112 1 4	750.02				750.02	40.78
PRESTWOOD RONNIE	40542	06 13 1 21	412.95				412.95	22.46
PRESTWOOD SAMUEL T	40544	06 38 1 19	336.49				336.49	18.31
PRICE DOUG	40627	09 31 4 5	265.49				265.49	14.42
PRICE DOUGLAS	40628	09 31 4 6	22.63				22.63	1.23
PRICE DOUGLAS	40629	09 31 4 7	26.91				26.91	1.46
PRICE NANCY V	40729	09 8 2 49	28.73				28.73	1.54
PRICE RAY ALLEN	40736	06 71 1 2	231.24				231.24	12.57
PRICE RAY ALLEN	40737	09189 1 44	534.08				534.08	29.05
PRICE STEVEN A	2334	06 10 4 16	473.52				473.52	25.76
PRITCHARD DAVID T	41949	09 16 1 32	46.50				46.50	2.53
PRITCHARD TONY R	40922	09 8 2 51	288.12				288.12	15.65
PROCTOR KATHY P	40945	09 90 2 11	968.44				968.44	52.67
PROPST JIMMY W	40981	06173 1 33	276.51				276.51	15.03
PUNCH ROBERT CHAD	41115	06 81 1 9	267.36				267.36	14.56
PUNCH ROBERT CHAD	41116	06 81 1 27	134.57				134.57	7.30
PURE FLAIR HOMES LLC	18941	09 25 2 1	527.94				527.94	28.69
PUTIGNANO PATRICIA	41137	09 27 1 20	423.33				423.33	23.01
QUIDEL CORPORATON	41238	2024041238		55.56			55.56	3.00
RAM COVENANT HOLDING	31010	09 92A 1 18A	347.30				347.30	22.06
RAMOS CINTHIA JAMILETH	41394	06 17 2 24A	232.48				232.48	12.65

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RAMOS GERSON E	41398	09 9 1 79A	1,004.50				1,004.50	54.60
RAMPAGE PROPERTIES LLC	41409	06108 4 9	0.10				0.10	0.10
RAMSEY LYNETTE CRUMP	41440	06 95A 2 6	453.34				453.34	24.67
RANGEL REYNA	37496	09183 1 60	183.52				183.52	9.97
RASH REBECCA RUTH	41519	09 95 1 1	414.17				414.17	22.53
REDBOX AUTOMATED RETAIL	41632	2024041632		24.07			24.07	1.31
REDBOX AUTOMATED RETAIL	41634	2024041634		23.35			23.35	1.29
REDBOX AUTOMATED RETAIL	41637	2024041637		19.86			19.86	1.08
REECE LARRY G	41710	06 12 10 3	223.27				223.27	12.12
REECE LARRY G	41711	06 12 10 4A	21.41				21.41	1.16
REID CHARLES ANDREW	41852	09149 1 40	113.80				113.80	6.20
REID RICHARD B	41984	09149 1 2	267.36				267.36	14.56
REID RICHARD B	41985	09149 1 3	147.46				147.46	8.04
REID ROBERT DANNY	41990	09 29 1 18	211.07				211.07	11.49
REID ROGER LAWSON	41998	06 63 4 5	496.73				496.73	26.99
RESENDIZ BERTHA HURTADO	42124	06185 1 6	685.77				685.77	37.27
REYES CARLOS DAMIAN C	42164	06199 1 8	50.19				50.19	2.75
REYES CARLOS DAMIAN C	42165	06199 1 3A	202.51				202.51	11.03
RICH GLENDA M	42293	06165 1 4	231.43				231.43	12.58
RICHMOND MICHAEL LEE	42423	06185 2 5	58.75				58.75	3.21
RILEY JERRY D JR	42473	06159 1 11	155.38				155.38	8.44
RINEHART HEATHER EFFLER	42483	09142 2 15	691.17				691.17	4.97

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RIVERA MAYRA ROSSIBEL	27307	09 26 2 3	162.12				162.12	8.82
ROBBINS JUDITH ANN	42676	09 69A 1 10	379.59				379.59	20.63
ROBBINS LINDA K	42694	09 84A 1 30	1,075.49				1,075.49	58.49
ROBBINS TAMMY BARRIER	42728	09 23 5 23	304.65				304.65	16.56
ROBERTS ANNETTE C	42752	09 83 1 38	256.93				256.93	13.96
ROBERTS AUSTIN DERRARD	42753	06 19 1 6	27.55				27.55	1.52
ROBERTS BILLY WAYNE	42759	09 29 1 5A	181.06				181.06	9.82
ROBERTS BOONE EDWARD	42763	09132 1 15	210.86				210.86	11.49
ROBERTS BOONE EDWARD	42764	09132 1 14	423.97				423.97	23.07
ROBERTS BOONE EDWARD	42765	09132 1 16	67.72				67.72	3.68
ROBERTS NATION	42885	09212 1 11	202.51				202.51	11.03
ROBERTS PAMELA B	42888	09 31 4 22	729.85				729.85	39.70
ROBINSON DANIEL R	42962	06 77 1 29	226.96				226.96	12.34
RODRIGUEZ LUIS A	43131	2024043131		22.49			22.49	3.08
RODRIGUES LUIS ALONSO	43132	06 17 3 27	314.45				314.45	17.10
RODRIGUEZ BLANCA NELLY	43139	09142 2 4	309.57				309.57	16.85
RODRIGUEZ JOSE A &	43155	06236 1 22	542.88				542.88	29.69
RODRIGUEZ LAURA NAYELI	43161	06 22 1 9	472.87				472.87	25.69
RODRIGUEZ LUIS ALONSO	10741	09135 2 16	0.90				0.90	0.90
RODRIGUEZ MARIA	43167	06 71 1 19	453.94				453.94	24.69
ROGERS JONATHAN	43208	09 76 1 15	8.58				8.58	0.46
ROGERS RALEIGH G	43220	09112 4 6	39.16				39.16	2.14

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
ROGERS RALEIGH G	43221	09112 4 10	91.77				91.77	4.99
ROJAS DAVID ALCIDES PENA	43234	2024043234		12.97			12.97	1.74
ROMERO RAUL MEDINA	43306	06 13 3 19B	141.94				141.94	7.73
ROMINGER RACHEL ROSE	43319	09 92A 1 1	408.03				408.03	22.17
ROPER CATHY HALL	43356	06112 1 5A	109.52				109.52	5.97
ROSS & COMPANY OF LENOIR	43410	2024043410		796.53			796.53	108.38
ROYAL LOTS LLC	43521	06 18 1 11	25.09				25.09	1.37
RPW RESEARCH INC	43534	06163 1 18	297.91				297.91	16.18
RUSSELL REGINA KAYE	43694	06100 3 22	54.46				54.46	2.98
RUTHERFORD DWAREN	43711	09 7 2 58	296.09				296.09	16.10
SALAZAR LEONARDO RANGEL	34471	09 31 4 1	26.91				26.91	1.46
SALAZAR LEONARDO RANGEL	34472	09 31 4 2	218.99				218.99	11.89
SALLEY CLIFTON B	43813	09 69A 1 9	392.27				392.27	34.05
SAMBRANO PATRICIA LOPEZ	2512	09 32 3 17	390.31				390.31	21.23
SAMBRANO PATRICIA LOPEZ	43841	06114 2 62	124.82				124.82	6.81
SANDERS RANDY C	43932	06 64 1 18	253.88				253.88	13.80
SANDERS REGINA	43934	06173 1 29	668.65				668.65	36.35
SANDERS ROGER MICHAEL	43944	06 15 1 13	35.47				35.47	1.92
SANDERS ROGER MICHAEL	43945	06 15 1 14	5,084.84				5,084.84	276.47
SANDERS VANESSA KAY	43966	06109 2 3	97.27				97.27	5.29
SANER WILLIAM A	43973	09 30 5 7	20.17				20.17	1.08
SANTOS JUAN BELLO	43982	06 13 3 17	501.66				501.66	27.29

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SAUNDERS JERRY H	44045	06157 1 4	313.21				313.21	17.02
SAWYER ELIZABETH	44101	06 43 1 3	829.54				829.54	45.09
SAWYER ELIZABETH	44102	06 43 1 2	64.25				64.25	3.51
SCEARCE ALEXANDER GRAY	44142	06 62 1 28	489.41				489.41	26.61
SCOTT JANIE HEIRS	44291	09 30 1 24	48.96				48.96	2.68
SCOTT RUBY	44322	06 18 1 50	50.78				50.78	2.76
SCOTT THOMAS WAYNE	44329	09 30 1 29	21.41				21.41	1.16
SCRUGGS ROSCOE NEIL	44369	06100 1 5	230.65				230.65	12.56
SECREAST GERALD D	44441	06176B 1 5	430.22				430.22	23.39
SHATLEY CRYSTAL WHITE	44797	06 63 3 10	326.06				326.06	17.72
SHELL JAMES NAPOLEON	44935	06 17 2 9	256.93				256.93	13.96
SHERILL WALTER ELI JR	45054	09 29 1 46	18.36				18.36	1.00
SHIVES ROBERT PRESTON	45194	09 30 1 11	17.12				17.12	0.92
SHOOK CHRISTOPHER	45265	06148 1 56	510.22				510.22	27.75
SHOOK LARRY W	45288	06 16 1 12	30.61				30.61	1.68
SHOOK LARRY WAYNE	45289	06 35 5 14	205.57				205.57	11.19
SHOOK LARRY WAYNE	45293	06 22 1 12	94.22				94.22	5.13
SHOP & SAVE	45321	2024045321		25.91			25.91	3.54
							-6.01	0.00
SKINNER JAY R	45926	09144 1 3	710.86				710.86	38.64
SLUDER JERRY MIKEAL	45982	09 23 3 1	293.04				293.04	15.94
SMART TROY D	46019	2024046019		5.33			5.33	0.70

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
SMITH CLOYDE V	46141	06201 2 3	81.38				81.38	4.44
SMITH EARL J JR	46199	09 31 4 13	140.69				140.69	10.00
SMITH JAMES ROBERT	46303	06 19 2 4	302.20				302.20	16.42
SMITH JANEETA G	46307	06132 1 5	104.60				104.60	5.68
SMITH MICHAEL DAVID	46466	06 78 1 5	212.30				212.30	11.56
SNYDER KELLEY D	46803	06111 1 4	361.53				361.53	19.64
SPANN WANDA R	47056	03 53 1 49	393.10				393.10	36.68
SPEARS ROY LEE	47180	06108 3 6	187.21				187.21	10.19
SPICER EUGENE	47282	06108 2 11	151.10				151.10	8.21
SPICER ROY L ET AL	47288	06108 2 16	39.16				39.16	2.14
ST CLAIR RUTH M	47351	09 92 3 21	387.18				387.18	43.23
ST JOHN ASHLEY	47354	2024047354		24.10			24.10	1.31
STAFFORD EDWIN E	47392	09 32 3 27	66.08				66.08	3.60
STAFFORD EDWIN E	47393	09 32 3 36	58.11				58.11	3.15
STAFFORD EDWIN E	47394	06122 1 8	20.07				20.07	1.08
STAFFORD EDWIN E	47396	09 32 3 26	389.09				389.09	21.16
STALLINGS J PORTER	47437	09187 1 23	11.61				11.61	0.62
STALLINGS RONALD	47449	09143 1 26	11.02				11.02	0.61
STALLINGS RONALD CLYDE	47451	2024047451		12.19			12.19	0.68
STALLINGS RONALD CLYDE	47450	09143 1 25	466.19				466.19	25.37
STAMEY LUCINDA I	47481	09 60 1 24	1,158.69				1,158.69	63.01
STATE EMPLOYEES CREDIT	12468	09149 1 12	9.16				9.16	9.16

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
STEED-SMITH TONI EVONCA	47957	09 30 1 26	12.84				12.84	0.69
STEED-SMITH TONI EVONCA	47958	09 30 1 27	66.08				66.08	3.60
STEED-SMITH TONI EVONCA	47959	06 17 3 47	70.95				70.95	3.84
STEPTOE KALICE D	48039	06 18 1 16C	25.69				25.69	1.39
STEVENS BILLY JAMES	48057	06234 1 6	205.57				205.57	11.19
STEWART DALLAS	48132	06109 3 20	37.94				-61.57	0.00
STEWART DALLAS BILLY	48133	06111A 1 11	45.91				37.94	2.07
STEWART DALLAS W	48134	06109 3 5	152.92				45.91	2.52
STEWART DALLAS W	48135	06109 3 4	111.33				152.92	8.29
STEWART DALLAS W	48136	06109 3 14	18.94				111.33	6.62
STOKER WILLIAM EDWARD III	48251	06 17 2 30A	25.09				18.94	1.01
STONE SHEILA P	48287	09 82A 1 39	478.38				25.09	1.37
STORIE REBECCA L	48347	06 72 6 10	279.26				478.38	26.00
STORY HOUSTON SHANNON	48392	06 64 4 2	287.54				279.26	15.18
STORY KEITH DOUGLAS	48403	06 80 1 12	276.51				287.54	15.64
STORY STEPHEN EUGENE	48425	06 64 3 13	37.30				276.51	15.03
STOWE VANESSA	48473	2024048473		44.61			37.30	2.01
STURGILL MARTHA L	48566	06154 1 1D	132.16				44.61	2.44
SUDDRETH BRANDON G	48607	2024048607		8.22			132.16	7.20
SUDDRETH CATHERINE C	48612	06 99 1 5A	70.36				8.22	0.46
SUDDRETH D D FURN CO INC	48620	2024048620		25.64			70.36	3.83
							25.64	3.50

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
SUDDRETH GARY	48639	09148 1 37	2,772.50				2,772.50	150.74
SUDDRETH JOAN P	48660	06 5 1 36	357.25				357.25	19.41
SUDDRETH JOAN P	48661	09 25 1 37	31.83				31.83	1.75
SUMLIN STEVE	48774	06 6 6 11	306.48				306.48	16.65
SUNNYSIDE ICE & FUEL CO	48876	2024048876		0.21			0.21	0.21
SWANSON JOHNNY	48997	2024048997		8.19			8.19	1.10
SWANSON KENDRA RENEE	48999	09146 1 31C	92.99				92.99	5.06
TEAGUE FRANCES L MICHAUX	49502	06 17 3 43	202.52				202.52	11.03
TEAGUE MELINDA	49573	06268 A 4 LH	89.94				89.94	4.90
TENIENTE OLGA LIDIA ROJAS	49718	2024049718		8.12			8.12	1.09
TESTER CLAUDE W	49787	09212 2 10	169.44				169.44	9.20
TESTER WILLIAM	49802	06108 1 15	62.39				62.39	3.38
TESTER WILLIAM	49803	06108 1 5	408.67				408.67	22.23
THE NC DISTRICT OF	30706	06 18 1 17	31.83				31.83	1.75
THOMAS CRYSTAL D	49992	06 20 5 10	376.25				376.25	20.47
THORNE CHRISTINA	50125	09 62 2 3	88.81				88.81	12.87
TILLEY MILDRED H	50218	09 29 1 16A	22.63				22.63	1.23
TORRES JOSHUA R	57662	2024057662		6.74			6.74	0.38
TORRES LIDIA	50446	09 31 4 8	168.22				168.22	9.13
TOWNSEL TOBY ALAN	50594	06 77 1 6	24.45				24.45	1.31
TOWNSEND TERRY WAYNE	50761	2024050761		18.21			18.21	2.48
							-38.70	1.69

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<u>NAME</u>	<u>RECNO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
TRIPLETT BRADLEY N	50898	06176B 1 22	695.56				695.56	37.81
TRIPLETT CHARLIE W	50920	09189 1 13	1,006.36				1,006.36	54.73
TRIPLETT DALE A	50934	09191 1 10	163.94				163.94	8.90
TRIPLETT DALE A	50935	09191 1 11	747.57				747.57	40.64
TRIPLETT HANNAH	50968	2024050968		6.69			6.69	0.90
TRIVETTE WILLARD LLOYD JR	51220	06199 2 2	190.14				190.14	11.90
TUCKER MELVIN W	51323	09142 1 2A	1,136.65				1,136.65	61.80
TUCKER MELVIN W JR	51324	09 91B 1 21	1,121.35				1,121.35	60.96
TUGMAN JONATHAN AARON	51357	06 68 1 2	305.89				305.89	16.64
TURNER DANIEL	57364	06173 1 22A	534.67				534.67	29.06
TURNER KENDRA W	51396	09 62 2 12	288.76				288.76	15.71
TURNMIRE DACY DEVADA	51423	06109 4 5	212.90				212.90	11.58
TURNMIRE LINDA KIRBY	51438	2024051438		7.16			7.16	0.39
UMANA VIRGINIA	51577	06 6 5 16	41.63				41.63	2.29
UMANA VIRGINIA	51579	06 5 1 16	331.57				331.57	18.02
UNDERDOWN HILLARD	51585	06 38 1 5	885.23				885.23	48.14
UNDERDOWN MILDRED K	51588	06184 1 10	1.44				1.44	1.44
UNDERDOWN MILDRED K	51589	06184 1 8	833.47				833.47	45.31
UNDERDOWN MILDRED K	51590	06184 1 4	472.87				472.87	25.69
UNKNOWN OWNER	51644	09 85 1 2A	11.61				11.61	0.62
USATM GROUP LLC	51669	2024051669		14.75			14.75	2.02
V & R CAFE INVESTMENTS	51675	2024051675		123.80			123.80	16.84

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
VANCE KATHY C	51753	03 18 2 6	85.66				85.66	4.67
VANCE NEIL L	51759	2024051759		24.75			24.75	3.37
VANCE RYAN DOUGLAS	51771	2024051771		12.97			12.97	1.74
VASQUEZ MAXIMINA	51844	06 12 9 5	311.99				311.99	16.95
VELASQUEZ YARETH D	51919	09 32 2 1	371.32				371.32	20.17
VENTURA TINA M	51939	09149 1 7	38.53				38.53	2.08
VENTURA TINA M	51941	09149 1 5	40.39				40.39	2.21
VP MOUNTAIN CITY LLC	52112	09116 1 4	7,626.26				7,626.26	414.68
VUNCANNON CRAIG LEE	52142	06 42 4 8	396.42				396.42	21.55
WALKER CARROL W TEFF	52275	06 3 1 12	370.27				370.27	26.77
WALKER RONALD COLEMAN	52424	06 95A 1 7	325.47				325.47	17.71
WALSH JOHN RICHARD	52586	06 35 2 4	479.61				479.61	26.07
WATSON DAVID W	53059	06 99 1 18	299.79				299.79	16.32
WATSON HEATH H	53106	03 53 2 42	176.78				176.78	9.59
WATSON J E LEVI	53114	06236 2 15	143.18				143.18	7.81
WATSON ROSS JEROME	53245	06 75 1 5	162.71				162.71	8.83
WATTS RITA DIXON	53327	06169 1 23	50.78				50.78	2.76
WCP INVESTMENTS INC	53346	09 1 3 7	1,374.00				1,374.00	74.69
WCP INVESTMENTS INC	53348	09 1 4 5	96.04				96.04	5.22
WEILLER DONALD H	53458	09 82A 1 17	1,104.87				1,104.87	60.10
WELLS RUTH	53534	06 20 2 8A	373.78				373.78	20.32
WEST MICHELLE	53646	06174A 3 7A	9.80				9.80	0.54

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<u>NAME</u>	<u>RECNO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
WEST REBECCA JEAN	53670	06 41 1 6A	191.49				191.49	10.42
WEST STEVEN E	53679	06 82 1 4	425.20				425.20	23.14
WHEELER VERA	53765	06174 1 19	13.48				13.48	0.75
WHISNANT JASON	53872	09193 2 4	44.67				44.67	2.44
WHISNANT JASON	53873	09193 2 5	195.77				195.77	10.65
WHITNEL OUTDOORSMAN	54191	2024054191		9.64			9.64	0.53
WHITTINGTON RICHARD LANE	54263	06115 1 4	445.96				445.96	24.23
WHITTINGTON RICHARD LANE	54264	09 96 1 6	104.02				104.02	5.67
WHITTLESEY CLIFFORD	54275	2024054275		9.79			9.79	1.32
WILCOX & WILCOX	54371	2024054371		30.16			30.16	4.12
WILCOX JEFFREY LYNN	54449	06108 2 22	58.75				58.75	3.21
WILCOX STEVE AUTRY	54484	06108 2 14	15.30				15.30	0.84
WILD WIND FARM LLC	54507	09148 2 9	47.08				47.08	2.54
WILD WIND FARMS INC	28290	09 49 1 8	2,827.56				2,827.56	153.73
WILD WIND FARMS INC	54508	09148 2 20	44.03				44.03	2.38
WILD WIND FARMS INC	54509	09148 2 11	43.44				43.44	2.37
WILD WIND FARMS INC	54511	09148 2 52	47.72				47.72	2.60
WILD WIND FARMS INC	54512	09148 2 72	45.27				45.27	2.46
WILD WIND FARMS INC	54515	09148 2 22	34.25				34.25	1.85
WILD WIND FARMS INC	54516	09148 2 43	23.86				23.86	1.30
WILD WIND FARMS INC	54517	09148 2 49	52.60				52.60	2.85
WILD WIND FARMS INC	54518	09148 2 51	51.36				51.36	2.77

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<u>NAME</u>	<u>RECNO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
WILD WIND FARMS INC	54519	09148 2 37	23.22				23.22	1.24
WILD WIND FARMS INC	54520	09 87 1 25	1,367.31				1,367.31	74.36
WILD WIND FARMS INC	54521	09148 2 29	23.22				23.22	1.24
WILD WIND FARMS INC	54524	09148 2 23	23.86				23.86	1.30
WILD WIND FARMS INC	54525	09148 2 34	28.14				28.14	1.53
WILD WIND FARMS INC	54526	09148 2 2	39.75				39.75	2.15
WILD WIND FARMS INC	54527	09148 2 21	34.88				34.88	1.91
WILD WIND FARMS INC	54528	09148 2 10	48.96				48.96	2.68
WILLIAMS AUSTIN JOHN O	54611	06185 1 5	198.23				198.23	10.80
WILLIAMS BRENT TRAVIS	54619	06 42 2 3	310.17				310.17	16.87
WILLIAMS DELORES IRENE	54669	06172 1 30	181.70				181.70	9.89
WILLIAMS JAMES E	54719	06 15 1 12	100.96				100.96	5.51
WILLIAMS JAMES E	54720	06 15 1 10	154.15				154.15	8.37
WILLIAMS JENNIFER BENNETT	54740	06 1 2 5	608.37				608.37	33.06
WILLIAMS JENNIFER BENNETT	54741	06 1 2 4	244.87				244.87	51.13
WILLIAMS VIRGINIA	54911	09188 2 9	1,219.85				1,219.85	66.32
WILLIS BRIDGETTE Y	54925	06 19 3 5	37.94				37.94	2.07
WILSON CARNES JR	55032	09 52 1 33	324.23				324.23	17.63
WILSON DOROTHY SHELL ET	44945	06206 1 11	10.38				10.38	0.55
WILSON MARY J ET AL	55202	06 17 1 34	19.58				19.58	1.07
WILSON SADIE	55278	06 19 1 4	15.89				15.89	0.85
WINKLER ALLISON M	55410	06 12 4 9	27.55				27.55	1.52

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
WINKLER HARRY LAMAR	55461	06 5 1 30	86.89				86.89	4.74
WITHERSPOON CHIQUITA	55384	09 28 1 7	266.13				266.13	14.48
WITHERSPOON FRAN P	55389	06 14 3 3	270.41				270.41	14.71
WITHERSPOON HAZEL M	55592	06 17 3 42	195.13				195.13	10.59
WITHERSPOON STEWARD	55608	09 27 3 26	84.43				84.43	4.60
WITHERSPOON STEWARD	55609	09 27 3 25	19.58				19.58	1.07
WITHERSPOON WINCE HEIRS	55619	09 30 1 3	22.05				22.05	1.22
WOOD CAROL A	55692	06 15 3 28	467.36				467.36	25.39
WOOD CAROL A	55693	06 15 3 27	29.38				29.38	1.61
WOOD CAROL ANN	35501	06 15 3 25	25.69				25.69	1.39
WOOD DEREK SHANE	55697	2024055697		5.78			5.78	0.31
WOODS JOHN ARCHIE	55870	06 80 1 14	49.54				49.54	2.69
WOODS THOMAS E	55907	09134 1 1	224.97				224.97	12.37
WOODSMITHS HOLDINGS INC	55950	06 5 3 2	3,474.80				3,474.80	188.92
WOODY GARY S	55981	09142 2 34	386.62				386.62	21.01
WOODY GARY S	55982	09143 1 17	363.99				363.99	19.78
WOODY SHIRLEY S	55992	09143 1 10	331.57				331.57	18.02
WOODY SHIRLEY S	55994	09143 1 11	6.11				6.11	0.32
WOODY SHIRLEY S	55995	09143 1 18	209.85				209.85	11.42
WOOTTON MYRA ANN	56018	06164 1 55	695.56				695.56	37.81
WOYCENTO MARIANGELA	56058	06 7 1 23	16.53				16.53	0.91
WRIGHT KATHY	47216	06 20 3 9	172.86				172.86	9.92

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<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>	<u>INTEREST</u>
WYNN MARY J HORTON	56223	09 29 1 22A	192.72				192.72	10.49
YAC MAGDALENO A	56246	09 64 2 5	164.58				164.58	8.96
YOUNCE BENNIE S ET AL	56385	09184 1 16	173.14				173.14	9.42
ZAMBRANO JESUS A	56610	06114 2 40	68.54				68.54	3.75
ZAMBRONO JESUS	56613	06 12 2 1	327.93				327.93	17.85
ZETHAM INC	57320	2024057320		27.22			27.22	3.72
TAX YEAR: 2024			330,148.06	27,932.21				
GRAND TOTAL:			330,148.06	27,932.21	BALANCE WITH NEG BALANCES			
					BALANCE WITHOUT INTEREST:			
					336,567.62			

**CITY OF LENOIR
COUNCIL ACTION FORM**

- I. **Agenda Item:** Consideration for the Capital Project Budget Ordinance for the Sewer Line Repair - Ridge Street & Harper Ave Project.
- II. **Background Information:** After much evaluation, the utility relocation portion of the sinkhole project was separated from the building stabilization portion of the project. This project entails the replacement and/or relocation of approximately 900 linear feet of sanitary sewer lines. The design, performed by McGill Associates, includes replacement of existing sewer main north of West Avenue and relocation/re-routing of sewer main from West Avenue to Ridge Street and Harper Avenue. The sewer portion of the project was divided into two divisions of work. Division 1 is Ridge Street sewer replacement and Division 2 is Harper Avenue sewer replacement. Iron Mountain Construction was the lowest responsive and responsible bidder for the Division 1 project at \$989,200. Carolina Grading & Utilities, Inc. was the lowest responsive and responsible bidder for the Division 2 project at \$845,620. It is recommended by McGill Associates the establishment of a 5% contingency amount of the total construction costs of \$92,000 to cover any quantity overruns or unforeseen circumstances. The total project cost is \$1,926,820 and will be paid out of local funds.
- III. **Staff Recommendation:** Staff recommends City Council approve the Capital Project Budget Ordinance for the - Sewer Line Repair - Ridge Street & Harper Ave Project.
- IV. **Reviewed By:**
- City Attorney:
- Finance Director: *Donna Bean*
- Public Works/Public Utilities Director:

Project Ordinance for the City of Lenoir

Sewer Line Repair - Ridge Street & Harper Avenue Project

BE IT ORDAINED by the City Council Members of the City of Lenoir, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following project ordinance is hereby adopted as revised:

Section 1: The project to authorize activities for Sewer Line Repair - Ridge Street & Harper Avenue Project to include the expenditure of funds for Sewer Line Repair on Ridge Street & Harper Avenue. The project is to be funded by local funding.

Section 2: The officers of this unit are hereby directed to proceed with the project within the terms of the budget contained herein.

Section 3: The following expenditure are appropriated for the project:

Description	Budget
Division 1 - Ridge Street	\$ 989,200.00
Division 2 - Harper Avenue	\$ 845,620.00
Contingency - 5%	\$ 92,000.00
Total	\$ 1,926,820.00

Section 4: The following revenues are anticipated to be available to complete this project:

Description	Budget
Local Funding	\$ 1,926,820.00
Total Revenue	\$ 1,926,820.00

Section 5: The Finance Officer is hereby directed to maintain within the Project Fund sufficient specific detailed accounting records to satisfy the requirements of the Project Ordinance.

Section 6: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3.

Section 7: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this project in every budget submission made to this Board.

Section 8: Copies of this project ordinance shall be furnished to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 5th day of August, 2025.


Mayor


Clerk

CITY OF LENOIR**COUNCIL ACTION FORM**

- I. **Agenda Item:** Consideration to approve the bids for the Lenoir 2025 Sewer Replacements Project, Divisions one and two.
- II. **Background Information:** Bids were received, at a re-bid, for the Lenoir 2025 Sewer Replacement Project. The project is divided into two divisions of work. Division 1: Ridge Street sewer replacement and Division 2: Harper Avenue sewer replacement. Iron Mountain Construction was the lowest responsive and responsible bidder for the Division 1 project at \$989,200. Carolina Grading & Utilities, Inc. was the lowest responsive and responsible bidder for the Division 2 project at \$845,620. It is recommended by McGill Associates the establishment of a 5% contingency amount of the total construction costs, i.e., \$92,000 to cover any quantity overruns or unforeseen circumstances. The total project cost is \$1,926,820
- III. **Staff Recommendation:** Staff recommends City Council approve the bids received from Iron Mountain Construction for \$989,200, Carolina Grading & Utilities for \$845,620, and a construction contingency of \$92,000 for a total project cost of \$1,926,820. Staff further recommends the Council authorizes the City Manager to approve change orders within the contingency amount to facilitate maintaining the project schedule.
- IV. **Reviewed by:**
- City Attorney: _____
- Finance Director: _____
- Public Works/Public Utilities Director: Jeff Charok



July 29, 2025

Mr. Jeff Church, Public Utilities Director
City of Lenoir
801 West Avenue NW
Lenoir, North Carolina 28645

RE: Award Recommendation
Lenoir 2025 Sewer Replacements
City of Lenoir, North Carolina

Dear Dr. Church:

On July 24, 2025, one (1) bid was received at the Re-Bid for Division A of the Lenoir 2025 Sewer Replacements project. Iron Mountain Construction was the lowest responsive, responsible bidder with a total bid amount of \$989,200. Iron Mountain Construction is appropriately licensed with the NC General Contractor Licensing Board and has completed similar projects. Therefore, we recommend that the City award the project to Iron Mountain Construction for the total amount of \$989,200.

Additionally, three (3) bids were received at the Re-Bid for Division B of the Lenoir 2025 Sewer Replacements project. Carolina Grading & Utilities, Inc. was the lowest responsive, responsible bidder with a total bid amount of \$845,620. Carolina Grading & Utilities, Inc. is appropriately licensed with the NC General Contractor Licensing Board and has completed similar projects. Therefore, we recommend that the City award the project to Carolina Grading & Utilities, Inc. for the total amount of \$845,620.

It is also recommended that the City establish a construction contingency in the amount of \$92,000 or 5% of the total construction costs. This is important to cover any quantity overruns or unforeseen circumstances. Finally, to maintain the project schedule, it is recommended that the City authorize the City Manager to approve change orders within the contingency amount.

Enclosed for your use is the Certified Bid Tabulation. If you have any questions, please do not hesitate to contact us.

Sincerely,
McGILL ASSOCIATES, P.A.

A handwritten signature in blue ink, appearing to read 'Joel Whitford', is written over a light blue horizontal line.

JOEL WHITFORD, PE
Senior Project Manager

:jaw

Enclosure

**CERTIFIED BID TABULATION
LENOIR 2025 SEWER REPLACEMENTS PROJECT
CITY OF LENOIR, NORTH CAROLINA**

DIVISION 1- RIDGE STREET SEWER REPLACEMENT				Carolina Grading & Utilities, Inc.		Iron Mountain Construction		Mountain Crest LLC	
No	Description	Unit	Estimated Quantity	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Mobilization (maximum 3%)	LS	1	No Bid	No Bid	\$ 26,400.00	\$ 26,400.00	No Bid	No Bid
2	10" Class 350 Ductile Iron Gravity Sewer, Same Trench (All Depths)	LF	400	No Bid	No Bid	\$ 589.00	\$ 235,600.00	No Bid	No Bid
3	8" Class 350 Ductile Iron Gravity Sewer, Same Trench (All Depths)	LF	150	No Bid	No Bid	\$ 587.00	\$ 88,050.00	No Bid	No Bid
4	8" Class 350 Ductile Iron Gravity Sewer (0-14 ft)	LF	240	No Bid	No Bid	\$ 537.00	\$ 128,880.00	No Bid	No Bid
5	8" Class 350 Ductile Iron Gravity Sewer (14-20 ft)	LF	140	No Bid	No Bid	\$ 587.00	\$ 82,180.00	No Bid	No Bid
6	MH #1: 5' Dia. Standard Replacement Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 36,625.00	\$ 36,625.00	No Bid	No Bid
7	MH #2: 5' Dia. Standard Replacement Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 48,750.00	\$ 48,750.00	No Bid	No Bid
8	MH #3: 5' Dia. Standard Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 44,000.00	\$ 44,000.00	No Bid	No Bid
9	MH #4: 5' Dia. Doghouse Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 40,875.00	\$ 40,875.00	No Bid	No Bid
10	MH #5: 5' Dia. Doghouse Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 41,000.00	\$ 41,000.00	No Bid	No Bid
11	MH #6: 5' Dia. Standard Replacement Manhole, with Watertight Lid	EA	1	No Bid	No Bid	\$ 20,250.00	\$ 20,250.00	No Bid	No Bid
12	Sewer Service Connection, All Sizes	EA	3	No Bid	No Bid	\$ 8,125.00	\$ 24,375.00	No Bid	No Bid
13	Manhole Line Abandonment	EA	1	No Bid	No Bid	\$ 6,500.00	\$ 6,500.00	No Bid	No Bid
14	Manhole Demolition and Abandonment	EA	1	No Bid	No Bid	\$ 7,750.00	\$ 7,750.00	No Bid	No Bid
15	Asphalt Road Repair, Local Roads (Detail ST-4)	LF	650	No Bid	No Bid	\$ 188.00	\$ 122,200.00	No Bid	No Bid
16	Temporary Construction Entrance with Wash Rack	EA	1	No Bid	No Bid	\$ 3,125.00	\$ 3,125.00	No Bid	No Bid
17	Select Backfill (Min. unit price of \$25/CY)	CY	280	No Bid	No Bid	\$ 63.00	\$ 17,640.00	No Bid	No Bid
18	Erosion Control Measures (per Plans and Details) - max \$15,000	LS	1	No Bid	No Bid	\$ 15,000.00	\$ 15,000.00	No Bid	No Bid
TOTALS:				No Bid		\$ 989,200.00		No Bid	

DIVISION 2- HARPER AVENUE SEWER REPLACEMENT				Carolina Grading & Utilities, Inc.		Iron Mountain Construction		Mountain Crest LLC	
No	Description	Unit	Estimated Quantity	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Mobilization (maximum 3%)	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 28,400.00	\$ 28,400.00	\$ 80,000.00	\$ 80,000.00
2	10" Class 350 Ductile Iron Gravity Sewer, All Depths	LF	1,300	\$ 326.00	\$ 423,800.00	\$ 381.00	\$ 495,300.00	\$ 1,200.00	\$ 1,560,000.00
3	20" Steel Encasement Pipe with 10" Carrier Pipe, Bored and Jacked	LF	60	\$ 1,200.00	\$ 72,000.00	\$ 1,118.00	\$ 67,080.00	\$ 1,300.00	\$ 78,000.00
4	4' Dia. Standard Manhole, All Depths, with Watertight Lid	EA	8	\$ 12,500.00	\$ 100,000.00	\$ 16,500.00	\$ 132,000.00	\$ 40,000.00	\$ 320,000.00
5	4' Dia Standard Replacement Manhole, All Depths, with Watertight Lid	EA	4	\$ 15,500.00	\$ 62,000.00	\$ 22,750.00	\$ 91,000.00	\$ 40,000.00	\$ 160,000.00
6	Abandon Existing Manhole	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 6,250.00	\$ 6,250.00	\$ 20,000.00	\$ 20,000.00
7	Connect to Existing Manhole	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 6,500.00	\$ 13,000.00	\$ 12,000.00	\$ 24,000.00
8	Sewer Service Connection, All Sizes	EA	7	\$ 3,500.00	\$ 24,500.00	\$ 7,500.00	\$ 52,500.00	\$ 14,000.00	\$ 98,000.00
9	Manhole Line Abandonment	EA	12	\$ 650.00	\$ 7,800.00	\$ 4,000.00	\$ 48,000.00	\$ 2,000.00	\$ 24,000.00
10	Asphalt Pavement Repair (Detail ST-5)	LF	100	\$ 100.00	\$ 10,000.00	\$ 125.00	\$ 12,500.00	\$ 800.00	\$ 80,000.00
11	Gravel Pavement Repair (Detail ST-6)	LF	40	\$ 88.00	\$ 3,520.00	\$ 32.00	\$ 1,280.00	\$ 400.00	\$ 16,000.00
12	Temporary Construction Entrance with Wash Rack	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 3,125.00	\$ 3,125.00	\$ 8,000.00	\$ 8,000.00
13	Washed Stone Undercut for Wet Conditions as Directed by the Engineer	LF	1,300	\$ 55.00	\$ 71,500.00	\$ 10.00	\$ 13,000.00	\$ 200.00	\$ 260,000.00
14	Select Backfill (Min. unit price of \$25/CY)	CY	280	\$ 50.00	\$ 14,000.00	\$ 63.00	\$ 17,640.00	\$ 200.00	\$ 56,000.00
15	Erosion Control Measures (per Plans and Details) - max \$15,000	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTALS:				\$ 845,620.00		\$ 996,075.00		\$ 2,799,000.00	

This is to certify that the bids tabulated herein were accompanied by a 5% bid bond or certified check and publicly opened and read aloud at 11:00 am local time on the 24th day of July 2025, in the Lenoir Public Works Building Break Room located at 510-B Greer Circle, Lenoir, NC 28645

Joel Whitford, PE



1240 19th Street Lane, NW
Hickory, North Carolina 28601
Firm License No. C-0459



CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item:

Approve the renewal of the parking lot lease for the Christopher E. and Janet D. Aiken property

II. Background Information:

Parking Lease Agreement (Renewal); the City of Lenoir and Christopher E. and Janet D. Aiken. Staff recommends approval of a 10-year Parking Lease Agreement between the City of Lenoir and Christopher E. and Janet D. Aiken, for the use of parking lot at 1020 West Avenue. The City may use the leased premises as a municipal public parking lot each weekday from 5:00 p.m. until 5:00 a.m. Monday through Friday, and all weekends from Friday at 5:00 p.m. through the following Monday at 5:00 a.m. The city may also designate five (5) business weekdays per each annual lease period, from 5:00 a.m. until 5:00 p.m. for its additional use of the premises as a municipal public lot. The rental amount to be paid shall be an annual amount equal to annual ad valorem taxes due the City of Lenoir which shall accrue upon and be attributable to the leased premises (\$326.44 in 2025). Staff recommends Council authorize the Mayor and City Manager to execute the Parking Lease Agreement.

III. Staff Recommendation:

Approved the lease renewal as requested

IV. Reviewed by:

City Attorney:

Finance Director: *Donna Bean*

Public Works/Public Utilities Director:

Planning Director:

Recreation Director:

North Carolina

Caldwell County

LEASE

This contract of lease made and entered into this ____ day of _____, 2025, by and between Christopher E. Aiken and Janet D. Aiken, Lenoir, North Carolina 28645, Party of the First Part, and the City of Lenoir, a North Carolina municipal corporation, Party of the Second Part; both of Caldwell County, North Carolina.

That subject to the terms and conditions herein set out, said Party of the First Part doth hereby let and lease unto said Party of the Second Part, and said Party of the Second Part doth hereby accept as tenant of said Party of the First Part, a certain lot in Lenoir, Caldwell County, North Carolina, located at the following address; from 1020 West Avenue, NW, Lenoir, Caldwell County, North Carolina, and more specifically described as: BEING all of Lot No. 2 containing 0.441 acres being a portion of Deed Book 1749, at Page 832, as shown on plat entitled "Boundary Survey of the EMW Properties, LLC and Minor Subdivision of the City of Lenoir property, Lenoir Township, Caldwell County, N.C., for Aiken Development, prepared by Western Carolina Surveyors, P.A., recorded in Plat Book 31, at Page 129, Caldwell County Registry, reference to which is hereby made for more particular description, as recorded in the Caldwell County Registry at Book 1749 at pages 832- 839 (NC PI N 279772207).

The Terms and conditions of this lease being as follows:

The lease shall begin as of the first day of October, 2025, and, unless sooner terminated as herein provided, shall exist and continue until and including the last day of September, 2035. In addition, the City of Lenoir may renew the term of this lease for an additional period of up to ten (10) years beyond said September 2035, date upon the same terms and conditions as set forth herein. Such ten-year renewal of the lease shall occur automatically without notice, unless either

party shall provide written notice to the other party electing not to renew the lease at least thirty (30) days prior to the expiration of the initial ten-year period.

The rental amount to be paid by said Party of the Second Part for said premises shall be an annual amount equal to annual *ad valorem* taxes due the City of Lenoir which shall accrue upon and be attributable to the leased premises. Such payment shall be due and payable on or before the 30th day of September of each year during the term of the lease. The Party of the First Part, shall be responsible for timely payment of the annual *ad valorem* taxes due Caldwell County. Such rental payment shall be made by the Party of the Second Part by direct payment to the tax collector of the City of Lenoir of amount attributable to such municipal *ad valorem* taxes as the same shall become due each year during the term of the lease. In the event of an *ad valorem* tax re-valuation of the premises, the amount of the annual rental payment shall respectively increase or decrease to the annual amount of the municipal *ad valorem* taxes due on the property as a result of any such re-evaluation. For the purpose of this lease, the current annual rental amount shall be calculated at the rate of \$329.44 per year with a tax rate of .4685 per \$100 in assessed value and the downtown special district tax rate of .18 per \$100 in assessed value, payable annually as stated above.

In the event that the leased premises shall be combined with the adjoining tract also owned by the Party of the First Part (NC PIN 2749772374) into a combined single tax lot for ad valorem tax purposes, then the annual rental amount due for subsequent years shall be calculated as a portion of the resulting new municipal ad valorem amount due the City of Lenoir on the new combined tract and tax lot in the following ratio:

\$50,800.00 (the current tax value on the leased premises lot) divided by \$478,700.00 (the combined current tax values of both the leased premises and the said adjoining lot –\$50,800 + \$427,900), or ten and sixty-one one hundredths percent (10.61%) of such amount due.

The Party of the Second Part may use the leased premises as a municipal public parking lot each weekday from 5:00 p.m. until 5:00 a.m. Monday through Friday, and all weekends from Friday at 5:00 p.m. through the following Monday at 5:00 a.m. (“Lease Periods”). The Party of the Second Part may also designate 5 business weekdays per each annual lease period, from 5:00 a.m. until 5:00 p.m. for its additional use of the premises as a municipal public lot. Such designation shall be made in writing to the Party of the First Part at least thirty (30) days prior to the date of such designated weekday(s).

As part of the consideration for acquisition of ownership of the leased premises from the City of Lenoir, the Party of the First Part is obligated to maintain “pedestrian scaled” outdoor lighting for the parking lot at a location and pursuant to specification designated and approved by the City of Lenoir. During the pendency of this lease the Party of the Second Part shall pay the Duke Energy monthly electric service charges attributable to such lighting facility.

The Party of the Second Part shall be responsible for cleaning up the parking lot after public events that are sponsored or permitted by the City of Lenoir. In addition, the Party of the Second Part shall be responsible for repairing damage to the parking lot which may occur as a result of use of the parking lot during Lease Periods resulting from use by unusually heavy vehicles or equipment or by outriggers/ blocking, and the City should have appropriate restrictions on parking or use to minimize the risk of such damage. The Party of the First Part shall be responsible for such damage during times outside of the Lease Periods, as well as for normal wear and tear and basic maintenance of the parking lot, such as re-sealing, striping, hole repair, etc.

The Party of the Second Part agrees to indemnify and hold the Party of the First Part harmless from claims which may subsequently be asserted during the term of lease by the third parties during the pendency of this lease as a result of the operation of a parking lot by the Party of the Second Party during hours of municipal parking. The Party of the First Part agrees to indemnify and hold the Party of the Second Part harmless from claims which may subsequently be asserted during the term of lease by the third parties during the pendency of this lease as a result of the operation of a parking lot by the Party of the First Part during hours of parking on weekday periods not designated for use by the Party of Second Part.

In testimony whereof, said parties have hereunto set their hands and seals.

PARTY OF THE FIRST PART

BY: _____(SEAL)
Christopher E. Aiken

_____(SEAL)
Janet D. Aiken

PARTY OF THE SECOND PART
CITY OF LENOIR

_____(SEAL)
Joseph L. Gibbons, Mayor

ATTEST:

Lauren Hartley, City Clerk

NORTH CAROLINA
CALDWELL COUNTY

I _____ certify that the following person(s) personally appeared before me this day, and (I have personal knowledge of the identity of the principal) (I have seen satisfactory evidence of the principal's identity, by a current state or federal identification with the principal's photograph in the form of a _____) (a credible witness has sworn to the principal's identity); acknowledging to me that they voluntarily signed the foregoing document for the purpose stated therein and in the capacity indicated: Christopher D. Aiken.

Date: _____

Official Signature of Notary Public

Printed Name of Notary Public

My Commission Expires: _____

(Official Seal)

NORTH CAROLINA
CALDWELL COUNTY

I certify that the following person personally appeared before me this day, and (I have personal knowledge of the identity of the principal) (I have seen satisfactory evidence of the principal's identity, by a current state or federal identification with the principal's photograph in the form of a _____) (a credible witness has sworn to the principal's identity); acknowledging to me that they voluntarily signed the foregoing document for the purpose stated therein and in the capacity indicated: Janet D. Aiken.

Date: _____

Official Signature of Notary Public

Printed Name of Notary Public

My Commission Expires: _____

(Official Seal)

NORTH CAROLINA
CALDWELL COUNTY

I certify that Lauren Hartley personally appeared before me this day and acknowledged that they are City Clerk for the City of Lenoir, a North Carolina municipal corporation, and that by authority duly given and as the act of the corporation, the foregoing instrument was signed in its name by Joseph L. Gibbons as its Mayor, sealed with its corporate seal and attested by Lauren Hartley as its City Clerk.

Witness my hand and official stamp or seal, this _____ day of _____, 2025.

Official Signature of Notary Public

Printed Name of Notary Public

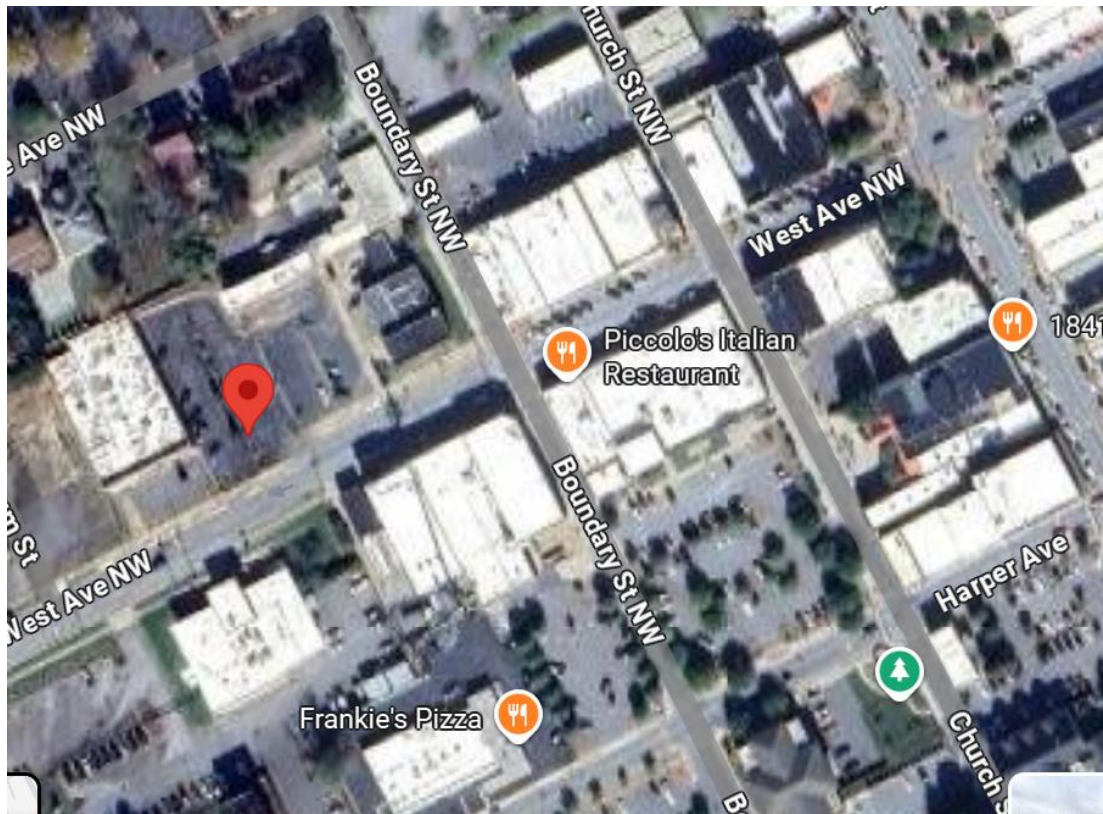
My Commission Expires: _____

(Official Seal)

The foregoing Certification(s) of _____ is/are certified to be correct.
This instrument and this certificate are duly registered at the date and time and in the Book and Page shown on the first page hereof.

REGISTER OF DEEDS FOR _____ COUNTY

By _____
Deputy/Assistant-Register of Deeds



CITY OF LENOIR
COUNCIL ACTION FORM

- I. Agenda Item:** Consideration to approve the quote for a five year subscription with vertexone for the online customer portal and dashboard VXsmart by vertexone.

Background Information: City staff have been notified the Mueller Company is no longer managing vertexone accounts. Council approved a three year contract with Mueller in June of 2024. Year one of the contract expires in September 2025. Mueller will not be billing for the remaining two years of the contract. City staff have been in contact with vertexone directly and wish to enter into a five (5) year contract for the service. The cost comparison for the contracts is listed below:

	Mueller	vertexone
Year 1	\$17,090.00	\$7,490.00
	<u>\$8,580.00</u>	<u>\$15,750.00</u>
	\$25,670.00	\$23,240.00
Year 2	\$17,600.00	\$7,714.70
	<u>\$8,800.00</u>	<u>\$16,222.50</u>
	\$26,400.00	\$23,937.20
Year 3		\$7,946.14
		<u>\$16,709.18</u>
		\$24,655.32
Year 4		\$8,184.54
		<u>\$17,210.45</u>
		\$25,394.99
Year 5		\$8,430.10
		<u>\$17,726.76</u>
		\$26,156.86
Contract Total		\$123,384.37

- II. Staff Recommendation:** Staff recommends City Council approve the five year sales quote as presented.

III. Reviewed by:

City Attorney: _____

Finance Director: yes_____

Public Works/Public Utilities Director: Jeff Charch



1321 Upland Dr. Suite 8389
Houston, TX 77043
United States

ORDER FORM

Prepared By: Eric Thompson
Email: eric.thompson@vertexone.net
Phone: (314) 401-0808
Legal Entity: VertexOne Software, LLC

Client Name: Lenoir NC, City of
Contact Name: Jeff Church
Email: jeff.church@lenoirnc.gov
Phone: 828-757-2175

Offer Valid Through: 9/30/2025
Effective Date: 9/15/2025
Contract Term (months): 60
Contract End Date: 9/14/2030
Payment Frequency: Annually in Advance
Payment Terms: Net 30

Year 1

VertexOne Product	VertexOne SKU	Unit of Measure	Contractual Minimum	Unit Fee	Amount	Monthly SaaS Fee
VXsmart for Water Saas	EV2001	Managed Meters	10,700.00	\$0.70000	\$7,490.00	\$624.17
VertexOne Digital Base	EV1000	Active Accounts	1.00	\$15,750.00000	\$15,750.00	\$1,312.50

Year 2

VertexOne Product	VertexOne SKU	Unit of Measure	Contractual Minimum	Unit Fee	Amount	Monthly SaaS Fee
VXsmart for Water Saas	EV2001	Managed Meters	10,700.00	\$0.72100	\$7,714.70	\$642.89
VertexOne Digital Base	EV1000	Active Accounts	1.00	\$16,222.50000	\$16,222.50	\$1,351.88

Year 3

VertexOne Product	VertexOne SKU	Unit of Measure	Contractual Minimum	Unit Fee	Amount	Monthly SaaS Fee
VXsmart for Water Saas	EV2001	Managed Meters	10,700.00	\$0.74263	\$7,946.14	\$662.18
VertexOne Digital Base	EV1000	Active Accounts	1.00	\$16,709.17500	\$16,709.18	\$1,392.43

Year 4

VertexOne Product	VertexOne SKU	Unit of Measure	Contractual Minimum	Unit Fee	Amount	Monthly SaaS Fee
VXsmart for Water Saas	EV2001	Managed Meters	10,700.00	\$0.76491	\$8,184.54	\$682.04
VertexOne Digital Base	EV1000	Active Accounts	1.00	\$17,210.45025	\$17,210.45	\$1,434.20

Year 5

VertexOne Product	VertexOne SKU	Unit of Measure	Contractual Minimum	Unit Fee	Amount	Monthly SaaS Fee
VXsmart for Water Saas	EV2001	Managed Meters	10,700.00	\$0.78786	\$8,430.10	\$702.51
VertexOne Digital Base	EV1000	Active Accounts	1.00	\$17,726.76376	\$17,726.76	\$1,477.23

ORDER TOTAL \$123,384.37

Transactional Fees

Price Component	Price	Note
System Generated Notifications	\$0.00	Unlimited notifications are included at no-cost to Client
On Demand Notifications Composition and Initiation Fee	\$0.005	Per On Demand communication (Email, SMS, Print and/or Call) generated by VertexOne
Electronic Document Archival Notifications and Document Images (up to 24 months)	\$ 0.005	One-time charge, per item archived within VertexOne. This applies to all documents that incur composition fees (detailed above) or documents uploaded by Client staff and/or Client end-customers.
VertexOne SMS Gateway Transactional Fee	Cost + 10%	Per SMS sent
VertexOne Print & Consumable Transactional Fee	Cost + 10%	All services bill to VertexOne by VertexOne print vendors exclusively for printed Welcome Letters, Home Water Reports and/or Leak Alerts

Rate Card

Rate Card	Price	Note
VertexOne Blended Rate	\$ 225.00	Per hour for professional services

Terms and Conditions

Introduction

This order replaces and supersedes any other previous Order Forms, and/or understandings between VertexOne Software, LLC and Lenoir NC, City of ("Client") Agreement dated, 9/15/2025, pertaining to the subject matter herein and for the products listed above. Notwithstanding the foregoing, Client shall remain responsible for any and all amounts already due and/or payable for the products listed above up to the Billing



1321 Upland Dr. Suite 8389
Houston, TX 77043
United States

Start Date of this Order. In the event of a conflict between the Agreement and this Order Form, the Order Form shall control. VertexOne pricing is presented in USD.

Timely Renewal Policy

If Client uses the Software beyond the Subscription End Date, VertexOne may apply a twenty-five percent (25%) increase to the Fees and may, in its sole discretion, add new charges (including charges to account for increases or decreases in transaction volume). If Client has agreed to a renewal (in an Order Form or Statement of Work) before the Subscription End Date or the first day of the hold-over period, the relevant Order Form or Statement of Work associated with such renewal shall prevail. Client understands that pricing is contingent on timely renewal and failure to timely renew requires VertexOne to allocate resources in a manner that incurs additional cost. If a renewal is agreed after the hold-over period, no refund or credit against future fees will be given.

Change Management Policy

Where either Party sees the need for a change, Client may request or VertexOne may recommend such Change in accordance with the Change Management Process outlined in Exhibit A. Either Party may also seek additional information or suggest reasonable modifications to a proposed change. Additional work falling under the Change Management Policy will be billed at the VertexOne Blended Rate, excluding travel expenses. The VertexOne Blended Rate is subject to Annual Escalation increases per the Agreement terms.

Transactional Fees

Transactional Fees include, Composition Fee, Document Archival, SMS Pass Through and Print Pass Through. The Annual Pricing detailed in this Quote are based on average usage, actual pricing will be based on Client usage on a monthly basis. Transactional Fees are calculated by the volume of Services consumed. Unless explicitly stated otherwise, Transactional Fees are not cancelable, and Fees paid are not refundable.

Signatures

VertexOne

Name: _____
Title: _____
Date: _____
Signature: _____

Client

Name: _____
Title: _____
Date: _____
Signature: _____

Master Services Agreement

Prepared For

City of Lenoir, NC

Eric Thompson

Account Manager - VertexOne

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VertexOne Master Services Agreement

This VertexOne Master Services Agreement is comprised of the VertexOne General Terms set for the below (“General Terms”), and all Attachments, Order Form(s), and Statement(s) of Work that are incorporated by reference into the VertexOne Master Agreement (collectively, the “Agreement”), and is entered into by VertexOne Software, LLC, a Delaware limited liability company located at 1321 Upland Dr., Suite 8389, Houston, TX 77043 (“VertexOne”) and City of Lenoir, with its principal office address at PO Box 958, Lenoir, NC 28645 (“Client”).

The following documents to the extent they are attached and incorporated by reference herein (“Attachments”) shall be read and construed as part of the Agreement. In the event of ambiguity or contradiction between different parts, precedence shall be given in the order listed: (i) Order Form(s); (ii) General Terms; and (iii) Statement(s) of Work, and (iv) any other Attachment(s).

PROPRIETARY AND CONFIDENTIAL

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VertexOne Master Agreement General Terms

1. Definitions.

“Affiliate” means any entity that directly or indirectly Controls, is Controlled by, or is under common Control with that entity, and shall include any such entity that meets such test whether before or after the Effective Date. Control means control of greater than 50% of the voting rights or equity interests of a party.

“Applicable Law” means any applicable law, statute, regulation, rule, notice, judgment, order, instruction or award of any court or other Competent Authority and any applicable official request or requirement with which either or both of the parties is or are legally required to comply, in each case as amended from time to time.

“Authorized Users” means employees, agents, consultants, contractors, or vendors authorized by Client to use the Software, subject to the terms and conditions of this Agreement.

“Client Data” means any data (including any Client Personal Data as defined in any applicable Order Form), contained in documents, text, drawings, diagrams, images, messages (together with any database made up of any of those), embodied in any medium, that are supplied to VertexOne by or on behalf of Client, or which VertexOne is required to generate, process, store or transmit pursuant to this Agreement, or any data that is initiated or authorized by the Client.

“Confidential Information” means any business, technical, or other information that one party or its Affiliates, or the Recipient’s employees, Affiliates, agents, or professional advisors (the “Delegates”) of such party or its Affiliates (“Disclosing Party”) discloses to the other party or its Affiliates, or the Delegates of such party or its Affiliates (“Recipient”) under the Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. Confidential Information does not include information that is independently developed by the recipient, is shared with the recipient by a third party without confidentiality obligations or is or becomes public through no fault of the recipient.

“Indemnified Materials” means the products, information, and materials provided by either the Client or VertexOne under this Agreement.

“Intellectual Property Right(s)” means all copyrights and other intellectual property rights, however arising and in any media whether or not registered, including copyright, patents, trademarks, service marks, trade names, registered and unregistered designs, trade secrets, any applications for the protection or registration of those rights, and renewals and extensions of those rights, throughout the world

“Liability” means any liability, whether under contract, tort (including negligence), or otherwise, regardless of whether foreseeable or contemplated by the parties.

“Order Form” means an ordering document specifying the Services to be provided hereunder that is entered into between VertexOne and Client or any of VertexOne’s Affiliates, including any addenda, attachments, schedules, and supplements thereto.

“Personnel” mean all employees, agents, consultants, or subcontractors of VertexOne or Client, as applicable.

“Services” has the meaning described in the applicable Order Forms, Statement of Work, or Attachments.

“Software” means any web-based or offline software application that is provided by VertexOne.

“Statement(s) of Work” means an Attachment that contains a description of applicable Software or Services to be provided by VertexOne to Client, as well as any milestones, deliverables, and Client obligations.

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“Territory” means the United States and Canada, or any other jurisdiction identified in the Order Form.

“Third-Party Materials” means any software programs or services that are made available by third parties that are provided to Client under this Agreement.

“URL” means a uniform resource locator address to a site on the internet and includes any general terms arising from a URL mentioned in this Agreement, an Attachment, Order Form, or Statement of Work.

2. VertexOne Responsibilities.

1. **Provision of Services; Access and Use.** After the parties complete and execute one or more Order Forms, or Statement of Work, and subject to payment of all applicable fees, VertexOne will provide the Services to Client in accordance with the Agreement and hereby grants Client, during the Term, a non-exclusive, non-transferable right to access and use (and permit Authorized Users to access and use) the Software and Services solely for Client’s internal business purposes within the Territory and in the quantity specified in the applicable Order Form.
2. **Compliance with Law.** Each party will comply with all laws and regulations applicable to its provision, receipt, or use of the Services, as applicable. Each Party will remain responsible for its own regulatory compliance. This Agreement is not intended to and shall not be deemed to delegate any regulatory requirement.
3. **VertexOne shall promptly correct any defect or substitute Services, Software, or products to achieve the functionality and benefits originally specified in the Order Form or Statement of Work.** If VertexOne makes such correction or substitution, VertexOne shall have no further liability with respect to said defect(s).

3. Client Obligations.

1. **Client will perform responsibilities and shall fulfill them with the necessary due care and skill within the timescales specified in this Agreement and any applicable Attachments, or if no timescales are specified, as instructed by VertexOne consistent with this Agreement.** Client shall provide: (i) all timely and reasonable assistance to VertexOne as reasonably requested or required by VertexOne in order for VertexOne to be able to provide (and for Client to be able to receive) the Services, and (ii) all Internet and technology requirements required to access, connect to, and receive the VertexOne Services.
2. **Restrictions on Use.** Client shall not (directly or indirectly): (a) copy or reproduce the Software except as permitted under this Agreement; (b) modify, reverse engineer or disassemble the Software or decompile, attempt to derive the source code or underlying ideas or algorithms of any part of the Software or use the Software for any competitive purpose; (c) interfere with or disrupt the integrity or performance of the Software; (d) attempt to gain unauthorized access to the Software or its related systems or networks, or perform unauthorized penetrating testing on the Software.

4. Payment Terms.

1. **Payment.** VertexOne will invoice Client for the applicable fees and Services, as set forth in the Order Form and Statements of Work (“Fees”). Unless otherwise agreed upon in this Agreement, Client will pay

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VertexOne all invoiced amounts by thirty (30) days after receipt of the invoice (the “Payment Due Date”). Client shall notify VertexOne of any disputed invoices within ten (10) days of receipt of the Invoice, and if such notice is not provided the invoice will be deemed accepted.

2. Taxes. Client is responsible for paying all taxes associated with its purchases hereunder. If VertexOne has the legal obligation to pay or collect taxes, VertexOne will invoice Client and Client will pay that amount unless Client provides VertexOne with a valid tax exemption certificate authorized by the appropriate taxing authority.
3. Overdue Payments. If Client’s payment is overdue, then VertexOne shall be entitled but not obligated to suspend services due to delinquent payments, and any late payments shall be subject to an additional charge of the lesser of 1.5% per month or the maximum permitted by law.
4. Upon (a) any automatic extension of the Term or the Subscription End Date, or (b) use of the Software beyond the Term or Subscription End Date, VertexOne shall apply a twenty-five percent (25%) increase to the Fees and may in its sole discretion add new charges (including charges to account for increases or decreases in transaction volume). If Client has agreed to a renewal (in an Order Form or Statement of Work) before the automatic extension date, Subscription End Date, or the first day of the hold-over period, the relevant Order Form or Statement of Work associated with such renewal shall prevail. Client understands that pricing is contingent on timely renewal and failure to timely renew requires VertexOne to allocate resources in a manner that incurs additional cost. If a renewal is agreed after the extension or hold-over period, no refund or credit against future fees will be given.

5. Intellectual Property.

1. Intellectual Property Rights. Except as expressly described in the Agreement, Order Form, or Statement of Work, the Agreement does not grant either party any rights, implied or otherwise, to the other’s content or Intellectual Property. As between the parties, Client retains all Intellectual Property Rights in Client Data, and VertexOne retains all Intellectual Property Rights in the VertexOne data, Services and Software.
2. Client Data. Client hereby grants VertexOne the limited, non-exclusive right to view and use the Client Data solely for the purpose of providing the Services hereunder in the Territory. VertexOne will maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, confidentiality, and integrity of Client’s Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification, or disclosure of Client Data by VertexOne personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by law in accordance with this Agreement, or (c) as Client expressly permits in writing.
3. Deliverables and Derivatives. Client acknowledges that as between Client and VertexOne, VertexOne shall retain ownership of all Intellectual Property Rights in and to deliverables hereunder and the derivative works (whether independently or jointly conceived), this shall include all Software and Services delivered through the Change Management Process, regardless of whether or not incorporated in any Software, and Client shall acquire no right or interest in the same. Notwithstanding this Section, each Order Form or Statement of Work may specifically identify work for hire as defined under the U.S. Copyright Act.
4. Third-Party Materials. The Software and Services may include Third-Party Materials subject to their respective licenses and terms and conditions as indicated in the Attachments, where applicable; and VertexOne shall not be liable to Client for any liabilities arising therefrom.

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5. Aggregated Data; Feedback. Client hereby gives its permission to VertexOne to (i) use any feedback or suggestions received by VertexOne from Client or Authorized Users, and (ii) to use and disclose, on an anonymous and/or aggregated basis, any data pertaining to Client end customers, including without limitation derivative data and data combined with the data of other utilities, for purposes of project evaluation and any research, product development, marketing, or other legitimate business purposes. This Section shall survive any termination or expiration of the Agreement.

6. Confidentiality.

1. Use and Disclosure of Confidential Information. The Recipient will only use the Disclosing Party's Confidential Information to exercise its rights and fulfill its obligations under the Agreement, and will use reasonable care to protect against the disclosure of the Disclosing Party's Confidential Information. Notwithstanding any other provision in the Agreement, the Recipient may disclose the Disclosing Party's Confidential Information (a) to its Personnel and Delegates who have a need to know and who are bound by confidentiality obligations at least as protective as those in this Section 6 (Confidentiality); (b) with the Disclosing Party's consent; or (c) as strictly necessary to comply with law, provided the Recipient promptly notifies the Disclosing Party prior to such disclosure, unless (i) the Recipient is legally prohibited from doing so. The Recipient will comply with the Disclosing Party's reasonable requests to oppose disclosure of its Confidential Information.

7. Marketing and Publicity.

Client agrees that VertexOne may identify Client as a customer and use Client's logo and trademark on VertexOne's marketing materials.

8. Representations and Warranties.

Each party warrants, represents, and covenants that: it has the full capacity and authority to enter into and to perform this Agreement, this Agreement is executed by a duly authorized representative of that party; and there are no actions, suits, or proceedings or regulatory investigations pending or to that party's knowledge, threatened against or affecting that party before any statutory or regulatory authority which is permitted by statute to issue rules and regulations in the United States (the "Competent Authority") that might affect the ability of that party to meet and carry out its obligations under this Agreement. Except for any warranties specifically identified in this Agreement, both parties agree that the warranties set out in this section are in lieu of and exclude all other terms. EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION, THERE ARE NO OTHER EXPRESS WARRANTIES OR REPRESENTATIONS, AND THERE ARE NO IMPLIED WARRANTIES OR REPRESENTATIONS, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. Indemnification.

1. VertexOne Indemnification Obligations. Subject to the Liability Cap in Section 10.1(b) (Limited Liabilities), VertexOne will defend Client and its Affiliates participating under the Agreement ("**Client Indemnified Parties**"), and indemnify them against approved settlements or any finally awarded cost or damages ("**Indemnified Liabilities**") in any formal legal proceeding, claim, demand, action, or

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investigation initiated by an unaffiliated third party before a court or government tribunal (including any appellate proceeding) (a “**Third-Party Legal Proceeding**”) to the extent arising from an allegation that the Client Indemnified Parties’ use of VertexOne-provided Software or Services (hereinafter the “**VertexOne Indemnified Materials**”) infringes the third party’s Intellectual Property Rights.

2. Client Indemnification Obligations. Subject to the Liability Cap in Section 10.1(b) (Limited Liabilities), Client will defend VertexOne and its Affiliates and indemnify them against Indemnified Liabilities in any Third-Party Legal Proceeding to the extent arising from (a) an allegation that the VertexOne Indemnified Party’s use of any Client Data or any other Client-provided materials (hereinafter the “**Client Indemnified Materials**”) infringes the third party’s Intellectual Property Rights; (b) any losses, damages, costs or expenses and other liabilities (including reasonable legal fees) (the “**Losses**”) suffered by or claims made against VertexOne as a result of Client’s misuse of the Services; and (c) any Losses arising out of or relating to Client Data.
3. Indemnification Exclusions. Sections 9.1 (VertexOne Indemnification Obligations) and 9.2 (Client Indemnification Obligations) will not apply to the extent the underlying allegation arises from (a) the indemnified party’s breach of the Agreement or (b) the gross negligence or willful misconduct, in each case of the other party or their agents. Moreover, Section 9.1 (VertexOne Indemnification Obligations) will not apply in the event that a claim arises from or relates to: (a) any modification, alteration or conversion of the VertexOne Indemnified Materials not created or approved in writing by VertexOne; (b) any combination or use of the VertexOne Indemnified Materials with any computer, hardware, software, data or service not required by the Documentation or this Agreement; (c) or VertexOne’s compliance with specifications, requirements or requests of Client.
4. Indemnification Conditions. Sections 9.1 (VertexOne Indemnification Obligations) and 9.2 (Client Indemnification Obligations) are conditioned on the following:
 - a. The indemnified party must promptly notify the indemnifying party in writing of any allegation(s) and cooperate reasonably with the indemnifying party to resolve the allegation(s).
 - b. The indemnified party must tender sole control of the indemnified portion of the Third-Party Legal Proceeding to the indemnifying party, subject to the following: (i) the indemnified party may appoint its own non-controlling counsel, at its own expense; and (ii) any settlement, will require the indemnified party’s prior written consent.
5. Remedies.
 - a. If VertexOne reasonably believes the Services might infringe a third party’s Intellectual Property Rights, then VertexOne will, at its sole option and expense, (i) procure the right for Client to continue using the Services, (ii) modify the Services to make them non-infringing without materially reducing their functionality, or (iii) replace the Services with a non-infringing, functionally equivalent alternative.
 - b. If VertexOne does not believe the remedies in Section 9.5 (a) are commercially reasonable, then VertexOne may disable access to or use of the Services or components of the Services or terminate the impacted Services.
 - c. The provisions contained in Section 9.1 and this Subsection 9.5 are the Client’s sole and exclusive remedy for any alleged infringement by VertexOne of a third party’s Intellectual Property Rights.

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10. Liability.

1. Limited Liabilities.
 - a. SUBJECT TO SECTION 10.2 (UNLIMITED LIABILITIES), NEITHER PARTY WILL HAVE ANY LIABILITY ARISING OUT OF OR RELATING TO THE AGREEMENT FOR ANY
 - i. INCIDENTAL, INDIRECT, EXEMPLARY, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES; OR
 - ii. LOST REVENUES, PROFITS, SAVINGS, DATA, CAPITAL, LOSSES BY REASON OF COST OF CAPITAL, OR GOODWILL,
 - b. EVEN IF SUCH DAMAGES WERE FORESEEABLE OR A PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND REGARDLESS OF THE LEGAL OR EQUITABLE PRINCIPLE ON WHICH THE CLAIM IS BASED.
 - c. Each party's total aggregate Liability for damages arising out of or relating to the Agreement is limited to the Fees that Client paid under the applicable Services Order, Order Form, or Statement of Work during the 12-month period before the event giving rise to Liability (the "Liability Cap").
2. Unlimited Liabilities. Nothing in the Agreement excludes or limits either party's Liability for: (a) its gross negligence; (b) its fraud or fraudulent misrepresentation; (c) its breach caused or contributed to by of any licenses granted by VertexOne; or (d) its payment obligations under the Agreement.

11. Term and Termination.

1. Agreement Term. The Agreement is effective from the date of the last party's signature of the General Terms (the "Effective Date") until it expires or is terminated in accordance with its terms (the "Term").
2. Termination for Breach.
 - a. Termination of an Order Form or Statement of Work. Either party may terminate an Order Form, or Statement of Work if the other party is in material breach of the applicable Order Form, or Statement of Work and fails to cure that breach within 30 days after receipt of written notice. Payments following termination by Client for VertexOne's uncured material breach of an Order Form, or Statement of Work will be governed by Section 11.3.2 or the terms of the applicable Order Form, or Statement of Work.
 - b. Termination of the Agreement. Either party may terminate this Agreement if the other party (i) is in material breach of the Agreement and fails to cure that breach within 30 days after receipt of written notice, or has submitted a plan for cure of breach accepted in writing by the non-breaching party within such 30 day period (ii) ceases its business operations, or (iii) becomes subject to insolvency proceedings and such proceedings are not dismissed within 90 days.
3. Effects of Termination.
 1. In the event of expiration or termination of this Agreement for any reason, each party shall return to the other party (as applicable) any assets, equipment, Software, data, documentation, information, and other material of whatever kind and in whatever form belonging to the other party which it has no legal right to retain.
 2. In the event of expiration or termination of this Agreement for any reason, Client shall pay to VertexOne all unpaid Fees and any other sums due under this Agreement in accordance with the payment terms expressed in this Agreement. Such payment shall not prejudice all other rights each party may have against the other.

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3. Expiration or termination of this Agreement for any reason shall not affect the rights and liabilities subsisting at the date of such termination or expiration, or any Order Forms or Statement of Work intended to apply and/or to continue in force after expiration or termination.

12. Miscellaneous.

1. Assignment Neither party may assign this Agreement or any of its rights and obligations under this Agreement without the prior consent of the other party which consent shall not be unreasonably delayed, withheld or conditioned; provided, however, that either party may assign or delegate its rights and obligations under this Agreement, in whole or in part, without the other party's consent to (i) an Affiliate, or (ii) to an entity that acquires all or substantially all of the assets of such party or which is the successor in a merger or acquisition involving such party.
2. Sub-Contractors and Other Personnel
 - a. VertexOne shall be entitled to subcontract any part of its rights or obligations under this Agreement without Client's prior consent to any Affiliate or third party provided that it remains liable for the acts and omissions of such Affiliate or third party as if they were its own. Client acknowledges that, and consents to, some of the Services being delivered by VertexOne through other companies in VertexOne.
 - b. Client is and shall remain liable for the acts of omissions of Client Personnel in connection with this Agreement as if they were Client's own.
3. Force Majeure. Other than obligations to make payments when due, neither party will be liable for failure or delay in performance of its obligations to the extent caused by circumstances beyond its reasonable control, including acts of God, natural disasters, terrorism, riots, or war (a "Force Majeure Event"). If there is a Force Majeure Event, then the excused party will promptly provide written notice to the other party and will use commercially reasonable efforts to recommence performance.
4. Insurance. VertexOne shall maintain in force for the Term the following insurance policies with reputable insurance companies to cover its relevant potential liabilities in connection with this Agreement:
 - a. Commercial General Liability Insurance issued on a standard ISO Commercial General Liability policy form (CG 0001) or its equivalent in an amount of at least one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; and
 - b. Professional Liability Insurance including errors, omissions, and cyber coverage in an amount of at least five million dollars (\$5,000,000) per claim; and
 - c. Automobile Liability Insurance including hired and non-owned vehicles in an amount of at least one million dollars (\$1,000,000) per accident; and
 - d. Worker's compensation insurance in such form, and in such amounts, as may be required by law from time to time.
5. No Agency. VertexOne is an independent contractor and shall not be considered an officer, agent, or employee of Client.
6. No Waiver. Neither party will be treated as having waived any rights by not exercising (or delaying the exercise of) any rights under the Agreement.
7. Severability. If any part of the Agreement is invalid, illegal, or unenforceable, the rest of the Agreement will remain in effect.
8. No Third-Party Beneficiaries. The Agreement does not confer any rights or benefits to any third party unless it expressly states that it does.

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9. Dispute Resolution Procedure. The parties will attempt in good faith to resolve within 30 days any dispute or claim arising out of or in relation to this Agreement before filing a formal legal proceeding before a court or government tribunal. Nothing in this Section (Dispute Resolution Procedure) shall prevent either party from instigating immediate legal proceedings to avoid irreparable damage or to preserve the status quo.

Notice; Governing Law. Notices shall be given to each party at their respective addresses as first stated in the preamble of this Agreement. All Notices will be in writing and will be deemed to have been duly given (a) three (3) days after being sent by registered or certified mail, return receipt requested and postage prepaid; or, (b) one (1) day after deposit with a nationally recognized overnight delivery or express courier service. Notices can also be sent via electronic mail to the following email addresses: legaldl@vertexone.ai for VertexOne and jeff.church@lenoirnc.gov for the Client. This Agreement shall be governed by the laws of the State of Texas without regard to choice or conflicts of law rules, and to the exclusive jurisdiction of the applicable courts of Dallas County with respect to any dispute, claim, action, suit or proceeding (including non-contractual disputes or claims) arising out of or in connection with this Agreement.

10. Entire Agreement. The Agreement states all terms agreed between the parties and supersedes any prior or contemporaneous agreements between the parties relating to the subject matter of the Agreement. In entering into the Agreement, neither party has relied on, and neither party will have any right or remedy based on, any statement, representation, or warranty (whether made negligently or innocently), except those expressly described in the Agreement. The Agreement includes URL links to other terms, which are incorporated by reference into the Agreement. Any amendment to this Agreement shall be in writing.
11. Counterparts. The parties may execute the Agreement in counterparts, including facsimile, PDF, and other electronic copies, which taken together will constitute one instrument.
12. Affiliates. Notwithstanding any provision of this Master Agreement to the contrary, either Party may enter into an Order Form or Statement of Work using an Affiliate of the named Party to this Agreement, and terms of this MSA shall incorporate automatically by reference.

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IN WITNESS WHEREOF, this Agreement is hereby executed to be effective as of the Effective Date.

VERTEXONE:

By: _____

Name: _____

Title: _____

Date: _____

CLIENT:

By: _____

Name: _____

Title: _____

Date: _____

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CITY OF LENOIR

COUNCIL ACTION FORM

- I. Agenda Item:** Staff requests Council to approve the close out of the Metersys project.

II. Background:

The City of Lenoir periodically establishes capital project ordinances for endeavors that involve construction/infrastructure activities or grant funding for a purpose covering more than one year. In most cases, the duration of a project will extend from one fiscal year into another. Consequently, the adoption of a capital project ordinance allows the governmental entity to appropriate funds for the life of the project without the governing board having to reallocate funding on a fiscal year basis.

The City adopted the Capital Project Budget Ordinance for the Metersys Capital Project in June of 2019 with a total project budget of \$4,400,000. This project was complete as of August, 2025 with total expenditures of \$4,384,021.25. The project finished under budget by \$ 15,978.75 and the escrow account earned \$6,767.25 in interest for an excess of \$22,746.00 which will be reverted to the lender, US Bank, as a principal payment. The budget information is as follows:

The following expenditures were anticipated:

Description	Original Budget	Actual Costs	Difference
Muller Systems	3,762,645.00	3,910,372.76	(147,727.76)
Turn-Key Program Management Fees	339,130.00	473,648.49	(134,518.49)
Contingency	298,225.00		298,225.00
Total Expenditures	4,400,000.00	4,384,021.25	15,978.75

The following revenues were anticipated to be available to complete this project:

Description	Original Budget	Actual Revenue	Difference
US Bancorp (10 year loan with 2.925% interest rate)	4,400,000.00	4,384,021.25	15,978.75
Interest Income		6,767.25	6,767.25
Total Expenditures	4,400,000.00	4,390,788.50	22,746.00

Staff would like to close out the capital project noted above. A Capital Project Budget Ordinance to Close Capital Project has been prepared and is attached for your review and approval.

III. Staff Recommendation:

Approve as requested.

IV. Reviewed by:

City Attorney:

Finance Director: *Donna Bean*

Public Works/Public Utilities Director:

Planning Director:

Recreation Director:

**CAPITAL PROJECT BUDGET ORDINANCE TO CLOSE CAPITAL PROJECT
FOR THE CITY OF LENOIR**

WHEREAS, The City of Lenoir periodically establishes capital project ordinances for endeavors that involve construction/infrastructure activities or grant funding for a purpose covering more than one year. In most cases, the duration of a project will extend from one fiscal year into another. Consequently, the adoption of a capital project ordinance allows the governmental entity to appropriate funds for the life of the project without the governing board having to reallocate funding on a fiscal year basis

WHEREAS, the City Council desires to recognize the completion of the following Capital Project and

WHEREAS, The City adopted the Capital Project Budget Ordinance for the Metersys Capital Project in June of 2019 with a total project budget of \$4,400,000. This project was complete as of August, 2025 with total expenditures of \$4,384,021.25. The project finished under budget by \$ 15,978.75 and the escrow account earned \$6,767.25 in interest for an excess of \$22,746.00 which will be reverted to the lender, US Bank, as a principal payment.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LENOIR, NORTH CAROLINA, THAT:

The Capital Project Budget Ordinance for the Metersys Capital Project be closed.

Adopted this 19 day of August, 2025

_____, Mayor

Attest:

_____, City Clerk



Mueller Systems
10210 Statesville Blvd
Cleveland, NC 28037

phone: 704-278-2221
fax: 704-278-9616
muellersystems.com

July 9, 2025

Jeff Church, EdD, UMC
Public Utilities Director, City of Lenoir
Public Services Department
510B Greer Circle SW
Lenoir, NC 28645

Re: Project Closeout & System Acceptance

Project Milestones Completed

- The network is reporting at greater than 98.5% reliability
- The Sentryx database is correct and displaying properly
- Front office and field personnel have been trained on the use and operation of the Mi.Net system and all included software
- The file interfaces to and from billing software are all programmed and working correctly
- Currently using Mi.Net reads and exporting them for billing
- 10,971 Water meters are installed
- Project Closeout document was prepared on July 9th, 2025

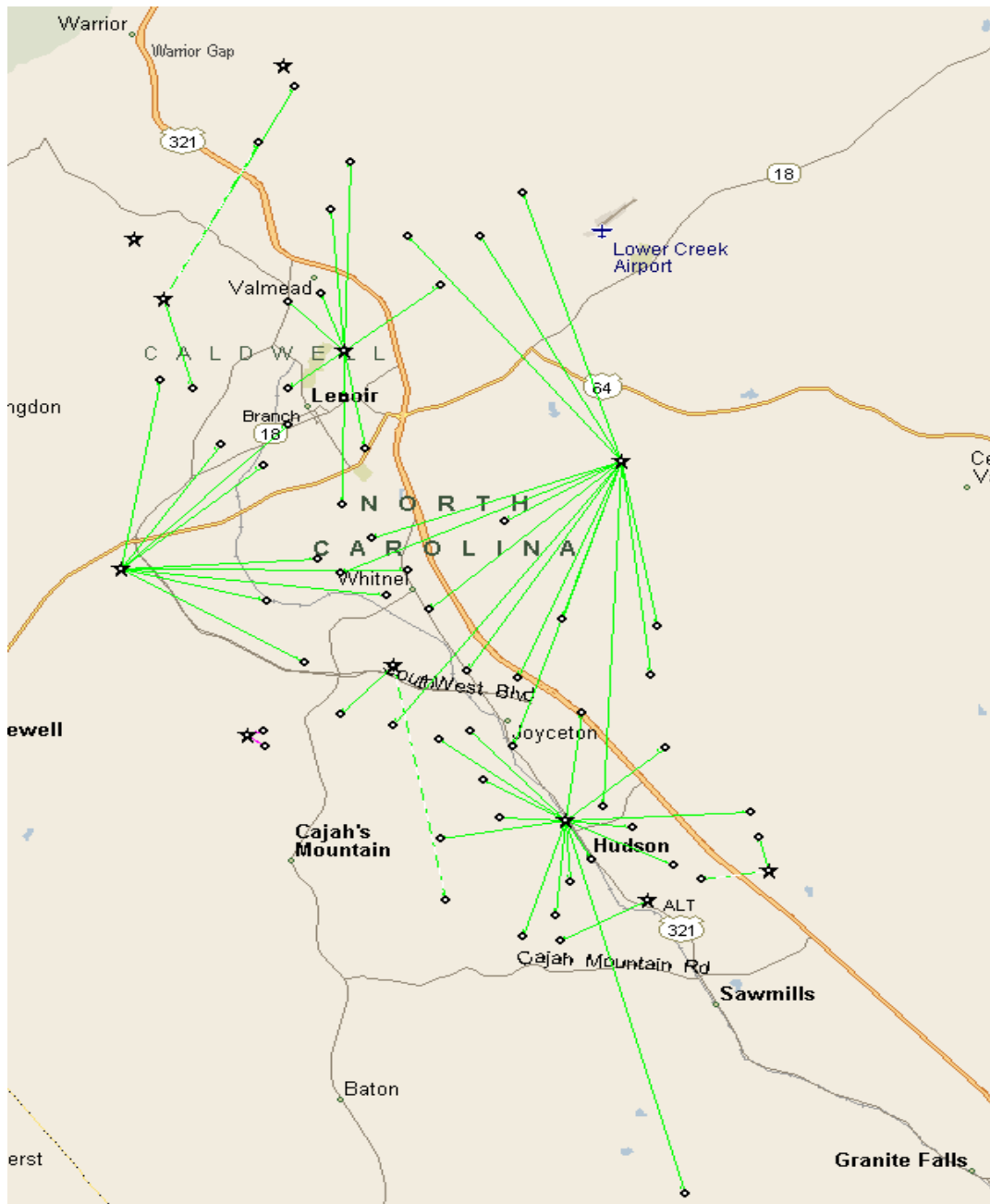
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Mueller Systems
10210 Statesville Blvd
Cleveland, NC 28037

phone: 704-278-2221
fax: 704-278-9616
muellersystems.com

Mi.Net V4 Network Hubs & Repeaters

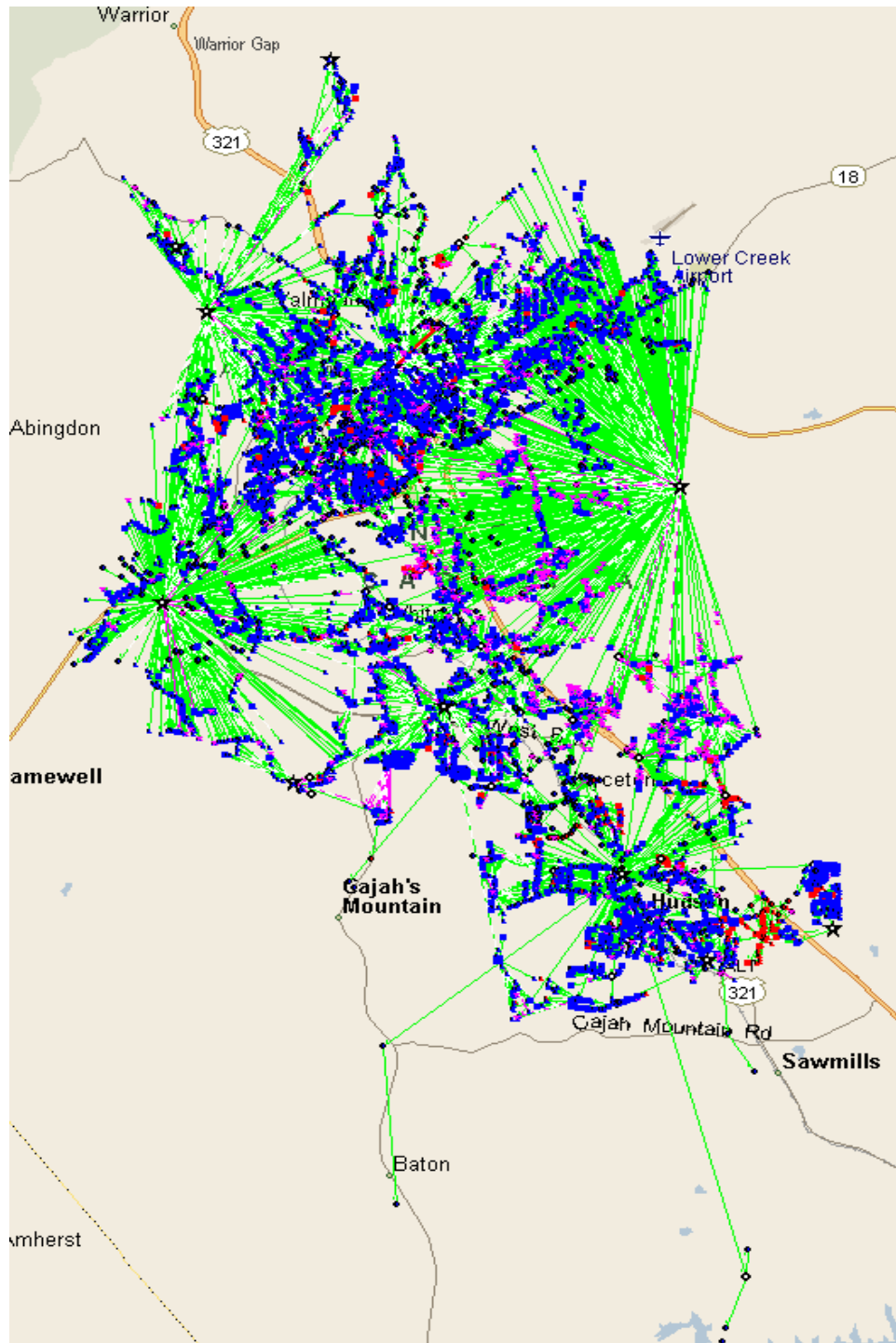




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muellersystems.com

Mi.Net V4 Network Water Meters





Mueller Systems
10210 Statesville Blvd
Cleveland, NC 28037

phone: 704-278-2221
fax: 704-278-9616
muellersystems.com

Mi.Net V4 Network Performance Metric

Current Device Communication Status

Days Since Last Communication	# of Devices	%	30 Day Trends
>=14 Days	25	0.23%	
11-13 Days	8	0.07%	
8 - 10 Days	30	0.27%	
4-7 Days	36	0.33%	
Healthy(Within 3 Days)	10812	99.09%	
Grand Total	10911	100%	

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Mi.Net V4 Project System Acceptance

This document has been reviewed, and both parties agree to its content and the successful completion of the AMI Project Deployment.

Mueller: Sr. Manager, Operations
Kevin Gorman, PMP

July 9th, 2025

Date:

City of Lenoir, Public Utilities Director
Jeff Church

Date:

**CITY OF LENOIR
COUNCIL ACTION FORM**

I. Agenda Item: Consideration of a Capital Project Budget Ordinance Amendment for North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) – Lenoir Aquatic and Fitness Center (LAFC) Project.

II. Background Information: Attached for your consideration is a Capital Project Budget Ordinance Amendment in the amount of \$269,710 making the total cost of the project \$1,360,085. The Capital Project Budget Ordinance Amendment authorizes activities for North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) - Lenoir Aquatic and Fitness Center (LAFC) Project to renovate to the LAFC, replace a pool slide and build a splash pad and shelters at the Soccer Complex.

The Amendment is necessary due to increased costs at the splashpad and LAFC, relocating the splashpad from the LAFC property to the Soccer Complex, enhancements to the Soccer Complex to accommodate the splashpad, the addition of an ADA family bathroom, replacement of a slide at the outdoor pool, addition of a breakroom for staff at the LAFC and relocating the whirlpool/hot plunge to the indoor pool area to reduce the impact of chlorine on the facility.

III. Staff Recommendation: Request City Council to adopt the Capital Project Budget Ordinance Amendment for North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) - Lenoir Aquatic and Fitness Center (LAFC) Project in the amount of \$269,710 making the total cost of the project \$1,360,085.

IV. Reviewed By:

City Attorney:

Finance Director: *Donna Bean*

Public Works/Public Utilities Director:

Capital Project Ordinance for the City of Lenoir

North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) - Lenoir Aquatic and Fitness Center (LAFC) Project Amendment

BE IT ORDAINED by the City Council Members of the City of Lenoir, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance with amendments is hereby adopted:

Section 1: The project authorizes activities for the North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant (PARTF) - Lenoir Aquatic and Fitness Center (LAFC) Project to include the expenditure of grant, local and ARPA funding to renovate the LAFC, replace of a pool slide and construct a splashpad and shelters at the Soccer Complex. The project is to be funded by a PARTF grant, ARPA funds and local funds.

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the amended budget contained herein.

Section 3: The following amended amounts are appropriated for the project:

Description	Original Budget	Amendment	Amended Budget
Legal and Administrative	174,460.00	(174,460.00)	-
Construction	872,300.00	(872,300.00)	-
Contingency	43,615.00	(43,615.00)	-
Construction - LAFC - which includes Contingency		924,825.00	924,825.00
Construction - Splashpad and Shelters		360,135.00	360,135.00
Replacement Slide and Electrical		75,125.00	75,125.00
Total	1,090,375.00	269,710.00	1,360,085.00

Section 4: The following amended revenues are anticipated to be available to complete this project:

Description	Original Budget	Amendment	Amended Budget
North Carolina Department of Natural and Cultural Resources for the North Carolina Parks and Recreation Trust Fund Grant	500,000.00		500,000.00
ARPA Funding	590,375.00		590,375.00
Local Funding		269,710.00	269,710.00
Total	1,090,375.00	269,710.00	1,360,085.00

Section 5: The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the Project Ordinance.

Section 6: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3.

Section 7: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 8: Copies of this capital project ordinance shall be furnished to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 18th day of August, 2025.

Mayor

Clerk

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item:

Awarding of the GMP (Guaranteed Maximum Price) construction contract for the renovation improvements to the LAFC (Lenoir Aquatics and Fitness Center) at the facility located at 1031 Jim Barger Ct. to JM Cope, with a total contract amount of **\$924,825.00**.

II. Background Information:

The City of Lenoir will utilize grant funding in the amount of \$500,000 through the Parks and Recreation Trust Fund (PARTF), \$590,375 of ARPA funds and \$269,710.00 in local funding for a total project budget of \$1,360,085.00 to complete improvements at the Lenoir Aquatic and Fitness Center (LAFC) and the Rotary Soccer Complex. Phase 1 of the project, which included the construction of a splash pad at the Rotary Soccer Complex, has been completed at a cost of \$360,135. City staff engaged JM Cope Construction for the LAFC project to complete a design build process offering turn-key project delivery, including design work and interior renovation improvement construction. GMP interior renovations improvement will include the addition of an ADA family bathroom, addition of a breakroom for staff, relocating the whirlpool/hot plunge to the indoor pool area, renovations of three locker rooms, repairs to the ceiling, painting, installing full size doors to the racquetball rooms, floor renovations, and renovating/constructing a corridor, Phase II of the project will cost \$924,825 and Phase III will be the installation of a replacement slide at the outdoor pool and electrical work at a cost of \$75,125.

III. Staff Recommendation:

Staff recommends awarding the GMP construction contract for the renovation improvements to JM Cope, with a total contract amount of **\$924,825.00**.

IV. Reviewed by:

City Attorney: _____

Finance Director: *Donna Bean/David Coffey*

Director of Special Projects and Grants: _____

Parks and Recreation Director: _____



Construction



CITY OF LENOIR LENOIR AQUATICS & FITNESS CENTER 2025 RENOVATIONS

AUGUST 14, 2025

BUILDING PEOPLE
WHO **BUILD** COMMUNITIES

**Construction**

346 9th St SE
Hickory, NC 28602
803-329-3250
www.jmcope.com

August 14, 2025

Mr. David Coffey
Risk Manager & Purchasing Agent
Lenoir, NC

Re: Guaranteed Maximum Price: Lenoir Aquatics & Fitness Center 2025 Renovations

Dear Mr. Coffey,

JM Cope submits the following Guaranteed Maximum Price Proposal to seek approval for the Lenoir Aquatics and Fitness Center 2025 Interior Renovations located in Lenoir, NC. This GMP is based upon the drawings, specifications, & addenda provided by Ramsay, Burgin, Smith Architects, Inc. and their design consultants dated July 2, 2025. The total GMP proposal, including Trade Contractor Bid Costs, General Conditions, Design-Builder Fee, Insurances, Bonds, and Contingencies, is \$924,825.

GMP: Lenoir Aquatics & Fitness Center Renovations	\$ 924,825.00
--	----------------------

This GMP is based upon a NTP of August 20, 2025, and a substantial completion date of March 2026.

JM Cope is grateful for the opportunity, and we look forward to working with the City of Lenoir on this project. Please call should you have any comments or questions regarding this Guaranteed Maximum Price.

Best Regards,
JM Cope Construction

A handwritten signature in black ink, appearing to read 'Hunter Galliher'.

Hunter Galliher
Project Manager

Cc: Mr. David Coffey, Risk Manager & Purchasing Agent, City of Lenoir
Mr. Chad Webb, Vice President, JM Cope
Mr. Houston Miller, Vice President, Preconstruction
Mr. Eric Pond, Senior Preconstruction Manager, JM Cope
Mr. Danny Ray Norman Jr, Principal, RBSA

CONTENTS

As one of the largest local general contractors in the Carolinas, J.M. Cope brings **unmatched experience** building communities.

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Exhibit F: Qualifications & Clarifications

SECTION ONE

EXHIBIT A
GMP SUMMARY



EXHIBIT A: GMP SUMMARY
Lenoir Aquatics & Fitness Center 2025 Renovations
 Lenoir, NC
 August 14, 2025

Bid Packages		Contractor	Contract Amount	
BP0001 - Demolition & Abatement		DH Griffin	\$ 61,655	\$ 14.42
BP0100 - General Trades		JMC	\$ 30,000	\$ 7.01
BP0105 - Final Cleaning		Bucket Mop & Broom	\$ 6,432	\$ 1.50
BP0300 - Concrete		Steelcon	\$ 17,349	\$ 4.06
BP0400 - Masonry		Vega	\$ 36,400	\$ 8.51
BP0500 - Miscellaneous Steel		Richards Welding	\$ 23,675	\$ 5.54
BP0800 - Turnkey Doors, Frames, & Hardware		Ba Hoft (Materials Only)	\$ 29,345	\$ 6.86
BP0840 - Storefront		Caldwell Glass	\$ 13,358	\$ 3.12
BP0920 - Drywall Framing & ACT		Whisnant Construction LLC	\$ 69,313	\$ 16.21
BP0930 - Epoxy & LVT Flooring / Wall Panels		Flooring Solutions	\$ 76,221	\$ 17.82
BP0990 - Painting		Southern Painting & Maintenance Spec	\$ 36,800	\$ 8.60
BP1000 - Toilet Specialties & Lockers		National Specialties	\$ 78,360	\$ 18.32
BP1005 - Toilet Specialties & Locker Installation		Whisnant Construction LLC	\$ 24,500	\$ 5.73
BP1014 - Signage		JMC	\$ 1,900	\$ 0.44
BP1145 - Residential Appliances		JMC	\$ 1,500	\$ 0.35
BP1230 - Finished Carpentry & Casework		Master Kraft Inc	\$ 6,920	\$ 1.62
BP1300 - Hot Plunge		SwimEx	\$ 38,964	\$ 9.11
BP1305 - Hot Plunge Installation		Miracle Pools	\$ 37,187	\$ 8.69
BP2200 - Plumbing		Hickory Mechanical	\$ 93,100	\$ 21.77
BP2300 - HVAC (Provided by Owner)		Hickory Mechanical	\$ 34,700	\$ 8.11
BP2600 - Electrical (Provided by Owner)		Lake Electric	\$ 106,600	\$ 24.92
Bid Day Total			\$ 824,279	\$ 192.72
	Value Management		\$ (185,123)	\$ (43.28)
Subcontract with Accepted VM			\$ 639,156	\$ 149.44
5.00%	Construction Contingency		\$ 31,958	\$ 7.47
Cost of Work Subtotal			\$ 671,113	\$ 156.91
LSUM	General Conditions		\$ 112,754	\$ 26.36
LSUM	Permits & Plan Review		\$ 6,629	\$ 1.55
LSUM	Preconstruction Fee		\$ 25,000	\$ 5.85
LSUM	Design Fee		\$ 34,000	\$ 7.95
2.10%	Insurances and Bonds		\$ 16,461	\$ 3.85
7.00%	Design-Builder Fee		\$ 58,867	\$ 13.76
Project Grand Total			\$ 924,825	\$ 216.23

SECTION TWO

EXHIBIT B
ALTERNATES SUMMARY



EXHIBIT B: ALTERNATES SUMMARY
Lenoir Aquatics & Fitness Center 2025 Renovations
 Lenoir, NC
 August 14, 2025

[illegible]

SECTION THREE

EXHIBIT C
VALUE MANAGEMENT



EXHIBIT C: VALUE MANAGEMENT
 Lenoir Aquatics & Fitness Center 2025 Renovations
 Lenoir, NC
 August 14, 2025

Alternate No.	Alternate Description	BP0500	BP0967	BP1000	BP1051	BP2600	VE Cost	Status (A/R)
VE-1	Resilient Base ILO Epoxy Base		\$ (5,085.00)				\$ (5,085.00)	A
VE-2	Breakroom: LVT ILO Epoxy		\$ (3,305.00)				\$ (3,305.00)	A
VE-3	Corridor 115: LVT ILO Epoxy		\$ (1,140.00)				\$ (1,140.00)	A
VE-4	Toilet 114 & 115: LVT ILO Epoxy		\$ (655.00)				\$ (655.00)	A
VE-5	Mens & Womens Toilet, Locker, & Entry: LVT ILO Epoxy		\$ (6,675.00)				\$ (6,675.00)	A
VE-12	City of Lenoir, On Staff Electricians perform Electrical & Fire Alarm SOW (Materials & Install)					\$ (106,600.00)	\$ (106,600.00)	A
VE-13	City of Lenoir, On Staff HVAC Techs perform HVAC SOW (Materials & Install)					\$ (34,700.00)	\$ (34,700.00)	A
VE-14	Manufactured Locker Bases ILO Custom Fabricated Base	\$ (23,675.00)		\$ 5,000.00			\$ (18,675.00)	A
VE-15	Mens Locker Room: Reduce Lockers (7EA/Locker Room) (14 Total Frames, 28 Total Openings)			\$ (7,313.00)			\$ (7,313.00)	A
VE-16	Plastic Baby Changing Station ILO Stainless Steel				\$ (975.00)		\$ (975.00)	A
Value Engineering Subtotal							\$ (248,882.50)	
ACCEPTED Value Engineering Subtotal							\$ (185,123.00)	

SECTION FOUR

EXHIBIT D
ALLOWANCE LOG

ALLOW #	BID PACKAGE	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	ALLOWANCE AMOUNT
1	BP0800	Wood Door Hardware	7	EACH	\$ 1,500.00	\$ 10,500
2	BP0800	Aluminum Door Hardware	3	EACH	\$ 2,000.00	\$ 6,000
3	BP1014	Interior Signage (New Rooms)	1	LSUM	\$ 1,900.00	\$ 1,900
4	BP1145	Refridgerator	1	LSUM	\$ 1,500.00	\$ 1,500
5						\$ -
6						\$ -
7						\$ -
8						\$ -
TOTAL ALLOWANCES:						\$ 19,900

SECTION FIVE

EXHIBIT E
CONTRACT DOCUMENTS LOG



PROJECT CONTRACT DOCUMENTS

EXHIBIT E: PROJECT CONTRACT DOCUMENTS

<u>Drawing</u> <u>No.:</u>	<u>Name:</u>	<u>Date:</u>
GENERAL		
A0.0	COVER & LIFE SAFETY SHEET	7/2/2025
ARCHITECTURAL		
A1.0	Demolition: Main Level Floor Plan	7/2/2025
A1.1	Demolition: Main Level RCP	7/2/2025
A1.2	Demolition: Upper-Level RCP	7/2/2025
A2.0	Proposed Main Level Floor Plan	7/2/2025
A2.1	Proposed Main Level RCP	7/2/2025
A2.2	Proposed Upper-Level RCP	7/2/2025
A3.0	Interior Elevations, Enlarged Plans, Accessories Schedule, Details	7/2/2025
A3.1	Interior Elevations, Cabinet Sections, Door/Frame Types, Details	7/2/2025
STRUCTURAL		
S1.0	Structural Sections & Details	7/2/2025
ELECTRICAL		
ED.1	MAIN LEVEL ELECTRICAL DEMOLITION PLAN	7/2/2025
ED.2	UPPER-LEVEL ELECTRICAL DEMOLITION PLAN	7/2/2025
E0.1	ELECTRICAL SCHEDULES	7/2/2025
E1.1	MAIN LEVEL ELECTRICAL PLAN	7/2/2025
E1.2	UPPER-LEVEL ELECTRICAL PLAN	7/2/2025
E2.1	ELECTRICAL DETAILS	7/2/2025



PROJECT CONTRACT DOCUMENTS
PLUMBING

P1.1	WASTE AND WATER PIPING PLAN	7/2/2025
P2.1	DETAILS	7/2/2025

MECHANICAL

M1.1	HVAC PLAN	7/2/2025
M2.1	DETAILS & SCHEDULES	7/2/2025
M3.1	SPECIFICATIONS	7/2/2025

ADDENDUM #1
MECHANICAL

M1.1	HVAC PLAN	7/3/2025
M2.1	DETAILS & SCHEDULES	7/3/2025
M3.1	SPECIFICATIONS	7/3/2025

PLUMBING

P1.1	WASTE AND WATER PIPING PLAN	7/3/2025
P2.1	DETAILS	7/3/2025

ADDENDUM #2

Limited Asbestos Report – Affinity	6/9/2025
LAFC Asbestos Report – Forensic Environmental	10/16/2020
SWIMEX HOT PLUNGE DRAWINGS	



PROJECT CONTRACT DOCUMENTS
ADDENDUM #3

SELECT AS BUILTS – 1974 CONSTRUCTION
 SELECT AS BUILTS – 1975 ADDITION

ADDENDUM #4

ED.1	MAIN LEVEL ELECTRICAL DEMOLITION PLAN	7/22/2025
ED.2	UPPER-LEVEL ELECTRICAL DEMOLITION PLAN	7/22/2025
E0.1	ELECTRICAL SCHEDULES	7/22/2025
E1.1	MAIN LEVEL ELECTRICAL PLAN	7/22/2025
E1.2	UPPER-LEVEL ELECTRICAL PLAN	7/22/2025
E2.1	ELECTRICAL DETAILS	7/22/2025

END OF SECTION

SECTION SIX

EXHIBIT F
**QUALIFICATIONS &
CLARIFICATIONS**

**Construction**

346 9th St SE
Hickory, NC 28602
803-329-3250
www.jmcope.com

August 14, 2025

Mr. David Coffey
Risk Manager & Purchasing Agent
Lenoir, NC

Re: Exhibit F: Qualifications and Assumptions

Dear Mr. Coffey,

JM Cope submits the following Assumptions & Clarifications:

- Building permits are included in this GMP.
- We have not included any work outside of the building including but not limited to any sitework or skin work.
- This GMP excludes any owner FFE.
- Please refer to Exhibit B & Exhibit C for any alternatives added to the project or scope that was value engineered for cost savings measures.
- We have not included any costs for any Owner Testing, Third Party Material Testing, etc.
- We have not included any labor or materials for the electrical, fire alarm, low voltage, or hvac scopes of work.
- Regarding the Hot Plunge, we have not included the electrical home run, disconnect, or connection to the hot plunge nor any low voltage electrical interconnections between hot plunge equipment.
- We have included a complete self-contained Hot Plunge System meaning that there are no direct connections to any water supply or wastewater.
- This GMP includes taxes on imported materials at typical interval increases for the duration of construction project. Any mandated tax or tariff increases out of the normal, unforeseen, or because of current administration have not been included and JM Cope reserves the right to adjust costs based on said increases with supporting back up information.

Should you have any questions about these clarifications and assumptions, feel free to contact me.

Best Regards,
JM Cope Construction

A handwritten signature in black ink, appearing to read 'Hunter Galliher'.

Hunter Galliher
Project Manager