MOORE COUNTY BOARD OF COMMISSIONERS

TUESDAY, JULY 21, 2020

REGULAR MEETING, 5:30 PM

CALL TO ORDER

INVOCATION – *Rev. Dr. Keith Copeland, Our Saviour Lutheran Church*

PLEDGE OF ALLEGIANCE – *Gary Briggs, Tax Administrator*

I. PUBLIC COMMENT PERIOD

II. ADDITIONAL AGENDA

CHAIRMAN – *Does any Commissioner have a conflict of interest concerning agenda items the Board will address in this meeting?*

III. APPROVAL OF CONSENT AGENDA

All items listed below are considered routine and will be enacted by one motion. No separate discussion will be held except on request of a member of the Board of Commissioners.

A. Minutes: June 16, 2020 Regular Meeting and Closed Session
B. Minutes: June 23, 2020 Special Meeting and Closed Session
C. Budget Amendments
D. Digital Learning Invoices
E. Nonprofit Grant Agreement with Moore Buddies for FY 21
F. Tax Releases/Refunds – June 2020
G. DSS Contract with Right Transportation
H. Home and Community Care Block Grant Contract
I. National Family Caregiver Support Program Agreement
J. Acceptance of CARES Act and Families First Preliminary Funding
K. Approval of Payment Plan as Required by Executive Orders 124 and 142

IV. RECOGNITIONS

V. PRESENTATIONS

A. Health Department – COVID-19 Update *(Robert Wittmann, Health Director)*

VI. PUBLIC HEARINGS

VII. OLD BUSINESS

VIII. NEW BUSINESS

A. Tax – Request for Approval of Settlement Reports for 2019-2020 *(Gary Briggs, Tax Administrator)*

B. Tax – Request for Charge of 2020-2021 Tax Levy *(Gary Briggs, Tax Administrator)*

C. Sheriff – Request for Approval of Contract with Performance Auto Group, Inc. and Budget Amendment *(Major Andy Conway)*

D. Planning – Request for Release of Performance Guarantee Funds *(Debra Ensminger, Planning Director)*

E. Public Safety – Request for Approval of Southern Pines Lease Agreement, Station 1 *(Bryan Phillips, Public Safety Director)*

F. Public Safety – Request for Approval of Lease Agreement with Cypress Pointe Fire and Rescue *(Bryan Phillips, Public Safety Director)*

G. Administration – Request for Approval to Accept Coronavirus Relief Funds Round 2 *(Mike Griffin / Wayne Vest, County Manager)*

H. Administration – Request for Approval of Lease with Town of Carthage *(Wayne Vest, County Manager)*

I. Administration – Request for Approval of Contract of Sale for Property Acquisition *(Wayne Vest, County Manager)*

IX. APPOINTMENTS

A. Board of Health
B. Parks and Recreation Advisory Board
C. Planning Board
D. Nursing and Adult Care Home Community Advisory Committee
E. NCACC Voting Delegate
F. Village of Pinehurst Planning and Zoning Board and Board of Adjustment ETJ

X. ADDITIONAL AGENDA

XI. MANAGER'S REPORT

XII. COMMISSIONERS' COMMENTS

XIII. CLOSED SESSION – *pursuant to N.C.G.S. 143-318.11(a)(3) and (a)(4)*

ADJOURNMENT

PUBLIC COMMENT PROCEDURES
MOORE COUNTY BOARD OF COMMISSIONERS

The Moore County Board of Commissioners is committed to allowing members of the public an opportunity to offer comments and suggestions for the efficient and effective administration of government. In addition to public hearings, a special time is set aside for the purpose of receiving such comments and suggestions. All comments and suggestions addressed to the Board during the Public Comment Period shall be subject to the following procedures:

1. *The Public Comment period will be held at the beginning of the Board meeting. The comment period will be limited to a maximum of thirty minutes.*

2. *Persons who wish to address the Board during the Public Comment Period will register on a sign-up sheet available on the table outside the entrance door to the Commissioners' Meeting Room indicating contact information and topic. Sign-up sheets will be available beginning 30 minutes before the start of the meeting. No one will be allowed to have his/her name placed on the list by telephone request to County Staff.*

3. *Each person signed up to speak will have three (3) minutes to make his/her remarks. Each person signed up to speak will only be entitled to the time allotted to each speaker and one additional time period which may be yielded to him/her by another individual who has also signed up to speak on a particular topic.*

4. *Speakers will be acknowledged by the Board Chairperson in the order in which their names appear on the sign-up sheet. Speakers will address the Board from the lectern at the front of the room and begin their remarks by stating their name and address.*

5. *Public comment is not intended to require the Board to answer any impromptu questions. Speakers will address all comments to the Board as a whole and not one individual commissioner. Discussions between speakers and members of the audience will not be allowed.*

6. *Speakers will be courteous in their language and presentation. Matters or comments which are harmful, discriminatory or embarrassing to any citizens, official or employee of Moore County shall not be allowed. Speaker must be respectful and courteous in their remarks and must refrain from personal attacks and the use of profanity.*

7. *Only one speaker will be acknowledged at a time. If the time period runs out before all persons who have signed up get to speak, those names will be carried over to the next Public Comment Period.*

8. *Any applause will be held until the end of the Public Comment Period.*

9. *Speakers who have prepared written remarks or supporting documents are encouraged to leave a copy of such remarks and documents with the Clerk to the Board.*

10. *Speakers shall not discuss any of the following: matters which concern the candidacy of any person seeking public office, including the candidacy of the person addressing the Board; matters which are closed session matters, including but not limited to matters within the attorney-client privilege, anticipated or pending litigation, personnel, property acquisition, matters which are made confidential by law; matters which are the subject of public hearings.*

11. *Information sheets outlining the process for the public's participation in Board meetings will also be available in the rear of the Commissioner's Meeting Room.*

12. *Action on items brought up during the Public Comment Period will be at the discretion of the Board.*

Adopted on the 5th day of March 2007 by a 5 to 0 vote of the Moore County Board of Commissioners.

Revised on the 7th day of April 2015.

Revised on the 7th day of February 2017.

MOORE COUNTY BOARD OF COMMISSIONERS

TUESDAY, JUNE 16, 2020

REGULAR MEETING, 10:30 AM

HOSTED REMOTELY IN WEBEX

The Moore County Board of Commissioners convened for a regular meeting at 10:30am, Tuesday, June 16, 2020. Due to the COVID-19 State of Emergency, the meeting was conducted remotely via WebEx.

Commissioners Present (all electronically):
Chairman Frank Quis, Vice Chairman Louis Gregory, Catherine Graham, Jerry Daeke, Otis Ritter

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Chairman Quis called the meeting to order at 10:30am and welcomed everyone.

Pastor Chris Hrabosky of Seven Lakes Baptist Church offered the invocation and Assistant County Manager Janet Parris led the Pledge of Allegiance.

PUBLIC COMMENT PERIOD

The following submitted written comments, which were read by the Clerk: John Misiaszek, David Lussier, Taylor Murphy, and Michael Murphy. The comments are hereby incorporated as a part of these minutes by attachment as Appendix A.

ADDITIONAL AGENDA

Chairman Quis suggested a brief recess following the budget public hearing portion of the meeting, as the meeting agenda was quite long, and the commissioners concurred with that recommendation.

Upon motion made by Commissioner Gregory, seconded by Commissioner Ritter, the Board voted 5-0 to remove from the consent agenda a funding agreement with Partners in Progress and address it instead during a special meeting scheduled for June 23, 2020.

Regarding a potential additional agenda item to approve a sole source purchase of live scan machines for the Sheriff's Office, Commissioner Graham inquired as to whether the purchase would qualify for use of CARES Act funds. Major Andy Conway indicated it would not as the machine use was part of normal, daily business and unrelated to COVID-19. Upon motion made by Commissioner Gregory, seconded by Commissioner Graham, the Board voted 5-0 to add the sole source approval request to the agenda as the last item under New Business.

The Chairman asked whether any commissioner had a conflict of interest concerning agenda items the Board would address in the meeting and there was none.

CONSENT AGENDA

Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to approve the following consent agenda items:

Minutes: May 19, 2020 Regular Meeting
Vulnerable Adults and Elder Awareness Proclamation
Tax Releases/Refunds – May 2020
Budget Amendments
Bad Debt Write-Off for FY 19/20 for Emergency Medical Services
Cell 6 Landfill Expansion Capital Project Ordinance Revision 3
Nonprofit Grant Agreement with Sandhills Center for FY 21
Nonprofit Grant Agreements for FY 21
Position Classification and Pay Plan
Office of State Human Resources – Salary Plan Reporting Form
Workers Comp & Liability & Property Proposals with NCACC Risk Management Pool
Amendment to Administrative Services & Stop Loss Agreements with FirstCarolina Care
Memorandum of Understanding between Moore County DSS and Transportation Services
Modification of 2017 Essential Family Rehab Loan Pool Program Funding Agreement
FY 20 5311 CARES Act Program Agreement
Cost Allocation Plan for Community Development Division
2020 Essential Family Rehab Loan Pool Program and Associated Documents
FY 20-21 Home and Community Care Block Grant
Detention Center Medical Plan
Memorandum of Agreement for 2020 NC Emergency Management Performance Grant – COVID-19
Contract Amendment # 1 with American Tower for 911 Tower Relocation
Amendment to Taylortown Emergency Water Purchase Agreement
Taylortown Sewage Treatment and Disposal Agreement

The proclamation, tax releases/refunds resolutions, budget amendments, Cell 6 project ordinance revision, and Position Classification and Pay Plan are hereby incorporated as a part of these minutes by attachment as Appendices B, C, D, E, and F, respectively.

PRESENTATIONS

Health Department – COVID-19 Update

In response to several questions posed to the Moore County Board of Health by the Moore County Board of Commissioners regarding COVID-19 via a letter dated May 29, 2020, Health Director Robert Wittmann provided a presentation of responses. Deputy Health Director/Health Educator Matthew Garner assisted Mr. Wittmann in his presentation, specifically with display and explanation of the County's "dashboard" of data regarding COVID-19. Mr. Wittmann's presentation is hereby incorporated as a part of these minutes by attachment as Appendix G.

Commissioner Gregory inquired regarding who was performing COVID-19 testing in long-term care facilities, and Mr. Wittmann explained the Health Department staff was handling some, some facilities had staff doing the tests, and some had testing being completed by an outside provider, so it varied per facility. Commissioner Gregory further inquired regarding testing in facilities without adequately trained staff to perform the tests and Mr. Wittmann indicated that the Health Department would do the testing if they did not have a private provider come in. Commissioner Gregory inquired regarding how often testing was being done and Mr. Wittmann said if it were a small facility it would take one day and a larger facility would be tested in two days back to back.

Commissioner Gregory asked when they would go back and Mr. Wittmann said they did not go back. He said they provided baseline testing and then the facility would just continue per its procedures and as their medical director prescribed. Commissioner Gregory questioned a report that said some facilities had declined testing because the Health Department would not provide kits and Mr. Wittmann explained this was not true. Commissioner Gregory asked how many facilities were not involved in testing and Mr. Wittmann discussed that four facilities had expressed interest and one had not yet provided a signed memorandum of agreement. He said others had been contacted on more than one occasion and encouraged to do testing. Commissioner Gregory inquired as to whether facilities not involved in testing would provide to Mr. Wittmann any report of their testing and Mr. Wittmann indicated they would not. Commissioner Gregory commented that it was anticipated COVID-19 could be a serious concern in the winter and asked if it had been planned for. Mr. Wittmann said yes, the plan he sent and that he had read from was the plan and it would be updated as information became available.

Commissioner Graham thanked Mr. Wittmann and Mr. Garner for their thorough report. She suggested they may want to come back before the Board at its next meeting to provide an update on some questions asked by Commissioner Gregory. She inquired regarding the State announcing it would require testing in long-term care facilities and Mr. Wittmann said he heard that information the past Friday but had not received any communication from the State nor could he find information in an exhaustive search, so currently it was just a recommendation from NCDHHS and that had not changed as of the previous evening at 5:00pm. He said if it did change, he would inform the Board of Commissioners, Board of Health, and nursing homes. Mr. Wittmann requested the Board send to him the questions they had and when it would want an update.

Chairman Quis asked how many long-term care facilities were in Moore County and Mr. Wittmann said eighteen, but that it could be nineteen because of some other types of facilities, such as those related to mental health. Chairman Quis asked if there was adequate availability of test kits and Mr. Wittmann said yes, and he thanked the Board for that availability. Chairman Quis noted that there were a number of new testing sites and he asked if they charged. Mr. Wittmann said he did not know if CVS did, but a private doctor's office would, and FirstHealth did not. Chairman Quis said he was curious how busy and accessible these sites were. Mr. Wittmann said he knew that FirstHealth was very accessible and doing a lot of business. Mr. Wittmann said after the nursing homes, the Health Department's plan was to provide testing to at-risk groups.

Commissioner Graham asked if it was possible to do a daily press release on cases. Mr. Wittmann said it was possible but it became background noise, and they wanted to prevent deaths. Commissioner Graham suggested the cases could be sent to The Pilot. Mr. Wittmann noted that The Pilot had access to the County's dashboard. Commissioner Graham suggested the information be sent to make it clear Mr. Wittmann was attempting in every way possible to keep the public informed.

Commissioner Gregory and Mr. Wittmann discussed how new facility residents were handled. Commissioner Gregory asked about any new cases confirmed and whether any of them had been tested in the past and Mr. Wittmann indicated they had not.

Chairman Quis asked how contact tracing was handled when there was a spike in cases such as the increase of 29 cases the day before. Mr. Wittmann said the nursing director and staff handled it and it was a challenge but they had met it so far. Chairman Quis asked if someone called the Health Department looking for information if they were able to speak to a person or if they got a recording. Mr. Wittmann explained they could select options on the recording to speak to a human, including the Health Director. Chairman Quis said he had not tried to navigate it but had a couple of complaints so suggested checking the system to make sure it was user-friendly. Chairman Quis noted that Mr. Wittmann had responded immediately after hours and he appreciated that. Mr. Wittmann noted that the public could post questions on social media as well and those would be addressed by Health Department staff. He also mentioned the EOC hotline for COVID-19.

Aberdeen Carolina & Western Railway – Support for Consolidated Rail Infrastructure and Safety Improvement Grant

Ms. Jennifer White, President of Aberdeen Carolina and Western Railway, informed the Board of improvement projects planned for the railway and requested support for an application for grant funds to assist in their completion. Commissioner Daeke commented that he had noticed in the past ties had been tossed along the side of the railroad, which were unsightly. Ms. White indicated that a maintenance crew would be cleaning up along the railway. Upon motion made by Commissioner Daeke, seconded by Commissioner Graham, the Board voted 5-0 to authorize the County Manager to sign a letter of support for Aberdeen Carolina and Western Railway's CRISI grant application. A copy of the letter is hereby incorporated as a part of these minutes by attachment as Appendix H.

Finance – Quarterly Fiscal Report for Sandhills Center for Mental Health/Developmental Disabilities/Substance Abuse Services

Finance Director Caroline Xiong presented the quarterly fiscal report for Sandhills Center for Mental Health/Developmental Disabilities/Substance Abuse Services.

PUBLIC HEARINGS

Public Hearing/Administration – Fiscal Year 2021 Recommended Budget

County Manager Wayne Vest reviewed a summary of the proposed Fiscal Year 2021 budget and informed the Board of a recommended change since his May 19, 2020, budget presentation which would add one full-time position and remove one part-time position in the Health Department's Woman, Infant and Children (WIC) program. The budget, however, would remain the same and accounts would be reallocated within the department to accommodate the change. Mr. Vest also informed the Board of potential legislation that could impact the budget and particularly funding needs for Moore County Schools.

Chairman Quis opened the duly advertised public hearing regarding the recommended FY 21 budget. The following speakers spoke in favor of Moore County Schools' funding request: Ed Dennison, Anthony McCauley, Libby Carter. The following submitted written comments which were read into the record by the Clerk to the Board: Ann Skoglund, Emily Richeson, Rachel Chandler, Krissy Yoder, Amber Martin, Paula Boyer, Jessica Bowman, Julia Latham, Heather Lussier, David Lussier, Karin Kent, Emily Hare, Elizabeth Shaver, Katelin Schoepe, Ellie Collins, Tegan Searle, James Lynthacum, Stephanie Cooksey, Amity Aldridge, Laura Leuenberger, Sonja McCarrell, Katie Barrett, Nick Kruyer, Robyn Lam, Ashlee Ciccone, Julie McNicol, Kristin Bradley, Linda Bryant, Cheryl Christy-Bowman, Alexa Roberts, Felicia Winfield, Michelle Milligan, Robert Levy.

Information shared by Mr. Vest and the written comments are hereby incorporated as a part of these minutes by attachment as Appendix I.

OLD BUSINESS

Finance – Request for Approval of Contract for Banking Services and Resolution Designating Official Depository

Finance Director Caroline Xiong presented a request for the Board to approve a contract for banking services, having followed up on questions the Board had about the item during its previous regular meeting. Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to approve the contract amendment # 3 with First Bank to extend services until June 30, 2025. Upon motion made by

Commissioner Graham, seconded by Commissioner Daeke, the Board voted 5-0 to a resolution designating First Bank as an official depository. The resolution is hereby incorporated as a part of these minutes by attachment as Appendix J.

NEW BUSINESS

Information Technology – Request for Approval of Amendment to Tyler Technologies Maintenance/Support Contract

Information Technology Director Chris Butts requested the Board's approval of a contract amendment with Tyler Technologies, which provided maintenance and support for the County's ERP system. Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to authorize the Chairman to execute the contract amendment with Tyler Technologies.

Public Works – Request for Approval of Lime-Chem Purchase Award

Public Works Director Randy Gould requested the Board's approval for the purchase of lime slurry from Lime-Chem. Commissioner Gregory inquired about it being provided on an as needed basis and Mr. Gould explained the use. Upon motion made by Commissioner Daeke, seconded by Commissioner Ritter, the Board voted 5-0 to award and approve the purchase of lime slurry to Lime-Chem in the amount not to exceed $115,000 for Fiscal Year 2020/2021 and authorize the Chairman to sign.

Public Works – Request for Approval of Amendment # 2 to McGill Associates, P.A. Contract for Vass Phase 2 Wastewater Collection System Expansion

Public Works Director Randy Gould requested the Board's approval of an amendment to the agreement with McGill Associates for professional services. Upon motion made by Commissioner Daeke, seconded by Commissioner Graham, the Board voted 5-0 to approve amendment # 2 to the agreement with McGill Associates for the Vass Phase 2 Wastewater Collection System Expansion Project contingent upon approval by the County Attorney.

Public Works – Request for Approval of Contract Amendment # 3 with Charles R. Underwood, Inc.

Public Works Director Randy Gould requested the Board's approval of amendment # 3 to a contract with Charles R. Underwood for emergency pump repairs. Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to approve contract amendment # 3 to the contract with Charles R. Underwood, Inc. and authorize the Chairman to sign.

Sheriff – Request for Approval of Contract with Southern Health Partners for Inmate Medical Services

Captain Bill Flint requested the Board's approval of a contract with Southern Health Partners for inmate medical services. Commissioner Gregory inquired regarding reimbursement from other counties and Captain Flint explained costs and reimbursement for housing other inmates. Upon motion made by Commissioner Ritter, seconded by Commissioner Gregory, the Board voted 5-0 to approve the amendment with Southern Health Partners and authorize the Chairman to sign the same.

Sheriff – Request for Approval of Contract with Aramark Correctional Services for Inmate Food Services

Captain Bill Flint requested the Board's approval of a contract with Aramark Correctional Services for inmate food services. Upon motion made by Commissioner Gregory, seconded by Commissioner Graham, the Board

voted 5-0 to approve the amendment with Aramark Correctional Services, LLC and authorize the Chairman to sign the same.

Governing Body – Request to Establish FY 21 Regular Meeting Schedule

Clerk to the Board Laura Williams presented for the Board's consideration a resolution establishing the regular meeting schedule for Fiscal Year 2021. Upon motion made by Commissioner Ritter, seconded by Commissioner Graham, the Board voted 5-0 to adopt a Resolution to Establish the Fiscal Year 2021 Regular Meeting Schedule for the Moore County Board of Commissioners. The resolution is hereby incorporated as a part of these minutes by attachment as Appendix K.

Sole Source

Major Andy Conway reviewed plans for purchase of two "livescan" fingerprinting machines for the Sheriff's Office. Upon inquiry by Chairman Quis, County Attorney Misty Leland clarified that the Board would only need to approve the sole source purchase through Dataworks. Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to approve Dataworks as the sole source provider for fingerprinting machines and authorize the Chairman to sign. The sole source approval is hereby incorporated as a part of these minutes by attachment as Appendix L.

APPOINTMENTS

ABC Board

Upon motion made by Commissioner Gregory, seconded by Commissioner Graham, the Board voted 5-0 to reappoint John Garner and Jerrell Seawell to the ABC Board for three-year terms expiring June 30, 2023.

Sandhills Community College Board of Trustees

Upon motion made by Commissioner Daeke, seconded by Commissioner Ritter, the Board voted 5-0 to reappoint Larry Upchurch to the Sandhills Community College Board of Trustees for a four-year term expiring June 30, 2024.

Human Resources Appeals Committee

Upon motion made by Commissioner Graham, seconded by Commissioner Daeke, the Board voted 5-0 to reappoint Lisa Coyle to the Human Resources Appeals Committee for a three-year term expiring June 30, 2023.

Juvenile Crime Prevention Council

Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to reappoint Mary Spell to the Juvenile Crime Prevention Council for a two-year term expiring June 30, 2022.

Library Board of Trustees

Upon motion made by Commissioner Daeke, seconded by Commissioner Ritter, the Board voted 5-0 to waive the term limit and reappoint Cynthia Clendenin to the Library Board of Trustees for an additional three-year term expiring June 30, 2023.

Local Emergency Planning Committee

Upon motion made by Commissioner Ritter, seconded by Commissioner Graham, the Board voted 5-0 to reappoint Bryan Phillips and Scot Brooks to the Local Emergency Planning Committee for three-year terms expiring June 30, 2023.

Planning Board

Upon motion made by Commissioner Graham, seconded by Commissioner Daeke, the Board voted 5-0 to reappoint Matthew Bradley and Harry Huberth to the Planning Board for three-year terms expiring June 30, 2023.

Social Services Board

Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to appoint Barbara Venditti to the DSS Board for a three-year term commencing July 1, 2020 and expiring June 30, 2023.

Transportation Advisory Board

Upon motion made by Commissioner Daeke, seconded by Commissioner Graham, the Board voted 5-0 to reappoint Anthony McCauley, Terri Prots, and Jim Pedersen to the Transportation Advisory Board for three-year terms expiring June 30, 2023.

Workforce Development Board

Upon motion made by Commissioner Graham, seconded by Commissioner Daeke, the Board voted 5-0 to reappoint Valerie Freeman and Nina Walker to the Workforce Development Board for three-year terms expiring June 30, 2023.

Fire Commission

Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to appoint as chief representatives to the Fire Commission, Mike Cameron (East Region) and Rich Lambdin (Central Region) for one-year terms expiring May 31, 2021, and Matt Scott (North Region), John McIver (South Region), and Erik Stromberg (West Region) for two-year terms expiring May 31, 2022.

MANAGER'S REPORT

County Manager Wayne Vest provided an update regarding the County's plans for expenditure of coronavirus relief funds received by the County from the CARES Act from the North Carolina Pandemic Recovery Office. The document reviewed by Mr. Vest is hereby incorporated as a part of these minutes by attachment as Appendix M.

CLOSED SESSION

Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to enter into closed session pursuant to N.C.G.S. 143-318.11(a)(3) and regarding the case *CB Ragsdale vs. Moore County*, and pursuant to N.C.G.S. 143-318.11(a)(4).

The Board took a brief recess between open and closed session.

Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 5-0 to come out of closed session and seal the minutes. There was no action reported from closed session.

ADJOURNMENT

There being no further business, upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to adjourn the June 16, 2020, regular meeting of the Moore County Board of Commissioners at 3:40pm.

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Francis R. Quis, Jr., Chairman

_____
Laura M. Williams, Clerk to the Board

MOORE COUNTY BOARD OF COMMISSIONERS
SPECIAL MEETING
TUESDAY, JUNE 23, 2020, 1:30 PM

The Moore County Board of Commissioners convened for a special meeting on Tuesday, June 23, 2020 at 1:30pm in the Commissioners' Meeting Room in the Historic Courthouse, Carthage, North Carolina.

Commissioners Present: Chairman Frank Quis, Vice Chairman Louis Gregory, Jerry Daeke, Catherine Graham, Otis Ritter

Chairman Quis called the meeting to order at 1:34pm.

Items of Business:

Adoption of the Fiscal Year 2021 Budget Ordinance

County Manager Wayne Vest reviewed a summary of the Fiscal Year 2021 recommended budget and noted that the required public hearing had been held. Additionally, in compliance with new legislation regarding remotely held meetings, since the hearing was held remotely, the Board allowed for submission of public comments in the 24 hours following the public hearing. There were six additional comments received during the 24-hour period and those were read into the record by the Clerk to the Board.

Chairman Quis inquired regarding the inclusion of a change for the Health Department's positions in the budget and Mr. Vest confirmed the budget ordinance had been accordingly updated to reflect that change.

Commissioner Ritter made a motion, seconded by Commissioner Graham, to adopt the Fiscal Year 2021 County of Moore Budget Ordinance. Chairman Quis noted the budget's reflection of the cost of four new elementary schools being built for Moore County Schools as well as an addition to North Moore High School, and he noted the uncertainty in the budget (due to circumstances caused by the COVID-19 pandemic), and said these things caused him to take a conservative approach to the budget. The budget ordinance was approved 5-0.

The public comments read into the record by the Clerk, as well as the budget ordinance, are hereby incorporated as a part of these minutes by attachment as Appendix A.

Fiscal Year 2021 Funding Agreement with Partners in Progress

County Manager Wayne Vest presented for the Board's consideration a FY 21 funding agreement with Moore County Partners in Progress. In consideration of $105,000, Partners in Progress would undertake efforts to promote economic development in Moore County, identify and assist in the recruitment and expansion of industrial and commercial projects, create and distribute printed promotional materials and internet-based electronic information to support efforts to promote recruitment of new companies to Moore County and encourage expansion of companies located in Moore County. Upon motion made by Commissioner Daeke,

seconded by Chairman Quis, the Board voted 5-0 to approve the Economic Development Agreement with Partners in Progress and authorize the Chairman to sign the same.

Renewal of Medical Director Contract

Public Safety Director Bryan Phillips presented for the Board's consideration renewal of a contract with EMS Medical Director Dr. Ron Milewski. Commissioner Ritter offered supportive comments regarding this contract. Upon motion made by Commissioner Ritter, seconded by Commissioner Graham, the Board voted 5-0 to approve the contract between the County of Moore and Ronald J. Milewski, M.D. of the E.D. Concepts, LLC.

Closed Session

Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to enter into closed session pursuant to N.C.G.S. 143-318.11(a)(3) and regarding the case CB Ragsdale v. Moore County, and pursuant to N.C.G.S. 143-318.11(a)(4).

The Board was in closed session approximately one hour. Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 5-0 to come out of closed session and seal the minutes. The Board reported no action.

Adjournment

There being no further business, upon motion made by Commissioner Ritter, seconded by Commissioner Graham, the Board voted 5-0 to adjourn the June 23, 2020, special meeting of the Moore County Board of Commissioners at 3:03pm.

_____
Francis R. Quis, Jr., Chairman

_____
Laura M. Williams, Clerk to the Board

Agenda Item: III.C.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Caroline L. Xiong, Finance Director**

DATE: **07/13/2020**

SUBJECT: **Budget Amendments**

PRESENTER: **Caroline L. Xiong**

REQUEST:
Approve the attached budget amendments and accept any grant funds awarded to the County associated with the budget amendment.

BACKGROUND:
The NC General Statutes provide for the County to make amendments to the budget during the fiscal year. The budget should be amended to reflect the changing financial opportunities and adjustments that occur after the budget is adopted. Attached are detailed explanations of each amendment and the appropriate Department Directors are here to answer any questions you may have. The amendments are:

	Department / Fund	Amount	Sources of Revenue	Justification	Journal
1.	Health	$41,978 increase	Coronavirus Relief Fund (CRF)	The CARES Act	10395

IMPLEMENTATION PLAN:
N/A

FINANCIAL IMPACT STATEMENT:
The overall effect is to increase/decrease the revenue and expenditures in the General Fund for $41,978 and to authorize the County Manager to proceed with the amendments and any actions required as a result.

RECOMMENDATION SUMMARY:
Recommend a motion to approve the following budget amendments as stated and accept any grant funds awarded to the County associated with the budget amendment.

SUPPORTING ATTACHMENTS:
The following budget amendments and supporting information are attached:

Fiscal Year 2020/2021

	Budget Line Item Number		Budgeted Amount	Increase/ (Decrease)	Revised Budget
Health - COVID-19 CARES					
Revenue	10032071 35218	539 COVID-19 CARES	-	41,978	41,978
Expense	10039049 54107	539 COVID-19 CARES	-	41,978	41,978

Approved this _____day of_____, 2020

_____

Frank Quis
Moore County Board of Commissioners

_____

Laura Williams
Clerk to the Board

10395

Agenda Item: III.D.
Meeting Date: 07/21/20

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Caroline L. Xiong, Finance Director**

DATE: **July 13, 2020**

SUBJECT: **Digital Learning Invoices**

PRESENTER: **Caroline L. Xiong**

REQUEST:

1. Request $2,521 unspent Digital Learning funds from FY19/20 to be designated as Assigned Fund Balance in the General Fund as of June 30, 2020.
2. Approve attached Budget Amendment

BACKGROUND:

During the budget process, $750,000 was allocated to Moore County School for Digital Learning, and $2,521 will be carried forward from FY19/20 with a revised budget of $752,521. Currently, the available balance is $750,000. The Board of Commissioners requested that all invoices be approved by the Board prior to processing for payments.

IMPLEMENTATION PLAN:

Finance staff will process the payments of any invoices after the Board of Commissioners approves them.

FINANCIAL IMPACT STATEMENT:

The County has already budgeted $750,000 in the Digital Learning budget in the General Fund.

RECOMMENDATION SUMMARY:

1. Approve $2,521 in unspent Digital Learning funds from FY19/20 to be designated as Assigned Fund Balance in the General Fund as of June 30, 2020.
2. Approve attached Budget Amendment

SUPPORTING ATTACHMENTS:

Budget Amendment

Fiscal Year 2020/2021

	Budget Line Item Number		Budgeted Amount	Increase/ (Decrease)	Revised Budget
Finance/Moore County School increase of $2,521 from General Fund's Fund Balance for unspent Digital Learning funds from FY 19/20 to be rolled forward to FY 20/21.					
Revenue	10019000 32950	Appropriated Fund Balance	-	2,521	2,521
Expense	10034096 56264	Digital Learning	750,000	2,521	752,521

Approved this _____day of_____, 2020

_____

Frank Quis
Moore County Board of Commissioners

_____

Laura Williams
Clerk to the Board

10165

Agenda Item: III.E.
Meeting Date: July 21, 2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Caroline L. Xiong, Finance Director**

DATE: **05/18/20**

SUBJECT: **Non-Profit Grant Agreement with Moore Buddies Mentoring for Fiscal Year 2020 -2021**

PRESENTER: Caroline L. Xiong, Finance Director

REQUEST:
Authorize the Chairman of the Board of Commissioners to sign the non-profit grant agreement with Moore Buddies Mentoring for Fiscal Year 2020-2021.

BACKGROUND:
The County of Moore projects to receive $241,813 from the North Carolina Department of Public Safety, Division of Adult Correction and Juvenile Justice to fund services to youth most at risk of court involvement. North Carolina Statutes authorizes each County to create a Juvenile Crime Prevention to oversee the disbursement of these funds, as well as to monitor the recipients and to appoint its members. The Moore County Juvenile Crime Prevention Council recommended funding Moore Buddies Mentoring in the amount of $79,584 for Fiscal Year 2020-2021.

IMPLEMENTATION PLAN:
None

FINANCIAL IMPACT STATEMENT:
The non-profit grant agreement in the amount of $79,584 for Moore Buddies Mentoring. Funding source is the Juvenile Crime Prevention Council Program.

RECOMMENDATION SUMMARY:
Make a motion to authorize the Chairman of the Board of Commissioners to sign the non-profit grant agreement with Moore Buddies Mentoring for Fiscal Year 2020-2021.

SUPPORTING ATTACHMENTS:
- Non-profit grant agreement 2020-2021 – Moore Buddies Mentoring

MOORE COUNTY, NORTH CAROLINA
NON-PROFIT GRANT AGREEMENT 2020-2021

THIS GRANT AGREEMENT is made as of the 1st day of July, 2020, between the County of Moore, a political subdivision of the State of North Carolina ("GRANTOR"), and Moore Buddies Mentoring, a North Carolina not-for-profit corporation ("GRANTEE").

W I T N E S S E T H:

WHEREAS, the GRANTOR and GRANTEE are joint parties to a grant agreement with the State of North Carolina Department of Public Safety Juvenile Crime Prevention Council and having Component ID Numbers 25049, which is for the purposes of the Moore Family Connections and youth mentoring programs to be carried out by the GRANTEE during the State of North Carolina's 2020-2021 Fiscal Year (the "JCPC Grant"); and

WHEREAS, the GRANTOR has agreed to receive the JCPC Grant funds from the State, to disperse the JCPC Grant funds to the GRANTEE, and to monitor the GRANTEE's use of the JCPC Grant funds to ensure compliance with the JCPC Grant; and

WHEREAS, the GRANTOR and GRANTEE enter into this Grant Agreement for the purposes of transferring the JCPC Grant funds to the GRANTEE and ensuring the JCPC Grant requirements are carried out.

NOW, **THEREFORE**, in consideration of the mutual recitals, promises, and covenants set forth herein, the parties hereto agree as follows:

1. **Amount and Terms of Grant**. The GRANTOR agrees, subject to the terms and conditions of this Grant Agreement, to provide the GRANTEE the sum of **$79,584.00** (the "Grant Funds") to provide funding for the programs as described in the JCPC Grant, which is hereby incorporated into this Grant Agreement by reference and made an integral part hereof. The GRANTOR does not make any warranty, either express or implied, that the proceeds of the Grant Funds will be sufficient to pay all or any particular portion of the cost for the services to be provided by the GRANTEE.

2. **Unconditional Obligations**. The obligations of the GRANTEE to perform and observe this Grant Agreement and any other agreements on its part contained herein shall be absolute and unconditional. Until such time as all obligations of the GRANTEE provided in this Grant Agreement are met, the GRANTEE shall: (i) perform and observe all of its other agreements contained in this Grant Agreement; and (ii) observe any obligation or covenant, whether expressed or implied, or any duty, liability, obligation or covenant arising out of or connected with this Grant Agreement.

3. **Program Services**. The parties hereto agree that the purpose of this Grant Agreement is to provide the Grant Funds to the GRANTEE to enable it to perform a public service. The GRANTEE shall perform the services set forth in the JCPC Grant, which are hereby deemed to be public services. Should the services change, GRANTEE shall first seek approval from the JCPC Board and then the Board of County Commissioners. None of the Grant Funds authorized hereby may be used for any purpose not specifically determined to be a public service, and in no circumstances may they be used except in accordance with the requirements of Paragraph 4, below.

4. **Use of Grant funds**. The GRANTEE shall expend the Grant Funds only for the performance of the services or functions detailed in JCPC Grant. For purposes of this Grant Agreement, allowable expenses shall **not** include the following:

   a. Bad debts;
   b. Contingencies;
   c. Contributions and donations;
   d. Entertainment costs;
   e. Fines and penalties;
   f. Interest and other financial costs; and
   g. Legislative expenses.

5. **Term of Grant Agreement**. The term of this Grant Agreement shall begin on the date first written above and, unless sooner terminated as provided herein, shall expire on June 30, 2021, or upon compliance with all of the provisions of this Grant Agreement, whichever shall occur last.

6. **Payment**. GRANTEE will make two payments of **$39,792.00** to the GRANTOR during the term of this Grant Agreement, one of which will occur within 90 days of July 1, 2020, and the other within 90 days of fully executed Third Quarter Accounting. The GRANTOR, in its sole discretion, may delay or cancel such payments for failure by the GRANTEE to comply with any of the provisions of this Grant Agreement.

7. **Payments Do Not Constitute a Waiver**. No payment of Grant Funds hereunder shall constitute a waiver of any of the conditions of the GRANTOR's obligation to make further payments nor, in the event the GRANTEE is unable to satisfy any condition required hereunder, shall any such payment have the effect of precluding the GRANTOR from thereafter declaring such inability to satisfy to be a breach of this Grant Agreement.

8. **Financial Recordkeeping**. The GRANTEE, at GRANTEE's sole expense, shall account to the satisfaction of the GRANTOR's Internal Auditor for all Grant Funds received from the GRANTOR under this Grant Agreement and all expenditures made from Grant Funds.

   Such accounting shall be in a form prescribed by the Internal Auditor, **and shall include a report on an audit of all Grant Funds (including the management letter, if issued) performed by a person or firm approved by the Internal Auditor (except that any Certified Public Accountant or any Certified Public Accounting firm licensed to operate in North Carolina shall be deemed automatically approved by the Internal Auditor). <u>Grantee shall also provide the Finance Director with the Third Quarter Accounting by the due date specified by the North Carolina Department of Public Safety, Division of Adult Correction and Juvenile Justice</u>.** The GRANTEE shall provide such other information, records or documentation as the Internal Auditor may require. Non-compliance with this section shall be deemed a material breach of this Grant Agreement.

   GRANTEE shall submit the audit report and, management letter (if issued) to:

   Moore County Financial Services
   Attn: Finance Department - Internal Auditor
   Post Office Box 905
   Carthage, N.C. 28327
   Telephone: 910-947-6310

Additionally, the GRANTEE shall allow the GRANTOR's Internal Auditor access to the records and information required hereunder and shall facilitate a review of the accounting and program operations as may be required. The GRANTOR shall have the right to do site visits within one week of request to do so.

GRANTEE shall retain financial and program records for a minimum period of three years following the expiration or earlier termination of this Grant Agreement.

9. **Warranties of GRANTOR**. GRANTOR warrants and represents that it is a political subdivision of the State of North Carolina and that it has duly authorized the execution and delivery of this Grant Agreement. The GRANTOR further warrants and covenants the GRANTOR will at all times faithfully observe and perform all agreements, covenants, undertakings, stipulations and provisions contained in this Grant Agreement and in all proceedings of the GRANTOR pertaining to this Grant Agreement.

10. **Warranties of the GRANTEE**: The GRANTEE hereby makes the following warranties and representations to induce the GRANTOR to enter into this Grant Agreement:

    a. GRANTEE is a North Carolina not-for-profit corporation duly organized and existing under and by virtue of the laws of the State of North Carolina ("State); and

    b. GRANTEE is not in violation of any provision of its articles of incorporation or any laws of the State relevant to the transactions contemplated by this Grant Agreement; and

    c. GRANTEE has full power and authority to execute and deliver this Grant Agreement and to carry out the services and obligations provided for in the JCPC Grant. The execution and delivery of this Grant Agreement has by proper action been duly authorized by the GRANTEE and all actions necessary have been taken to constitute this Grant Agreement when executed and delivered by the respective parties thereto, valid and binding obligations of the GRANTEE; and

    d. The execution, delivery and performance by the GRANTEE of this Grant Agreement and the consummation of the services and obligations contemplated hereby will not violate any provision of law or regulation applicable to the GRANTEE, or of any writ or decree of any court or governmental authority, or of the articles of incorporation and by-laws of the GRANTEE, or of any mortgage, indenture contract, agreement or other undertaking to which the GRANTEE is a party or which purports to be binding upon the GRANTEE or upon any of its assets; and

    e. GRANTEE shall do or cause to be done all things necessary to preserve, maintain and keep in full force and affect its legal existence and comply with all laws applicable to it so long as it remains obligated to the GRANTOR under this Grant Agreement; and

    f. All information provided by the GRANTEE to the GRANTOR, is and shall be true and correct. GRANTEE has not and shall not hereafter neglect to inform the GRANTOR of any material information pertaining to the services and obligations described in the JCPC Grant; and

    g. GRANTEE, at the GRANTEE's expense, shall assist the GRANTOR in obtaining any information or documentation required to verify the statements and comments made in this Grant Agreement. GRANTEE hereby consents to any inspection required for verification

and the GRANTEE's performance and agrees to supply any information or documentation required for such verification within the GRANTEE's control as the GRANTOR may request.

11. **Insurance Requirements**. GRANTEE shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act during the performance of services.

    GRANTEE shall maintain, at its expense, the minimum insurance coverage deemed necessary by the GRANTOR's Risk Manager. GRANTEE upon request by GRANTOR shall furnish a certificate of insurance from an insurance company licensed to do business by the North Carolina Department of Insurance verifying the existence of any insurance coverage required by GRANTOR. The certificate shall provide for sixty (60) days advance notice in the event of termination, reduction or cancellation of coverage.

12. **Notices**. When any notice or consent is required to be given under the terms of this Grant Agreement, such notice or consent shall be in writing and shall be effective only upon actual receipt by the party to whom notice is given. Such notice shall be delivered to the addresses below or to such other persons or addresses as the parties may, from time to time, establish in writing:

    In case of the GRANTOR, to:

    Moore County Manager
    Historic Courthouse
    Post Office Box 905
    Carthage, NC 28327

    With a Copy to:

    Finance Officer
    Central Services Building
    Post Office Box 905
    Carthage, NC 28327

    In case of the GRANTEE, to:

    Moore Buddies Mentoring
    Joyce Clevenger, Executive Director
    P.O. Box 223
    Pinehurst, NC 28370

13. **Applicable Laws**. GRANTEE shall be responsible for compliance with all applicable federal, state and local laws, regulations and ordinances during the performance of this Grant Agreement, services and functions funded in whole or in part by this Grant Agreement, including North Carolina bid laws and any state or federal tax reporting requirements.

14. **Conflict of Interest**. No officials or employees of the GRANTEE may obtain or receive, directly or indirectly, any personal or financial interest, benefit or gain from the Grant Funds other than salaries and normal benefits, either for themselves or those with whom they have family or business ties.

15. **Repayment of Funds**. GRANTEE shall repay to the GRANTOR the full amount of any Grant Funds lost, misapplied, or inadequately accounted for in violation of this Grant Agreement. In the event the Grantor is required to enforce repayment through court action, the Grantee will be responsible for all court costs and attorneys' fees.

16. **Indemnification**. To the fullest extent permitted by laws and regulations, the GRANTEE shall indemnify and hold harmless the GRANTOR and its officials, agents, and employees from and

against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of attorneys and other professionals and costs related to court action or arbitration) arising out of or resulting from the performance of this Grant Agreement or the actions of the GRANTEE or its officials, employees, or contractors under this Grant Agreement or under the contracts entered into by the GRANTEE in connection with this Grant Agreement. This indemnification shall survive the termination of this Grant Agreement.

17. **Governing Law**. This Grant Agreement shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Grant Agreement shall be brought in the General Court of Justice in the County of Moore and the State of North Carolina.

18. **Special Conditions**. GRANTEE shall meet any special conditions, which are attached hereto and incorporated herein.

19. **Equal Employment Opportunity**. GRANTEE shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. GRANTEE shall take affirmative action to ensure that its employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event GRANTEE is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Grant Agreement may be canceled, terminated or suspended in whole or in part by GRANTOR, and GRANTEE may be declared ineligible for further GRANTOR Grant Funds.

20. **E-Verify**. Pursuant to North Carolina General Statute § 143-133.3, E-verify Compliance, the GRANTOR may not enter into a contract unless the contractor, and the contractor's subcontractors under the contract, comply with the requirements of Article 2 of Chapter 64 of the General Statutes. The GRANTEE represents and warrants that it is in compliance with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, the GRANTEE warrants that any subcontractors used by the GRANTEE will be in compliance with the requirements of Article 2 of Chapter 64 of the General Statutes.

21. **Iran Divestment Act.** The GRANTEE certifies that: (i) it is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. § 147-86.58 (the "Final Divestment List"). The Final Divestment List can be found on the State Treasurer's website at the address https://www.nctreasurer.com/office-state-treasurer/divestment-and-do-not-contract-rules. Any contract in violation of this Act is void.

22. **Divestment From Companies Boycotting Israel Act.** This GRANTEE certifies that it is not identified as an entity by the North Carolina Secretary of State that is engaged in a boycott of the State of Israel pursuant to N.C.G.S., Article 6G, Chapter 147. The Final Divestment List can be found on the State Treasurer's website at https://www.nctreasurer.com/office-state-treasurer/divestment-and-do-not-contract-rules. Any contract in violation of this Act is void.

23. **Termination**. GRANTOR may terminate this Grant Agreement at any time by giving ten (10) days written notice of termination to the GRANTEE. If termination is for convenience and not due to a material breach of this Grant Agreement by the GRANTEE, then the GRANTOR shall pay to the GRANTEE a pro rata share of the Grant Funds for the authorized monthly expenditures incurred, if any, by the GRANTEE in accordance with this Grant Agreement prior to such termination. If termination is due to a material breach of this Grant Agreement by GRANTEE, then no pro rata share of Grant Funds shall be due.

Termination of this Grant Agreement, either with or without cause, shall not form the basis of any claim for loss of anticipated profits by either party.

24. **Assignment**. GRANTEE may not assign, transfer or delegate any of its duties, obligations or responsibilities under this Grant Agreement without the prior written consent of the GRANTOR.

25. **Waiver**. No action or failure to act by the GRANTOR or GRANTEE shall constitute an obligation or duty afforded them under this Grant Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a breach hereunder, except as may be specifically agreed to in writing by the non-breaching party.

26. **Exercise of Functions**. Nothing contained in this Grant Agreement shall in any way stop, limit or impair the GRANTOR from exercising or performing any regulatory, policing or other governmental functions.

27. **No Partnership**. Nothing in this Grant Agreement is intended or shall be considered to create a joint venture or partnership between the GRANTOR and the GRANTEE nor be interpreted to deem either the agent of the other or to make the GRANTOR in any way responsible for the duties, responsibilities, obligations, liabilities, debts or losses of the GRANTEE.

28. **Time of the Essence**. Time is of the essence with respect to each and every covenant, agreement and obligation of GRANTEE under this Grant Agreement.

29. **Whole Agreement**. This Grant Agreement is the whole agreement between the GRANTOR and GRANTEE with respect to the matters set forth herein.

30. **Headings**. All headings that appear after paragraph numbers in this Grant Agreement are included for convenience only and shall not affect the meaning or interpretation of any of the provisions of the Grant Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year first written above.

COUNTY OF MOORE

_____
Francis R. Quis, Jr., Chairman
Moore County Board of Commissioners

ATTEST:

_____
Laura M. Williams
Clerk to the Board

MOORE BUDDIES MENTORING

_____
Joyce Clevenger, Executive Director

PREAUDIT CERTIFICATE

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

_____
Finance Officer

Agenda Item: III.F.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Gary E. Briggs, Tax Administrator

DATE: July 13, 2020

SUBJECT: Tax Releases/Refunds – Month of June 2020

PRESENTER: Gary Briggs

AGENDA PLACEMENT: Consent Agenda

REQUEST:

6 real/personal/motor vehicle releases totaling $669.40
23 real/personal/motor vehicle relief-refunds totaling $4,917.28

130 releases/refunds of less than $100 each totaling $4,659.12 were sent to the County Finance Officer for approval.

BACKGROUND:

The records have been checked and these releases/refunds verified; therefore, the Tax Administrator is asking for approval of the release/refund requests. According to General Statute 105-381, a taxpayer who has paid his taxes may request a refund (in writing) for the amount that was paid or billed through error. Additionally, General Statute 105-330 allows for a refund/release of certain motor vehicle bills. The attached sheets give the information for the taxpayers' reasons for their release/refund requests.

IMPLEMENTATION PLAN:

Through month-end procedures and by Tax Department Staff.

FINANCIAL IMPACT STATEMENT:

Total - $5,586.68 (breakdown attached)

RECOMMENDATION SUMMARY:

These release/refund requests are approved as shown on the attached sheets.

SUPPORTING ATTACHMENTS:

Release/Refund Requests
Resolutions

RESOLUTION AUTHORIZING AND APPROVING

(CURRENT) RELEASES AND REFUNDS BY THE

TAX ADMINISTRATOR

WHEREAS, Gary E. Briggs, Moore County Tax Administrator, has certified a list comprised of various county taxes illegally levied and assessed, the amount certified as being in excess of the amount legally due by the taxpayer and therefore should be released or refunded in accordance with General Statute 105-381.

BE IT RESOLVED by the Board of Commissioners of Moore County that the taxpayers shown on said list of releases and refunds submitted by Gary E. Briggs, Tax Administrator, are hereby granted such tax release or refund of the county taxes shown and the County Finance Director is directed to make said refunds.

Adopted this the _____ day of _____, 2020.

_____
Francis R. Quis, Chairman

ATTEST:

_____
Laura M. Williams
Clerk to the Board

RESOLUTION AUTHORIZING AND APPROVING

(DELINQUENT) RELEASES AND REFUNDS BY THE

TAX ADMINISTRATOR

WHEREAS, Gary E. Briggs, Moore County Tax Administrator, has certified a list comprised of delinquent taxes illegally due by the taxpayer and therefore should be released or refunded in accordance with General Statute 105-381.

BE IT RESOLVED by the Board of Commissioners of Moore County that the taxpayers shown on said list of releases and refunds submitted by Gary E. Briggs, Tax Administrator, are hereby granted such tax release or refund of the county taxes shown and the County Finance Director is directed to make said refunds.

Adopted this the _____ day of _____, 2020.

_____
Francis R. Quis, Chairman

ATTEST:

_____
Laura M. Williams
Clerk to the Board

REAL ESTATE / PERSONAL PROPERTY
RELEASES
OVER - $100
June-20

BILL YEAR	BILL NUMBER	NAME	REASON	AMOUNT
2018	6761	NEL, MARCO	PERSONAL PROPERTY SOLD IN 2017	$124.76
2019	1002605	HIBBARD, JAMES MITCHELL	VEHICLE REGISTERED IN ANOTHER STATE-NO GAP	$137.01
2019	8191	BAKER, DETRA RENEE TURNER	MILITARY	$178.15
2019	1005178	MESSMER, KYLE THOMAS	MILITARY	$229.48
2019	1005710	COLEMAN, JASON KENT	MILITARY	$106.60
2019	1002106	PELOQUIN, ADAM THOMAS	MILITARY	$279.13
			TOTAL	**$669.40**

VTS/REAL ESTATE/PERSONAL PROPERTY
RELIEF - REFUNDS
OVER - $100
June-20

Bill Year	Bill Number	Customer Name	Reason	Refund Amount
2019	VTS - 0029463194	BROWN, IRIS ROSE	TAG SURRENDER	$121.16
2019	7580	CAGLE, WINDA WILLIAMS	ORDER OF BOARD OF EQUALIZATION AND REVIEW	$246.76
2019	VTS - 0049762856	CIACCIO, STEVEN JAMES	MILITARY	$167.08
2019	VTS - 0049840626	CLEWIS, JASON DALE	TAG SURRENDER	$137.49
2019	VTS - 0054337214	CRISS, FRANCIS EDWARD JR	MILITARY	$192.80
2019	VTS - 0054089456	EDELMAN, MICHAEL JONATHAN	TAG SURRENDER	$122.64
2019	VTS - 0052429650	FARRELL, JOHN EDWARD	ADJUSTMENT	$166.60
2019	VTS - 0041248300	GARNER, GREGORY WILLIAM	TAG SURRENDER	$178.88
2019	VTS - 0048897699	GIBSON, CHARLES ROBERT	TAG SURRENDER	$102.88
2019	VTS - 0038430411	GREENE, KAREN HOHLER	TAG SURRENDER	$104.80
2019	63309	KELLY, PATRICIA G	ORDER OF BOARD OF EQUALIZATION AND REVIEW	$949.05
2019	VTS - 0051295150	MABE, JAMES & MARTHA	TAG SURRENDER	$133.08
2019	6704	NEL, MARCO	PERSONAL PROPERTY SOLD IN 2017	$116.72
2019	VTS - 0054084617	PARKER, DENISE GIBBINS	CHANGE OF COUNTY	$170.56
2019	VTS - 0035994580	RING, ADAM & TIFFANY	TAG SURRENDER	$241.67
2019	VTS - 0051767720	ROBSON, KOBY LYNN	TAG SURRENDER	$158.58
2019	VTS - 0050689785	SCHMIDT, BRADLEY PHILLIPS	TAG SURRENDER	$103.68
2019	VTS - 0045758371	THE MGN COMPANY	TAG SURRENDER	$128.01
2019	VTS - 0029995800	VALENTI, STEPHEN	TAG SURRENDER	$106.19
2019	VTS - 0050613239	VANAMATHI, SAMPHANT	TAG SURRENDER	$189.45
2019	VTS - 0015913707	WARLICK, ROBERT BRUCE	TAG SURRENDER	$134.16
2019	VTS - 0053270244	WELKER, SEAN MICHAEL	MILITARY	$128.48
2019	70459	WILLIAMSON, MARGARET J	ORDER OF BOARD OF EQUALIZATION AND REVIEW	$816.56
			TOTAL	**$4,917.28**

Agenda Item: III.G.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Tammy Schrenker, DSS Director**

DATE: **July 1, 2020**

SUBJECT: **Contract with Right Transportation, Inc.**

PRESENTER: **Tammy Schrenker**

REQUEST:

DSS requests a contract for Non-Emergency Medicaid Transportation to be provided by Right Transportation, Inc.

BACKGROUND:

This contract is with Right Transportation, Inc., the secondary carrier of eligible Moore County clients to approved Medicaid appointments. This is a mandated program and required by Medicaid policy for provision of non-emergency Medicaid transportation services (NEMT) for eligible citizens.

IMPLEMENTATION PLAN:

Medicaid transportation provides transportation services for eligible citizens.

FINANCIAL IMPACT STATEMENT:

There is no financial impact to the County because Right Transportation will be paid directly through the NC TRACKS system.

RECOMMENDATION SUMMARY:

Make a motion that the Board of Commissioners approves the Right Transportation, Inc.

SUPPORTING ATTACHMENTS:

Contract Documents

Contract # 200001 Fiscal Year Begins 07/01/2020 Ends 06/30/2021

This contract is hereby entered into by and between the Moore County Department of Social Services (the "County") and **Right Transportation, Inc.** (the "Contractor") (referred to collectively as the "Parties"). The Contractor's federal tax identification number is **47-5334438** and DUNS Number (required if funding from a federal funding source) **003901588**.

1. **Contract Documents:** This Contract consists of the following documents:
   (1) This contract
   (2) The General Terms and Conditions (Attachment A)
   (3) The Scope of Work, description of services, and rate (Attachment B)
   (4) Combined Federal Certifications (Attachment C)
   (5) Conflict of Interest (Attachment D)
   (6) No Overdue Taxes (Attachment E)
   (7) Business Associate Addendum (Attachment I)
   (8) Certification of Transportation (Attachment J)
   (9) State Certification (Attachment M)
   (10) Non-Discrimination, Clean Air & Clear Water (Attachment N)
   (11) Contract Determination Questionnaire (required) (Attachment L)- *DSS will complete Attachment L.*

   These documents constitute the entire agreement between the Parties and supersede all prior oral or written statements or agreements.

2. **Precedence among Contract Documents:** In the event of a conflict between or among the terms of the Contract Documents, the terms in the Contract Document with the highest relative precedence shall prevail. The order of precedence shall be the order of documents as listed in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment shall have the highest precedence and the oldest amendment shall have the lowest precedence.

3. **Effective Period:** This contract shall be effective on **07/01/2020** and shall terminate on **06/30/2021**. This contract must be twelve months or less.

4. **Contractor's Duties:** The Contractor shall provide the services and in accordance with the approved rate as described in Attachment B, Scope of Work.

5. **County's Duties:** The County will schedule services as provided in Attachment B, Scope of Work, and will process any necessary documentation regarding those services to enable payment of the Contractor through NCTracks.

6. **Reversion of Funds**: Any unexpended grant funds shall revert to the County Department of Social Services upon termination of this contract.

7. **Reporting Requirements:** Contractor shall comply with audit requirements as described in N.C.G.S. § 143C-6-22 & 23 and OMB Circular- CFR Title 2 Grants and Agreements, Part 200, and shall disclose all information required by 42 USC 455.104, or 42 USC 455.105, or 42 USC 455.106.

8. **Fraud and False or Fraudulent or Related Acts:** The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

9. **Payment Provisions:** Payment shall be made in accordance with the Contract Documents as described in Attachment B, Scope of Work.

10. **Contract Administrators:** All notices permitted or required to be given by one Party to the other and all questions about the contract from one Party to the other shall be addressed and delivered to the other Party's Contract Administrator. The name, post office address, street address, telephone number, fax number, and email address of the Parties' respective initial Contract Administrators are set out below. Either Party may change the name, post office address, street address, telephone number, fax number, or email address of its Contract Administrator by giving timely written notice to the other Party.

For the County:

IF DELIVERED BY US POSTAL SERVICE		IF DELIVERED BY ANY OTHER MEANS	
Name & Title	Krystale Strickland, Admin Officer	Name & Title	Krystale Strickland, Admin Officer
County	Moore County DSS	County	Moore County DSS
Mailing Address	Post Office Box 938	Street Address	1036 Carriage Oaks Drive
City, State, Zip	Carthage, NC 28327-0938	City, State, Zip	Carthage, NC 28327
Telephone	910-947-7450		
Fax	910-947-1618		
Email	kstrickland@moorecountync.gov		

For the Contractor:

IF DELIVERED BY US POSTAL SERVICE		IF DELIVERED BY ANY OTHER MEANS	
Name & Title	Tanisha E. Evans, Owner	Name & Title	Tanisha E. Evans, Owner
Company Name	Right Transportation, Inc.	Company Name	Right Transportation, Inc.
Mailing Address	P. O. Box 9852	Street Address	705 Cumberland Street
City State Zip	Fayetteville, NC 28311	City State Zip	Fayetteville, NC 28301
Telephone	919-756-1627		
Fax	910-514-9606	Cell	202-210-8153
Email	tmelliott1908@gmail.com		

11. **Supplementation of Expenditure of Public Funds:**
The Contractor assures that funds received pursuant to this contract shall be used only to supplement, not to supplant, the total amount of federal, state and local public funds that the Contractor otherwise expends for contract services and related programs. Funds received under this contract shall be used to provide additional public funding for such services; the funds shall not be used to reduce the Contractor's total expenditure of other public funds for such services.

12. **Disbursements:** As a condition of this contract, the Contractor acknowledges and agrees to make disbursements in accordance with the following requirements:

    (a) Implement adequate internal controls over disbursements;
    (b) Pre-audit all vouchers presented for payment to determine:
    - Validity and accuracy of payment
    - Payment due date
    - Adequacy of documentation supporting payment
    - Legality of disbursement

    (c) Assure adequate control of signature stamps/plates;
    (d) Assure adequate control of negotiable instruments; and
    (e) Implement procedures to insure that account balance is solvent and reconcile the account monthly.

13. **Outsourcing to Other Countries:** The Contractor certifies that it has identified to the County all jobs related to the contract that have been outsourced to other countries, if any. The Contractor further agrees that it will not outsource any such jobs during the term of this contract without providing notice to the County.

14. **Federal Certifications:** Individuals and Organizations receiving federal funds must ensure compliance with certain certifications required by federal laws and regulations. The contractor is hereby complying with Certifications regarding Nondiscrimination, Drug-Free Workplace Requirements, Environmental Tobacco Smoke, Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions, and Lobbying. These assurances and certifications are to be signed by the contractor's authorized representative.

15. **No Obligation by the Federal Government:** The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the Contract.

16. **Compliance with Laws:** This is an acknowledgement that Federal financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal laws, regulations, executive orders, specific federal agency policies, procedures, and directives. The Contractor represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Contract will be carried out in strict compliance with all Federal, State, or local laws regarding discrimination in employment.

17. **Access to Records:** As a condition of this contract, the Contractor acknowledges and agrees to the following records requirements which apply:
    a. The Contractor agrees to provide the North Carolina Department of Public Safety, the County, the Federal Emergency Management Agency (FEMA) Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions.

    b. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

    c. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under this Contract.

    d. In compliance with the Disaster Recovery Act of 2018, the County, North Carolina Department of Public Safety and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal review by the FEMA Administrator or the Comptroller General of the United States.

18. **Signature Warranty:** The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement.

The Contractor and the County have executed this contract in duplicate originals, with one original being retained by each party.

CONTRACTOR

Tanisha E. Evans / Owner — June 20, 2020

Tanisha E. Evans, Owner — Date

COUNTY

Francis R. Quis, Jr., Chairman, Moore County Board of Commissioners — Date

This instrument does not involve the payment of County funds and is not subject to the Preaudit Requirement of N.C.G.S. § 159-28(a1).

Deputy Finance Officer

GENERAL TERMS AND CONDITIONS

Relationships of the Parties

Independent Contractor: The Contractor is and shall be deemed to be an independent contractor in the performance of this contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Contractor represents that it has, or shall secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the County.

Subcontracting: The Contractor shall not subcontract any of the work contemplated under this contract without prior written approval from the County. Any approved subcontract shall be subject to all conditions of this contract. Only the subcontractors specified in the contract documents are to be considered approved upon award of the contract. The County shall not be obligated to pay for any work performed by any unapproved subcontractor. The Contractor shall be responsible for the performance of all of its subcontractors.

Assignment: No assignment of the Contractor's obligations or the Contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the County may: (a) Forward the Contractor's payment check directly to any person or entity designated by the Contractor, or (b) Include any person or entity designated by Contractor as a joint payee on the Contractor's payment check. In no event shall such approval and action obligate the County to anyone other than the Contractor and the Contractor shall remain responsible for fulfillment of all contract obligations.

Beneficiaries: Except as herein specifically provided otherwise, this contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this contract, and all rights of action relating to such enforcement, shall be strictly reserved to the County and the named Contractor. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the County and Contractor that any such person or entity, other than the County or the Contractor, receiving services or benefits under this contract shall be deemed an incidental beneficiary only.

Indemnity and Insurance

Indemnification: The Contractor agrees to indemnify and hold harmless the County, the State of North Carolina, and any of their officers, agents and employees, and Federal Government from any claims of third parties arising out of any act or omission of the Contractor in connection with the performance of this contract to the extent permitted by law.

Default and Termination

Termination Without Cause: The County may terminate this contract without cause by giving 30 days written notice to the Contractor.

Termination for Cause: If, through any cause, the Contractor shall fail to fulfill its obligations under this contract in a timely and proper manner, the County shall have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the County, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made. Notwithstanding the foregoing provision, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of the Contractor's breach of this agreement, and the County may withhold any payment due the Contractor for the purpose of setoff until such time as the exact amount of damages due the County from such breach can be determined. In case of default by the Contractor, without limiting any other remedies for breach available to it, the County may procure the contract services from other sources and hold the Contractor responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by the Contractor shall be an act of default under this contract.

Waiver of Default: Waiver by the County of any default or breach in compliance with the terms of this contract by the Contractor shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this contract unless stated to be such in writing, signed by an authorized representative of the County and the Contractor and attached to the contract.

Availability of Funds: The parties to this contract agree and understand that the payment of the sums specified in this contract is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the County.

Force Majeure: Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

Survival of Promises: All promises, requirements, terms, conditions, provisions, representations,

guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

Intellectual Property Rights

Copyrights and Ownership of Deliverables: All deliverable items produced pursuant to this contract are the exclusive property of the County. The Contractor shall not assert a claim of copyright or other property interest in such deliverables.

Compliance with Applicable Laws

Compliance with Laws: The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.

Equal Employment Opportunity: The Contractor shall comply with all federal and State laws relating to equal employment opportunity.

Health Insurance Portability and Accountability Act (HIPAA): The Contractor agrees that, if the County determines that some or all of the activities within the scope of this contract are subject to the Health Insurance Portability and Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the County may require to ensure compliance.

Confidentiality

Confidentiality: Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the County. The Contractor acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this contract.

Data Security: The Contractor shall adopt and apply data security standards and procedures that comply with all applicable federal, state, and local laws, regulations, and rules.

Duty to Report: The Contractor shall report a suspected or confirmed security breach to the County's Contract Administrator within twenty-four (24) hours after the breach is first discovered, provided that the Contractor shall report a breach involving Social Security Administration data or Internal Revenue Service data within one (1) hour after the breach is first discovered.

During the performance of this contract, the contractor is to notify the County contract administrator of any contact by the federal Office for Civil Rights (OCR) received by the contractor.

Cost Borne by Contractor: If any applicable federal, state, or local law, regulation, or rule requires the County or the Contractor to give affected persons written notice of a security breach arising out of the Contractor's performance under this contract, the Contractor shall bear the cost of the notice.

Oversight

Access to Persons and Records: The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7. Additionally, as the State funding authority, the Department of Health and Human Services shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions.

Record Retention: Records shall not be destroyed, purged or disposed of without the express written consent of the County. State basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the contract is subject to Federal policy and regulations, record retention may be longer than five years. Records must be retained for a period of three years following submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Contract has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later. The record retention period for Temporary Assistance for Needy Families (TANF) and MEDICAID and Medical Assistance grants and programs must be retained for a minimum of ten years.

Miscellaneous

Choice of Law: The validity of this contract and any of its terms or provisions, as well as the rights and duties of the parties to this contract, are governed by the laws of North Carolina. The Contractor, by signing this contract, agrees and submits, solely for matters concerning this Contract, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this contract and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

Amendment: This contract may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the County and the Contractor.

Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this contract violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this contract shall remain in full force and effect.

Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the agreement and should not be used to construe the meaning thereof.

Gender and Number: Masculine pronouns shall be read to include feminine pronouns and the singular of any word or phrase shall be read to include the plural and vice versa.

Time of the Essence: Time is of the essence in the performance of this contract.

Key Personnel: The Contractor shall not replace any of the key personnel assigned to the performance of this contract without the prior written approval of the County. The term "key personnel" includes any and all persons identified as such in the contract documents and any other persons subsequently identified as key personnel by the written agreement of the parties.

Care of Property: The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished to it for use in connection with the performance of this contract and will reimburse the County for loss of, or damage to, such property. At the termination of this contract, the Contractor shall contact the County for instructions as to the disposition of such property and shall comply with these instructions.

Travel Expenses: Reimbursement to the Contractor for travel mileage, meals, lodging and other travel expenses incurred in the performance of this contract shall not exceed the rates published in the applicable State rules or approved local government travel policy. International travel shall not be reimbursed under this contract.

Sales/Use Tax Refunds: If eligible, the Contractor and all subcontractors shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this contract, pursuant to G.S. 105-164.14; and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

Advertising: The Contractor shall not use the award of this contract as a part of any news release or commercial advertising.

ATTACHMENT B – Scope of Work

Federal Tax Id. # 47-5334438
Contract # 200001

A. CONTRACTOR INFORMATION
   1. Contractor Agency Name: **Right Transportation, Inc.**
   2. If different from Contract Administrator Information in General Contract:
      Address: **565 Anderson Creek School Road**
      Bunnlevel, NC 28323
      Telephone Number: **202-210-8153** Fax Number: **202-865-7958**
      Email: tmelliott1908@gmail.com Cell Number: **202-210-8153**
   3. Name of Program (s): Medicaid Transportation Services
   4. Status: ☐ Public ☐ Private, Not for Profit ☒ Private, For Profit
   5. Contractor's Financial Reporting Year: January through December.

B. Explanation of Services to be provided and to who (include SIS Service Code): **The Contractor will be Moore County Department of Social Services' secondary provider of non-emergency Medicaid transportation. The Contractor will provide non-emergency Medicaid transportation to citizens of Moore County who are approved by Medicaid and who are attending Medicaid covered appointments inside and outside of Moore County. The appointments shall be scheduled in the following manner:**

   1. All appointments will be approved by Moore County Department of Social Services (MCDSS) prior to the provision of services.
   2. Approval will be verified by the Contractor either through NCTracks or by e-mail confirming the pick-up and delivery of the Medicaid client to and/or from Medicaid covered appointments. If the verification is made through NCTracks, no e-mail confirmation is required.
   3. If a Medicaid client should not show for an appointment, the Contractor shall inform MCDSS within 4 hours of the missed appointment(s).
   4. The Contractor will contact the Medicaid client alerting them of their approximate time of pick-up.
   5. The driver will alert the Medicaid client of their arrival at their home or the medical provider by using the vehicle's horn.
   6. The driver should not wait more than 15 minutes for the Medicaid client to respond to the notice of arrival.
   7. It is up to the Contractor if they will wait for the client once they are delivered to their appointment or arrange a pick up time, as long as the wait is no longer than 2 hours.
   8. It is the responsibility of MCDSS to advise the Contractor of clients with special needs, i.e. wheelchairs, attendants, car seat requirements, etc.
   9. It is not the responsibility of the Contractor to assist clients who are too feeble or impaired to get into or out of the car or van.

10. The Contractor will inform MCDSS if they feel that the client is in need of an attendant to assist them with medical appointments.
11. If a Medicaid client becomes belligerent or threatening, the Contractor may discharge the client at any point the driver believes that the client is endangering the driver or other riders.
12. If the Contractor discharges a rider, it must inform MCDSS within the hour.
13. MCDSS will issue the client a warning or a statement that they are no longer eligible to use the services of the Contractor.
14. If the driver refuses to pick up a client for any reason other than the client is a danger to the driver or other riders, the Contractor will not be reimbursed for any services.

C. NCTracks: **The Contractor is responsible for establishing an account with NCTracks, North Carolina's multi-payer Medicaid Management Information System for the N.C. Department of Health and Human Services. The Contractor agrees and understands that it will be directly compensated by Medicaid through NCTracks for all services provided under this Contract. The Contractor agrees and understands that the County's responsibilities under this Contract are to schedule services for Medicaid Clients and to perform any data reconciliation necessary to enable the Contractor to be compensated through NCTracks. Further, the Contractor agrees and understands that neither the County of Moore nor its Department of Social Services is liable for the costs of any service provided under this Contract and that Contractor's sole means of compensation under this Contract is through NCTracks.**

D. Rate per unit of Service (define the unit): **$1.70 per mile**

E. Maximum number of units to be provided: **N/A**

F. Details of Billing process and Time Frames: **Unless otherwise required by the use of NCTracks, monthly invoices will be presented to Moore County Department of Social Services by the 5th day of the month following the provision of services. The invoice is for reconciliation purposes only and in no way alters the provisions of Section C, above. The invoice will include each client's name, Medicaid number, date of service(s), addresses of pick-up and drop-off locations of the Medicaid client, and mileage. The invoice should be arranged by Medicaid client name with a total for each Medicaid client.**

G. Area to be served/Delivery site(s): **Medicaid clients' homes within Moore County and Medicaid providers inside and outside of Moore County, NC.**

[SIGNATURES ON THE FOLLOWING PAGE].

COUNTY OF MOORE

_____
Francis R. Quis, Jr., Chairman
Moore County Board of Commissioners

_____
Date

RIGHT TRANSPORTATION, INC.

Tanisha E. Evans /Owner
Tanisha E. Evans, Owner

June 20, 2020
Date

FEDERAL CERTIFICATIONS

The undersigned states that:

1. He or she is the duly authorized representative of the Contractor named below;

2. He or she is authorized to make, and does hereby make, the following certifications on behalf of the Contractor, as set out herein:

   a. The Certification Regarding Nondiscrimination;
   b. The Certification Regarding Drug-Free Workplace Requirements;
   c. The Certification Regarding Environmental Tobacco Smoke;
   d. The Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions; and
   e. The Certification Regarding Lobbying;

3. He or she has completed the Certification Regarding Drug-Free Workplace Requirements by providing the addresses at which the contract work will be performed;

4. [Check the applicable statement]

   [ ] He or she **has completed** the attached **Disclosure Of Lobbying Activities** because the Contractor **has made, or has an agreement to make**, a payment to a lobbying entity for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action;

   OR

   [✓] He or she **has not completed** the attached **Disclosure Of Lobbying Activities** because the Contractor **has not made**, and **has no agreement to make**, any payment to any lobbying entity for influencing or attempting to influence any officer or employee of any agency, any Member of Congress, any officer or employee of Congress, or any employee of a Member of Congress in connection with a covered Federal action.

5. The Contractor shall require its subcontractors, if any, to make the same certifications and disclosure.

Tanisha E. Evans — Owner/CEO
Signature — **Title**

Right Transportation Inc. — June 20, 2020
Contractor Name — **Date**

[This Certification Must be Signed by the Same Individual Who Signed the Proposal Execution Page]

I. Certification Regarding Nondiscrimination

The Contractor certifies that it will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (h) the Food Stamp Act and USDA policy, which prohibit discrimination on the basis of religion and political beliefs; and (i) the requirements of any other nondiscrimination statutes which may apply to this Agreement.

II. Certification Regarding Drug-Free Workplace Requirements

1. The Contractor certifies that it will provide a drug-free workplace by:

   a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

   b. Establishing a drug-free awareness program to inform employees about:

      i. The dangers of drug abuse in the workplace;

      ii. The Contractor's policy of maintaining a drug-free workplace;

      iii. Any available drug counseling, rehabilitation, and employee assistance programs; and

      iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

   c. Making it a requirement that each employee be engaged in the performance of the agreement be given a copy of the statement required by paragraph (a);

   d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the agreement, the employee will:

      i. Abide by the terms of the statement; and

      ii. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;

   e. Notifying the Department within ten days after receiving notice under subparagraph (d)(ii) from an employee or otherwise receiving actual notice of such conviction;

   f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(ii), with respect to any employee who is so convicted:

      i. Taking appropriate personnel action against such an employee, up to and including termination; or

      ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

   g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

2. The sites for the performance of work done in connection with the specific agreement are listed below (list all sites; add additional pages if necessary):

Address

Street: **705 Cumberland Street**

City, State, Zip Code: **Fayetteville, Cumberland County, North Carolina 28301**

Street: **1036 Carriage Oaks Drive**

City, State, Zip Code: **Carthage, Moore County, North Carolina 28327**

3. Contractor will inform the Department of any additional sites for performance of work under this agreement.

4. False certification or violation of the certification may be grounds for suspension of payment, suspension or termination of grants, or government-wide Federal suspension or debarment. 45 C.F.R. 82.510.

III. Certification Regarding Environmental Tobacco Smoke

Public Law 103-227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1,000.00 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor certifies that it will comply with the requirements of the Act. The Contractor further agrees that it will require the language of this certification be included in any subawards that contain provisions for children's services and that all subgrantees shall certify accordingly.

IV. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

Instructions

[The phrase "prospective lower tier participant" means the Contractor.]

1. By signing and submitting this document, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of the fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originate may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant will provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549, 45 CFR Part 76. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, determined ineligible or voluntarily excluded from participation in this covered transaction unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this document that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized in paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension, and/or debarment.

Certification

1. **The prospective lower tier participant certifies,** by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

V. Certification Regarding Lobbying

The Contractor certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federally funded contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form SF-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award document for subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) who receive federal funds of $100,000.00 or more and that all subrecipients shall certify and disclose accordingly.

4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000.00 and not more than $100,000.00 for each such failure.

VI. Disclosure Of Lobbying Activities

Instructions

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

1. Identify the status of the covered Federal action.

2. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

3. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

4. If the organization filing the report in Item 4 checks "Sub awardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.

5. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

6. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

7. Enter the most appropriate Federal Identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

8. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.

9. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name and Middle Initial (MI).

10. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

11. Check the appropriate boxes. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.

12. Check the appropriate boxes. Check all boxes that apply. If other, specify nature.

13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.

14. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.

15. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D. C. 20503

Disclosure Of Lobbying Activities
(Approved by OMB 0344-0046)

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action:
   - ☐ a. contract
   - ☐ b. grant
   - ☐ c. cooperative agreement
   - ☐ d. loan
   - ☐ e. loan guarantee
   - ☐ f. loan insurance

2. Status of Federal Action:
   - ☐ a. Bid/offer/application
   - ☐ b. Initial Award
   - ☐ c. Post-Award

3. Report Type:
   - ☐ a. initial filing
   - ☐ b. material change

   For Material Change Only:

   Year_____ Quarter_____

   Date Of Last Report:_____

4. Name and Address of Reporting Entity:
   - ☐ Prime
   - ☐ Sub awardee Tier (if known) _____

   Congressional District (if known) _____

5. If Reporting Entity in No. 4 is Sub awardee, Enter Name and Address of Prime:

   Congressional District (if known) _____

6. Federal Department/Agency:

7. Federal Program Name/Description:

   CFDA Number (if applicable) _____

8. Federal Action Number (if known)

9. Award Amount (if known) $

10. a. Name and Address of Lobbying Entity (*if individual, last name, first name, MI*):

    (*attach Continuation Sheet(s) SF-LLL-A, if necessary*)

    b. Individuals Performing Services (*including address if different from No. 10a.*) (*last name, first name, MI*):

    (*attach Continuation Sheet(s) SF-LLL-A, if necessary*)

11. Amount of Payment (*check all that apply*):

    $ _____ ☐ actual ☐ planned

12. Form of Payment (*check all that apply*):
    - ☐ a. cash
    - ☐ b. In-kind; specify: Nature _____
      Value _____

13. Type of Payment (*check all that apply*):
    - ☐ a. retainer
    - ☐ b. one-time fee
    - ☐ c. commission
    - ☐ d. contingent fee
    - ☐ e. deferred
    - ☐ f. other; specify: _____

14. Brief Description of Services Performed or to be Performed and Date(s) of Services, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11(*attach Continuation Sheet(s) SF-LLL-A, if necessary*):

15. Continuation Sheet(s) SF-LLL-A attached: ☐ Yes ☐ No

16. Information requested through this form is authorized by title 31 U. S. C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U. S. C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

    Signature: _____

    Print Name: _____

    Title: _____

    Telephone No: _____ Date: _____

Federal Use Only

Authorized for Local Reproduction
Standard Form - LLL

CONFLICT OF INTEREST ACKNOWLEDGEMENT AND POLICY

State of North Carolina

County Harnett

I, Monesha E. Bass, Notary Public for said County and State, certify that

Tanisha E. Evans personally appeared before me this day and acknowledged

that he/she is owner of Right Transportation Inc. [name of Organization]

and by that authority duly given and as the act of the Organization, affirmed that the foregoing Conflict of Interest Policy was adopted by the Board of Directors/Trustees or other governing body in a meeting held on the ~~20~~ 1st day of ~~June~~ March, ~~2020~~ 2018. MEB

Sworn to and subscribed before me this 20 day of June, 2020

Monesha E. Bass
(Official Seal)

Notary Public

MONESHA E. BASS NOTARY PUBLIC HARNETT COUNTY, NC

My Commission expires January 23, 2024.

Instruction for Organization:

Sign and attach the following pages after adopted by the Board of Directors/Trustees or other governing body OR replace the following with the current adopted conflict of interest policy.

Right Transportation Inc.
Name of Organization

Tanisha E. Evans / Owner
Signature of Organization Official

Conflict of Interest Policy Example

The Board of Directors/Trustees or other governing persons, officers, employees or agents are to avoid any conflict of interest, even the appearance of a conflict of interest. The Organization's Board of Directors/Trustees or other governing body, officers, staff and agents are obligated to always act in the best interest of the organization. This obligation requires that any Board member or other governing person, officer, employee or agent, in the performance of Organization duties, seek only the furtherance of the Organization mission. At all times, Board members or other governing persons, officers, employees or agents, are prohibited from using their job title, the Organization's name or property, for private profit or benefit.

A. The Board members or other governing persons, officers, employees, or agents of the Organization should neither solicit nor accept gratuities, favors, or anything of monetary value from current or potential contractors/vendors, persons receiving benefits from the Organization or persons who may benefit from the actions of any Board member or other governing person, officer, employee or agent. This is not intended to preclude bona-fide Organization fund raising-activities.

B. A Board or other governing body member may, with the approval of Board or other governing body, receive honoraria for lectures and other such activities while not acting in any official capacity for the Organization. Officers may, with the approval of the Board or other governing body, receive honoraria for lectures and other such activities while on personal days, compensatory time, annual leave, or leave without pay. Employees may, with the prior written approval of their supervisor, receive honoraria for lectures and other such activities while on personal days, compensatory time, annual leave, or leave without pay. If a Board or other governing body member, officer, employee or agent is acting in any official capacity, honoraria received in connection with activities relating to the Organization are to be paid to the Organization.

C. No Board member or other governing person, officer, employee, or agent of the Organization shall participate in the selection, award, or administration of a purchase or contract with a vendor where, to his knowledge, any of the following has a financial interest in that purchase or contract:

1. The Board member or other governing person, officer, employee, or agent;
2. Any member of their family by whole or half blood, step or personal relationship or relative-in-law;
3. An organization in which any of the above is an officer, director, or employee;
4. A person or organization with whom any of the above individuals is negotiating or has any arrangement concerning prospective employment or contracts.

D. **Duty to Disclosure** -- Any conflict of interest, potential conflict of interest, or the appearance of a conflict of interest is to be reported to the Board or other governing body or one's supervisor immediately.

E. **Board Action** -- When a conflict of interest is relevant to a matter requiring action by the Board of Directors/Trustees or other governing body, the Board member or other governing person, officer, employee, or agent (person(s)) must disclose the existence of the conflict of interest and be given the opportunity to disclose all material facts to the Board and members of committees with governing board delegated powers considering the possible conflict of interest. After disclosure of all material facts, and after any discussion with the person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

In addition, the person(s) shall not participate in the final deliberation or decision regarding the matter under consideration and shall leave the meeting during the discussion of and vote of the Board of Directors/Trustees or other governing body.

F. Violations of the Conflicts of Interest Policy -- If the Board of Directors/Trustees or other governing body has reasonable cause to believe a member, officer, employee or agent has failed to disclose actual or possible conflicts of interest, it shall inform the person of the basis for such belief and afford the person an opportunity to explain the alleged failure to disclose. If, after hearing the person's response and after making further investigation as warranted by the circumstances, the Board of Directors/Trustees or other governing body determines the member, officer, employee or agent has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

G. **Record of Conflict** -- The minutes of the governing board and all committees with board delegated powers shall contain:

1. The names of the persons who disclosed or otherwise were found to have an actual or possible conflict of interest, the nature of the conflict of interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.
2. The names of the persons who were present for discussions and votes relating to the transaction or arrangement that presents a possible conflict of interest, the content of the discussion, including any alternatives to the transaction or arrangement, and a record of any votes taken in connection with the proceedings.

Approved by:

Right Transportation Inc.
Name of Organization

Tanisha J. Evans
Signature of Organization Official

June 20, 2020
Date

Attachment E – No Overdue Tax Debts

Instructions: Grantee/Provider should complete this certification for all funds received. Entity should enter appropriate data in the yellow highlighted areas. The completed and signed form must be provided to the County Department of Social Services/Human Services.

Right Transportation, Inc.

Date of Certification June 20, 2020

To: Moore County Department of Social Services

Certification:

I certify that Right Transportation, Inc. does not have any overdue tax debts, as defined by N.C.G.S. 105-243.1, at the federal, State, or local level. I further understand that any person who makes a false statement in violation of N.C.G.S. 143C-6-23(c) is guilty of a criminal offense punishable as provided by N.C.G.S.) 143C-10-1b.

Sworn Statement:

I, Tanisha E. Evans, being duly sworn, state that I am the owner of Right Transportation, Inc., of Fayetteville, in the State of North Carolina, and that the foregoing certification is true, accurate and complete to the best of my knowledge and was made and subscribed by me. I also acknowledge and understand that any misuse of State funds will be reported to the appropriate authorities for further action.

Tanisha E. Evans / Owner
Tanisha E. Evans, Owner

Sworn to and subscribed before me on the day of the date of said certification.

Monesha E. Bass
(Notary Signature and Seal)

My Commission Expires: 01·23·2022

MONESHA E. BASS NOTARY PUBLIC HARNETT COUNTY, NC

[1] G.S. 105-243.1 defines: Overdue tax debt. – Any part of a tax debt that remains unpaid 90 days or more after the notice of final assessment was mailed to the taxpayer. The term does not include a tax debt, however, if the taxpayer entered into an installment agreement for the tax debt under G.S. 105-237 within 90 days after the notice of final assessment was mailed and has not failed to make any payments due under the installment agreement."

ATTACHMENT I

MOORE COUNTY
DEPARTMENT OF SOCIAL SERVICES
BUSINESS ASSOCIATE ADDENDUM

This Agreement is made effective the **1st day of July, 2020**, by and between Moore County Department of Social Services ("Covered Entity") and Right Transportation, Inc., ("Business Associate") (collectively the "Parties").

1. BACKGROUND

a. Covered Entity and Business Associate are parties to a contract entitled Right Transportation, Inc., (the "Contract"), whereby Business Associate agrees to perform certain services for or on behalf of Covered Entity.

b. Covered Entity is an organizational unit of the Moore County that has been designated in whole or in part by the County as a health care component for purposes of the HIPAA Privacy and Security Rules.

c. The relationship between Covered Entity and Business Associate is such that the Parties believe Business Associate is or may be a "business associate" within the meaning of the HIPAA Privacy and Security Rules.

d. The Parties enter into this Business Associate Addendum to the Contract with the intention of complying with the HIPAA Privacy and Security Rules provision that a covered entity may disclose electronic protected health information or other protected health information to a business associate, and may allow a business associate to create or receive electronic protected heath information or other protected health information on its behalf, if the covered entity obtains satisfactory assurances that the business associate will appropriately safeguard the information.

2. DEFINITIONS

Unless some other meaning is clearly indicated by the context, the following terms shall have the following meaning in this Agreement:

a. "Electronic Protected Health Information" shall have the same meaning as the term "electronic protected health information" in 45 CFR 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

b. "HIPAA" means the Administrative Simplification Provisions, Sections 261 through 264, of the federal Health Insurance Portability and Accountability Act of 1996, Public Law 104-191.

c. "Individual" shall have the same meaning as the term "individual" in 45 CFR160.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

d. "Privacy and Security Rules" shall mean the Standards for Privacy of Individually Identifiable Health Information and the Security Standards for the Protection of Electronic Protected Health Information set out in 45 CFR part 160 and part 164, subparts A and E.

e. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

f. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR 164.103.

g. "Secretary" shall mean the Secretary of the United States Department of Health and Human Services or his designee.

h. "Security Incident" shall have the same meaning as the term "security incident" in 45 CFR 164.304.

i. Unless otherwise defined in this Agreement, terms used herein shall have the same meaning as those terms have in the Privacy and Security Rules.

3. OBLIGATIONS OF BUSINESS ASSOCIATE

a. Business Associate agrees to not use or disclose electronic protected health information or other protected health information other than as permitted or required by this Agreement or as required by law.

b. Business Associate agrees to implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information and other protected health information that it creates, receives, maintains, or transmits on behalf of Covered Entity, as required by the Privacy and Security Rules.

c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of electronic protected health information or other protected health information by Business Associate in violation of the requirements of this Agreement.

d. Business Associate agrees to report to Covered Entity (i) any use or disclosure of electronic protected health information or other protected health information not provided for by this Agreement of which it becomes aware and (ii) any security incident of which it becomes aware.

e. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides electronic protected health information and/or other protected health information received from, or created or received by Business Associate on behalf of Covered Entity (i) agrees to be bound by the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information, and (ii) agrees to implement reasonable and appropriate safeguards to protect such information.

f. Business Associate agrees to provide access, at the request of Covered Entity, to electronic protected health information and other protected health information in a Designated Record Set to Covered Entity or, as directed by Covered Entity, to an individual in order to meet the requirements under 45 CFR 164.524.

g. Business Associate agrees, at the request of Covered Entity, to make any amendment(s) to electronic protected health information and other protected health information in a Designated Record Set that Covered Entity directs or agrees to pursuant to 45 CFR 164.526.

h. Unless otherwise prohibited by law, Business Associate agrees to make internal practices, books, and records, including policies and procedures concerning electronic protected health information and other protected health information, relating to the use and disclosure of electronic protected health information and other protected health information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Covered Entity, or to the Secretary, in a time and manner designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy and Security Rules.

i. Business Associate agrees to document such disclosures of electronic protected health information and other protected health information related to such disclosures as would be required for Covered Entity to respond to a request by an individual for an accounting of disclosures of electronic protected health information and other protected health information in accordance with 45 CFR 164.528, and to provide this information to Covered Entity or an individual to permit such a response.

4. PERMITTED USES AND DISCLOSURES

a. Except as otherwise limited in this Agreement or by other applicable law or agreement, if the Contract permits, Business Associate may use or disclose electronic protected health information and other protected health information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Contract, provided that such use or disclosure:

1) would not violate the Privacy and Security Rules if done by Covered Entity; or

2) would not violate the minimum necessary policies and procedures of the Covered Entity.

b. Except as otherwise limited in this Agreement or by other applicable law or agreements, if the Contract permits, Business Associate may use electronic protected health information and other protected health information as necessary for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

c. Except as otherwise limited in this Agreement or by other applicable law or agreements, if the Contract permits, Business Associate may disclose electronic protected health information and other protected health information for the proper management and administration of the Business Associate, provided that:

1) disclosures are required by law; or

2) Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and will be used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

d. Except as otherwise limited in this Agreement or by other applicable law or agreements, if the Contract permits, Business Associate may use electronic protected health information and other protected health information to provide data aggregation services to Covered Entity as permitted by 45 CFR 164.504(e)(2)(i)(B).

e. Notwithstanding the foregoing provisions, Business Associate may not use or disclose electronic protected health information or other protected health information if the use or disclosure would violate any term of the Contract or other applicable law or agreements.

5. TERM AND TERMINATION

a. Term. This Agreement shall be effective as of the effective date stated above and shall terminate when the Contract terminates.

b. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity may, at its option:

1) Provide an opportunity for Business Associate to cure the breach or end the violation, and terminate this Agreement and services provided by Business Associate, to the extent permissible by law, if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;

2) Immediately terminate this Agreement and services provided by Business Associate, to the extent permissible by law; or

3) If neither termination nor cure is feasible, report the violation to the Secretary as provided in the Privacy and Security Rules.

c. Effect of Termination.

1) Except as provided in paragraph (2) of this section or in the Contract or by other applicable law or agreements, upon termination of this Agreement and services provided by Business Associate, for any reason, Business Associate shall return or destroy all electronic protected health information and other protected health information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to electronic protected health information and other protected health information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the electronic protected health information or other protected health information..

2) In the event that Business Associate determines that returning or destroying the electronic protected health information or other protected health information is not feasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction not feasible. Business Associate shall extend the protections of this Agreement to such electronic protected health information and other protected health information and limit further uses and disclosures of such electronic protected health information and other protected health information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such electronic protected health information and other protected health information.

6. GENERAL TERMS AND CONDITIONS

a. This Agreement amends and is part of the Contract.

b. Except as provided in this Agreement, all terms and conditions of the Contract shall remain in force and shall apply to this Agreement as if set forth fully herein.

c. In the event of a conflict in terms between this Agreement and the Contract, the interpretation that is in accordance with the Privacy and Security Rules shall prevail. In the event that a conflict then remains, the Contract terms shall prevail so long as they are in accordance with the Privacy and Security Rules.

d. A breach of this Agreement by Business Associate shall be considered sufficient basis for Covered Entity to terminate the Contract for cause.

SIGNATURES:

Tanisha E. Evans/Owner

Tanisha E. Evans, Owner
Right Transportation, Inc.

Francis R. Quis, Jr., Chairman
Moore County Board of Commissioners

ATTACHMENT J

CERTIFICATION REGARDING TRANSPORTATION

Moore County Department of Social Services

By execution of this Agreement the Contractor certifies that it will provide safe client transportation by:

1. Insuring that all drivers (including employees, contractors, contractor's employees, and volunteers) shall be at least 18 years of age;

2. Insuring that all drivers (including employees, contractors, contractor's employees, and volunteers) shall be licensed to operate the specific vehicle used in transporting clients in accordance with Chapter 20-7 of the General Statutes of North Carolina and the Division of Motor Vehicle requirements;

3. Insuring that all vehicles transporting clients shall have at least the minimum level of liability insurance appropriate for the type of vehicle as defined by Article 7, Rule R2-36 of the North Carolina Utilities Commission;

4. Insuring that the contractor shall have written policies and procedures regarding how drivers handle and report client emergencies and/or vehicle crashes involving clients to contractor and how contractor notifies the Moore County Department of Social Services;

5. Insuring that no more than one quarter of one percent of all trips be missed by the contractor during the course of the contract period; (*Medicaid only*)

6. Insuring that that no more than five percent (5%) of trips should be late for recipient drop off to their appointment per month; (*Medicaid only*)

7. Contractor will maintain records documenting the following (*County may require contractor to provide):*
   a. Valid current copies of Drivers License for all drivers;
   b. Current valid Vehicle Registration, for all vehicles transporting clients;
   c. Driving records for all drivers for the past three years and with annual updates;
   d. Criminal Background checks through North Carolina Law Enforcement or NCIC prior to employment and every three years thereafter;
   e. Alcohol and Drug Testing policy to meet the Federal Transit Authority guidelines.

8. Disclosing, at the outset of the contract, upon renewal and upon request, any criminal convictions or other reasons for disqualifications from participation in Medicare, Medicaid or Title XX programs (*signature on this form confirms this statement*).

Tanisha L. Evans — Signature

Owner / CEO — Title

Right Transportation Inc. — Agency/Organization

June 20, 2020 — Date

State Certifications

Contractor Certifications Required by North Carolina Law

Instructions: The person who signs this document should read the text of the statutes and Executive Order listed below and consult with counsel and other knowledgeable persons before signing. The text of each North Carolina General Statutes and of the Executive Order can be found online at:

- Article 2 of Chapter 64: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/ByArticle/Chapter_64/Article_2.pdf
- G.S. 133-32: http://www.ncga.state.nc.us/gascripts/statutes/statutelookup.pl?statute=133-32
- Executive Order No. 24 (Perdue, Gov., Oct. 1, 2009): http://www.ethicscommission.nc.gov/library/pdfs/Laws/EO24.pdf
- G.S. 105-164.8(b): http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_105/GS_105-164.8.pdf
- G.S. 143-48.5: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/HTML/BySection/Chapter_143/GS_143-48.5.html
- G.S. 143-59.1: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-59.1.pdf
- G.S. 143-59.2: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-59.2.pdf
- G.S. 143-133.3: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/HTML/BySection/Chapter_143/GS_143-133.3.html
- G.S. 143B-139.6C: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143B/GS_143B-139.6C.pdf

Certifications

(1) **Pursuant to G.S. 133-32 and Executive Order No. 24 (Perdue, Gov., Oct. 1, 2009)**, the undersigned hereby certifies that the Contractor named below is in compliance with, and has not violated, the provisions of either said statute or Executive Order.

(2) **Pursuant to G.S. 143-48.5 and G.S. 143-133.3**, the undersigned hereby certifies that the Contractor named below, and the Contractor's subcontractors, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system." E-Verify System Link: www.uscis.gov

(3) **Pursuant to G.S. 143-59.1(b)**, the undersigned hereby certifies that the Contractor named below is not an "ineligible Contractor" as set forth in G.S. 143-59.1(a) because:

(a) Neither the Contractor nor any of its affiliates has refused to collect the use tax levied under Article 5 of Chapter 105 of the General Statutes on its sales delivered to North Carolina when the sales met one or more of the conditions of G.S. 105-164.8(b); **and**

(b) [check **one** of the following boxes]

☐ Neither the Contractor nor any of its affiliates has incorporated or reincorporated in a "tax haven country" as set forth in G.S. 143-59.1(c)(2) after December 31, 2001; **or**

☐ The Contractor or one of its affiliates **has** incorporated or reincorporated in a "tax haven country" as set forth in G.S. 143-59.1(c)(2) after December 31, 2001 **but** the United States is not the principal market for the public trading of the stock of the corporation incorporated in the tax haven country.

(4) **Pursuant to G.S. 143-59.2(b)**, the undersigned hereby certifies that none of the Contractor's officers, directors, or owners (if the Contractor is an unincorporated business entity) has been convicted of any violation of Chapter 78A of the General Statutes or the Securities Act of 1933 or the Securities Exchange Act of 1934 within 10 years immediately prior to the date of the bid solicitation.

(5) **Pursuant to G.S. 143B-139.6C**, the undersigned hereby certifies that the Contractor will not use a former employee, as defined by G.S. 143B-139.6C(d)(2), of the North Carolina Department of Health and Human Services in the administration of a contract with the Department in violation of G.S. 143B-139.6C and that a violation of that statute shall void the Agreement.

(6) The undersigned hereby certifies further that:

(a) He or she is a duly authorized representative of the Contractor named below;

(b) He or she is authorized to make, and does hereby make, the foregoing certifications on behalf of the Contractor; and

(c) He or she understands that any person who knowingly submits a false certification in response to the requirements of G.S. 143-59.1and -59.2 shall be guilty of a Class I felony.

Contractor's Name: Right Transportation Inc.

Contractor's Authorized Agent: Signature Tanisha E. Evans Date June 20, 2020

Printed Name Tanisha E. Evans Title Owner/CEO

Witness: Signature Monesha E. Bass Date June 20, 2020

Printed Name Monesha E. Bass Title Notary Public

The witness should be present when the Contractor's Authorized Agent signs this certification and should sign and date this document immediately thereafter.

ATTACHMENT N

Moore County Department of Social Services/Human Services

CERTIFICATION REGARDING NONDISCRIMINATION, CLEAN AIR ACT, CLEAN WATER ACT

Certification Regarding Nondiscrimination

The Contractor certifies that it will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (h) the Food Stamp Act and USDA policy, which prohibit discrimination on the basis of religion and political beliefs; and (i) the requirements of any other nondiscrimination statutes which may apply to this Agreement.

The Contractor must comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor Regulations (41 CFR Part 60): The Executive Order prohibits federal contractors and federally-assisted construction contractors and subcontractors who do over $10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, or national origin. The Executive Order also requires Government contractors to take affirmative action to ensure that equal opportunity is provided in all aspects of their employment.

Meaningful Access for LEP Individuals: **The Contractor** that participate in the SNAP must take reasonable steps to ensure that LEP persons have meaningful access to programs, services, and benefits. This includes the requirement to provide bilingual program information and certification materials and interpretation services to single language minorities in certain project areas. SNAP Contractors that do not provide meaningful access for LEP individuals risk violating prohibitions against discrimination based on National Origin in the Food and Nutrition Act of 2008, as amended, Title VI of the Civil Rights Act of 1964 (Title VI) and SNAP program regulations at 7 CFR 272A(b). They also risk noncompliance with the USDA policy guidance titled, "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons", published in 79 FR 70771 - 70784 (November 28, 2014).

The Contractor should develop an implementing plan to address the language assistance needs of the LEP population served. This may include contracting for oral interpretation services, hiring bilingual staff, arranging telephone interpreters and/or language lines, coordinating community volunteers, translating vital documents, and providing written notice that language services are available in appropriate languages. Quality and accuracy of the language service is critical in order to avoid serious consequences to the LEP person and to the recipient. LEP needs should be considered in developing budgets and front line staff should understand how to obtain language assistance services. For additional assistance and information regarding LEP matters, please also visit http://www.lep.gov.

Ensuring Equal Opportunity Access for Persons with Disabilities: **The Contractor** must also ensure equal opportunity access for persons with disabilities. This includes ensuring that communications with applicants, participants, members of the public, and companions with disabilities are as effective as communications with people without disabilities. Contractors that do not provide persons with disabilities equal opportunity access to programs may risk violating prohibitions against disability discrimination in the Rehabilitation Act of 1978, the American with Disabilities Act (ADA) of 1990, as amended, and SNAP program regulations.
DOJ published revised final regulations implementing Title II and Title III of the ADA on September 15, 2010. These regulations are codified at 28 CFR Part 35 "Nondiscrimination on the Basis of Disability in State and Local Government Services" and at 28 CFR Part 36 "Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities". In accordance with the implementing regulations, Contractors must provide auxiliary aids and services where necessary to ensure effective communication and equal opportunity access to program benefits for individuals with disabilities. The type of auxiliary aids and services required will vary, but a Contractor may not require an individual with a disability to bring another individual to interpret, and may rely on a person accompanying a disabled individual only in limited circumstances. When a Contractor communicates with applicants and beneficiaries by telephone, it must provide text telephone services (ITY) or have access to an equally effective electronic telecommunications system to communicate with individuals who are deaf, hard of hearing, or hearing impaired. Contractors must also ensure that interested persons, including persons with impaired vision or hearing, can obtain information as to the existence and location of accessible services, activities, and facilities. For more information, please visit the ADA website: http://www.ada.gov.

IV. The Clean Air Act, Section 306; 42 U.S.C. §7401 et seq. (1970)

a. No Federal agency may enter into any contract with any person who is convicted of any offense under section 113(c) for the procurement of goods, materials, and services to perform such contract at any facility at which the violation which gave rise to such conviction occurred if such facility is owned, leased, or supervised by such person. The prohibition in the preceding sentence shall continue until the Administrator certifies that the condition giving rise to such a conviction has been corrected. For convictions arising under section 113(c)(2), the condition giving rise to the conviction also shall be considered to include any substantive violation of this Act associated with the violation of 113(c)(2). The Administrator may extend this prohibition to other facilities owned or operated by the convicted person.

b. The Administrator shall establish procedures to provide all Federal agencies with the notification necessary for the purposes of subsection (a).

c. In order to implement the purposes and policy of this Act to protect and enhance the quality of the Nation's air, the President shall, not more than 180 days after enactment of the Clean Air Amendments of 1970 cause to be issued an order (1) requiring each Federal agency authorized to enter into contracts and each Federal agency which is empowered to extend Federal assistance by way of grant, loan, or contract to effectuate the purpose and policy of this Act in such contracting or assistance activities, and (2) setting forth procedures, sanctions, penalties, and such other provisions, as the President determines necessary to carry out such requirement.

d. The President may exempt any contract, loan, or grant from all or part of the provisions of this section where he determines such exemption is necessary in the paramount interest of the United States and he shall notify the Congress of such exemption.

e. The President shall annually report to the Congress on measures taken toward implementing the purpose and intent of this section, including but not limited to the progress and problems associated with implementation of this section. [42 U.S.C. 7606]

V. The Clean Water Act; 33 U.S.C. §1251 et seq. (1972)

a. No Federal agency may enter into any contract with any person who has been convicted of any offense under Section 309(c) of this Act for the procurement of goods, materials, and services if such contract is to be performed at any facility at which the violation which gave rise to such conviction occurred, and if such facility is owned, leased, or supervised by such person. The prohibition in preceding sentence shall continue until the Administrator certifies that the condition giving rise to such conviction has been corrected.

b. The Administrator shall establish procedures to provide all Federal agencies with the notification necessary for the purposes of subsection (a) of this section.

c. In order to implement the purposes and policy of this Act to protect and enhance the quality of the Nation's water, the President shall, not more than 180 days after the enactment of this Act, cause to be issued an order:

(i) requiring each Federal agency authorized to enter into contracts and each Federal agency which is empowered to extend Federal assistance by way of grant, loan, or contract to effectuate the purpose and policy of this Act in such contracting or assistance activities, and

(ii) setting forth procedures, sanctions, penalties, and such other provisions, as the President determines necessary to carry out such requirement.

d. The President may exempt any contract, loan, or grant from all or part of the provisions of this section where he determines such exemption is necessary in the paramount interest of the United States and he shall notify the Congress of such exemption.

e. The President shall annually report to the Congress on measures taken in compliance with the purpose and intent of this section, including, but not limited to, the progress and problems associated with such compliance.

f. No certification by a contractor, and no contract clause, may be required in the case of a contract for the acquisition of commercial items in order to implement a prohibition or requirement of this section or a prohibition or requirement issued in the implementation of this section.

g. In paragraph (1), the term "commercial item" has the meaning given such term in section 4(12) of the Office of Federal Procurement Policy Act (41 U.S.C. 403(12)).

Tanisha J. Evans
Signature

Owner / CEO
Title

Right Transportation Inc.
Agency/Organization

June 20, 2020
Date

(Certification signature should be same as Contract signature.)

Agenda Item: III.H.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Terri Prots, Aging Services Director**

DATE: **June 12, 2020**

SUBJECT: **Home and Community Care Block Grant Contract**

PRESENTER: **Terri Prots, Aging Services Director**

REQUEST:
Approve contract for Home and Community Care Block Grant in the amount of $789,117 for FY 21.

BACKGROUND:
The Home and Community Care Block Grant is the primary funding source for the following Aging services: In Home Aide program, Nutrition programs, Transportation, and Senior Center Operations. The grant funds for FY 21 require a local match of $87,679 which is already included in the Aging budget. These are Federal and State funds authorized by the Older Americans Act.

Moore County Board of Commissioners approved the Home and Community Care Block Grant's *County Funding Plan* for FY 21 on June 16, 2020, as part of the consent agenda. Those documents detail how the Block Grant funds will be allocated to each service.

IMPLEMENTATION PLAN:
Grant funds were available July 1, 2020 and have been utilized since.

FINANCIAL IMPACT STATEMENT:
The local match, $87,679, is included in the Aging budget.

RECOMMENDATION SUMMARY:
Make a motion to approve the contract for the FY 21 Home and Community Care Block Grant in the amount of $789,117.

SUPPORTING ATTACHMENTS:
Email with contract was provided by the Triangle J Area Agency on Aging on Thursday, June 11, 2020.

Terri Prots

From: Mary Warren <mwarren@tjcog.org>
Sent: Thursday, June 11, 2020 10:12 AM
To: Terri Prots
Subject: FY 21 HCCBG contract
Attachments: 735 HCCBG Agreement FY 2021 Moore (1).pdf; memo.docx

Importance: High

Terri,

Attached is the FY 21 HCCBG contract for the appropriate county signature. Please have a signed copy returned to me when complete.

Thanks,

Mary

Mary K. Warren
Director, Area Agency on Aging
Triangle J Council of Governments
4307 Emperor Blvd., Suite 110 / Durham, NC 27703
919-558-2707
mwarren@tjcog.org / www.tjcog.org

TJCOG Status and COVID-19 Response Efforts

E-Mail correspondence to and from this address is subject to the North Carolina Public Records Act and may be disclosed to third parties unless made confidential under applicable law.

TRIANGLE J COUNCIL OF GOVERNMENTS

World Class Region

Memo

To: County Representatives for Home and Community Care Block Grant Funding

From: Mary K. Warren, Area Agency on Aging Director

Re: FY '21 Home and Community Care Block Grant Agreements

Attached you will find a .pdf copy of the '21 Home and Community Care Block Grant Agreement, signed by Triangle J Council of Governments representatives. The contract terms are unchanged from last year.

Please enter the name and title of the designated contracts manager on the second page, facilitate the appropriate county signature on the last page, and return a copy of the agreement to me, mwarren@tjcog.org, as soon as possible.

Thank you!

4307 Emperor Boulevard, Suite 110
Durham, NC 27703
919.549.0551

www.tjcog.org
@TJCOGnc
@TJCOG

DAAS-735
(revised 2/16)

July 1, 2020 through June 30, 2021

Home and Community Care Block Grant for Older Adults

Agreement for the Provision of County-Based Aging Services

This Agreement, entered into as of this 8th day of June, 2020, by and between the County of Moore (hereinafter referred to as the "County") and the Triangle J Area Agency on Aging, (hereinafter referred to as the "Area Agency").

Witnesseth That:

WHEREAS, the Area Agency and the County agree to the terms and conditions for provision of aging services in connection with activities financed in part by Older Americans Act grant funds, provided to the Area Agency from the United States Department of Health and Human Services through the North Carolina Division of Aging and Adult Services (DAAS) and state appropriations made available to the Area Agency through the North Carolina Division of Aging and Adult Services, as set forth in a) this document, b) the County Funding Plan, as reviewed by the Area Agency and the Division of Aging and Adult Services, c) the Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, d) the Division of Aging and Adult Services Service Standards Manual, Volumes I through IV, and, e) the Division of Aging and Adult Services Community Service Providers Monitoring Guidelines.

NOW THEREFORE, in consideration of these premises, and mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. As provided in the Area Plan, community service providers specified by the County to encourage maximum collocation and coordination of services for older persons are as follows:
   Moore County Department of Aging

1(a) The Community Service Provider(s), shall be those specified in the County Funding Plan on the Provider Services Summary format(s) (DAAS-732) for the period ending June 30 for the year stated above.

2. Availability of Funds. The terms set forth in this Agreement for payment are contingent upon the receipt of Home and Community Care Block Grant funding by the Area Agency.

3. Grant Administration. The grant administrator for the Area Agency shall be Mary K. Warren, Area Agency on Aging Director. The grant administrator for the County shall be _____, _____(title). It is understood and agreed that the grant administrator for the County shall represent the County in the performance of this Agreement. The County shall notify the Area Agency in writing if the administrator changes during the grant period. Specific responsibilities of the grant administrator for the County are provided in paragraph seven (7) of this Agreement.

4. Services authorized through the County Funding Plan, as specified on the Provider Services Summary format(s) (DAAS-732) are to commence no later than July 1 of the state fiscal year and shall be undertaken and pursued in such sequence as to assure their expeditious completion. All services required hereunder shall be completed on or before the end of the Agreement period, June 30 of the state fiscal year.

5. Assignability and Contracting. The County shall not assign all or any portion of its interest in this Agreement. Any purchase of services with Home and Community Care Block Grant for Older Adults funding shall be carried out in accordance with the procurement and contracting policy of the community services provider or, where applicable, the Area Agency, which does not conflict with procurement and contracting requirements contained in 45 CFR Part 75, Subpart D-Post Federal Award Requirements, Procurement Standards. Federal funds shall not be awarded to any subreceipients who have been suspended or debarred by the Federal government. In addition, Federal funds may not be used to purchase goods or services costing over $100,000 from a vendor that has been suspended or debarred from Federal grant programs.

6. Compensation and Payments to the County. The County shall be compensated for the work and services actually performed under this Agreement by payments to be made monthly by the Area Agency. Total reimbursement to the community service providers under this Agreement may not exceed the grand total of Block Grant funding, as specified on the Provider Services Summary format (DAAS-732).

(a) Interim Payments to the County

Upon receipt of a written request from the County, the Division of Aging and Adult Services, through the Area Agency, will provide the County Finance Officer with an interim payment equivalent to seventy percent (70%) of one-twelfth (1/12) of the County's Home and Community Care Block Grant allocation by the 22nd of each month.

(b) Reimbursement of Service Costs

Reimbursement of service costs are carried out as provided in Section 3 of the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997.

c) Role of the County Finance Director

The County Finance Director shall be responsible for disbursing Home and Community Care Block Grant Funding to Community Service Providers in accordance with procedures specified in the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Manual for Community Service Providers, revised February 17, 1997.

(d) Payment of Administration on Aging Nutrition Services Incentive Program (NSIP) Subsidy

NSIP subsidy for congregate and home delivered meals will be disbursed by the Division of Aging and Adult Services through the Area Agency to the County on a monthly basis, subject to the availability of funds as specified in Section 3 of the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Services Providers, revised February 17, 1997.

If through the US Department of Agriculture Area Agency on Aging Elections Project, the County elects to receive a portion of its USDA entitlement in the form of surplus commodity foods in lieu of cash, the Area Agency will notify the County in writing of its community valuation upon notification from the Division of Aging and Adult Services. The delivery of commodity and bonus foods is subject to availability. The County will not receive cash entitlement in lieu of commodities that are unavailable or undelivered during the Agreement period.

7. Reallocation of Funds and Budget Revisions. Any reallocation of Block Grant funding between counties shall be voluntary on the part of the County and shall be effective only for the period of the Agreement. The reallocation of Block Grant funds between counties will not affect the allocation of future funding to the County. If during the performance period of the Agreement, the Area Agency determines that a portion of the Block Grant will not be expended, the grant administrator for the County shall be notified in writing by the Area Agency and given the opportunity to make funds available for reallocation to other counties in the Planning and Service Area or elsewhere in the state.

The County may authorize community service providers to implement budget revisions which do not cause the County to fall below minimum budgeting requirements for access, in-home, congregate, and home delivered meals services, as specified in Division of Aging and Adult Services budget instructions issued to the County. If a budget revision will cause the County to fall below minimum budgeting requirements for any of the aforementioned services, as

specified in Division of Aging and Adult Services budgeting instructions issued to the County, the grants administrator for the County shall obtain written approval for the revision from the Area Agency prior to implementation by the community service provider, so as to assure that regional minimum budgeting requirements for the aforementioned services will be met.

Unless community services providers have been given the capacity to enter data into the Aging Resources Management System (ARMS), Area Agencies on Aging are responsible for entering amended service data into the Division of Aging and Adult Services Management Information System, as specified in the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997.

8. Monitoring. This Agreement will be monitored to assure that services are being provided as stated in the Division of Aging and Adult Service Monitoring Policies and Procedures at http://www.ncdhhs.gov/aging/monitor/mpolicy.htm .

The monitoring of services provided under this Agreement shall be carried out by the Area Agency on Aging in accordance with its Assessment Plan and as specified in Administrative Letter 12-08. As of July 1, 2012, DAAS Program Compliance Representatives (PCRs) are no longer monitoring HCCBG services provided through county departments of social services.

Counties and community service providers will receive a written report of monitoring findings in accordance with procedures established in Section 308 of the AAA Policies and Procedures Manual (http://www.ncdhhs.gov/aging/monitor/mpolicy.htm). Any areas of non-compliance will be addressed in a written corrective action plan with the community service provider.

9. Disputes and Appeals. Any dispute concerning a question of fact arising under this Agreement shall be identified to the designated grants administrator for the Area Agency. In accordance with Lead Regional Organization (LRO) policy, a written decision shall be promptly furnished to the designated grants administrator for the County.

The decision of the LRO is final unless within twenty (20) days of receipt of such decision the Chairman of the Board of Commissioners furnishes a written request for appeal to the Director of the North Carolina Division of Aging and Adult Services, with a copy sent to the Area Agency. The request for appeal shall state the exact nature of the complaint. The Division of Aging and Adult Services will inform the Chairman of the Board of Commissioners of its appeal procedures and will inform the Area Agency that an appeal has been filed. Procedures thereafter will be determined by the appeals process of the Division of Aging and Adult Services. The state agency address is as follows:

Director
North Carolina Division of Aging and Adult Services
2101 Mail Service Center

693 Palmer Drive
Raleigh, North Carolina 27699-2101

10. Termination for Cause. If through any cause, the County shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or the County has or shall violate any of the covenants, agreements, representations or stipulations of this Agreement, the Area Agency shall have the right to terminate this Agreement by giving the Chairman of the Board of Commissioners written notice of such termination no fewer than fifteen (15) days prior to the effective date of termination. In such event, all finished documents and other materials collected or produced under this Agreement shall at the option of the Area Agency, become its property. The County shall be entitled to receive just and equitable compensation for any work satisfactorily performed under this Agreement.

11. Audit. The County agrees to have an annual independent audit in accordance with North Carolina General Statutes, North Carolina Local Government Commission requirements, Division of Aging and Adult Services Program Audit Guide for Aging Services and Federal Office of Budget and Management (OMB) Uniform Guidance 2 CFR Part 200.

Community service providers, as specified in paragraph one (1), who are not units of local government or otherwise subject to the audit and other reporting requirements of the Local Government Commission are subject to audit and fiscal reporting requirements, as stated in NC General Statute 143C-6-22 and 23 and OMB Uniform Guidance CFR 2 Part 200, where applicable. Applicable community service providers must send a copy of their year-end financial statements, and any required audit, to the Area Agency on Aging. Home and Community Care Block Grant providers are not required to submit Activities and Accomplishments Reports. For-profit corporations are not subject to the requirements of OMB Uniform Guidance 2 CFR Part 200, but are subject to NC General Statute 143C-6-22 and 23 and Yellow Book audit requirements, where applicable. **Federal funds** may not be used to pay for a **Single or Yellow Book audit** unless it is a federal requirement. **State funds** will not be used to pay for a **Single or Yellow Book** audit if the provider receives less than $500,000 in state funds. The Department of Health and Human Services will provide confirmation of federal and state expenditures at the close of the state fiscal year. Information on audit and fiscal reporting requirements can be found at https://www.ncgrants.gov/NCGrants/PublicReportsRegulations.jsp

The following provides a summary of reporting requirements under NCGS 143C-6-22 and 23 and OMB Uniform Guidance 2 CFR Part 200 based upon funding received and expended during the service provider's fiscal year.

Annual Expenditures	Report Required to AAA	Allowable Cost for Reporting
• Less than $25,000 in State or Federal funds	Certification form and State Grants Compliance Reporting <$25,000 (item # 11,	N/A

	Activities and Accomplishments does not have to be completed) OR Audited Financial Statements in Compliance with GAO/GAS (i.e. Yellow Book)	
• Greater than $25,000 and less that $500,000 in State Funds or $750,000 in Federal Funds	Certification form and Schedule of Grantee Receipts >$25,000 and Schedule of Receipts and Expenditures OR Audited Financial Statements in Compliance with GAO/GAS (i.e. Yellow Book)	N/A
• $500,000 + in State funds but Federal pass through in an amount less than $750,000	Audited Financial Statement in compliance with GAO/GAS (i.e. Yellow Book)	May use State funds, but not Federal Funds
• $500,000+ in State funds and $750,000+ in Federal pass through funds	Audited Financial Statement in compliance with OMB Uniform Guidance 2 CFR Part 200 (i.e. Single Audit)	May use State and Federal funds
• Less than $500,000 in State funds and $750,000+ in Federal pass through funds	Audited Financial Statement in compliance with OMB Uniform Guidance 2 CFR Part (i.e. Single Audit)	May use Federal funds, but not State funds.

12. Audit/Assessment Resolutions and Disallowed Cost. It is further understood that the community service providers are responsible to the Area Agency for clarifying any audit exceptions that may arise from any Area Agency assessment, county or community service provider single or financial audit, or audits conducted by the State or Federal Governments. In the event that the Area Agency or the Department of Health and Human Services disallows any expenditure made by the community service provider for any reason, the County shall promptly repay such funds to the Area Agency once any final appeal is exhausted in accordance with paragraph nine (9). The only exceptions are if the Area Agency on Aging is designated as a community service provider through the County Funding Plan or, if as a part of a procurement

process, the Area Agency on Aging enters into a contractual agreement for service provision with a provider which is in addition to the required County Funding Plan formats. In these exceptions, the Area Agency is responsible for any disallowed costs. The County or Area Agency on Aging can recoup any required payback from the community service provider in the event that payback is due to a community service provider's failure to meet OMB Uniform Guidance CFR 2 Part 200, 45 CFR Part 1321 or state eligibility requirements as specified in policy.

13. Indemnity. The County agrees to indemnify and save harmless the Area Agency, its agents, and employees from and against any and all loss, cost, damages, expenses, and liability arising out of performance under this Agreement to the extent of errors or omissions of the County.

14. Equal Employment Opportunity and Americans With Disabilities Act Compliance. Both the County and community service providers, as identified in paragraph one (1), shall comply with all federal and state laws relating to equal employment opportunity and accommodation for disability.

15. Data to be Furnished to the County. All information which is existing, readily available to the Area Agency without cost and reasonably necessary, as determined by the Area Agency's staff, for the performance of this Agreement by the County shall be furnished to the County and community service providers without charge by the Area Agency. The Area Agency, its agents and employees, shall fully cooperate, with the County in the performance of the County's duties under this Agreement.

16. Rights in Documents, Materials and Data Produced. The County and community service providers agree that at the discretion of the Area Agency, all reports and other data prepared by or for it under the terms of this Agreement shall be delivered to, become and remain, the property of the Area Agency upon termination or completion of the work. Both the Area Agency and the County shall have the right to use same without restriction or limitation and without compensation to the other. For the purposes of this Agreement, "data" includes writings, sound recordings, or other graphic representations, and works of similar nature. No reports or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the County.

17. Interest of the Board of Commissioners. The Board of Commissioners covenants that neither the Board of Commissioners nor its agents or employees presently has an interest, nor shall acquire an interest, direct or indirect, which conflicts in any manner or degree with the performance of its service hereunder, or which would prevent, or tend to prevent, the satisfactory performance of the service hereunder in an impartial and unbiased manner.

18. Interest of Members of the Area Agency, Lead Regional Organization, and Others. No officer, member or employee of the Area Agency or Lead Regional Organization, and no public official of any local government which is affected in any way by the Project, who exercises any

function or responsibilities in the review or approval of the Project or any component part thereof, shall participate in any decisions relating to this Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; nor shall any such persons have any interest, direct or indirect, in this Agreement or the proceeds arising there from.

19. Officials not to Benefit. No member of or delegate to the Congress of the United States of America, resident Commissioner or employee of the United States Government, shall be entitled to any share or part of this Agreement or any benefits to arise here from.

20. Prohibition Against Use of Funds to Influence Legislation. No part of any funds under this Agreement shall be used to pay the salary or expenses of any employee or agent acting on behalf of the County to engage in any activity designed to influence legislation or appropriations pending before Congress.

21. Confidentiality and Security. Any client information received in connection with the performance of any function of a community service provider or its subcontractors under this Agreement shall be kept confidential. The community service provider acknowledges that in receiving, storing, processing, or otherwise handling any confidential information, the agency and any subcontractors will safeguard and not further disclose the information except as provided in this Agreement and accompanying documents.

22. Record Retention and Disposition. All state and local government agencies, nongovernmental entities, and their subrecipients, including applicable vendors, that administer programs funded by federal sources passed through the NC DHHS and its divisions and offices are expected to maintain compliance with the NC DHHS record retention and disposition schedule and any agency-specific program schedules developed jointly with the NC Department of Cultural Resources, Division of Archives and Records. Retention requirements apply to the community service providers funded under this Agreement to provide Home and Community Care Block Grant services. Information on retention requirements is posted at http://www.ncdhhs.gov/control/retention/retention.htm and updated semi-annually by the NC DHHS Controller's Office. By funding source and state fiscal year, this schedule lists the earliest date that grant records in any format may be destroyed. The Division of Archives and Records provides information about destroying confidential data and authorized methods of record destruction (paper and electronic) at http://archives.ncdcr.gov/For-Government/Retention-Schedules/Authorized-Destruction.

    The NC DHHS record retention schedule is based on federal and state regulations and pertains to the retention of all financial and programmatic records, supporting documents, statistical records, and all other records supporting the expenditure of a federal grant award. Records legally required for ongoing official proceedings, such as outstanding litigation, claims, audits, or other official actions, must be maintained for the duration of that action, notwithstanding the instructions of the NC DHHS record retention and disposition schedule.

In addition to record retention requirements for records in any format, the long-term and/or permanent preservation of electronic records require additional commitment and active management by agencies. The community service provider will comply with all policies, standards, and best practices published by the Division of Aging and Adult Services regarding the creation and management of electronic records.

23. Applicable Law. This Agreement is executed and is to be performed in the State of North Carolina, and all questions of interpretation and construction shall be construed by the laws of such State.

In witness whereof, the Area Agency and the County have executed this Agreement as of the day first written above.

Moore County

Attest:

_____ By: _____
Chairman, Board of Commissioners

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Area Agency

_____
Finance Officer

Attest:

Mary K. Warren
_____
Area Agency Director

By: _____
Executive Director,
Lead Regional Organization

Provision for payment of the monies to fall due under this Agreement within the current fiscal year have been made by appropriation duly authorized as required by the Local Government Budget and Fiscal Control Act.

BY: Judith Weller
FINANCE OFFICER, Lead Regional Organization

Agenda Item: III.I.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Terri Prots, Aging Services Director

DATE: June 18, 2020

SUBJECT: National Family Caregiver Support Program Agreement

REQUEST: The Department of Aging Director respectfully requests the approval of the Agreement between Moore County Department of Aging and Triangle J Council of Governments for the provision of family caregiver services to Moore County residents.

BACKGROUND: On November 13, 2000, the National Family Caregiver Support Program became law as part of the reauthorization of the Older Americans Act. The program provides five critical categories of supportive services to family caregivers of older individuals, as well as grandparents and other relatives aged 55 and older who are raising children.

IMPLEMENTATION PLAN: None; the Department of Aging has been providing family caregiver services with this grant since 2001. An estimate of the allocation was included in the FY 21 Aging budget.

FINANCIAL IMPACT STATEMENT: None; this is a grant that does not require a County match. FY 21 allocation was greater than FY 20; a BA will be submitted.

RECOMMENDATION SUMMARY: To approve the Agreement between Moore County Department of Aging and Triangle J Council of Governments for the provision of family caregiver services to Moore County residents.

SUPPORTING ATTACHMENTS: National Family Caregiver Support Program agreement.

Terri Prots

From: Ellison Jones <ejones@tjcog.org>
Sent: Thursday, June 18, 2020 1:03 PM
To: Terri Prots
Subject: 2020-2021 FCSP Contract
Attachments: FCSP signed contract '21 - Moore.pdf

Hi Terri,
Attached please find your 20-21 FCSP contract electronically signed by Triangle J. Due to limitations imposed by COVID, you will not receive a paper copy. Once you have signed the contract, please return a copy to us, either paper or signed pdf, or scanned signed paper. Whatever works. I am delighted to discuss the options if it would be helpful. I will ask you to print a fully signed copy to serve as your official copy as well. I look forward to this coming year of partnership with you and your staff.
Yours,
Ellison

Ellison Jones
Family Caregiver Program Coordinator
Triangle J Council of Governments
Area Agency on Aging
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TJCOG Operational Status and COVID-19 Response Efforts

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July 1, 2020 Through June 30, 2021
Agreement for Services Provided for
Under Title III-E of the Older Americans Act
(NC Family Caregiver Support Program)

THIS AGREEMENT, entered into as of this 1st day of July 2020, by and between the Moore County Department of Aging, (hereinafter referred to as the "Agency") and the Triangle J Council of Governments' Area Agency on Aging, (hereinafter referred to as the "Area Agency").

WITNESSETH THAT:

WHEREAS, The Area Agency wishes to have performed and the Agency wishes to provide certain aging services in connection with activities financed in part by Older Americans Act grant funds provided to the Area Agency from the United States Department of Health and Human Services through the North Carolina Division of Aging and Adult Services (DAAS).

NOW THEREFORE, in consideration of the premises, and mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. Employment of the Agency. The Area Agency hereby agrees to engage the Agency and the Agency hereby agrees to perform the services hereinafter set forth in accordance with the terms and conditions contained herein.

2. Scope of Services. The Agency shall facilitate Family Caregiver Support services to family caregivers residing in Moore County and meeting any of the following criteria:
   - Adults aged 18+ and caring for individuals aged 60+; or
   - Older relative caregivers, aged 55+, raising grandchildren or other relatives, not more than age 18, and who reside in the home of the care recipients but are not the natural or adoptive parent; or
   - Adults aged 18+ caring for a person with Alzheimer's Disease or a *related* disorder that involves neurological and organic brain dysfunction of any age; or
   - Adults aged 55+ who are raising a relative, not less than age 18 and not more than age 59, with a disability; and who reside in the home of the care receiver.

   All services are to be performed in accordance with the Agency's annual NC Family Caregiver Support Program (NCFCSP) proposal for services and budget submitted to, and approved by, the Area Agency, the terms of which are incorporated herein by reference. In addition, the Agency agrees to perform services in full compliance with the NCFCSP and Area Agency requirements.

3. Time of Performance. The services of the Agency are to commence no later than July 1 of the state fiscal year and shall be undertaken and pursued in such sequence as to assure their expeditious completion on or before the end of the contract period, June 30 of the state fiscal year.

4. Contract Administration. The contract administrator for the Area Agency shall be Ellison

Jones, Family Caregiver Program Coordinator, Area Agency on Aging. The contract administrator for the Agency shall be Terri Prots, Director, Moore County Department of Aging. It is understood and agreed that the administrator for the Agency shall represent the Agency in the performance of this contract. The Agency shall notify the Area Agency if the administrator changes during the contract period.

5. Compensation and Method of Payment. The Agency shall be compensated for the work and services actually performed under this contract by payments to be made monthly by the Area Agency. However, the total compensation and reimbursement to be paid the Agency under this contract shall not exceed the sum of **$66,583** in grant funds. The terms set forth in this agreement for payment are contingent upon receipt of grant funds from the North Carolina Division of Aging and Adult Services.

6. Reimbursement of Service Costs. The Agency will report, on a monthly basis, and in the form specified by the Area Agency, the allowable expenditures to be reimbursed under this contract. The amount of allowable expenditures reported will be reduced by the amount of program income received for the service for the month reported.

7. Collection of Non-Federal Matching Resources. It is understood that the required non-federal matching resources will be secured by the NC Division of Aging and Adult Services in the form of state funds.

8. Agency's Personnel. The Agency represents that it has, or will secure all personnel required to perform the services provided for under this contract. Such personnel shall not be employees of the Area Agency, nor shall such personnel have been employees of the Area Agency during any time within the twelve (12) month period immediately prior to the date of this contract, except with the express written consent of the Area Agency's Director.

9. Approval of Subcontract or Assignability. The Agency shall not assign all or any portion of its interest in this contract without prior permission from the Area Agency. When such assignment is executed, the contract between the Agency and its sub-recipient entity will specify the pass-through of funds and which specific provisions of this contract are to be administered by the Agency and the sub-recipient. Their subcontract will then become an addendum to the present contract and the Agency will provide oversight of the sub-recipients performance, including, but not limited to, providing verification of sub-recipents's eligibility for receipt of federal and state funding and for appropriate service delivery, to the Area Agency.

   Any purchase of services with Family Caregiver Support grant funds shall be carried out in accordance with the procurement and contracting policy of the Agency or, where applicable, the Area Agency, which does not conflict with procurement and contracting requirements contained in 45 CFR 92.36.

10. Reallocation of Funds and Budget Revisions. Any reallocation of NCFCSP funding between agencies/counties shall be voluntary on the part of the Agency and shall be effective only for the period of the Agreement. The reallocation of NCFCSP funds between agencies/counties will not affect the allocation of future funding to the Agency. If, during the performance period of the Agreement, the Area Agency determines that a portion of the NCFCSP funds will not be

expended, the grant administrator for the Agency shall be notified in writing by the Area Agency and given the opportunity to make funds available for reallocation to other agencies/counties in the Planning and Service Area or elsewhere in the state.

The Agency may submit revisions to its approved NCFCSP proposal for services and budget to the Area Agency. Revisions must be approved by the Area Agency prior to implementation.

11. Monitoring, Review and Coordination. This Agreement will be monitored to assure that services are being provided in programmatic and fiscal compliance with the N.C. Division of Aging and Adult Services monitoring Policies and Procedures at https://www.ncdhhs.gov/documents/division-aging-and-adult-services-monitoring-policy and Area Agency requirements. Further, compliance with updated monitoring requirements, as specified in Office of Management and Budget (OMB) Uniform Guidance 2 CFR Part 200 and NC General Statute 143C-6-23 shall be carried out. Monitoring shall include compliance with N.C. Division of Aging and Adult Services' Consumer Contributions Policies and Procedures (9/1/05 and as updated). In addition, private non-profit service providers will be monitored to ensure compliance with conflict of interest policies of the NC Department of Health and Human Services. These and other monitoring requirements are discussed in Division of Aging (and Adult Services) Administrative Letter No. 03-14 (11/5/03).

The Agency will receive a written report of monitoring findings in accordance with procedures established in Section 308 of the AAA Policies and Procedures Manual (7/1/03 and revised 7/1/15). Any areas of non-compliance will be addressed in a written corrective action plan with the community service provider.

To ensure adequate review and evaluation of the work, and proper coordination among interested parties, the Area Agency shall be kept fully informed concerning the progress of the work and services to be performed hereunder. Area Agency staff will conduct scheduled on-site assessments and may also make unannounced visits for the purpose of evaluating the Agency's work.

The Agency will provide monthly reports to the NC Division of Aging and Adult Services concerning client enrollment and service data, entering such data in ARMS (Aging Resources Management System).

12. Accounting. The Agency shall maintain complete accounting records sufficient to document receipts and expenditures of state grant funds under this agreement. All accounting records should be maintained in accordance with the North Carolina Local Government Budget and Fiscal Control Act.

13. Inspections. Authorized representatives of the Area Agency and the North Carolina Division of Aging and Adult Services may at any reasonable times review and inspect the program activities and data collected pursuant to his contract. All reports and computations prepared by or for the Agency shall be made available to authorized representatives of the Area Agency and the North Carolina Division of Aging and Adult Services for inspection and review at any reasonable times in the Agency's office. Approval and acceptance of such material shall not relieve the Agency of its professional obligation to correct, at its expense, any errors found.

14. Record Retention and Disposition. All state and local government agencies, nongovernmental entities, and their sub-recipients, including applicable vendors, that administer programs funded by federal sources passed through the NC DHHS and its divisions and offices are expected to maintain compliance with the DHHS record retention and disposition schedule and any agency-specific program schedules developed jointly with the NC Department of Cultural Resources, Division of Archives and Records. Retention requirements apply to the community service providers funded under this Agreement, and must be managed in accordance with requirements set forth in DAAS Administrative Letter 16-11. Information on retention requirements is posted at https://www.ncdhhs.gov/about/administrative-offices/office-controller/records-retention and updated semi-annually by the NC DHHS Controller's Office. By funding source and state fiscal year, this schedule lists the earliest date that grant records in any format may be destroyed. The Division of Archives and Records provides information about destroying confidential data and authorized methods of record destruction (paper and electronic) at https://archives.ncdcr.gov/government/government-faq#how-can-i-destroy-records?.

The DHHS record retention schedule is based on federal and state regulations and pertains to the retention of all financial and programmatic records, supporting documents, statistical records, and all other records supporting the expenditure of a federal grant award. Records legally required for ongoing official proceedings, such as outstanding litigation, claims, audits, or other official actions, must be maintained for the duration of that action, notwithstanding the instructions of the DHHS record retention and disposition schedule.

In addition to record retention requirements for records in any format, the long-term and/or permanent preservation of electronic records require additional commitment and active management by agencies. The community service provider will comply with all policies, standards, and best practices published by the Division of Aging and Adult Services regarding the creation and management of electronic records.

15. Compliance with Requirements of the United States Department of Health and Human Services and North Carolina Division of Aging and Adult Services and the Area Agency. The Agency agrees that it is fully cognizant of the rules and regulations promulgated pursuant to Title III-E of the Older Americans Act of 1965, as amended in 2016, and that all services will be performed in compliance with such existing regulations and any such regulations validly promulgated subsequent to the execution of this agreement. The Agency also agrees that it is fully cognizant of North Carolina Division of Aging and Adult Services and Area Agency regulations as they relate to the NCFCSP.

16. Data to be Furnished to the Agency. All information, which is existing, readily available to the Area Agency without cost and reasonably necessary, as determined by the Area Agency's staff, for the performance of this contract by the Agency shall be furnished to the Agency without charge by the Area Agency. The Area Agency, its agents and employees, shall fully cooperate with the Agency in the performance of the Agency's obligations under this contract.

17. Rights in Documents, Materials and Data Produced. Agency agrees that at the discretion of the Area Agency, all reports and other data prepared by or for it under the terms of this contract shall be delivered to, become and remain, the property of the Area Agency upon termination or completion of the work. Both the Area Agency and the Agency shall have the right to use same without restriction or limitation and without compensation to the other. For the purposes

of this contract, "data" includes sound recordings, or other graphic representations, and works of similar nature. No reports or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the Agency.

18. Identification of Document. All reports, and other documents completed as part of this contract shall bear on title pages of such report, or document, the following legend: "Prepared by (Agency Name) under contract with Triangle J Council of Governments' Area Agency on Aging". The date (month and year) in which the document was prepared and source of grant funds shall also be shown.

19. Interest of Agency. The Agency covenants that neither the Agency nor its agents or employees presently has an interest, nor shall acquire an interest, direct or indirect, which conflicts in any manner or degree with the performance of its service hereunder, or which would prevent, or tend to prevent, the satisfactory performance of the Agency's service hereunder in an impartial and unbiased manner. The Agency further covenants that in the performance of this contract no person having any such interest shall be employed by the Agency as an agent, subcontractor or otherwise.

20. Interest of Members of the Area Agency and Others. No officer, member or employee of the Area Agency, and no public official of any local government that is affected in any way by the Project, who exercises any function or responsibilities in the review or approval of the Project or any component part thereof, shall participate in any decisions relating to this contract which may affect his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; nor shall any such person have any interest, direct or indirect, in this contract or the proceeds arising therefrom.

21. Officials Not to Benefit. No member of or delegate to the Congress of the United States of America or the General Assembly of the State of North Carolina, resident Commissioner or employee of the United States Government or the North Carolina State Government, shall be entitled to any share or part of this contract or any benefits to arise herefrom.

22. Prohibition Against Use of Funds to Influence Legislation. No part of any funds under this Agreement shall be used to pay the salary or expenses of any employee or agent acting on behalf of the Agency to engage in any activity designed to influence legislation or appropriations pending before Congress.

23. Equal Employment Opportunity and Americans With Disabilities Act Compliance. The Agency shall comply with all federal and state laws relating to equal employment opportunity and accommodation for disability.

24. Audit. The Agency/County agrees to have an annual independent audit in accordance with North Carolina General Statutes, North Carolina Local Government Commission requirements, Division of Aging (and Adult Services) Program Audit Guide for Aging Services and Federal Office of Budget and Management (OMB) Uniform Guidance 2 CFR Part 200.

    Community service providers must provide a copy of their year-end financial statements, and any required audit, to the Area Agency on Aging. Community service providers, as specified in paragraph one (1) are subject to audit and fiscal reporting requirements as stated in NC

General Statute 143C-6-23 and OMB Uniform Guidance 2 CFR Part 200, where applicable. NCFCSP service providers are not required to submit Activities and Accomplishments Reports. For-profit corporations are not subject to the requirements of OMB Uniform Guidance 2 CFR Part 200, but are subject to NC General Statute 143C-6-23 and Yellow Book audit requirements, where applicable.

Federal funds may not be used to pay for a **Single or Yellow Book audit** unless it a federal requirement. **State funds** will not be used to pay for a **Single or Yellow Book** audit if the provider receives less than $500,000 in state funds. The Department of Health and Human Services will provide confirmation of federal and state expenditures at the close of the state fiscal year.

The following provides a summary of reporting requirements under NCGS 143C-6-22 and 23 and OMB Uniform Guidance 2 CFR Part 200, based upon funding received and expended during the service provider's fiscal year.

Annual Expenditures	Report Required to AAA	Allowable Cost for Reporting
• Less than $25,000 in State or Federal funds	Certification form and State Grants Compliance Reporting <$25,000 (item # 11, Activities and Accomplishments does not have to be completed) OR Audited Financial Statements in compliance with GAO/GAS (i.e. Yellow Book)	N/A
• Greater than $25,000 and less than $500,000 in State or $750,000 in Federal Funds	Certification form and Schedule of Grantee Receipts >$25,000 and Schedule of Receipts and Expenditures OR Audited Financial Statements in compliance with GAO/GAS (i.e. Yellow Book)	N/A
• $500,000+ in State funds but Federal pass through in an amount less than $750,000	Audited Financial Statement in compliance with GAO/GAS (i.e. Yellow Book)	May use State funds, but not Federal Funds
• $500,000+ in State funds and $750,000+ in Federal pass through funds	Audited Financial Statement in compliance with OMB Uniform Guidance 2 CFR Part 200 (i.e. Single Audit)	May use State and Federal funds
• Less than $500,000 in State funds and $750,000+ in	Audited Financial Statement in compliance with OMB Uniform	May use Federal funds, but not State funds.

Federal pass through funds	Guidance 2 CFR Part 200 (i.e. Single Audit)

25. Audit/Assessment Resolutions and Disallowed Costs. It is further understood that the Agency is responsible to the Area Agency for clarifying any audit exceptions that may arise from any assessment, agency single or financial audit, or audits conducted by the State or Federal Governments. In the event the Area Agency or the North Carolina Department of Health and Human Services disallows any expenditure of grant funds made by the Agency for any reason, the Agency shall promptly reimburse such funds to the Area Agency. The Area Agency may also withhold future payments under this or any other contract with the Agency until the audit exceptions are cleared.

26. Indemnity. The Agency agrees to indemnify and save harmless the Area Agency, its agents and employees from and against any and all loss, cost, damages, expense and liability caused by the failure of the Agency to fully perform its obligation under this agreement and in accordance with its terms.

27. Changes. The Area Agency may require changes in the work and services that the Agency is to perform hereunder. Such changes, including any increase or decrease in the amount of the Agency's compensation, which are mutually agreed upon by and between the Area Agency and the Agency, shall be incorporated in written amendments to this contract.

28. Disputes and Appeals. Any dispute concerning a question of fact arising under this agreement shall be identified to the designated grants administrator for the Area Agency. In accordance with Lead Regional Organization (LRO) policy, a written decision shall be promptly furnished to the designated grants administrator for the Agency.

    The decision of the LRO is final unless within twenty (20) days of receipt of such decision the Agency furnishes a written request for appeal to the Director of the North Carolina Division of Aging and Adult Services, with a copy sent to the Area Agency. The request for appeal shall state the exact nature of the complaint. The Division of Aging and Adult Services will inform the Agency of its appeals procedures and will inform the Area Agency that an appeal has been filed. Procedures thereafter will be determined by the appeals process of the Division of Aging and Adult Services. The state agency address is as follows:

    Director
    North Carolina Division of Aging and Adult Services
    2101 Mail Service Center
    693 Palmer Drive
    Raleigh, North Carolina 27699-2101

29. Termination of Contract for Cause. If through any cause, the Agency shall fail to fulfill in a timely and proper manner its obligations under this contract, or if the Agency has or shall violate any of the covenants, agreements, representations or stipulations of this contract, the Area Agency shall therefore have the right to terminate this contract by giving written notice to the Agency of such termination and specifying the effective date thereof. In such event, all finished documents and other materials collected or produced under this contract shall at the option of the Area Agency, become its property. The Agency shall be entitled to receive just

and equitable compensation for any work satisfactorily performed under this contract, except to the extent such work must be duplicated in order to complete the contract. Notwithstanding the foregoing, the Agency shall not be relieved of liability to the Area Agency for damages sustained by the Area Agency by virtue of any breach of this contract by the Agency and the Area Agency may withhold payment of any additional sums as security for payment of damages caused by the Agency's breach, until such time as the exact amount of the damages resulting from such breach is determined.

30. Termination for Convenience. The Area Agency may terminate this contract for the convenience of the Area Agency at any time by giving written notice to the Agency of such termination and specifying the date thereof, no fewer than fifteen (15) days prior to the effective date of such termination. In that event, all finished or unfinished documents and other materials produced or collected shall, at the option of the Area Agency, become the property of the Area Agency. If this contract is terminated by the Area Agency as provided in this paragraph, the Agency will be paid the grant reimbursement percentage, described in paragraph 5, of the actual allowable expenses that have been incurred by the Agency prior to the effective date of such termination, less payments of compensation previously made by the Area Agency. Provided, however, if this contract is terminated because of default by the Agency the provisions of paragraph 29 hereof shall prevail.

31. Confidentiality and Security. Per the requirements in 10A NCAC 05J and Section 6 of the Home and Community Care Block Grant Procedures Manual (updated 2016 through DAAS Administrative Letter 16-11), client information in any format and whether recorded or not shall be kept confidential and not disclosed in a form that identifies the person without the informed consent of the person or legal representative. Information must be maintained in a secure environment with restricted access, and community service providers must establish procedures to prevent accidental disclosures from data processing systems. Community service providers, including subcontractors and vendors, must adhere to requirements for protecting the security and confidentiality of client information.

32. Applicable Law. This contract is executed and is to be performed in the State of North Carolina, and all questions of interpretation and construction shall be construed by the laws of such State.

33. E-Verify Compliance. The Agency shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes (E-Verify). Failure of the Agency to comply with this provision or failure of Its Vendors to comply could render this order void under North Carolina Law.

34. Procurement. Contracts funded with federal grants must be procured in a manner that conforms with all applicable federal laws, policies and standards as well as state law and local policies including those under the OMB Uniform guidance (2 C.F.R. part 200).

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its designated officials pursuant to specific resolutions of their respective governing bodies or boards, as of the day and year first above written.

Agency: Moore County Department of Aging

By: _____
Terri Prots, Director

This instrument does not require preaudit pursuant to N.C.G.S. 159-28(a1)
Finance Officer

Triangle J Council of Governments/Area Agency on Aging

By: _____
Lee Worsley
Executive Director
Triangle J Council of Governments

Provision for payment of the monies to fall due under this Agreement within the current fiscal year have been made by appropriation duly authorized as required by the Local Government Budget and Fiscal Control Act.

By: Judith Weller
Judy A. Weller, Finance Director, Triangle J Council of Governments

Agenda Item: III.J.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **Terri Prots, Aging Services Director**

DATE: **July 8, 2020**

SUBJECT: **Acceptance of CARES Act and Families First preliminary funding**

PRESENTER: **Terri Prots**

REQUEST:
Please accept the preliminary allocation of CARES Act and Families First funding to the Department of Aging as provided by the NC Division of Aging and Adult Services and Triangle J Area Agency on Aging. Contracts will soon follow.

BACKGROUND:

CARES Act funding for Aging services in Moore County is broken down as follows:
Title III-B services - $87,269; Congregate nutrition - $70,390; Home Delivered Meals - $142,913; Family Caregiver Support Program - $59,414 for a total of $359,986.

CARES Act funding includes a legal service agreement between Triangle J AAA and Legal Aid of NC for an appropriation of $1,781 for Moore County residents.

Families First nutrition funding consists of Congregate nutrition, $33,124, and Home Delivered Meals, $66,247.

IMPLEMENTATION PLAN:

Ideas are being generated and explored to spend the additional funding for services to Moore County's older adult population and building modifications to comply with contactless requirements/suggestions. The funds are available now, however, the reimbursement process has not been confirmed at the state level.

FINANCIAL IMPACT STATEMENT:

Counties are being asked to spend CARES Act and Families First funding first and then Home & Community Care Block Grant funds. The Aging Department will complete necessary Budget Amendments.

RECOMMENDATION SUMMARY:

Make a motion to…accept the preliminary allocation of CARES Act and Families First funding to the Department of Aging and allow the County Manager to sign the contracts upon approval of legal and finance.

SUPPORTING ATTACHMENTS:
Initial email from Triangle J Area Agency on Aging announcing allocations for each.

Terri Prots

From: Mary Warren <mwarren@tjcog.org>
Sent: Monday, April 20, 2020 4:37 PM
To: 'Kristen Brannock'; Alan Winstead; Neal Davis (neal@cssjohnston.org); Seanyea Rains; jgordon (jgordon@dconc.gov); Janice Tyler; dennis.streets@chathamcouncilonaging.org; Debbie Davidson; Terri Prots
Cc: Melba Sutton; HeatherB; Tammie Tate (ttate@dconc.gov); jason@mowdurham.org; Myra Austin (maustin@orangecountync.gov); Lacee Monte; Melanie Rodgers; Kristen Jackson; Jenisha Henneghan
Subject: preliminary allocations by county for Families First nutrition funding

Importance: High

All,

I'm sending the information we have received on the emergency Families First nutrition funding, broken out by county and service type. C1=Congregate and C2= Home-delivered meals.

At this time, I don't have the full picture on paperwork requirements, assigned service codes in ARMS, etc. That information will be forthcoming over the next couple of weeks. This is simply to begin your planning for how to expend this funding. Meals won't have to meet the full HCCBG nutritional standards but do need to meet the protein/veg/starch meal pattern that has been previously described.

COUNTY/REGION	IFF Formula	IFF FORMULA TOTAL	C1	C2
CHATHAM	7.21%	76,782	25,594	51,188
DURHAM	15.98%	170,122	56,707	113,415
JOHNSTON	12.07%	128,459	42,820	85,639
LEE	4.75%	50,623	16,874	33,748
MOORE	9.33%	99,371	33,124	66,247
ORANGE	7.81%	83,103	27,701	55,402
WAKE	42.85%	456,173	152,058	304,115
REGION	**100%**	**1,064,633**	**354,878**	**709,755**

Mary

Mary K. Warren
Director, Area Agency on Aging

Terri Prots

From: Mary Warren <mwarren@tjcog.org>
Sent: Wednesday, June 10, 2020 6:04 AM
To: Terri Prots
Cc: Jenisha Henneghan; Ellison Jones
Subject: Preliminary CARES Act allocations

Terri,

I have been working on the CARES Act breakout for Moore County, so you can begin to project how you will use the funding, or determine if you need to request a transfer of funding between III-B services and nutrition or between providers. The reference to legal services reflects the portion of Tri J's contract with LANC that is designated for Moore Co. clients.

This is based on verbal instructions from DAAS, so I will finalize your funding once I have everything confirmed in writing.

		CARES Act Draft Allocations			
	Moore County Dept. of Aging	**$87,269**	**$70,390**	**$142,913**	**$59,414**
	LANC-Legal Services Assistance	**$1,781**			
	(*up to 30% transferability between III-B and nutrition funding is allowed with AAA approval)				**Moore Total:**

Let me know if you have questions or desire to shift funds.

Mary

Mary K. Warren
Director, Area Agency on Aging
Triangle J Council of Governments
4307 Emperor Blvd., Suite 110 / Durham, NC 27703
919-558-2707
mwarren@tjcog.org / www.tjcog.org

TJCOG Status and COVID-19 Response Efforts

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Agenda Item: III.K.
Meeting Date: **July 21, 2020**

MEMORANDUM TO MOORE COUNTY BOARD OF COMMISSIONERS & EMWD BOARD OF DIRECTORS:

FROM: **Randy Gould, Public Works Director**

DATE: **July 1, 2020**

SUBJECT: **Payment Plan required by EO 124 and EO 142**

PRESENTER: **Randy Gould, PE**

REQUEST:
Receive information on the Payment Plans required by the Governor's Executive Orders and authorize the Public Works Department to proceed with implementation of the Payment Plans for delinquent customers.

BACKGROUND:
Executive Order 124 (EO 124) provided direction to Utility providers in dealing with their customers during the State of Emergency caused by the COVID-19 pandemic. A summary of the mandates follows:

- Executive Order term established from March 3 to May 30, 2020.
- Prohibit terminating services for nonpayment
- Collect no late fees during the term of the EO
- Establish a 6 month payment plan for delinquent customers

Executive Order 142 (EO 142) extended the Order to July 29, 2020. This will establish the 6-month payment plan term to expire on January 29, 2021.

Information on the Payment Plan has been and will continue to be placed on the Moore County website and on the utility bills.

IMPLEMENTATION PLAN:
Prepare payment plans for the delinquent customers.

FINANCIAL IMPACT STATEMENT:
Lost revenues will be absorbed by the overall annual budget for the More County Public Utilities and the East Moore Water District.

RECOMMENDATION SUMMARY:
Direct Public Works Department staff to proceed with the implementation of the Payment Plans required by the Governor's Executive Orders.

SUPPORTING ATTACHMENTS:

Payment Plan narrative to be placed on the County's website and delivered to the appropriate customers

I: Public Works/Coronavirus/Agenda Item Payment Plan per EO 124 and 142 072120

Payment Plans – Governor Cooper's Executive Orders 124 (EO124) and 142 (EO142)
Moore County Public Utilities and East Moore Water District

Moore County Public Utilities (MCPU) and East Moore Water District (EMWD) must offer its "residential" customers a payment plan to pay off any charges that come due between March 31, 2020 and July 29, 2020 or when the EO is terminated for amounts accumulated the duration of the EO. For payment plans regarding this EO, all customers will be allowed the payment plan term, commercial equivalent to residential.

The payment plan will allow the customer at least six months from the termination of the EO to pay off any delinquent amounts and continue to receive service. The 6-month repayment period only applies to delinquencies incurred while the EO is in effect, which means that it only applies to missed payments for the due dates that occur during the months of the EO (currently March 31, 2020 to July 29, 2020 unless the EO is extended).

After the EO terminates (currently scheduled for July 29, 2020), if a customer fails to make a payment according to the payment plan as billed, MCPU and the EMWD will disconnect service and/or apply a late penalty. Thus, after the EO terminates a customer must abide by the minimum payment plan terms to be afforded the full six-month grace period.

Payment Plans will begin at the end of the EO and calculated as 1/6th of the total amount owed during the EO as the minimum monthly payment plan amount.

During the six-month repayment period (after EO terminates), a customer must also pay any current charges during each billing cycle.

The due date of the minimum payment plan is due at the same time as the monthly bill's due date.

Agenda Item: VIII.A.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Gary E. Briggs, Tax Administrator

DATE: July 13, 2020

SUBJECT: Settlement Reports for 2019-2020

PRESENTER: Gary Briggs

REQUEST:

Request that the Board of Commissioners accept the two preliminary settlement reports as required by North Carolina General Statute 105-373 (a)(1) and that the insolvents report be entered into the official minutes indicating persons who listed personal property but owned no real property and whose taxes remain unpaid for 2019 – 2020. Also request that both lists be charged to the Tax Administrator for collections as delinquent taxes. Request the Board of Commissioners receive and accept 2019-2020 settlement reports for real, personal, and motor vehicle taxes along with report of 2019-2020 minimal taxes.

BACKGROUND:

North Carolina General Statute 105-373 requires the Tax Collector to provide a settlement report to the Board of Commissioners after July 1 and prior to being charged with the collections of the current year's taxes.

IMPLEMENTATION PLAN:

The Tax Administrator will provide the report as required. Once the Tax Administrator is charged, he will proceed with the collections of all delinquent real and personal property taxes.

FINANCIAL IMPACT STATEMENT:

2019 unpaid real property: $354,167.14 (principal amount)
2019 unpaid personal property: $82,453.88 (principal amount)
The 2019 unpaid personal property list is considered the insolvents report.

RECOMMENDATION SUMMARY:

Motion to accept the preliminary reports as required by North Carolina General Statute 105-373 and to enter the insolvents list into the official minutes of the Board of Commissioners, to accept the settlement report of current and delinquent real and personal property taxes for 2019-2020, to accept minimal tax bill report for 2019-2020, and by resolution charge the Tax Administrator with the collections of the delinquent real and personal property taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-373
List of 2019 Unpaid Real Property Taxes
List of 2019 Unpaid Personal Property Taxes (Insolvents Report)
Statement Regarding Delinquent Personal Property Taxes
2019-2020 Settlement Report for Real, Personal, and Motor Vehicles
2019-2020 Minimal Tax Bill Report & Small Over/Under Payments
North Carolina General Statute 105-357
Resolution Declaring No One Insolvent and Charging Delinquent Collections to the Tax Administrator

§ 105-373. Settlements.

(a) Annual Settlement of Tax Collector. -

(1) Preliminary Report. - After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make a sworn report to the governing body of the taxing unit showing:

a. A list of the persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person; and

b. A list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person. (To this list the tax collector shall append his statement under oath that he has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available to him for collection, and he shall report such other information concerning these taxpayers as may be of interest to or required by the governing body, including a report of his efforts to make collection outside the taxing unit under the provisions of G.S. 105-364.) The governing body of the taxing unit may publish this list in any newspaper in the taxing unit. The cost of publishing this list shall be paid by the taxing unit.

(2) Insolvents. - Upon receiving the report required by subdivision (a)(1), above the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes (but who listed no real property) whom it finds to be insolvent, and it shall by resolution designate the list entered in its minutes as the insolvent list to be credited to the tax collector in his settlement.

(3) Settlement for Current Taxes. - After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make full settlement with the governing body of the taxing unit for all taxes in his hands for collection for the preceding fiscal year.

a. In the settlement the tax collector shall be charged with:

1. The total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries;
2. All penalties, interest, and costs collected by him in connection with taxes for the current year; and
3. All other sums collected by him.

b. The tax collector shall be credited with:

1. All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit;
2. Releases duly allowed by the governing body;
3. The principal amount of taxes constituting liens on real property;
4. The principal amount of taxes included in the insolvent list determined in accordance with subdivision (a)(2), above;
5. Discounts allowed by law;
6. Commissions (if any) lawfully payable to the tax collector as compensation; and

7. The principal amount of taxes for any assessment appealed to the Property Tax Commission when the appeal has not been finally adjudicated.

The tax collector shall be liable on his bond for both honesty and faithful performance of duty; for any deficiencies; and, in addition, for all criminal penalties provided by law.

The settlement, together with the action of the governing body with respect thereto, shall be entered in full upon the minutes of the governing body.

(4) Disposition of Tax Receipts after Settlement. - Uncollected taxes allowed as credits in the settlement prescribed in subdivision (a)(3), above, whether represented by tax liens held by the taxing unit or included in the list of insolvents, shall, for purposes of collection, be recharged to the tax collector or charged to some other person designated by the governing body of the taxing unit under statutory authority. The person charged with uncollected taxes shall:

a. Give bond satisfactory to the governing body;
b. Receive the tax receipts and tax records representing the uncollected taxes;
c. Have and exercise all powers and duties conferred or imposed by law upon tax collectors; and
d. Receive compensation as determined by the governing body.

(b) Settlements for Delinquent Taxes. - Annually, at the time prescribed for the settlement provided in subdivision (a)(3), above, all persons having in their hands for collection any taxes for years prior to the year involved in the settlement shall settle with the governing body of the taxing unit for collections made on each such year's taxes. The settlement for the taxes for prior years shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(c) Settlement at End of Term. - Whenever any tax collector fails to succeed himself at the end of his term of office, he shall, on the last business day of his term, make full and complete settlement for all taxes (current or delinquent) in his hands and deliver the tax records, tax receipts, tax sale certificates, and accounts to his successor in office. The settlement shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(d) Settlement upon Vacancy during Term. - When a tax collector voluntarily resigns, he shall, upon his last day in office, make full settlement (in the manner provided in subsection (c), above) for all taxes in his hands for collection. In default of such a settlement, or in case of a vacancy occurring during a term for any reason, it shall be the duty of the chief accounting officer or, in the discretion of the governing body, of some other qualified person appointed by it immediately to prepare and submit to the governing body a report in the nature of a settlement made on behalf of the former tax collector. The report, together with the governing body's action with respect thereto, shall be entered in full upon the minutes of the governing body. Whenever a settlement must be made in behalf of a former tax collector, as provided in this subsection (d), the governing body may deliver the tax receipts, tax records, and tax sale certificates to a successor collector immediately upon the occurrence of the vacancy, or it may make whatever temporary arrangements for the collection of taxes as may be expedient, but in no event shall any person be permitted to collect taxes until he has given bond satisfactory to the governing body.

(e) Effect of Approval of Settlement. - Approval of any settlement by the governing body does not relieve the tax collector or his bondsmen of liability for any shortage actually existing at the time of the settlement and thereafter discovered; nor does it relieve the collector of any criminal liability.

(f) Penalties. - In addition to any other civil or criminal penalties provided by law, any member of a governing body of a taxing unit, tax collector, or chief accounting officer who fails to perform any duty imposed upon him by this section shall be guilty of a Class 1 misdemeanor.

(g) Relief from Collecting Insolvents. - The governing body of any taxing unit may, in its discretion, relieve the tax collector of the charge of taxes owed by persons on the insolvent list that are five or more years past due when it appears to the governing body that such taxes are uncollectible.

(h) Relief from Collecting Taxes on Classified Motor Vehicles. The board of county commissioners may, in its discretion, relieve the tax collector of the charge of taxes on classified motor vehicles listed pursuant to G.S. 105-330.3(a)(1) that are one year or more past due when it appears to the board that the taxes are uncollectible. This relief, when granted, shall include municipal and special district taxes charged to the collector. (1939, c. 310, s. 17I9; 1945, c. 635; 1947, c. 484, ss. 3, 4; 1951, c. 300, s. 1; c. 1036, s. 1; 1953, c. 176, s. 2; 1955, c. 908; 1967, c. 705, s. 1; 1971, c. 806, s. 1; 1983, c. 670, s. 22; c. 808, ss. 5-7; 1987, c. 16; 1991, c. 624, s. 3; 1991 (Reg. Sess., 1992), c. 961, s. 10; 1993, c. 539, s. 726; 1994, Ex. Sess., c. 24, s. 14(c); 1997-456, s. 27; 2006-30, s. 7.)

MOORE COUNTY, NC
UNPAID 2019 REAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
288 LAKEVIEW LANE, LLC	301.96	2019	38402	97010095
7 LAKES SOUTH, LLC	19.13	2019	61015	97013127
A & C PARTNERS	525.84	2019	41602	55400
A & C PARTNERS	514.87	2019	41603	55400
ABERION, VINCENTE BITES	53.44	2019	52982	97013534
ACKERMAN, GLORIA & MARK	336.28	2019	42146	246100
ACOSTA, MAI THI NGOC TRINH	32.03	2019	38335	235700
ACTION DRIVES, INC	1,355.78	2019	18660	265830
ACTION DRIVES, INC PROFIT SHAR	525.50	2019	54252	265900
ACTION DRIVES, INC PROFIT SHAR	525.50	2019	54287	265900
ADAMS, DONNA C	919.38	2019	26266	97035569
ADKINS, CORNELIA	70.21	2019	12777	486600
ADKINS, CORNELIA	331.89	2019	12779	486600
ALEO, FRANK H	410.15	2019	28436	692000
ALEXANDER, DOROTHY	65.79	2019	12823	699200
ALLBROOKS, CLARICE	52.92	2019	32127	829700
ALLBROOKS, CLARICE N	460.08	2019	32128	829900
ALLEN, EUNICE	45.25	2019	6388	97003413
ALLEN, PLUMMIE	119.09	2019	28294	1025800
ALLRED, TERRY INGRAM	10.25	2019	6760	1275500
ALLRED, TERRY INGRAM	156.25	2019	6769	1290200
ALMAS, KENNETH W SR & TAYLOR T	3.21	2019	37583	1313400
ALVES, EDWARD	299.70	2019	1499	97008714
AMERICAN TIMBER & WILDLIFE	51.19	2019	2049	97028956
AMERICAN TIMBER & WILDLIFE	49.96	2019	5836	97028956
AMOROSA, DOMINICK & DENISE	164.25	2019	24874	1431750
AMOROSA, DOMINICK & DENISE	164.25	2019	25145	1431750
ANDERSON, MAE	253.36	2019	59297	1538400
ANDERSON, MARK DOUGLAS	1,267.58	2019	57174	97010395
ANDERSON, TERRY LEE &	41.70	2019	7841	1618950
ANDREWS, ERRIE	5.80	2019	4399	1671800
APOLLO HOLDINGS, LLC	473.25	2019	57928	1769800
APOLLO HOLDINGS, LLC	516.00	2019	57929	1769800
ARMSTRONG, CHARLES A (HRS)	8.62	2019	26927	1906300
ARNOLD, SAM HRS	159.68	2019	42350	2024300
ARREDONDO, JARET	94.78	2019	56634	97030569
ATKINSON, MICHAEL I	476.07	2019	4554	2289825
ATLANTIX, LLC	246.87	2019	52286	100001495
ATLANTIX, LLC	209.53	2019	52085	100001495
AUGER, MASON	204.43	2019	26676	97036132
BAILEY, ALLISON	8.14	2019	64737	97013412
BAILEY, LANDON CHASE	319.05	2019	264	97039347
BAILEY, ROGER C	551.59	2019	50618	2888800
BALARK, CARL & CARL JR	45.44	2019	28467	3160300
BALARK, CARL H	43.32	2019	28465	3160200

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BALARK, CARL H	8.93	2019	28466	3160200
BALDWIN, LORETTA	156.62	2019	38213	3227100
BANKS, LEON ANTHONY	3.44	2019	28488	3380900
BARRETT, JOHN ANDER JR &	3.78	2019	13295	3954700
BARRETT, SHERETHA DENISE	142.32	2019	54590	443665
BARRETT, VIOLET P	10.22	2019	12088	4036200
BARRETT, WILLARD & EVA &	17.77	2019	58905	4033800
BASS, GARLAND WAYNE (HRS)	146.89	2019	69988	97015130
BASS, GARLAND WAYNE (HRS)	63.96	2019	69989	97015130
BCE HOLDINGS LLC	506.23	2019	70340	97034351
BEAN, JACQUELINE PEARL WILSON	178.66	2019	50307	4471300
BEAN, TONY CHRISTOPHER	67.18	2019	8577	4507900
BECERRA, GABINA SOTELO	99.23	2019	12010	97030681
BECERRA, GABINA SOTELO	103.56	2019	62260	97030681
BELL, EVA LORRAINE	8.19	2019	42549	4867700
BELL, JOAN WENCK	23.65	2019	50075	97001564
BENJAMIN, ERSKIN &	147.02	2019	70654	5011800
BENJUME, MARILU ORTUNO &	85.37	2019	56395	5015695
BENNETT, E C (DR)	99.75	2019	13488	5060000
BETTERLY, KATHERINE S ESTATE	87.83	2019	61569	4282000
BIBLE CHURCH OF GOD, INC	15.25	2019	35408	97016921
BIBLE CHURCH OF GOD, INC	284.59	2019	35409	97016921
BIGGS, SALENDA S	390.90	2019	40171	97032812
BIGGS, SALENDA S	57.83	2019	40173	97032812
BING, ISAIAH & NANCY	383.42	2019	28733	5632700
BLACK, CASEY	151.02	2019	26874	5754900
BLACK, HAZEL G HRS	514.67	2019	28743	5817000
BLACK, KERRY	8.86	2019	58069	97019028
BLACK, THOMAS LEE	339.23	2019	444	5917900
BLAND, ALBERT	738.31	2019	13752	6272000
BLUE DEVELOPMENT COMPANY	169.40	2019	52268	6451200
BLUE DEVELOPMENT COMPANY	335.80	2019	52271	6451200
BLUE, CLARA (HRS)	51.50	2019	42736	6587225
BLUE, DANIEL CRAIG	270.62	2019	14875	97018882
BLUE, EVELYN	74.47	2019	13793	6631000
BLUE, EVELYN	85.62	2019	13795	6631000
BLUE, EVELYN	93.04	2019	13796	6631000
BLUE, FELTON LEE	201.85	2019	40489	6634000
BLUE, FELTON LEE	292.68	2019	38602	6634000
BLUE, FELTON LEE	111.36	2019	38603	6634000
BLUE, FELTON LEE	1,883.82	2019	51884	6634000
BLUE, HENRY B	68.62	2019	462	6679200
BLUE, JAMES & GARY	123.59	2019	28873	6706700
BLUE, JOHN & MATTIE HEIRS	160.28	2019	542	6725300
BLUE, WILLIAM (HRS)	702.05	2019	66813	6883100

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BLUE-J DESIGN & DEVELOPMENT,	8.72	2019	18762	6502000
BOGGS, CYNTHIA	12.15	2019	28960	7019500
BONDS, ICI L	315.09	2019	33226	7270200
BOONE, FRANK A	20.30	2019	6993	7318500
BOONE, FRANK ARTHUR	81.95	2019	11618	7318400
BOOTH, LARRY D	3.11	2019	514	7376100
BOUCHIER, AGNES G	2.62	2019	13901	7571000
BOWERS, WILLIAM	581.26	2019	69724	97002923
BOWYER, AMY BETH	652.33	2019	21393	7868100
BOX, CECIL &	157.00	2019	48813	7877400
BOX, CECIL &	41.50	2019	48814	7877400
BOYD, MARY MAXINE	77.36	2019	15894	7911920
BOYD, MARY MAXINE	80.01	2019	13944	7911920
BOYD, MARY MAXINE	59.06	2019	13945	7911920
BOYD, MARY MAXINE	63.50	2019	13946	7911920
BOYD, MARY MAXINE	98.40	2019	22519	7911920
BRADY, JOSEPH	117.42	2019	50943	8215200
BRADY, JOSEPH ADAM	285.84	2019	6253	97002756
BRADY, JOSEPH ADAM	142.00	2019	6257	97002756
BRASWELL, GERALD E	50.21	2019	52525	8393600
BREAKTHROUGH PROPERTIES LLC	164.25	2019	24988	97029882
BREWER, JANICE MARIE	121.82	2019	661	97026879
BRITT, DONALD A	4.21	2019	7218	9067900
BROOKER, MICHAEL E	1,110.95	2019	14990	9275200
BROOKSHIRE, LEROY	300.60	2019	17902	9365750
BROWER, ARNOLD	49.50	2019	14121	9446400
BROWER, ARNOLD	119.23	2019	14122	9446400
BROWER, BRENDA THOMAS	96.65	2019	55237	97029947
BROWER, DAVID LEE	4.33	2019	7258	9480610
BROWER, DENNIS M	82.98	2019	7259	9480900
BROWER, EUGENIE	1.10	2019	7268	9506500
BROWER, FRANKLIN R & ESTELLA	9.97	2019	50885	9528900
BROWER, GEORGE HRS	204.50	2019	29177	9538600
BROWER, GEORGE TALMADGE	73.49	2019	7274	9540400
BROWER, GEORGE THOMAS	84.08	2019	7275	9542700
BROWER, JASON	533.82	2019	7233	9583600
BROWER, JOHN ROBERT &	311.37	2019	7324	9586300
BROWER, KATHERINE	21.89	2019	7286	9588700
BROWER, TALMADGE (HRS)	540.03	2019	7319	97026649
BROWN, BELINDA	182.84	2019	14163	19798150
BROWN, BELINDA DIANE	109.75	2019	68116	9798400
BROWN, BRANDY L	206.58	2019	65179	97017596
BROWN, CYNTHIA MARIE (HRS)	135.35	2019	14160	97039266
BROWN, LENSFORD	532.67	2019	46709	97012020
BROWN, RAYMOND EUGENE	144.51	2019	8001	97017441

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BROWN, SARAH ANN HRS	20.80	2019	780	10434100
BROWN, TRACY L &	247.96	2019	57335	10472500
BROWN, WILLIAM MICHAEL	9.71	2019	51718	10536350
BROWN, WILLIAM MICHAEL	363.61	2019	14195	10536350
BRUTON, E W HRS	24.84	2019	31547	10706550
BRUTON, E W HRS	30.74	2019	56537	10706550
BULL, WALTER	173.00	2019	29951	11058700
BULLINER, WILLIAM R JR & CAROL	96.65	2019	29266	11095200
BULLOUGH, CLAUDIA	99.75	2019	40708	1161800
BUNCH, WILLIAM ATHENE	16.21	2019	28271	11177000
BURGESS, KELLY DON	282.16	2019	7025	11290700
BURNS, DAVID A	41.70	2019	165	11476955
BURNS, JOHN	13.55	2019	50502	97027983
BURTON, GENE MARSHALL	644.78	2019	64173	97009023
CADDELL, KATHY LEE	33.64	2019	7560	12218700
CAGEL, CHRISTOPHER MARK	312.73	2019	10478	97031407
CAGLE, CHRISTOPHER M	938.58	2019	9427	12394500
CAGLE, CHRISTOPHER M	132.06	2019	9428	12394500
CAGLE, SHIRLEY L	10.48	2019	7569	12S5S490
CAIN, LYNWOOD GRADY	130.53	2019	43243	12591275
CAIN, RICHARD A	9.55	2019	67483	12591850
CALDWELL, YVONNE P BOONE (HRS)	94.85	2019	70677	12684600
CAMERON, DANIEL	106.50	2019	2812	12992700
CAMERON, JAMES BENJAMIN	127.34	2019	994	97033709
CAMERON, RAY EUGENE & DOROTHY	2,003.51	2019	1000393	13151700
CAMERON, RAY EUGENE & DOROTHY	1,956.77	2019	1000394	13151700
CAMERON, RAY EUGENE & DOROTHY	1,907.86	2019	1000395	13151700
CAMERON, RAY EUGENE & DOROTHY	1,894.55	2019	1000396	13151700
CAMPBELL, BRIAN TIGHE	1,430.40	2019	17496	13277825
CAMPBELL, JOSEPH & JESSIE	19.72	2019	52116	97001942
CAMPBELL, SHARION (HRS)	377.82	2019	59553	97033883
CAMPBELL, SHARION (HRS)	18.18	2019	47999	97033883
CAMPOS, DOMINGO CASTILLO	326.40	2019	119	13490400
CARLYLE, LARRY STEPHEN	45.38	2019	14617	13767950
CARLYLE, LARRY STEPHEN	42.29	2019	14618	13767950
CARLYLE, LARRY STEPHEN	108.14	2019	14619	13767950
CARTER, LEE ANDER	71.56	2019	12235	97028909
CARTHAGE FARMS, LLC	173.91	2019	59582	100001861
CASAS, YOLANDA G &	67.50	2019	38802	14347300
CAUSEY, BETTY HILL	370.90	2019	43387	14575200
CAVINESS, BARBARA LEE	8.81	2019	65599	97020382
CAVINESS, REID DURAND	63.00	2019	70305	14726800
CAVINESS, SHIRLEY H	330.66	2019	1147	97020053
CERVANTES, ROSA	379.29	2019	9896	97003923
CHALMERS, IRENE & TERRY &	60.56	2019	29592	14982200

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CHALMERS, JAMES DELBERT JR	665.52	2019	33747	14984400
CHALMERS, JAMES DELBERT JR	492.57	2019	36768	97004533
CHALMERS, MARLON	4.60	2019	28282	15005000
CHAMBERS, NANCY	107.10	2019	29603	15085000
CHAMBERS, TONY E	46.92	2019	15854	97006984
CHAMBERS, TONY E	447.09	2019	15855	97006984
CHAMORRO, ARTURO	4.26	2019	62537	15096600
CHAPPELL, PATRICIA	726.65	2019	2933	97015344
CHARLES, WILLIAM THOMPSON	151.48	2019	47698	15241600
CHASTAIN, CHRISTOPHER C &	15.39	2019	6195	15272700
CHERRY, ELIZA JANE	75.57	2019	38830	15525000
CHERRY, RAYMOND JR	51.38	2019	38832	15527600
CHILDRESS, CINDY A	147.16	2019	5591	15551600
CHISHOLM, EVELYN DIANE SPENCER	154.96	2019	11811	97036797
CHISHOLM, TENESHIA DIANE	27.65	2019	11812	97036835
CHISHOLM, YOLANDA EVETTE	3.88	2019	70384	15663500
CHRISCOE, CRYSTAL DAVIS	55.76	2019	56005	15726300
CHRISCOE, GURNIE F	76.32	2019	9135	15757400
CHRISTIANA, DOROTHY GAYE	421.15	2019	7634	97022390
CHU, NAITAN &	11.97	2019	19437	15915800
CLARK, CATHY D	4.25	2019	33404	16066300
CLARK, NELLIE	98.00	2019	30017	16150500
COKER, CHARLES NEAL &	243.30	2019	70404	16810550
COLE, IVEY JETHROE	77.99	2019	12353	16994890
COLE, KAREN	38.66	2019	55098	17022000
COLE, LARRY DONNELL	99.29	2019	7882	97011507
COLE, RONALD P	4.52	2019	43562	17146700
COLE, RONALD P	2.93	2019	43563	17146700
COLE, RUFUS	186.69	2019	18647	17151150
COLLINS, MICHAEL EDWARD	606.43	2019	50738	17418800
COMER, LISA BAKER	61.88	2019	39108	97008403
CONNELL, RICKIE ALLAN	29.79	2019	10012	17848100
CONNIE, CHRISTOPHER BRYAN	5.11	2019	1316	97000718
CONNOR, MICHAEL	39.43	2019	57711	97017930
CONREY, JOHN (HRS)	58.15	2019	41101	97014556
CONREY, JOHN (HRS)	28.80	2019	41102	97014556
CONWELL, GWENDOLYN HRS	721.48	2019	43636	17990700
CONYERS, ULYSSES, RN	30.59	2019	62675	100000591
COOK, DEVONNE	1,456.98	2019	42293	18035300
COORE, JOHN SHERWOOD SPAIN	92.91	2019	29836	97033955
COPELAND, KERMIT HRS	629.94	2019	7985	18319500
COPELAND, MICHAEL A	33.57	2019	50895	97005232
CORCHON, MARIA DOLORES GONZALEZ	63.44	2019	8880	97037549
CORE, ELSIE	5.65	2019	43667	18393100
CORE, EMMA HRS	85.37	2019	43668	18393300

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
CORE, JOSEPHINE	52.79	2019	43673	18404600
CORE, LILLIAN HRS	24.99	2019	43674	18406700
CORNELL'S RADIO & TV SERVICE	500.02	2019	43686	18482700
COUGHENOUR, JACQUELINE	23.18	2019	63334	97010582
COUGHENOUR, JACQUELINE C	692.63	2019	63333	97010583
COVE, THE	275.06	2019	38921	18711500
COVINGTON, DEON	17.89	2019	7996	18728700
COVINGTON, DEON	9.45	2019	7997	18728700
COVINGTON, HATTIE B (HRS)	347.14	2019	51528	97033264
COVINGTON, JACQUELYN B	436.35	2019	11614	18747100
COVINGTON, JACQUELYN B	6.03	2019	11616	18747100
COVINGTON, JIMMY	224.42	2019	53531	18754100
COX, BENY	99.75	2019	48999	97035013
COX, WANDA MCDONALD	46.47	2019	56446	18969300
COYLE, BARRY	108.21	2019	44182	18985100
CRAIG, CLINT DANIEL	4.55	2019	59420	19092650
CRAVEN, JUDY ROSE HUSSEY &	3.11	2019	9199	97000564
CRAVEN, PEARLIE M	125.93	2019	43750	19244100
CRAVEN, RONALD N &	133.68	2019	38425	97001531
CSG HOLDINGS LLC	128.21	2019	37033	97035509
CUMMINGS, 5MITH HRS	466.37	2019	30000	19915800
CURRIE, JAMES T	19.38	2019	53660	97039264
CURRY, BESSIE	95.34	2019	30016	20154900
DANIELS, THOMAS & JULIA	171.99	2019	38986	20552500
DAVIDSON, ANGELA MANESS	303.00	2019	394	20771500
DAVIS, CALLIE MAE JONES HRS	25.88	2019	45828	20966700
DAVIS, DANIEL LEE	299.57	2019	140	97029015
DAVIS, DOROTHY CAROL	354.91	2019	8094	21063200
DAVIS, EMMA (HRS)	371.03	2019	30118	97015582
DAVIS, JAMES J	74.98	2019	8131	21231300
DAVIS, LARRY EUGENE	305.06	2019	8147	21309500
DAVIS, LARRY EUGENE	134.58	2019	1675	21298500
DAVIS, LARRY EUGENE	95.82	2019	1676	21304900
DAVIS, LUCILLE SIMMONS (LE)	268.80	2019	1690	21361300
DAVIS, MIGUEL H	201.51	2019	11699	21403900
DAVIS, RUSSELL	108.26	2019	1688	21509600
DAVIS, SAMUEL	468.39	2019	62865	97019057
DAVIS, SAMUEL WILLIS	143.67	2019	5567	21514400
DAVIS, SAMUEL WILLIS	125.16	2019	5568	21514400
DAVIS, SAMUEL WILLIS	87.31	2019	5576	21514400
DAVIS, WENDY CHEEK	48.92	2019	63199	97001927
DE LA TORRE, MARIE C	44.85	2019	25364	21715700
DEATON, GLENDA IRENE TRUSTEE	155.81	2019	11670	100002281
DEBERRY, CAROL (HR5)	108.73	2019	31592	97033144
DEEP RIVER VALLEY, LLC	1,217.08	2019	4584	97032858

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
DEEP RIVER VALLEY, LLC	387.17	2019	1000069	97032858
DEEP RIVER VALLEY, LLC	377.50	2019	1000070	97032858
DEFRANCO, DENNIS J	220.88	2019	14440	97021805
DEFRANCO, DENNIS J	540.47	2019	14441	97021805
DEGER, KAREN L	19.13	2019	39014	21960500
DEGRAFFENREID, WALTER ANDREW &	51.01	2019	1715	21972200
DGH MANAGEMENT LLC	97.04	2019	48940	97031732
DICKERSON, ALLEN	88.01	2019	55950	22490500
DIGGS, JOHN E	31.64	2019	8218	97039268
DIGGS, MAGGIE	26.75	2019	59853	22585100
DINIZULU, ALICE BROWN &	7.52	2019	59456	22666350
DOCKERY, CATHERINE M &	40.35	2019	56240	22844400
DOCKERY, ELMORE	10.56	2019	15913	22845900
DOCKERY, TERRY B (HRS)	421.86	2019	8038	97015807
DOCKERY, U Z HRS	67.93	2019	15914	22862000
DODSON, JOSEPHINE L	48.21	2019	15935	22892250
DORMIE CLUB, LLC	75.83	2019	60747	23090600
DOUGLAS, HELEN H	114.43	2019	30283	23177100
DOUGLAS, SALLY HRS	33.89	2019	44081	23204400
DOVE, WALTER E	19.13	2019	39055	23233400
DOWD, SHIRLEY W	355.79	2019	712	97002915
DOWDY, BERNARD & GEORGIA MAE	28.11	2019	54519	100002293
DOWDY, DAVID L	15.77	2019	1818	23419400
DOWDY, JOHNNY C ET AL	168.64	2019	1831	23457700
DOWDY, MARY N	253.43	2019	44093	23476620
DOWDY, PATRICIA DIANE	15.31	2019	1830	23492000
DOWNS, ALDEN	161.22	2019	70244	97010086
DRAKE, CHRIS	71.37	2019	9675	97020147
DRAKEFORD, WILLIE MAE (HRS)	420.35	2019	44107	23607250
DREY, KURT M	4.59	2019	54552	97036601
DRIVET, MICHAEL	247.64	2019	51998	97026814
DRIVET, MICHAEL	353.24	2019	48318	97026814
DRUMMOND, DOROTHY BRADLEY	8.59	2019	59247	23676350
DRZEWICKI, JANE	100.00	2019	22710	97013131
DUMORTIER, SUSAN M	664.94	2019	15595	23841900
DUNCAN, DONALD RAY (HRS)	601.99	2019	44121	97026826
DUNN, WILLIAM F	147.22	2019	68424	24201200
DUNN, WILLIAM F	33.77	2019	68426	24201200
DUNN, WILLIAM F	56.92	2019	68427	24201200
DUNNING, JEROME J	1,147.25	2019	22440	97009624
DUNNING, JEROME JASON	123.94	2019	24820	24211700
DURANT, ALBERT	87.83	2019	62283	24276400
DYER, CHARLES	54.60	2019	8583	100000768
EASTCOAST DEVELOPMENT, LLC	630.00	2019	35805	97022204
EDDY, JOHN H E AL	61.44	2019	39101	24587500

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
EDDY, VERNON HRS	640.72	2019	39102	24591700
EDWARDS, SAMUEL JAY &	3.88	2019	1922	24889000
EGGEN, ASHLEY JACKSON &	91.88	2019	12071	24924300
EGGEN, ASHLEY JACKSON &	11.51	2019	59776	24924300
EGGEN, ASHLEY JACKSON &	37.24	2019	59777	24924300
ELEANYA, JONAH	83.63	2019	53165	100003562
ELLERBE, RAYMOND N	187.80	2019	16333	25081500
ELLIOTT, BRIDGET R &	358.21	2019	1942	97010693
ELLIOTT, BRIDGET R &	158.19	2019	67065	97010693
ELLIOTT, JESSIE C & INEZ	1.21	2019	39126	25159700
ELLIOTT, VIOLA	58.08	2019	1945	25194000
ENGLE, JOSEPH &	242.27	2019	44216	25359900
ENGLISH, TONYA CHRISCOE &	66.34	2019	55035	25411300
EQUITY TRUST COMPANY	182.70	2019	16017	25492450
ERWIN, GORDON E (HRS)	41.70	2019	39142	25527500
ERWIN, GORDON E (HRS)	41.70	2019	40894	25527500
EYE & TEE GROUP	32.03	2019	41079	25842300
EYE & TEE GROUP	32.03	2019	41081	25842300
EYE & TEE GROUP	32.03	2019	41082	25842300
EYE & TEE GROUP	32.03	2019	41083	25842300
EYE & TEE GROUP	32.03	2019	41084	25842300
EYE & TEE GROUP	32.03	2019	41085	25842300
EYE & TEE GROUP	32.03	2019	41086	25842300
EYE & TEE GROUP	32.03	2019	41087	25842300
EYE & TEE GROUP	32.03	2019	41088	25842300
EYE & TEE GROUP	32.03	2019	41089	25842300
EYE & TEE GROUP	32.03	2019	41090	25842300
EYE & TEE GROUP	32.03	2019	41091	25842300
EYE & TEE GROUP	32.03	2019	41092	25842300
EYE & TEE GROUP	32.03	2019	41093	25842300
EYE & TEE GROUP	32.03	2019	41094	25842300
EYE & TEE GROUP	32.03	2019	41095	25842300
EYE & TEE GROUP	32.03	2019	41096	25842300
EYE & TEE GROUP	32.03	2019	41097	25842300
EYE & TEE GROUP	67.50	2019	39731	25842300
EYE & TEE GROUP	99.75	2019	40135	25842300
EYE & TEE, LLC	19.13	2019	40308	25842200
EYE & TEE, LLC	67.50	2019	39806	25842200
EYE & TEE, LLC	67.50	2019	39891	25842200
EYE & TEE, LLC	99.75	2019	39781	25842200
EYE & TEE, LLC	67.50	2019	39609	25842200
EYE & TEE, LLC	67.50	2019	39471	25842200
EYE & TEE, LLC	99.75	2019	39560	25842200
EYE & TEE, LLC	99.75	2019	39579	25842200
EYE & TEE, LLC	25.58	2019	39153	25842200

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
EYE & TEE, LLC	19.13	2019	39319	25842200
EYE & TEE, LLC	19.13	2019	39133	25842200
EYE & TEE, LLC	19.13	2019	41137	25842200
EYE & TEE, LLC	67.50	2019	40873	25842200
EYE & TEE, LLC	99.75	2019	40779	25842200
EYE & TEE, LLC	67.50	2019	42013	25842200
EYE & TEE, LLC	67.50	2019	42016	25842200
EYE & TEE, LLC	99.75	2019	41307	25842200
EYE & TEE, LLC	67.50	2019	41962	25842200
FAC HOLDINGS, LLC	10.98	2019	37032	97032747
FAC HOLDINGS, LLC	132.48	2019	30294	97032747
FAIRLEY, CYNTHIA ANN	7.77	2019	30567	25930150
FAIRLEY, ELIZABETH	134.27	2019	39160	25931300
FAIRLEY, JOE LEE	333.36	2019	44258	25932450
FAIRLEY, TONY	40.24	2019	32438	25950300
FAIRLEY, TONY & SANDRA	113.11	2019	34066	100001318
FAIRLEY, TONY T	8.55	2019	36637	97004183
FAULK, RICHARD H	211.56	2019	1985	100002876
FEDERAL NATIONAL MORTGAGE	328.54	2019	64032	26271625
FERDON, JACOB FERRIS, III	99.75	2019	40028	26352800
FERGUSON, ANGELLETTE J	31.77	2019	31082	26391500
FERGUSON, ROY DAVID HRS	351.04	2019	57052	26488800
FERGUSON, RUTH JACKSON HRS	41.86	2019	30604	26489075
FERGUSON, WALTER J & BELLE	13.06	2019	52189	26493750
FERGUSON, WALTER J HRS	39.64	2019	55952	26493800
FERRO, ELLEN P	988.78	2019	70913	26562500
FIELDS, JOY M & ROBERTS, HOLLY	287.98	2019	50159	26687375
FIELDS, PAULA	148.77	2019	45649	26717850
FIELDS, SHARON LOUISE BLAKE	523.72	2019	13727	26737550
FIRST RESORT PROPERTIES	510.05	2019	44552	26905508
FIRST RESORT PROPERTIES	510.05	2019	44553	26905508
FIRST RESORT PROPERTIES	510.05	2019	44558	26905508
FIRST RESORT PROPERTIES	510.05	2019	44560	26905508
FIRST RESORT PROPERTIES	510.05	2019	44564	26905508
FIRST RESORT PROPERTIES	510.05	2019	44565	26905508
FIRST RESORT PROPERTIES	510.05	2019	44566	26905508
FIRST RESORT PROPERTIES	510.05	2019	44568	26905508
FIRST RESORT PROPERTIES	510.05	2019	44571	26905508
FIRST RESORT PROPERTIES	510.05	2019	44573	26905508
FIRST RESORT PROPERTIES	510.05	2019	44574	26905508
FIRST RESORT PROPERTIES	510.05	2019	44578	26905508
FIRST RESORT PROPERTIES	510.05	2019	44582	26905508
FIRST RESORT PROPERTIES	510.05	2019	44584	26905508
FIRST RESORT PROPERTIES	510.05	2019	44585	26905508
FLANAGAN, MICHAEL J (HRS)	67.50	2019	40133	97039270

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FLEMING, RICHARD G (HRS)	19.13	2019	39289	27193000
FLINCHUM, CLARA C	24.23	2019	53429	27273500
FLOWERS, HATTIE A (HRS)	38.15	2019	52136	97007616
FONDRIE, WARREN E	67.50	2019	41469	27502925
FONDRIE, WARREN E	67.50	2019	41508	27502925
FOREST HAVEN, LLC	3,168.83	2019	36353	27551500
FOREST HAVEN, LLC	117.33	2019	36354	27551400
FOREST HAVEN, LLC	4,785.84	2019	33977	27551500
FOREST HAVEN, LLC	1,926.80	2019	34303	27551500
FOREST HAVEN, LLC	847.99	2019	28795	27551500
FOSTER, ELIZABETH	42.94	2019	70126	27681100
FOSTER, VIRGINIA FAYE HARGROVE	185.72	2019	51996	27740200
FOWLER, J CLEALAND	421.46	2019	44019	97003174
FOWLER, J CLEALAND	75.39	2019	42598	97003174
FOXFIRE GOLF CLUB, LLC	124.00	2019	44729	27943300
FRANCE, ARNIX HRS	49.74	2019	30790	27990200
FRANCE, ELEASE (HRS)	19.15	2019	30787	100001171
FRANCISCO, ALFREDO	11.91	2019	7516	28015400
FRANK, RAY HRS	27.96	2019	52279	28029975
FRYE, LARRY	17.84	2019	39358	29008900
FRYE, THOMAS ALEXANDER JR	292.73	2019	40664	43034590
FRYE, VIRGINIA A (HRS)	165.25	2019	348	97019426
FRYE, WALTER O JR	77.87	2019	30865	29184500
FUDGE, MURRAY HRS	429.30	2019	44649	29219150
GADDY-CHAPPELL, APRIL	3,503.38	2019	16934	97028017
GAINES, FANNIE DORETHA	310.21	2019	16949	97021820
GALLIMORE, PATRICK LEE	71.43	2019	51217	97020163
GAMBLE, AUSTRALIA W HRS	530.14	2019	16968	29851800
GARNER, CHARLES TOMMIE (LE) &	97.82	2019	54574	30123525
GARNER, L WADE	360.33	2019	16998	97000357
GARNER, WHITTNEY GAIL	47.69	2019	3500	97032789
GARNER, WHITTNEY GAIL	157.86	2019	3501	97032789
GARRIS, NORA SELLERS (LE)	48.15	2019	17021	30944200
GASTER, HARRY O JR	8.74	2019	39237	31079100
GAWARECKI, JOHN JR (HRS)	577.64	2019	44800	97033706
GAY, MARY ELIZABETH HRS	105.88	2019	31045	31151250
GENITO, KEVIN D	6.33	2019	9115	31244700
GEORGE, ALLEN D	359.10	2019	36299	31287300
GER INVESTMENTS, LLC	25.58	2019	41674	31320500
GER INVESTMENTS, LLC	25.58	2019	41675	31320500
GER INVESTMENTS, LLC	25.58	2019	41676	31320500
GER INVESTMENTS, LLC	149.74	2019	41688	31320500
GER INVESTMENTS, LLC	149.74	2019	41689	31320500
GETNER, ELEANOR J TRUSTEE	49.44	2019	8859	100000762
GIBSON, KAREN	13.28	2019	13184	97005179

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GILCHRIST, WARREN O (HRS) &	200.24	2019	39433	97029330
GILLESPIE, ALICE	547.91	2019	2092	97039279
GILLESPIE, CRYSTAL JANEL	16.84	2019	54961	31660300
GOINS, DEBORAH L	32.93	2019	17276	97016679
GOINS, HASSIE HRS	399.62	2019	17272	32186300
GOINS, TIMOTHY &	19.80	2019	68120	32237500
GOINS, WESLEY ANDRE &	4.84	2019	2474	32243800
GOLDSTON, JOHN W (HRS)	100.02	2019	65129	97036706
GOLDSTON, JOHN W (HRS)	9.18	2019	51954	97036706
GOLF MATRIX CLUBS, LLC	19.50	2019	55866	32336800
GONZALES, GEISA	96.91	2019	38033	97009789
GONZALEZ, ALBERT ALCANTAR	79.63	2019	9068	97007183
GONZALEZ, JOSHUA ISRAEL GOMEZ	93.89	2019	42993	97035433
GONZALEZ, JOSHUA ISRAEL GOMEZ	140.13	2019	42994	97035433
GOODE, ANNA BELL	112.20	2019	59001	32397200
GOODE, ANNA BELL	71.43	2019	63436	32397200
GOODE, GEORGE W (HRS)	668.76	2019	34292	32397400
GOODHUE, LAYNETTE MARIE	504.17	2019	24064	97037627
GORJANC, IDA GRADY HRS	48.15	2019	17360	32582000
GOUTIER, RONALD F	109.17	2019	70276	32662200
GRAHAM, ADDIE (HRS)	50.78	2019	31228	97027521
GRAHAM, ADDIE (HRS)	16.21	2019	38320	97027521
GRAHAM, MOZELLA MCLEOD	512.88	2019	2512	32885500
GRAHAM, RUTH LEASON	279.64	2019	439	100000992
GRANHOLM GROUP LLC	343.00	2019	12753	97036904
GRATEFUL MANAGEMENT SERVICE, LLC	96.98	2019	55413	97005044
GREER, WAYNE BENNETT JR &	17.43	2019	51980	33396250
GRIFFIN, ELLEN SUSAN MCCASKILL	1,810.23	2019	33264	97019074
GRIFFIN, HOSEA JR	4.51	2019	94	33555200
GRIFFIN, JUANITA E	207.76	2019	56437	33566000
GROENEN, JUNE N	3,880.76	2019	25980	97031577
GUIN, JOHN ROBERT	60.46	2019	2566	33828500
GUIN, JOHN ROBERT	13.65	2019	65871	33828500
GUTIERREZ, FREDI NOGUEZ	1.02	2019	55371	97014660
HAINSWORTH, WILLIE HRS	222.78	2019	31394	34166600
HALE, SHIRLEY B	108.14	2019	23727	34228800
HAMER, WILLIE RICHARD SR (HRS)	85.37	2019	31431	100002151
HAMPTONS OF PINEHURST INC	68.45	2019	54583	34683950
HANCOCK, CHRISTINE F	16.49	2019	59855	37414050
HANDLEMAN, BRENDA GAYLE	76.72	2019	42176	100000903
HANDLEMAN, BRENDA GAYLE	11.00	2019	42182	100000903
HARDY, BETTY JEAN	80.40	2019	45193	97001253
HARRELSON, PATRICIA ALISON	55.63	2019	70180	97001346
HARRELSON, PATRICIA ALISON	48.80	2019	70899	97001346
HARRELSON, PATRICIA ALISON	53.44	2019	8539	97001346

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
HARRELSON, PATRICIA ALISON	55.70	2019	8557	97001346
HARRELSON, PATRICIA ALISON	69.56	2019	8565	97001346
HARRELSON, PATRICIA ALISON	67.24	2019	8566	97001346
HARRELSON, PATRICIA ALISON	80.73	2019	10971	97001346
HARRELSON, PATRICIA ALISON	54.86	2019	7963	97001346
HARRELSON, PATRICIA ALISON	60.59	2019	8523	97001346
HARRELSON, PATRICIA ALISON	55.19	2019	8524	97001346
HARRELSON, PATRICIA ALISON	52.54	2019	8529	97001346
HARRELSON, PATRICIA ALISON	52.35	2019	8530	97001346
HARRELSON, PATRICIA ALISON	83.63	2019	8531	97001346
HARRELSON, PATRICIA ALISON	46.86	2019	8532	97001346
HARRINGTON, D W HRS	13.07	2019	31514	35449700
HARRINGTON, PAUL LAMONT &	23.49	2019	47005	35539950
HARRINGTON, WILLIAM H (HRS)	290.86	2019	2667	97026867
HARRIS, ANDREW (EST)	1,763.97	2019	17882	35620900
HARRIS, CHARLES GREGORY (HRS)	411.93	2019	2878	97039981
HARRIS, FRANKIE CAMERON	18.23	2019	66821	35714400
HARRIS, JOHN HRS	58.81	2019	2690	35762700
HARRIS, KEVIN DWIGHT	111.62	2019	56616	35778800
HARRIS, MARGARET	567.25	2019	17933	97036788
HARRIS, RENEE LISA (HRS)	409.29	2019	39132	35837200
HARRIS, RENEE LISA (HRS)	142.32	2019	60312	35837200
HARRIS, SHEILA DENISE	37.64	2019	19881	35861500
HARRIS, SHIRLEY MCCRIMMON	624.30	2019	55391	97038355
HARRISON, BILL	6.72	2019	2408	97002855
HARTSELL, ANDREW T	80.86	2019	2713	97019798
HARTSELL, ANDREW T	13.00	2019	2717	97019798
HARTSELL, DOROTHY RUTH	826.67	2019	2714	97026988
HAVENS, ROBERT C & DONNA O'S	67.50	2019	38630	36257180
HAYES, CONNIE GRAHAM	96.85	2019	54555	36397800
HAYES, CONNIE GRAHAM	84.40	2019	52319	36397800
HELLER, RICHARD DEAN	157.00	2019	45317	36768000
HENDRICK, JAMES A JR	14.48	2019	327	36915860
HENLEY, ANDREW F	9.63	2019	12124	97017230
HERDEGEN, NOLAYAN	48.15	2019	38411	100001308
HERDEGEN, NOLAYAN	48.15	2019	38412	100001308
HERDEGEN, NOLAYAN	80.40	2019	41268	100001308
HERITAGE DEVELOPMENT OF S P	38.63	2019	52423	37130900
HERNANDEZ, ISMAEL MORALES	293.71	2019	6886	97013638
HICKS, MERCER	106.16	2019	52420	37356090
HIGH, PRINCE A (HRS)	50.25	2019	51387	97018989
HIGH, PRINCE A (HRS)	50.25	2019	51389	97018989
HILL, ELIZABETH (HRS)	600.46	2019	31758	97026850
HILL, MICHELLE	263.64	2019	1921	37618300
HILL, THOMAS EDWARD	115.91	2019	45404	37660110

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HINES, WILLIAM KENNETH	254.11	2019	40077	97005713
HINES, YOLETTE	37.70	2019	41144	37784500
HINSON, KELLY A	80.73	2019	11997	37826000
HINSON, PAMELA BEASLEY	63.54	2019	6935	37846750
HINSON, PAMELA D	338.63	2019	11943	100000775
HINSON, RHONDA STIVER	284.48	2019	68425	37847300
HODGES, SHANNA	19.13	2019	39850	100000099
HODGES, SHANNA	189.29	2019	36915	100000099
HOLLAND, JOHN D &	600.80	2019	33186	38304600
HOLLINGSWORTH, DOROTHY (LE)	303.56	2019	45476	38354100
HOLLY, JERRY L	71.63	2019	67253	38384650
HOMEMARK, LLC	10.55	2019	5464	38572150
HOOKER, JENNIE B	25.15	2019	34433	38662700
HOPTON, RUBY GARNER (HRS)	443.66	2019	43390	97020561
HORNE, AUSTIN B	555.25	2019	40816	97010635
HORTON, SPENCER L	65.25	2019	67499	38945300
HORVATH, HAROLD (HRS)	739.92	2019	2890	97006253
HOUGH, IDELLA	12.29	2019	45508	38984900
HOUSE, ANGELA RENEE	104.81	2019	61345	97031465
HOUSE, ANGELA RENEE	90.99	2019	2898	97031465
HOUSE, ELI & JOHN HRS	401.80	2019	2897	39010300
HOWELL, VIRGINIA DALE	376.15	2019	18509	39203425
HOXWORTH, LYNN B	682.89	2019	13642	39238370
HUDSON, KENNETH	92.27	2019	37432	39349750
HUGGINS, P (REV)	14.88	2019	32001	39414800
HUGGINS, P (REV)	16.53	2019	32002	39415000
HUGGINS, PLUMMIE ALLEN (HRS)	345.19	2019	30313	100001167
HUMBERTSON, HELEN F (HRS)	111.55	2019	2930	97027198
HUNSUCKER, JAMES M IV	554.99	2019	65794	97025846
HUNTER, LOIS	32.12	2019	45566	39769200
HUSSEY, DONALD	34.48	2019	15522	40012500
HUSSEY, DONALD	17.13	2019	15523	40012500
HUSSEY, JAMES (HRS)	36.45	2019	4655	97015480
HUSSEY, PEGGY GARNER	314.79	2019	9311	40209400
HUSSEY, PEGGY GARNER	199.41	2019	67406	40209400
HUSSEY, PEGGY GARNER	71.18	2019	55358	40209400
HUSTON, EVELYN C (HRS)	589.14	2019	45599	97027226
IMPEMBA, ROSANNA	164.25	2019	24881	97008883
INGRAM, ADRIENNE GORE	641.88	2019	44911	97020443
INLOW, BRENDA LEE	331.95	2019	48592	97027369
J & PARTNERS, LLC	32.10	2019	41598	40825500
J & PARTNERS, LLC	511.65	2019	41599	40825500
J & PARTNERS, LLC	6.09	2019	38503	97007047
J SPEIGHT INVESTMENTS OF	636.78	2019	66518	97032507
JACKSON, BENTLEY (HRS)	38.86	2019	59460	97019021

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
JACKSON, BENTLEY (HRS)	50.79	2019	59462	97019024
JACKSON, ETHEL & JOHNSON L	50.21	2019	9377	40954000
JACKSON, GEORGE D	19.13	2019	39738	40974500
JACKSON, JAMES E & DEBORAH	54.60	2019	39739	41018200
JACKSON, JEANETTE M	93.48	2019	45664	41024900
JACKSON, R B (HRS)	71.67	2019	18724	97014840
JACKSON, ROY BENTON (EST)	86.05	2019	18722	41163100
JACKSON, ROY TRUSTEE	20.43	2019	13297	97033271
JACKSON, THETIE B (HRS)	94.35	2019	18729	100000680
JARRETT, DONALD (HRS)	349.55	2019	39270	97020494
JENKINS, CHESTER RAY & QUEEN E	3.21	2019	32181	41508100
JENKINS, CHESTER RAY & QUEEN E	3.22	2019	32182	41508100
JESSE PHILLIPS RD TRUST	57.44	2019	65860	97023893
JESSEE, MARVIN RODERICK JR &	259.71	2019	67938	41626300
JOHNSON DELAWARE GROUP LP	99.75	2019	41989	41855325
JOHNSON DELAWARE GROUP LP	258.00	2019	23712	41855325
JOHNSON DELAWARE GROUP LP	258.00	2019	12788	41855300
JOHNSON DELAWARE GROUP LP	67.50	2019	40668	41855325
JOHNSON DELAWARE GROUP LP	67.50	2019	41117	41855300
JOHNSON, EDNA	72.20	2019	9417	97005785
JOHNSON, HENRY C	10.14	2019	18856	97011861
JOHNSON, LESLIE ANITA (HRS)	484.56	2019	9425	97038687
JOHNSON, MICHAEL HENRY &	117.94	2019	50551	42445150
JOHNSON, ROSS LEON &	8.71	2019	3920	42547600
JOHNSON, WILLIAM D JR TRUSTEE	67.50	2019	38900	42623300
JOHNSON, WILLIAM D JR TRUSTEE	67.50	2019	39076	42623300
JONES, AUDREY L	617.75	2019	32826	42756500
JONES, AUDREY L (LE)	166.77	2019	59473	42756550
JONES, AUDREY LOUISE LEWIS &	16.60	2019	6480	42756700
JONES, CHARLES B & MABLE L	79.45	2019	45805	42804660
JONES, CHARLES B & MABLE L	313.65	2019	45806	42804660
JONES, DOROTHY M	218.82	2019	69872	42848900
JONES, FRANCES N (HRS)	38.93	2019	10977	97015564
JONES, HENRIETTA ISAAC (HRS)	92.14	2019	45631	97010901
JONES, MARIE	9.32	2019	65601	97021728
JONES, NAKIA L	34.30	2019	59474	43053850
JONES, TRAVIS W	4.02	2019	10978	43138500
JONES, W R &	14.19	2019	60725	43157000
JUAREZ, NANCY RENEE RITTER	44.34	2019	7154	97013493
JUAREZ, SAUL QUINTERO	137.49	2019	71385	97014188
JUDD, DEBRA SMITH	12.90	2019	49113	43352000
JUNG, CHERYL & WHITE, MIKE	86.21	2019	50584	97015761
JUNGE, CARSTEN H &SPAUGH, KATHERINE(HRS)	37.77	2019	71587	97006850
KARSHNER, MARK E	47.51	2019	8930	100002841
KARSHNER, MARK EARL &	332.21	2019	20370	43493800

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
KEARNS, FREDERICK J	98.00	2019	32387	43575600
KELLEY, ELIZABETH ANN (HRS)	302.54	2019	39283	97039277
KELLEY, ELIZABETH ANN (HRS)	57.83	2019	39285	97039277
KELLY, ALEXANDER HRS	171.60	2019	19170	43824200
KELLY, ALEXANDER HRS	92.71	2019	70441	43824200
KELLY, CARLOS L	348.40	2019	32431	97010670
KELLY, DANNIE	38.29	2019	57974	43863100
KELLY, DIONTAI	4.48	2019	69269	100003274
KELLY, EDINBOROUGH HRS	115.04	2019	3154	43879400
KELLY, GEORGE S JR HRS	32.54	2019	3157	43907100
KELLY, KRISTIN HEATHER	661.73	2019	71403	43969050
KELLY, NEZZIE GOINS HRS	33.26	2019	19187	43996800
KELLY, RENITA	13.71	2019	30537	100000327
KEMP, MELINDA R L (HRS)	280.41	2019	45906	97037061
KENDRICK FUNERAL HOME	160.89	2019	32436	44111700
KENDRICK FUNERAL HOME	695.64	2019	32437	44111700
KENNEDY, MARIE T	7.59	2019	67902	100001611
KENNEDY, PHILLIP I (LE)	102.36	2019	9561	44411150
KENSINGTON VILLAGE HOMEOWNERS	25.78	2019	65944	45261100
KERNS, ROBERT Z (HRS)	19.13	2019	39865	97039354
KERR, CHRISTINE	157.00	2019	45011	97025887
KERR, CHRISTINE	611.08	2019	45018	97025887
KERR, JEFFREY D	47.63	2019	13083	97024995
KERR, JEREMY SCOTT	99.75	2019	27050	97036249
KETTER, JOHN LEROY	69.16	2019	19260	44682000
KETTER, JOHN LEROY	266.44	2019	15730	44682200
KEY, DIANA VEST	77.79	2019	12117	44726800
KEY, MARIE N	345.11	2019	9617	44771200
KIDD, KEARNEY R (LE)	667.41	2019	50625	44893700
KIMBALL, W H	12.69	2019	30381	45027200
KIMBER, EMILY MARIE &	80.15	2019	46041	100002688
KING, ANNIE RUTH	393.94	2019	46046	45084690
KING, DONZELL	19.06	2019	31523	45105600
KING, ROBBIE MARNITA MARLEY	8.63	2019	9662	45183830
KISER, JENNIFER VALK	309.70	2019	12101	97025430
KISER, JENNIFER VALK	29.06	2019	70240	97025430
KLIPPSTEIN, LEEONA C	569.63	2019	1057	97039165
KNIGHT, LARRY G SR	192.63	2019	136	45603200
KNIGHT, LARRY GRAY	149.03	2019	135	45603300
KRIEGER, CHRISTOPHER D	355.94	2019	54952	97028910
KUHN, CHANDLEE JOHNSON TRUSTEE	70.21	2019	55400	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	36.60	2019	45046	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	186.83	2019	45047	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	20.42	2019	45048	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	99.75	2019	45049	97029428

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
KUHN, CHANDLEE JOHNSON TRUSTEE	123.94	2019	45050	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	186.83	2019	45052	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	99.75	2019	45053	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	186.83	2019	45054	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	186.83	2019	45055	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	33.06	2019	52091	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	67.50	2019	42010	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	83.63	2019	8560	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	47.69	2019	8520	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	67.50	2019	39803	97029428
KUHN, CHANDLEE JOHNSON TRUSTEE	19.13	2019	41034	97029428
KUHNERT, BRANDON	700.00	2019	24564	97020327
KYLE, AARON DWAYNE	319.52	2019	71388	46066640
LABOY, DANIEL	19.13	2019	38853	46090750
LAIRD, THOMAS ANTHONY &	99.75	2019	38709	46156100
LAMBETH, DORIS C	15.03	2019	50786	46358900
LANE, RALPH C & ORA BELL	112.84	2019	32699	46524400
LANIER, L L (HRS)	138.20	2019	46206	46604900
LANKFORD, THOMAS ERVIN	312.01	2019	5271	97036230
LAPLUME, LESLIE B & DANIEL	461.12	2019	7115	46650600
LAPLUME, LESLIE B & DANIEL	312.51	2019	7116	46650600
LARZELERE, CHADWICK H	531.64	2019	41584	97034194
LASHLEY, JOHN	67.50	2019	41010	97032672
LASSITER, JEFF HRS	272.87	2019	29381	46502650
LASSITER, JEFFERY LEE HRS	295.98	2019	30861	46802950
LASSITER, JEFFERY LEE HRS	164.78	2019	32719	46802950
LASSITER, JEFFERY LEE HRS	673.20	2019	38277	46802950
LASSITER, JEFFERY LEE HRS	122.82	2019	69074	46802950
LAURINBURG HOUSING CENTER, INC	55.25	2019	49152	46903650
LAVERGNE, MELISSA R	5.16	2019	19803	46924500
LEAK, GEORGE HRS	157.66	2019	32751	47235200
LEAK, TYLER V	158.04	2019	32753	47260500
LEDFORD, JESSICA M	244.29	2019	70250	97034684
LEE, BETTY JANE (LE)	30.85	2019	3379	47393850
LEE, DONALD	483.60	2019	50545	97028676
LEMONDS, E L	10.31	2019	10887	47607950
LES CONTRACTORS, INC	21.93	2019	65153	47676000
LESTER, MARK	613.09	2019	12093	97026694
LETTERLOUGH, HENRY	8.89	2019	57701	47768850
LEWIS, HELEN MARIE	584.07	2019	32822	97013221
LEWIS, KEVIN C	286.59	2019	2487	47994000
LEWIS, PHILLIP MELVIN &	76.53	2019	9818	48042400
LIGGETT, GEORGE A (HRS)	58.99	2019	39981	100002385
LITTLE, LULA (HRS)	12.03	2019	46403	97006904
LIVENGOOD, KIMBERLY G	636.52	2019	63594	97003750

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LOCKLEAR, BOBBIE	624.97	2019	46423	48679500
LOCKLEAR, BRYAN KEITH &	525.97	2019	67494	48684300
LOCKLEAR, JOSEPH & LILLIAN &	369.35	2019	46427	48693300
LOGAN, MARY L	311.77	2019	19014	97031281
LOGWOOD, AMY MARSH	83.63	2019	25295	97025638
LOPEZ, LAURA RIVERA	421.29	2019	57180	49577560
LOVINGOOD, JAMES D	19.13	2019	40011	49744000
LOWE, BETTY LOU	29.16	2019	3083	49765100
LOWE, KIERSTON	827.12	2019	15764	97003594
LOWE, KIERSTON DEEMER &	163.58	2019	15763	49778400
LOWERY, LEE RYAN	7.20	2019	22405	97013578
LUCK, TRAVIS RAY	81.69	2019	9920	50006700
LUCK, TRAVIS RAY	124.96	2019	65827	97011143
LUCK, TRAVIS RAY	26.92	2019	65828	97011143
LYNN, PHILLIP JASON	225.75	2019	16369	97016190
MABE, EMORY	205.87	2019	9931	50319400
MABE, RODNEY D	38.73	2019	53498	50359700
MABE, RODNEY V	43.82	2019	23441	50360000
MABE, STEVE ALLEN	237.15	2019	17250	50366130
MABE, TONY R	7.41	2019	42826	50366750
MABEE, S E	39.19	2019	46539	50371500
MACK, TIMOTHOUS	48.15	2019	20397	50473800
MAGNOLIAS AT WOODLAKE LLC	876.50	2019	57567	50597650
MALAGON, VICTOR	453.15	2019	71412	97018669
MALIK-ISMAIL, JAMIL MUHAIMIN	733.27	2019	1005	97026870
MALLOY, MICHAEL M	72.60	2019	2145	50742400
MANESS, ERICA	11.00	2019	10090	97025769
MANESS, ERICA	42.29	2019	10091	97025769
MANESS, JOSEPH GRANT	282.12	2019	10062	97026085
MANESS, VERA MAE	205.39	2019	10007	51377100
MANESS, VERA MAE FRANCIS	47.32	2019	9974	51377000
MANESS, WENDELL H JR	16.10	2019	5047	51409650
MANSON, MARGARET R (HRS)	212.14	2019	48247	97021734
MARKHAM, REGINALD	67.50	2019	40048	51803000
MARKS, GARY	831.40	2019	32604	97004041
MARLEY, RICHARD (HRS)	407.89	2019	33079	97030066
MARSH, JAMES E (HRS)	330.08	2019	20543	52134115
MARSH, RICHARD GARY	61.88	2019	2511	52168700
MARSH, RICHARD GARY	251.71	2019	68591	52168700
MARSH, ROSA LEE (HRS)	89.56	2019	20546	97015269
MARSHALL-BRABHAM, NADINE	99.03	2019	5282	52223400
MARTIN, BETTY L	1.86	2019	20566	52345700
MARTIN, DORIS B (HRS)	339.69	2019	3755	52376150
MARTIN, DORIS B (HRS)	122.33	2019	50554	52376150
MARTIN, JAMIE M	1,303.71	2019	3759	52459525

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MARTIN, JOHN & ALLEN WAYNE	1.04	2019	10169	52474700
MARTIN, TOMMY JUNIOR	102.20	2019	70908	52581500
MARTINEZ, GABRIEL	8.78	2019	68013	97016541
MASCITELLI, JANET B SR (HRS)	14.60	2019	68226	97007641
MASHBURN, DANIEL LEE &	345.60	2019	46674	52716200
MASHBURN, SHAY L	823.74	2019	33289	52761700
MASON, ARTHUR EUGENE	15.63	2019	33349	52777050
MASON, ARTHUR EUGENE	541.53	2019	33142	97033876
MATHERSON, RUSSELL FRANK (HRS)	431.28	2019	10196	52904500
MATTHEWS, CARMEN	92.68	2019	4825	52993400
MATTHEWS, JETHRO JR	2.98	2019	3808	53070400
MAXWELL, MARJORIE DOWD	43.62	2019	59015	53268000
MAY, AMANDA DARLENE &	605.56	2019	1372	53281400
MCCARTHY, MERCEDES	1,241.42	2019	25500	53719900
MCCASLAN, HAZELINE D	89.30	2019	219	97032142
MCCRIMMON, JAMES OTIS	155.89	2019	67329	54176500
MCCRIMMON, JOHN C (HRS)	130.99	2019	40153	54190165
MCDOUGALD, KATE S HRS	148.73	2019	33245	54773000
MCDUGAL, LILLA	1,162.07	2019	30310	54762675
MCEACHERN, TOM (HRS)	29.21	2019	46850	54844000
MCGOOGAN, ANNIE JANE HRS	871.11	2019	20867	54999900
MCGREGOR, JOHN D	52.92	2019	46875	55075800
MCGREGOR, JOHN D	96.47	2019	46876	55075810
MCINTYRE, CLIFTON JR	188.13	2019	33130	97022006
MCINTYRE, CLIFTON JR	253.72	2019	33131	97022006
MCKAYHAN, JOHN JR	231.09	2019	33418	97020886
MCKEITHEN, FLORETTA R HRS	260.30	2019	33430	57479200
MCKEITHEN, JOHNNY	153.01	2019	33440	55481900
MCKENZIE, JOSEPHINE G	29.26	2019	50849	55774800
MCKENZIE, WALTER (HRS)	110.13	2019	51183	55871600
MCKINNIS, ALICE K ESTATE	396.62	2019	3982	55933700
MCKINNON, GAIL H	6.28	2019	17638	59971200
MCLAUGHLIN, ARTIS ET AL	608.66	2019	4000	56080900
MCLAUGHLIN, JAMES (HRS)	64.28	2019	54581	97009673
MCLAUGHLIN, LINDA RITTER	13.35	2019	69526	56128500
MCLAUGHLIN, PHILLIP L (HRS)	52.48	2019	4012	97039294
MCLAUGHLIN, ROBERT & GEORGIE	268.68	2019	4015	56159100
MCLAUGHLIN, WILLIE	297.50	2019	33489	56178800
MCLAUGHLIN, WILLIE	14.97	2019	33490	56178800
MCLEAN, ANNA B	77.10	2019	36738	97006631
MCLEAN, QUENTIN	88.11	2019	71734	97007717
MCLEAN, WILLIE G HRS	29.13	2019	2737	56338825
MCLENDON, ROSA (HRS)	24.11	2019	52222	100001494
MCLEOD, ANTHONY	219.42	2019	33531	97009542
MCLEOD, CARRIE LYNN &	375.64	2019	138	100003017

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MCLEOD, FRANCES	326.14	2019	56582	56452300
MCLEOD, K A HRS	25.70	2019	47030	56508600
MCLEOD, REGINALD LAMONT	71.11	2019	69057	56566000
MCMAIN5, CYNTHIA D	600.00	2019	59717	97032678
MCMILLAN, SHARON RACHELL	106.90	2019	44895	56736900
MCNEELY, JEAN-PAUL N	1,837.96	2019	2698	56846500
MCNEILL, BEATRICE	684.31	2019	47093	56937000
MCNEILL, DARRELL L JR	258.36	2019	2769	97030230
MCNEILL, GWEN KENNEDY	50.60	2019	57687	57118025
MCNEILL, HOWARD	47.51	2019	40263	57129700
MCNEILL, JAME5 BRANDON	305.76	2019	10375	97020470
MCNEILL, JEREMY E	4.26	2019	10348	97015090
MCNEILL, TONY BERNARD	31.81	2019	45148	100001394
MCNEILL, WILL HRS	12.36	2019	66853	57376200
MCNEILL, WILLIAM	41.00	2019	33598	57380400
MCNEILL, WILLIAM & BEATRICE	857.14	2019	33599	57382700
MCRAE, AMOS LEE &	45.96	2019	62625	57511200
MCRAE, AMOS LEE &	9.84	2019	47153	57511200
MCRAE, GENEVA (HRS)	885.74	2019	21126	97039988
MCRAE, JAMES H	279.26	2019	47166	57589700
MCRAE, LESSIE	8.73	2019	6600	57629900
MCRAE, LESSIE	1,081.20	2019	4106	57629900
MCRAE, LONZELL	441.80	2019	21129	57629200
MCRAE, ROSENA (HRS)	340.66	2019	47172	57654150
MCRAE, SALLY	172.94	2019	47174	97010137
MCRAE, WILLIE L	87.00	2019	21141	97019615
MCSWAIN, PHYLLIS HRS	84.48	2019	33642	57717550
MECHANIC, GERALD L HRS	157.80	2019	10399	57806000
MEDINA, PILAR DIAZ	3.25	2019	10793	57811900
MEDLIN, CRYSTAL A	657.82	2019	4128	97001670
MEDLIN, DONALD EUGENE	4.36	2019	21173	57851900
MEDLIN, EUNICE HRS	254.34	2019	47186	57863400
MEJIAS, THERESIA E	99.79	2019	57228	97029321
MELTON, VICTORIA WILLIAMS	536.80	2019	67322	58097500
MENDIGUREN, ROBERT J &	48.15	2019	38404	58147900
MENDIGUREN, ROBERT J &	48.15	2019	38405	58147900
MENDIGUREN, ROBERT J ET UX	48.15	2019	38423	58148500
MENENDEZ, RICARDO A &	67.50	2019	40293	58148730
MENTAL HEALTH ASSOCIATION IN	335.80	2019	47696	58154700
MEREDITH, STUART &	648.58	2019	26302	58195000
MEYERS, MELISSA REANEE	46.80	2019	39181	97015817
MICHAEL, BRANDY M &	139.09	2019	67146	58406000
MICHAEL, CHARLES EDWARD	400.00	2019	63849	97005651
MICHAEL, CHARLES EDWARD	80.00	2019	63850	97005651
MIGHTY, DEBRA MONROE	21.62	2019	30311	58556400

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MIGHTY, DEBRA MONROE	16.49	2019	30314	58556400
MILES, GEO H	13.65	2019	60596	58581050
MILES, REBECCA	19.06	2019	33306	97011860
MILLER, DOUGLAS H	573.00	2019	69341	58661200
MILLER, DOUGLAS H	687.00	2019	69342	58661200
MOFIELD, VIRGINIA A	336.63	2019	47338	97010383
MOFIELD, VIRGINIA A	112.71	2019	47340	97010383
MONACO, JEANNE LORRAINE	3.22	2019	23472	97027257
MONROE, ADA TYSON	11.75	2019	4165	59312400
MONROE, ADA TYSON	11.75	2019	4166	59312400
MONROE, ALAN FRANKLIN	53.19	2019	68802	59312600
MONROE, BEATRICE HRS	258.64	2019	33826	59335500
MONROE, COSIE & JOHN	23.70	2019	47349	59395200
MONROE, COSSIE	161.91	2019	47348	59392900
MONROE, EARSELL M &	117.72	2019	33833	59435400
MONROE, EVAN S	41.70	2019	65475	59447050
MONROE, EVAN S	25.39	2019	65476	59447050
MONROE, HESTER HRS	245.92	2019	33832	59461000
MONROE, JOHN W & COSIE	21.72	2019	54584	59498400
MONROE, LOUIS ALLEN & MARY W &	115.01	2019	33841	59556200
MONROE, SEACER ERNIE & RICANTA	100.52	2019	21558	59650500
MONTAGNO, RICHARD V	934.08	2019	24535	97016982
MONTEFUSCO, HARRY	66.75	2019	21566	59712600
MOODY, MARCIE LYNN	48.15	2019	4424	97022778
MOODY, MARCIE LYNN	48.15	2019	4425	97022778
MOODY, MARCIE LYNN	48.15	2019	5711	97022778
MOODY, MARCIE LYNN	88.84	2019	1510	97022778
MOODY, MARCIE LYNN	69.05	2019	5825	97022778
MOORE, BRENDA P	52.85	2019	62051	59942450
MOORE, CHARLOTTE MAE	44.80	2019	10534	59961200
MOORE, WALTER L	24.84	2019	52206	60313200
MORALES, GABRIEL MARTINEZ	4.69	2019	8087	60355325
MORENO, CARMELA SANCHEZ	446.17	2019	147	97023122
MORGAN, ASHLEY	140.20	2019	12199	97034633
MORGAN, BETTY	134.66	2019	4238	60448300
MORGAN, JUDY G	93.30	2019	47484	97021725
MORGAN, JUDY G	93.30	2019	47485	97021725
MORGAN, JUDY G	250.04	2019	47486	97021725
MORGAN, LEIGH	720.60	2019	37464	97032710
MORGAN, PHILLIP MICHAEL (HRS)	63.31	2019	10680	97033143
MORGAN, PHILLIP MICHAEL (HRS)	105.17	2019	10683	97033143
MORGAN, ROY	54.47	2019	7685	97035082
MORGAN, ROY H	222.89	2019	51008	60685500
MORGAN, TERRILL &	70.54	2019	21017	60694000
MORGAN, WILBERT & MARY	453.66	2019	21660	60720000

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MORMAN, BOBBY LEWIS JR &	101.34	2019	46511	60768700
MORRIS, MELISSA LINDA	916.32	2019	57315	97002018
MORRIS, MICHAEL BRIAN	276.96	2019	58526	60874150
MORRISON, ANNIE GOINS	515.50	2019	4262	60961500
MORRISON, DOROTHY M (HRS)	34.73	2019	55069	97006303
MORRISON, FRANK P	31.06	2019	66847	61032800
MOSES, FRANCES J	44.80	2019	47548	61240100
MOTLEY, CLARA YORK	98.00	2019	33994	61359400
MOTLEY, COLUMBUS E SR	150.44	2019	33995	97039276
MSLHD, LLC	710.58	2019	55159	97011288
MSLHD, LLC	218.10	2019	55160	97011288
MSLHD, LLC	1,024.77	2019	55161	97011288
MSLHD, LLC	1,637.88	2019	55162	97011288
MSLHD, LLC	1,122.06	2019	55163	97011288
MSLHD, LLC	917.30	2019	55166	97011288
MURDAUGH, KENNETH ALLAN (HRS)	83.63	2019	8534	61569250
MURRAY, JULIA W	83.63	2019	10981	61671300
MURRAY, JULIA W	83.63	2019	10982	61671300
NEALY, BILLY RAY &	29.94	2019	47646	62332600
NEECE, RICKY	217.46	2019	56251	97014084
NELOMS, FLETCHER & LEANNA	47.25	2019	66921	62470300
NELSON, BESSIE (HRS)	256.46	2019	34061	97010793
NELSON, RICHARD H	343.00	2019	16544	100002590
NEWKIRK, ELVY O	927.16	2019	29347	62714200
NICHOLSON, MARGARET A B &	16.07	2019	23745	62891200
NORRIS, DEBORAH ELLEN	11.94	2019	42165	97026963
NORRIS, DEBORAH ELLEN	139.29	2019	42166	97026963
NORTH CAROLINA NATIONAL BANK	99.75	2019	52055	63146200
NUNNERY, KIMBERLY	147.09	2019	51146	63338100
OATES, A C HRS & KARLTON	16.49	2019	34164	63680150
OLDHAM, TELLY WAYNE	149.67	2019	50650	63913100
OLIVER, FLORA MARGARET &	118.23	2019	34212	63967200
OLSON, NATHAN	5.96	2019	15421	97005729
ORELLANA, SANTOS	41.70	2019	38954	64084600
ORR, OLLIE (HRS)	94.46	2019	10911	100002169
ORTEGA, YAIR GUZMAN	110.46	2019	39184	64123700
OSBORNE, ORVILLE F & SUSAN A	228.75	2019	22202	64135640
OUTREACH MINISTRY FOR JESUS	20.58	2019	56214	64194800
OWNER UNKNOWN	118.64	2019	55860	64388900
OWNER UNKNOWN	41.57	2019	56334	64388900
OWNER UNKNOWN	518.04	2019	66895	64388900
OWNER UNKNOWN	33.38	2019	69884	64388900
OWNER UNKNOWN	199.60	2019	63421	64388900
OWNER UNKNOWN	351.56	2019	63433	64388900
OWNER UNKNOWN	36.02	2019	70380	64388900

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
OWNER UNKNOWN	8.68	2019	13717	64388900
OWNER UNKNOWN	352.60	2019	37325	64388925
PANIAGUA-OSILVO, MARCOS	152.45	2019	167	64733000
PANKEY, DOROTHY M HRS	393.36	2019	34275	64733600
PANKEY, JANET DENISE (HRS)	279.36	2019	34278	97040006
PARKER, JOSEPH D JR	28.85	2019	3964	64906200
PARKER, JOSEPH D JR	28.01	2019	4561	64906205
PARKER, LENA MAY HRS	1,391.81	2019	34291	64914100
PARKS, LINDSAY R	5.25	2019	44191	65022700
PASCHAL, PAUL R &	489.20	2019	71195	97040000
PASCHAL, PAUL R &	313.20	2019	4581	97040000
PASCHAL, PAUL R &	57.64	2019	4583	97040000
PATTEN, SYBELLA A & JULIA F	85.16	2019	47871	65277400
PATTEN, SYBELLA A & JULIA F	19.95	2019	47872	65277400
PATTEN, SYBELLA A & JULIA F	23.38	2019	47873	65277400
PATTEN, SYBELLA V FERGUSON &	37.24	2019	47874	65277600
PATTERSON, BEATRICE DION	250.22	2019	47887	97033388
PATTERSON, MARTHA A	18.08	2019	52989	97006851
PATTISON, STEVEN J &	28.50	2019	70601	65535600
PAYNE, JESSICA LYNN	117.94	2019	36030	97021085
PEDRO, PEDRO MIGUEL	11.07	2019	8642	97013645
PEMBERTON, LAWYER W	18.29	2019	10984	65844400
PEOPLES, BARBARA LEE & HENRY	8.55	2019	4634	65897300
PERALTA, BERENICE	179.86	2019	8937	97034927
PERRY, ISABELLE SIMON HRS	46.40	2019	47938	66007700
PERRY, ISABELLE SIMON HRS	177.74	2019	47939	66007700
PERRY, PENNIE	54.60	2019	40513	66026100
PERSON, CARLOS	297.03	2019	31449	97025142
PERSON, JACQUELINE E	116.85	2019	10992	97012387
PERSON, JAMES CALVIN	250.61	2019	4654	66157200
PERSON, PAUL A	36.35	2019	57254	66194000
PERSON, PAUL A	55.89	2019	71727	66194000
PERSON, WILLIAM E JR	148.54	2019	34397	66249800
PERSON, YVONNE	122.08	2019	10996	66253700
PERSONS, LACY HRS	28.74	2019	61685	66253850
PERSONS, LACY HRS	39.71	2019	60983	66253850
PETER V TUFTS & ASSOCIATE5,INC	124.20	2019	62161	66301000
PETER V TUFTS & ASSOCIATES,INC	248.36	2019	61489	66301000
PFANN, RANDY C	3.11	2019	24516	66458700
PHILLIPS, BERTIE J &	276.10	2019	58193	66541500
PHILLIPS, CARRIE HRS	11.07	2019	63431	66552900
PHILLIPS, DOROTHY PAMELA	40.51	2019	66806	66588550
PHILLIPS, EDITH COLE HRS	24.29	2019	50789	66596200
PHILLIPS, JEAN B & OTHERS	118.64	2019	4727	66666900
PILSON, HAZEL S (HRS)	507.98	2019	4815	97015897

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PLANET HOME LENDING, LLC	300.75	2019	43280	97013714
PMD, INC	995.05	2019	29488	64422100
POINDEXTER, TOMMIE C &	26.09	2019	3710	97033894
POINDEXTER, TOMMIE C &	141.16	2019	56629	97033894
POINDEXTER, TOMMIE C &	11.97	2019	56630	97033894
POLLARD, ADELIN L	45.38	2019	48076	69148900
POLLARD, STEVEN M	10.06	2019	71654	69158650
PONCE, EVA	5.24	2019	46128	97006314
POOLE, SEAN CHRISTIAN	6.52	2019	66399	97037889
POOLE, WILLIAM J JR	28.80	2019	48085	69243500
POPE, GLEN EDWARD	73.69	2019	17756	69271350
PORE, LILLIE MAE (HRS)	54.49	2019	48107	97039395
PORE, LILLIE MAE (HRS)	77.18	2019	66848	97039395
POTTER, DIANE M	100.00	2019	24644	97007054
PRATT, GLENN DELL & PRATT, VERNON (HRS)	133.47	2019	37095	97010942
PRATT, JIMMY	38.28	2019	21628	69577600
PRATT, KIMANI	99.71	2019	34922	97018336
PRICE, ORPHA F	3.59	2019	3481	69842950
PRIEST, SCARLETT B	173.87	2019	66991	100001881
PRITT, DUSTIN S	48.15	2019	824	70038600
PRITT, DUSTIN S	123.03	2019	825	70038600
PRITT, DUSTIN S	48.15	2019	826	70038600
PRITT, DUSTIN S	48.15	2019	827	70038600
PRITT, DUSTIN S	48.15	2019	831	70038600
PRUETT, CARLENE O	589.69	2019	44862	70111500
PRUNTY, PAULINE CAVINESS (LE)	550.10	2019	67954	44541600
PUGH, WILETHA M (HRS)	2,281.19	2019	34858	97006368
PULEO, ROSANNA	683.00	2019	16065	97036136
PURCELL, BRADLEY & KAREN	8.55	2019	5432	70251135
PURCELL, WILLIE R (HRS)	326.33	2019	23642	70271925
PURVIS, CHRISTOPHER DANIEL	175.03	2019	5704	97013279
PURVIS, JAMIE	97.23	2019	4979	97038272
QUALITY BUILT HOMES, INC	12.05	2019	62335	70560000
QUICK, GURNEY L	139.13	2019	5017	97000577
RABY, RAY T HRS & EVA H	615.81	2019	11135	70752225
RACHALL, DENISE JULIE LAVIGNE&	148.45	2019	40090	70763500
RAE, SARAH	80.08	2019	30300	97026108
RAGLAND, HELEN & GEORGE	14.88	2019	34983	70812400
RAINES, DONALD RAY	84.01	2019	38440	70867700
RAMIREZ, AURELIO MARTINEZ &	489.01	2019	35113	70908800
RASMUSSEN, JOY ROBERTA	125.93	2019	61063	97031306
RATCLIFF, J F	51.09	2019	23737	71077600
RAY, DAVID MICHAEL	19.13	2019	40608	71150700
RAY, JUANA A (LE)	196.12	2019	43208	71201000
RAY, JUANA A (LE)	759.81	2019	48246	71201000

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RAY, LARRY C	74.65	2019	48243	71205600
RAY, LARRY C	221.71	2019	48245	71205600
RAY, MINNIE IRENE	4.18	2019	5031	97006133
RAY, SARAH M	149.64	2019	46824	71249800
REAVIS, LEO S	142.51	2019	39228	71444000
REGAN, RICHARD J (HRS)	32.03	2019	40597	97019001
REID, CLYDE REVERE JR	14.18	2019	48304	71677500
REID, ELMER	104.30	2019	48305	71686400
REID, ELMER	24.42	2019	46582	71686400
REID, ISAAC & CORNELIUS	58.15	2019	23846	71688700
REMBERT, CARLTON W	430.90	2019	35027	71768700
REYNOSO, OLGA LIDIA GARCIA	345.18	2019	59103	72019600
RHODES, GERALD L (HRS)	417.00	2019	32395	100002363
RIBBLE, CHARLE5 T	19.13	2019	40637	72088500
RICHARDSON, BRENDEJA M	6.93	2019	11215	97024772
RICHARDSON, CHAD	275.19	2019	11227	97038174
RICHARDSON, KEITH	672.39	2019	18684	72349000
RICKETT, TESS NICHOLE	67.50	2019	38811	72400500
ROBBINS, PATRICIA	99.43	2019	38654	100002026
ROBERTS, MARK T	251.07	2019	56272	97016262
ROBERTSON, ANDREW N	3.85	2019	70366	100001458
ROBINSON, JOSHUA	65.31	2019	7831	73652250
ROBINSON, JOSHUA	59.89	2019	7832	73652250
ROBINSON, KAREN ROBERTHA B	15.35	2019	28767	73653300
ROCHESTER, MURRAY	594.42	2019	35776	97005609
ROCK, CHARLES	52.92	2019	70435	73752200
RODGER5, MARTY LANE	63.00	2019	37480	97009447
RODRIGUEZ, RUDY A	4.29	2019	40685	100001177
ROGERS, CHRISTY LAVON	584.75	2019	68355	73822400
ROGERS, H RUTH	209.43	2019	24172	73864500
ROLLINS, RYAN CHRISTOPHER WILLIAM	161.86	2019	70236	97032448
ROSS, B D & M J	37.19	2019	5279	74177300
ROSS, CHARLES	139.73	2019	66417	97025483
ROSS, CLARA LUCILLE (HRS)	203.77	2019	35267	74186600
ROSS, JESSE E	182.90	2019	6445	74235800
ROSS, RUTH (HRS)	553.19	2019	5292	74265800
ROSS, VANNESS	695.08	2019	35273	97017724
ROSTAD, KYLE	78.15	2019	63886	97007481
ROUSE, DARRELL L	10.55	2019	51105	74396200
ROUSE, DARRELL LEE	202.65	2019	11432	74395800
ROUSE, DARRELL LEE	475.66	2019	11433	74395800
ROWE, J VANCE JR &	16.73	2019	48576	74476400
ROZGONYI, JOHN G JR	6.23	2019	19909	74538500
RUSSELL, EULAND BRIAN	124.65	2019	24317	97031348
RUSSELL, EULAND BRIAN	525.84	2019	24318	97031348

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RUSSELL, MARY E	88.47	2019	64285	97009671
RUSSELL, MARY ELIZABETH	175.40	2019	24308	74763800
RUSSELL, MARY ELIZABETH	224.11	2019	24309	74763800
RUSSELL, MARY F (HRS)	228.75	2019	19023	97015918
RUSSELL, ROSA LEE (HRS)	185.53	2019	24311	97027458
RUSSELL, SHAUNA ANDRE & DONALD GLENN	50.99	2019	56229	100001485
SALAZAR, SANTIAGO	414.98	2019	8700	97030872
SALMON, MERRIMAN T (HRS)	904.50	2019	906	97001313
SANDERS, BETTY B (HRS)	70.34	2019	11454	97019012
SANDERS, CAULINE MARIE	74.19	2019	42175	75191700
SANDERS, LAURA G	50.57	2019	7911	75262500
SANDERS, MICHAEL E &	565.77	2019	7809	75265700
SANDERS, RODNEY (LE)	507.53	2019	24388	97026813
SANDERS, RONALD FLOYD	134.06	2019	11492	75281200
SANDERS, WILLIAM	100.01	2019	11504	97015321
SANDERS, WILLIAM	68.33	2019	58670	97015321
SANDY, CYNTHIA (HRS)	80.01	2019	56386	75554725
SANTANA, ALMA DELIA COLIN	41.57	2019	69698	75583500
SAUNDERS, BENNIE C (HRS)	108.40	2019	48755	100002287
SAUNDERS, BRENDA B	103.88	2019	11509	97026827
SAUNDERS, BRENDA B	372.46	2019	7369	97026827
SAUNDERS, BRENDA B	87.44	2019	7370	97026827
SAUNDERS, ERNEST L	1.39	2019	24425	75672500
SAUNDERS, JAMES STEELE	350.78	2019	24429	97005966
SAUNDERS, JAMES STEELE	120.13	2019	48760	97005966
SAUNDERS, JAMES STEELE	132.00	2019	48761	97005966
SAUNDERS, JAMES THOMAS JR	1.32	2019	62847	100001490
SAUNDERS, RICHARD	219.08	2019	17354	97016214
SAUNDERS, ROBERTA	398.30	2019	26942	75746200
SAVAGE, CAMERON M & MARGARET M	19.13	2019	40755	75785400
SAXON, ANNIE L (HRS)	273.00	2019	1000065	97033390
SCARBOROUGH, MARY M HRS	5.89	2019	35445	75895500
SCHOLL, JOHN S	68.67	2019	24553	97002690
SCHRUMP, RAYMOND C	3.11	2019	40352	100000766
SCHULZ, LILIAN	157.00	2019	48815	76292900
SCHULZ, LILIAN	124.00	2019	48826	76292900
SEAWELL, ANTHONY J (HRS)	231.20	2019	51281	97001722
SELLS, AU5TIN RILEY &	4.72	2019	71524	77101600
SESSOMS, SALLY ROSE COPELAND (HRS)	263.52	2019	52514	97027950
SETNESKA, JAMES A JR	1.49	2019	42911	77176000
SHALLAL, JOHN A & JULITA	3.59	2019	11576	77355900
SHAMBERGER, KATIE M &	83.81	2019	9415	77385075
SHAMBERGER, KATIE M &	9.09	2019	18902	77385075
SHAMBERGER, MILDRED	102.07	2019	11612	97039269
SHAW, MARGARET	16.49	2019	52139	77700300

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SHAW, VICTORINE E HRS	138.26	2019	40825	77730900
SHEFFIELD, CARL L EST	16.55	2019	5482	77852700
SHEFFIELD, CARL LEON (HRS)	38.99	2019	63508	97003371
SHEPHARD, FLORA BELLE	80.55	2019	66807	78103200
SHEPHERDS RIDGE DEVELOPMENT, LLC	12.05	2019	66303	97022623
SHEPPARD, BRENDA HOOSE &	118.81	2019	30039	78141200
SHORT, H COLIN	4.01	2019	49022	78557450
SHORT, TOMMY BRINKLEY	152.83	2019	48878	78613400
SHORT, TOMMY BRINKLEY	131.54	2019	43569	78613400
SHORT, TROY D (HRS)	883.12	2019	24971	97033122
SHORTRIDGE, PAUL THOMAS	144.77	2019	40001	97018539
SHURTZ, CHARLOTTE BOES	87.74	2019	35659	78712700
SIEGE, ALFRED GEOFFERY III	59.59	2019	17040	78752260
SIMMONS, GEORGE HRS	358.72	2019	25737	78933725
SIMMONS, JO ANN	258.00	2019	20471	78952000
SIMMONS, LAMAR &	314.88	2019	30191	78973000
SINEATH, BENJAMIN LEE	45.70	2019	34763	97006955
SINEATH, ROBIN ANNETTE	894.85	2019	5608	55296300
SINGLETARY, JOSEPH GREY JR &	13.34	2019	67894	79288000
SISK, EDDIE M	29.03	2019	41326	79342800
SKYLINE HILLS RANCH, LLC	3.11	2019	58595	97024259
SKYLINE HILLS RANCH, LLC	83.67	2019	58596	97024259
SLEDGE, SARA K	1,548.55	2019	25821	79611900
SLOAN, MYRTLE	212.74	2019	49092	79676600
SMITH, ANNIE LOUISE (HRS)	373.10	2019	11745	97015416
SMITH, BRITTANY JORDAN	953.24	2019	70242	97014343
SMITH, CHARLES	470.15	2019	56454	79956400
SMITH, DIANNE E	355.90	2019	5679	97020391
SMITH, DONALD EUGENE (HRS)	107.36	2019	11754	97021066
SMITH, DONALD PAUL JR	5.06	2019	10257	97019423
SMITH, EDITH POWERS, EST	36.67	2019	5647	80072200
SMITH, JAMES L JR &	73.91	2019	35853	80216600
SMITH, JAMES L JR (LE)	143.74	2019	35850	80216000
SMITH, JANICE A	159.28	2019	68083	80236000
SMITH, LARRY (HRS)	134.45	2019	2298	97020390
SMITH, MARGARET	70.67	2019	35846	80419000
SMITH, MARGARET (HRS)	105.68	2019	35847	97033145
SMITH, WILLIAM EDWARD (HRS)	165.28	2019	1409	97033149
SMITH, WILLIAM EDWARD SR (HRS)	760.10	2019	3048	97011851
SNIPES, PHILANDUS TYRANN	108.65	2019	68357	97021129
SNIPES, PHILANDUS TYRANN	109.30	2019	68358	97021129
SNUG, LLC	199.14	2019	30576	97005457
SNUG, LLC	13.00	2019	30577	97005457
SNUG, LLC	98.40	2019	30578	97005457
SOMERS, JAMES T	143.25	2019	19915	97029973

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SPANN, CURTIS & ELIZABETH	15.83	2019	36050	81374000
SPENCE, STEPHANIE B (HRS)	467.08	2019	126	97015906
SPENCE, STEPHANIE B (HRS)	41.70	2019	127	97015906
SPENCER, CEDRIC THOMAS	4.56	2019	11810	97022096
SPENCER, JEREMY	8.16	2019	9375	81528500
SPENCER, KEVIN A	70.82	2019	67441	81543600
SPENCER, NATHANIEL BENJAMIN	530.91	2019	36077	81567300
SPENCER, SHIRLEY B	365.30	2019	11808	81582000
SPENCER, SHIRLEY B	39.64	2019	57337	81582000
SPENCER, TERRY L &	631.88	2019	1200	81585750
SPICER, CARMELITA	200.63	2019	59943	81596800
SPINKS, BETTY	200.11	2019	11830	81622400
SPIVEY, WALTEEN HIGGINS	11.74	2019	49233	81684500
STARNES, IDA	37.77	2019	53291	82129150
STEELE, MARY	129.83	2019	36139	82243400
STEELMAN, BETTY W (HRS)	63.17	2019	12625	82254075
STEPHENS, EDWIN J	641.74	2019	39264	97013164
STEVENS, KEITH	19.13	2019	41007	82506400
STEVENSON, JEANNE	23.45	2019	22154	82532800
STEVENSON, JEANNE &	19.58	2019	54654	82532850
STEWART, KORDELL	514.25	2019	59202	82670800
STEWART, R C	70.85	2019	5795	82696500
STONE, ALEACIA &	336.08	2019	68560	82854300
STONE, GEORGE O	385.96	2019	49368	82875100
STONE, GEORGE OLIVER III	307.38	2019	3146	97026601
STOUT, KELLY HANCOCK	63.00	2019	52916	82967750
STRAYER, LARRY D	19.13	2019	41033	100002837
STREETER, GERTRUDE	248.78	2019	26567	83086300
STRICKLAND, GARRY MOORE SR	139.71	2019	49701	97000671
STRICKLAND, MADELINE (HRS)	473.06	2019	35668	97039976
STUBBS, BLANCHIE M (HRS)	9.08	2019	36212	97015092
STUBBS, LAFAYETTE J, WILLIE E	140.28	2019	49405	83292500
STUTTS, PHYLLIS ANN	25.96	2019	51191	83439300
STUTTS, PHYLLIS ANN	398.00	2019	315	83439300
STYERS, RICHARD L	803.80	2019	49432	97006846
SUELTER, KLAUS &	570.66	2019	41585	83564200
SULLIVAN, JIM C & JILL M CO/TRUSTEES	116.45	2019	30027	97008414
SULLIVAN, JOHN D JR	15.76	2019	55378	83676500
SULLIVAN, ZETTIE	18.09	2019	66849	83733800
SUTTON, CATHY A	210.23	2019	54870	83876700
SUTTON, MELINDA CLARENCINE	256.49	2019	44074	83890200
SWIERTZ, ADONICA S	60.35	2019	40899	97008670
SYKES, CLAUDETTE	527.59	2019	43011	84072150
TALBERT, EDITH DIANA	439.50	2019	11957	84145400
TALBERT, VICKIE COCKMAN	320.28	2019	1321	84185000

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TANNER, J H	25.63	2019	47320	100001153
TART, CASPER III	259.99	2019	42060	84306000
TAYLOR, CHERYL D &	18.58	2019	36350	84491500
TAYLOR, JEROME LORENZO	910.53	2019	11018	97001211
TAYLOR, JIMMY G	94.39	2019	5893	84559300
TGA, LLC	343.00	2019	23872	97029841
TGA, LLC	343.00	2019	65258	97029841
THE J & R GROUP LLC	15.90	2019	40945	97038342
THE J & R GROUP LLC	15.90	2019	40946	97038342
THE J & R GROUP LLC	15.90	2019	40947	97038342
THE J & R GROUP LLC	15.90	2019	40948	97038342
THOMAS, ADDIE NELL	36.02	2019	57257	85396700
THOMAS, EDWARD	420.20	2019	36011	97005421
THOMAS, EVELYN	62.57	2019	52106	97004516
THOMAS, HARRIETTE VAUGHN &	45.96	2019	27241	85585430
THOMAS, JAMES T	1.99	2019	52962	85674800
THOMAS, JAMES WARREN &	12.45	2019	5960	85679400
THOMAS, JEFFERY LEE	823.06	2019	67801	85689700
THOMAS, MICHAEL D	7.23	2019	49630	85788700
THOMAS, MICHAEL R	72.76	2019	49632	85796910
THOMASON, BOBBY J & BONNIE K	926.86	2019	57064	97038773
THOMPSON, JEREMY K	174.27	2019	65636	97022064
THOMPSON, JEREMY K	152.77	2019	65637	97022064
THOMPSON, NANCY & JACQUELINE &	47.96	2019	36448	97027318
TILLMAN, ROBIN L	184.83	2019	6042	97011468
TOLENTINO, OSCAR HERNANDEZ	143.94	2019	10837	97014139
TOOMER, EDWARD (HRS)	112.20	2019	49721	97039271
TOOMER, JAMES CHARLES HRS &	393.17	2019	25523	86726000
TRIPP, ESTELLE V	796.41	2019	1000221	86958200
TRUDE, CARRE L &	16.93	2019	14537	97000747
TURNER, GEORGE (HRS)	115.30	2019	36562	97033260
TURNER, RUBY B (HRS)	725.34	2019	36569	97019005
TWO ONE FOUR NINETY-EIGHT	156.00	2019	26082	87575650
TYHANIC, TERESA JOHNSON	708.21	2019	36578	97027391
TYSON, ALEXANDER & REGINA	36.41	2019	6094	87676000
TYSON, WILLIAM CLARK &	36.24	2019	3298	97000043
TYSON, WILLIAM S	226.78	2019	3031	87742800
TYSON, WILLIAM S	588.69	2019	6355	87742800
ULICK, LLC	58.28	2019	63874	97005673
UNDERWOOD, SHANE TAYLOR	200.37	2019	69955	87828000
UPCHURCH, PENNY KENNEDY	80.21	2019	52923	87922450
UPCHURCH, WILL SR (HRS)	163.99	2019	6143	87934000
USSERY, JOSEPH C	1,536.92	2019	49731	87988900
VAMPLE, OTIS	138.64	2019	51184	88091600
VAMPLE, PERCY (HRS)	17.89	2019	3990	88091425

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
VAN MATHER, ROBERT	19.18	2019	56029	88217500
VAN MATHER, ROBERT	67.50	2019	56030	88217500
VEST, DAVID W	12.39	2019	6237	88468700
VIEREGGE, JAIME TYNER	204.76	2019	68394	97015009
VIEREGGE, JAIME TYNER	195.21	2019	68727	97015009
VIGARIO, BONNIE &	8.97	2019	39530	88563900
VILLANUEVA, APOLINAR CARRILLO&	5.91	2019	4067	88589350
VINSON, MATTHEW W (HRS)	67.50	2019	39701	97033606
VUGRINEC, MARK & BARBARA	260.36	2019	25328	88731375
WADDELL, ETTA S (HRS)	37.20	2019	49949	97006038
WADDELL, PRESS A (HRS)	88.08	2019	32133	97020403
WADE, ARDELLA &	4.31	2019	27339	88788250
WADSWORTH PROPERTIES & RENTALS LLC	150.16	2019	8408	97034423
WAGNER, WILLIAM R	60.92	2019	39256	97032527
WALKER, CONROY L & JUNE B	56.41	2019	10327	89003400
WALL, LUCILLE L & OTHERS	54.08	2019	6199	89158300
WALLACE, BOBBY &	290.29	2019	56297	97034700
WALLACE, BRANNON R &	27.77	2019	11345	89253575
WALLACE, CANDY ANN	881.45	2019	28097	100001448
WALSH, BRYAN M	6.48	2019	26516	97028368
WALZ, OTTMAR	19.13	2019	41283	89574550
WALZ, OTTMAR	19.13	2019	41284	89574550
WALZ, OTTMAR	19.13	2019	41285	89574550
WAREMBURG, BRETT AARON	323.71	2019	48734	89674300
WARREN, HOWARD WILSON JR	123.23	2019	6252	97035658
WARRIOR ACQUISITIONS, LLC	344.35	2019	37937	100003652
WARRIOR GOLF, LLC	212.07	2019	37936	97025953
WARRIOR GOLF, LLC	14,032.85	2019	63194	97025953
WASHINGTON, ARDELLA	18.42	2019	45509	89821700
WATKINS, AXEL B	160.50	2019	27806	97002247
WATKINS, AXEL B	399.21	2019	23726	97030046
WATKINS, KIONNA NICOLE	44.91	2019	48887	89906700
WATSON, ALMA	194.33	2019	71369	97010956
WATSON, ERIC M	558.30	2019	6266	89977900
WATSON, JULIE	79.37	2019	67330	97026271
WATSON, JULIE	1,046.61	2019	52401	97026271
WATSON, JULIE	462.18	2019	52127	97026271
WATSON, JULIE	207.08	2019	54163	97026271
WATSON, ROBERT	386.71	2019	32342	90044600
WATSON, TERRY	148.31	2019	1050	97018615
WATSON, TERRY ROGER	1,056.93	2019	5274	97000101
WEAVER, M S	146.10	2019	60419	97033274
WEIDNER, ROBERT B &	56.79	2019	12205	90334800
WEIDNER, ROBERT B &	44.28	2019	12206	90334800
WEISS, CHERYL	402.67	2019	5001	97017096

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WELLINGTON, DONNA	1,072.09	2019	41323	97005973
WEST, UNEEDA (HRS)	106.60	2019	5757	97039280
WESTLEY, SEAN E & SAPNA M	525.50	2019	54220	90718300
WESTMORELAND, RICHARD C	164.25	2019	19249	97031375
WG1 REO 2, LLC	99.49	2019	9066	97032229
WHITAKER, JAMES LANDIS &	746.39	2019	6450	90945600
WHITAKER, WM H HRS & MARY A	36.15	2019	36979	90994800
WHITE, BRENDA	194.44	2019	69268	91054500
WHITE, BRENDA L	183.93	2019	69270	91054800
WHITE, WENDY MCINNIS &	7.59	2019	67047	91227700
WHITNEY, KEVIN	346.40	2019	64952	97014911
WICKER, PHYLLIS DONNETTA V	82.15	2019	37034	91608600
WILDER, EDWARD BROWN	51.70	2019	6396	91710200
WILDER, EDWARD BROWN	148.58	2019	6397	91710200
WILKERSON, JOHN CALVIN	633.17	2019	50190	91737575
WILLARD, BARRY K	100.52	2019	7074	97033249
WILLIAMS, CATHERINE A	67.89	2019	50562	92112200
WILLIAMS, CLAUDE EARL	160.25	2019	56545	97019056
WILLIAMS, CLAUDE EARL	36.02	2019	12310	97019056
WILLIAMS, CLEMON O II &	64.28	2019	52587	92175500
WILLIAMS, DELANO BERNARD (HRS)	54.81	2019	37071	97027036
WILLIAMS, DOROTHY A	9.25	2019	54775	92255350
WILLIAMS, DOUGIE B	459.68	2019	8814	97017844
WILLIAMS, HENRY WALKER & SARA	78.65	2019	37092	92492200
WILLIAMS, HUBERT C F HRS	465.34	2019	41372	92515350
WILLIAMS, IRIS JEAN (LE)	179.46	2019	53536	97002219
WILLIAMS, JAMES A	122.00	2019	65598	97020381
WILLIAMS, JAMESINA	25.03	2019	68944	92591600
WILLIAMS, JEFFREY E	258.55	2019	64120	97008278
WILLIAMS, JOHN A	23.71	2019	63538	97007920
WILLIAMS, JOHNNY B JR	23.83	2019	71844	92654300
WILLIAMS, LOLA MCCALL (HRS)	47.46	2019	37121	97002332
WILLIAMS, NATALIE	239.97	2019	11593	97033682
WILLIAMS, ROBERT LEWIS	123.62	2019	12311	92986950
WILLIAMS, STACY S	1,593.78	2019	31388	97001987
WILLIAMS, W DANIEL III TRUSTEE	953.00	2019	71038	93145200
WILLIAMS, WILFORD (HRS)	163.13	2019	27809	97015793
WILLIS, BETSY	124.96	2019	37171	93504200
WILLS, MARY LUDWIG (HRS)	693.41	2019	20318	97011866
WILSON, ELLA (HRS)	236.17	2019	37185	97026816
WILSON, HOWARD SCOTT	233.21	2019	27913	93690400
WILSON, LISA	556.92	2019	17964	93810000
WILSON, MICHAEL DAVID & STEVEN	371.73	2019	1000229	97015414
WILSON, MICHAEL DAVID & STEVEN	29.54	2019	67837	97015414
WILSON, MOYER L	267.25	2019	67137	97016446

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WILSON, MOYER L	322.53	2019	67139	97016446
WILSON, MOYER L	86.53	2019	67140	97016446
WILSON, SADIE	50.25	2019	27921	93860700
WINTERS, LOUIS A TRUSTEE	343.00	2019	27965	94032600
WISEMAN, JAMIE CHRISCOE	5.86	2019	63716	97004523
WOODLAKE CC CORP	37.77	2019	63072	97012479
WOODLAKE CC CORP	10.04	2019	63073	97012479
WOODLAKE CC CORP	13.00	2019	67883	97012479
WOODLAKE CC CORP	238.17	2019	67402	97012479
WOODLAKE CC CORP	11.07	2019	67570	97012479
WOODLAKE CC CORP	82.85	2019	70132	97012479
WOODLAKE CC CORP	67.50	2019	54335	97012479
WOODLAKE CC CORP	19.13	2019	54356	97012479
WOODLAKE CC CORP	99.75	2019	54369	97012479
WOODLAKE CC CORP	108.52	2019	54370	97012479
WOODLAKE CC CORP	59.37	2019	54418	97012479
WOODLAKE CC CORP	19.13	2019	52130	97012479
WOODLAKE CC CORP	21.65	2019	52119	97012479
WOODLAKE CC CORP	9.45	2019	52120	97012479
WOODLAKE CC CORP	133.81	2019	52121	97012479
WOODLAKE CC CORP	48.15	2019	52122	97012479
WOODLAKE CC CORP	227.20	2019	52123	97012479
WOODLAKE CC CORP	26.03	2019	52125	97012479
WOODLAKE CC CORP	19.13	2019	52126	97012479
WOODLAKE CC CORP	266.42	2019	55834	97012479
WOODLAKE CC CORP	99.75	2019	55835	97012479
WOODLAKE CC CORP	99.75	2019	55836	97012479
WOODLAKE CC CORP	99.75	2019	55837	97012479
WOODLAKE CC CORP	99.75	2019	55838	97012479
WOODLAKE CC CORP	99.75	2019	55839	97012479
WOODLAKE CC CORP	99.75	2019	55840	97012479
WOODLAKE CC CORP	99.75	2019	55841	97012479
WOODLAKE CC CORP	99.75	2019	55842	97012479
WOODLAKE CC CORP	99.75	2019	55843	97012479
WOODLAKE CC CORP	99.75	2019	41301	97012479
WOODLAKE CC CORP	67.50	2019	41315	97012479
WOODLAKE CC CORP	19.13	2019	41489	97012479
WOODLAKE CC CORP	19.13	2019	41490	97012479
WOODLAKE CC CORP	67.50	2019	41491	97012479
WOODLAKE CC CORP	67.50	2019	41493	97012479
WOODLAKE CC CORP	511.65	2019	41591	97012479
WOODLAKE CC CORP	19.13	2019	41340	97012479
WOODLAKE CC CORP	67.50	2019	41364	97012479
WOODLAKE CC CORP	19.13	2019	41500	97012479
WOODLAKE CC CORP	19.13	2019	41501	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41502	97012479
WOODLAKE CC CORP	19.13	2019	41503	97012479
WOODLAKE CC CORP	99.75	2019	41504	97012479
WOODLAKE CC CORP	19.13	2019	41505	97012479
WOODLAKE CC CORP	148.13	2019	41507	97012479
WOODLAKE CC CORP	67.50	2019	42011	97012479
WOODLAKE CC CORP	67.50	2019	42012	97012479
WOODLAKE CC CORP	99.75	2019	41990	97012479
WOODLAKE CC CORP	99.75	2019	41992	97012479
WOODLAKE CC CORP	67.50	2019	41995	97012479
WOODLAKE CC CORP	67.50	2019	42007	97012479
WOODLAKE CC CORP	67.50	2019	42008	97012479
WOODLAKE CC CORP	67.50	2019	42009	97012479
WOODLAKE CC CORP	67.50	2019	41963	97012479
WOODLAKE CC CORP	67.50	2019	41964	97012479
WOODLAKE CC CORP	67.50	2019	41966	97012479
WOODLAKE CC CORP	19.13	2019	41984	97012479
WOODLAKE CC CORP	19.13	2019	41985	97012479
WOODLAKE CC CORP	99.75	2019	41986	97012479
WOODLAKE CC CORP	99.75	2019	41987	97012479
WOODLAKE CC CORP	99.75	2019	41988	97012479
WOODLAKE CC CORP	511.65	2019	41605	97012479
WOODLAKE CC CORP	19.13	2019	41608	97012479
WOODLAKE CC CORP	51.38	2019	41611	97012479
WOODLAKE CC CORP	51.38	2019	41612	97012479
WOODLAKE CC CORP	51.38	2019	41613	97012479
WOODLAKE CC CORP	51.38	2019	41615	97012479
WOODLAKE CC CORP	51.38	2019	41620	97012479
WOODLAKE CC CORP	67.50	2019	41622	97012479
WOODLAKE CC CORP	17.52	2019	41623	97012479
WOODLAKE CC CORP	17.52	2019	41624	97012479
WOODLAKE CC CORP	17.52	2019	41625	97012479
WOODLAKE CC CORP	9.45	2019	41626	97012479
WOODLAKE CC CORP	9.45	2019	41627	97012479
WOODLAKE CC CORP	9.45	2019	41628	97012479
WOODLAKE CC CORP	17.52	2019	41629	97012479
WOODLAKE CC CORP	17.52	2019	41630	97012479
WOODLAKE CC CORP	12.68	2019	41631	97012479
WOODLAKE CC CORP	17.52	2019	41632	97012479
WOODLAKE CC CORP	17.52	2019	41633	97012479
WOODLAKE CC CORP	17.52	2019	41634	97012479
WOODLAKE CC CORP	12.68	2019	41636	97012479
WOODLAKE CC CORP	75.57	2019	41638	97012479
WOODLAKE CC CORP	75.57	2019	41639	97012479
WOODLAKE CC CORP	75.57	2019	41640	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	75.57	2019	41641	97012479
WOODLAKE CC CORP	12.68	2019	41642	97012479
WOODLAKE CC CORP	12.68	2019	41643	97012479
WOODLAKE CC CORP	75.57	2019	41644	97012479
WOODLAKE CC CORP	17.52	2019	41645	97012479
WOODLAKE CC CORP	9.45	2019	41657	97012479
WOODLAKE CC CORP	19.13	2019	41658	97012479
WOODLAKE CC CORP	19.13	2019	41659	97012479
WOODLAKE CC CORP	19.13	2019	41662	97012479
WOODLAKE CC CORP	19.13	2019	41663	97012479
WOODLAKE CC CORP	19.13	2019	41664	97012479
WOODLAKE CC CORP	19.13	2019	41666	97012479
WOODLAKE CC CORP	19.13	2019	42061	97012479
WOODLAKE CC CORP	67.50	2019	42014	97012479
WOODLAKE CC CORP	148.13	2019	42019	97012479
WOODLAKE CC CORP	67.50	2019	42021	97012479
WOODLAKE CC CORP	75.57	2019	42022	97012479
WOODLAKE CC CORP	19.13	2019	42023	97012479
WOODLAKE CC CORP	19.13	2019	42024	97012479
WOODLAKE CC CORP	19.13	2019	42029	97012479
WOODLAKE CC CORP	19.13	2019	42032	97012479
WOODLAKE CC CORP	19.13	2019	42033	97012479
WOODLAKE CC CORP	19.13	2019	42047	97012479
WOODLAKE CC CORP	19.13	2019	42048	97012479
WOODLAKE CC CORP	19.13	2019	42049	97012479
WOODLAKE CC CORP	19.13	2019	42050	97012479
WOODLAKE CC CORP	608.71	2019	71325	97012479
WOODLAKE CC CORP	499.52	2019	71326	97012479
WOODLAKE CC CORP	19.13	2019	38348	97012479
WOODLAKE CC CORP	19.13	2019	38356	97012479
WOODLAKE CC CORP	19.13	2019	38357	97012479
WOODLAKE CC CORP	19.13	2019	38381	97012479
WOODLAKE CC CORP	19.13	2019	38382	97012479
WOODLAKE CC CORP	19.13	2019	38383	97012479
WOODLAKE CC CORP	19.13	2019	38387	97012479
WOODLAKE CC CORP	19.13	2019	38388	97012479
WOODLAKE CC CORP	19.13	2019	38512	97012479
WOODLAKE CC CORP	19.13	2019	38520	97012479
WOODLAKE CC CORP	19.13	2019	38527	97012479
WOODLAKE CC CORP	19.13	2019	38528	97012479
WOODLAKE CC CORP	19.13	2019	38540	97012479
WOODLAKE CC CORP	19.13	2019	38555	97012479
WOODLAKE CC CORP	19.13	2019	38557	97012479
WOODLAKE CC CORP	19.13	2019	38560	97012479
WOODLAKE CC CORP	19.13	2019	38666	97012479

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WOODLAKE CC CORP	19.13	2019	38668	97012479
WOODLAKE CC CORP	19.13	2019	38670	97012479
WOODLAKE CC CORP	19.13	2019	38688	97012479
WOODLAKE CC CORP	19.13	2019	38725	97012479
WOODLAKE CC CORP	19.13	2019	38734	97012479
WOODLAKE CC CORP	67.50	2019	38808	97012479
WOODLAKE CC CORP	19.13	2019	38810	97012479
WOODLAKE CC CORP	67.50	2019	38495	97012479
WOODLAKE CC CORP	19.13	2019	38632	97012479
WOODLAKE CC CORP	19.13	2019	38619	97012479
WOODLAKE CC CORP	67.50	2019	38956	97012479
WOODLAKE CC CORP	67.50	2019	38957	97012479
WOODLAKE CC CORP	19.13	2019	38977	97012479
WOODLAKE CC CORP	19.13	2019	38933	97012479
WOODLAKE CC CORP	19.13	2019	38856	97012479
WOODLAKE CC CORP	19.13	2019	38865	97012479
WOODLAKE CC CORP	67.50	2019	38872	97012479
WOODLAKE CC CORP	19.13	2019	38879	97012479
WOODLAKE CC CORP	19.13	2019	38835	97012479
WOODLAKE CC CORP	19.13	2019	38839	97012479
WOODLAKE CC CORP	19.13	2019	39185	97012479
WOODLAKE CC CORP	19.13	2019	39218	97012479
WOODLAKE CC CORP	19.13	2019	39327	97012479
WOODLAKE CC CORP	19.13	2019	39297	97012479
WOODLAKE CC CORP	19.13	2019	39298	97012479
WOODLAKE CC CORP	19.13	2019	39301	97012479
WOODLAKE CC CORP	67.50	2019	38814	97012479
WOODLAKE CC CORP	19.13	2019	38991	97012479
WOODLAKE CC CORP	19.13	2019	39000	97012479
WOODLAKE CC CORP	19.13	2019	39060	97012479
WOODLAKE CC CORP	19.13	2019	39026	97012479
WOODLAKE CC CORP	19.13	2019	39049	97012479
WOODLAKE CC CORP	19.13	2019	39077	97012479
WOODLAKE CC CORP	41.70	2019	39078	97012479
WOODLAKE CC CORP	19.13	2019	39137	97012479
WOODLAKE CC CORP	19.13	2019	39704	97012479
WOODLAKE CC CORP	19.13	2019	39709	97012479
WOODLAKE CC CORP	19.13	2019	39714	97012479
WOODLAKE CC CORP	19.13	2019	39721	97012479
WOODLAKE CC CORP	19.13	2019	39628	97012479
WOODLAKE CC CORP	35.25	2019	39633	97012479
WOODLAKE CC CORP	19.13	2019	39654	97012479
WOODLAKE CC CORP	19.13	2019	39659	97012479
WOODLAKE CC CORP	19.13	2019	39700	97012479
WOODLAKE CC CORP	19.13	2019	39759	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	39773	97012479
WOODLAKE CC CORP	67.50	2019	39799	97012479
WOODLAKE CC CORP	19.13	2019	39737	97012479
WOODLAKE CC CORP	19.13	2019	39531	97012479
WOODLAKE CC CORP	19.13	2019	39537	97012479
WOODLAKE CC CORP	19.13	2019	39586	97012479
WOODLAKE CC CORP	19.13	2019	39477	97012479
WOODLAKE CC CORP	19.13	2019	39492	97012479
WOODLAKE CC CORP	99.75	2019	39494	97012479
WOODLAKE CC CORP	148.13	2019	39500	97012479
WOODLAKE CC CORP	19.13	2019	39505	97012479
WOODLAKE CC CORP	19.13	2019	39509	97012479
WOODLAKE CC CORP	19.13	2019	39435	97012479
WOODLAKE CC CORP	67.50	2019	39437	97012479
WOODLAKE CC CORP	19.13	2019	39446	97012479
WOODLAKE CC CORP	67.50	2019	39460	97012479
WOODLAKE CC CORP	19.13	2019	39368	97012479
WOODLAKE CC CORP	67.50	2019	39369	97012479
WOODLAKE CC CORP	19.13	2019	39381	97012479
WOODLAKE CC CORP	19.13	2019	39387	97012479
WOODLAKE CC CORP	19.13	2019	39886	97012479
WOODLAKE CC CORP	15.13	2019	40009	97012479
WOODLAKE CC CORP	67.50	2019	39989	97012479
WOODLAKE CC CORP	19.13	2019	40102	97012479
WOODLAKE CC CORP	19.13	2019	40107	97012479
WOODLAKE CC CORP	19.13	2019	40108	97012479
WOODLAKE CC CORP	19.13	2019	40113	97012479
WOODLAKE CC CORP	19.13	2019	40116	97012479
WOODLAKE CC CORP	67.50	2019	40057	97012479
WOODLAKE CC CORP	19.13	2019	40070	97012479
WOODLAKE CC CORP	86.85	2019	40041	97012479
WOODLAKE CC CORP	19.13	2019	39858	97012479
WOODLAKE CC CORP	67.50	2019	39863	97012479
WOODLAKE CC CORP	67.50	2019	39864	97012479
WOODLAKE CC CORP	19.13	2019	39819	97012479
WOODLAKE CC CORP	19.13	2019	39830	97012479
WOODLAKE CC CORP	19.13	2019	39831	97012479
WOODLAKE CC CORP	19.13	2019	39832	97012479
WOODLAKE CC CORP	19.13	2019	39833	97012479
WOODLAKE CC CORP	756.88	2019	39843	97012479
WOODLAKE CC CORP	19.13	2019	39896	97012479
WOODLAKE CC CORP	67.50	2019	39902	97012479
WOODLAKE CC CORP	67.50	2019	39907	97012479
WOODLAKE CC CORP	67.50	2019	39912	97012479
WOODLAKE CC CORP	19.13	2019	39952	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	67.50	2019	39973	97012479
WOODLAKE CC CORP	67.50	2019	39974	97012479
WOODLAKE CC CORP	67.50	2019	40366	97012479
WOODLAKE CC CORP	19.13	2019	40382	97012479
WOODLAKE CC CORP	67.50	2019	40409	97012479
WOODLAKE CC CORP	19.13	2019	40413	97012479
WOODLAKE CC CORP	99.75	2019	40443	97012479
WOODLAKE CC CORP	19.13	2019	40470	97012479
WOODLAKE CC CORP	19.13	2019	40617	97012479
WOODLAKE CC CORP	242.48	2019	40625	97012479
WOODLAKE CC CORP	19.13	2019	40298	97012479
WOODLAKE CC CORP	67.50	2019	40515	97012479
WOODLAKE CC CORP	75.57	2019	40519	97012479
WOODLAKE CC CORP	75.57	2019	40520	97012479
WOODLAKE CC CORP	19.13	2019	40525	97012479
WOODLAKE CC CORP	67.50	2019	40529	97012479
WOODLAKE CC CORP	19.13	2019	40564	97012479
WOODLAKE CC CORP	19.13	2019	40573	97012479
WOODLAKE CC CORP	19.13	2019	40272	97012479
WOODLAKE CC CORP	67.50	2019	40289	97012479
WOODLAKE CC CORP	19.13	2019	40312	97012479
WOODLAKE CC CORP	67.50	2019	40314	97012479
WOODLAKE CC CORP	99.75	2019	40344	97012479
WOODLAKE CC CORP	67.50	2019	40134	97012479
WOODLAKE CC CORP	19.13	2019	40143	97012479
WOODLAKE CC CORP	48.98	2019	40187	97012479
WOODLAKE CC CORP	67.50	2019	40201	97012479
WOODLAKE CC CORP	19.13	2019	40207	97012479
WOODLAKE CC CORP	19.13	2019	40208	97012479
WOODLAKE CC CORP	19.13	2019	41373	97012479
WOODLAKE CC CORP	14.35	2019	41427	97012479
WOODLAKE CC CORP	19.13	2019	41428	97012479
WOODLAKE CC CORP	18.67	2019	41429	97012479
WOODLAKE CC CORP	19.13	2019	41430	97012479
WOODLAKE CC CORP	67.50	2019	41432	97012479
WOODLAKE CC CORP	19.13	2019	41434	97012479
WOODLAKE CC CORP	19.13	2019	41435	97012479
WOODLAKE CC CORP	19.13	2019	41436	97012479
WOODLAKE CC CORP	19.13	2019	41437	97012479
WOODLAKE CC CORP	67.50	2019	41439	97012479
WOODLAKE CC CORP	19.13	2019	41440	97012479
WOODLAKE CC CORP	19.13	2019	41442	97012479
WOODLAKE CC CORP	19.13	2019	41443	97012479
WOODLAKE CC CORP	19.13	2019	41444	97012479
WOODLAKE CC CORP	19.13	2019	41445	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41446	97012479
WOODLAKE CC CORP	67.50	2019	41447	97012479
WOODLAKE CC CORP	19.13	2019	41448	97012479
WOODLAKE CC CORP	67.50	2019	41449	97012479
WOODLAKE CC CORP	19.13	2019	41450	97012479
WOODLAKE CC CORP	67.50	2019	41451	97012479
WOODLAKE CC CORP	19.13	2019	41452	97012479
WOODLAKE CC CORP	67.50	2019	41453	97012479
WOODLAKE CC CORP	19.13	2019	41454	97012479
WOODLAKE CC CORP	67.50	2019	41455	97012479
WOODLAKE CC CORP	19.13	2019	41456	97012479
WOODLAKE CC CORP	67.50	2019	41457	97012479
WOODLAKE CC CORP	67.50	2019	41461	97012479
WOODLAKE CC CORP	19.13	2019	41465	97012479
WOODLAKE CC CORP	67.50	2019	41466	97012479
WOODLAKE CC CORP	19.13	2019	41467	97012479
WOODLAKE CC CORP	19.13	2019	41468	97012479
WOODLAKE CC CORP	19.13	2019	41282	97012479
WOODLAKE CC CORP	67.50	2019	41470	97012479
WOODLAKE CC CORP	67.50	2019	41471	97012479
WOODLAKE CC CORP	67.50	2019	41472	97012479
WOODLAKE CC CORP	19.13	2019	41479	97012479
WOODLAKE CC CORP	67.50	2019	41482	97012479
WOODLAKE CC CORP	19.13	2019	41483	97012479
WOODLAKE CC CORP	19.13	2019	41484	97012479
WOODLAKE CC CORP	67.50	2019	41509	97012479
WOODLAKE CC CORP	67.50	2019	41512	97012479
WOODLAKE CC CORP	19.13	2019	41513	97012479
WOODLAKE CC CORP	781.70	2019	41515	97012479
WOODLAKE CC CORP	12.68	2019	41516	97012479
WOODLAKE CC CORP	11,969.37	2019	41517	97012479
WOODLAKE CC CORP	12.68	2019	41518	97012479
WOODLAKE CC CORP	19.13	2019	41519	97012479
WOODLAKE CC CORP	153.80	2019	41520	97012479
WOODLAKE CC CORP	185.35	2019	41521	97012479
WOODLAKE CC CORP	211.34	2019	41522	97012479
WOODLAKE CC CORP	148.13	2019	41523	97012479
WOODLAKE CC CORP	41.38	2019	41524	97012479
WOODLAKE CC CORP	406.96	2019	41525	97012479
WOODLAKE CC CORP	414.77	2019	41526	97012479
WOODLAKE CC CORP	541.19	2019	41527	97012479
WOODLAKE CC CORP	19.13	2019	41528	97012479
WOODLAKE CC CORP	19.13	2019	41529	97012479
WOODLAKE CC CORP	19.13	2019	41530	97012479
WOODLAKE CC CORP	19.13	2019	41531	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	9.45	2019	41532	97012479
WOODLAKE CC CORP	63.89	2019	41533	97012479
WOODLAKE CC CORP	19.13	2019	41534	97012479
WOODLAKE CC CORP	19.13	2019	41535	97012479
WOODLAKE CC CORP	19.13	2019	41536	97012479
WOODLAKE CC CORP	19.13	2019	41538	97012479
WOODLAKE CC CORP	19.13	2019	41541	97012479
WOODLAKE CC CORP	19.13	2019	40997	97012479
WOODLAKE CC CORP	19.13	2019	41000	97012479
WOODLAKE CC CORP	67.50	2019	40928	97012479
WOODLAKE CC CORP	19.13	2019	40884	97012479
WOODLAKE CC CORP	19.13	2019	40912	97012479
WOODLAKE CC CORP	67.50	2019	40834	97012479
WOODLAKE CC CORP	19.13	2019	40841	97012479
WOODLAKE CC CORP	19.13	2019	40850	97012479
WOODLAKE CC CORP	19.13	2019	40712	97012479
WOODLAKE CC CORP	19.13	2019	40749	97012479
WOODLAKE CC CORP	19.13	2019	40794	97012479
WOODLAKE CC CORP	19.13	2019	40780	97012479
WOODLAKE CC CORP	67.50	2019	40642	97012479
WOODLAKE CC CORP	19.13	2019	40655	97012479
WOODLAKE CC CORP	19.13	2019	40671	97012479
WOODLAKE CC CORP	67.50	2019	40665	97012479
WOODLAKE CC CORP	19.13	2019	41018	97012479
WOODLAKE CC CORP	62.67	2019	41039	97012479
WOODLAKE CC CORP	19.13	2019	41106	97012479
WOODLAKE CC CORP	19.13	2019	41107	97012479
WOODLAKE CC CORP	19.13	2019	41115	97012479
WOODLAKE CC CORP	67.50	2019	41167	97012479
WOODLAKE CC CORP	19.13	2019	41168	97012479
WOODLAKE CC CORP	19.13	2019	41169	97012479
WOODLAKE CC CORP	19.13	2019	41176	97012479
WOODLAKE CC CORP	67.50	2019	41202	97012479
WOODLAKE CC CORP	19.13	2019	41236	97012479
WOODLAKE CC CORP	35.25	2019	41691	97012479
WOODLAKE CC CORP	35.25	2019	41692	97012479
WOODLAKE CC CORP	35.25	2019	41693	97012479
WOODLAKE CC CORP	35.25	2019	41694	97012479
WOODLAKE CC CORP	19.13	2019	41695	97012479
WOODLAKE CC CORP	19.13	2019	41696	97012479
WOODLAKE CC CORP	19.13	2019	41697	97012479
WOODLAKE CC CORP	19.13	2019	41698	97012479
WOODLAKE CC CORP	19.13	2019	41699	97012479
WOODLAKE CC CORP	17.52	2019	41700	97012479
WOODLAKE CC CORP	19.13	2019	41701	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41702	97012479
WOODLAKE CC CORP	25.58	2019	41704	97012479
WOODLAKE CC CORP	67.50	2019	41706	97012479
WOODLAKE CC CORP	67.50	2019	41707	97012479
WOODLAKE CC CORP	67.50	2019	41709	97012479
WOODLAKE CC CORP	67.50	2019	41712	97012479
WOODLAKE CC CORP	67.50	2019	41714	97012479
WOODLAKE CC CORP	67.50	2019	41715	97012479
WOODLAKE CC CORP	67.50	2019	41717	97012479
WOODLAKE CC CORP	67.50	2019	41718	97012479
WOODLAKE CC CORP	67.50	2019	41720	97012479
WOODLAKE CC CORP	67.50	2019	41721	97012479
WOODLAKE CC CORP	67.50	2019	41731	97012479
WOODLAKE CC CORP	99.75	2019	41732	97012479
WOODLAKE CC CORP	67.50	2019	41733	97012479
WOODLAKE CC CORP	67.50	2019	41734	97012479
WOODLAKE CC CORP	67.50	2019	41735	97012479
WOODLAKE CC CORP	19.13	2019	41736	97012479
WOODLAKE CC CORP	19.13	2019	41737	97012479
WOODLAKE CC CORP	19.13	2019	41739	97012479
WOODLAKE CC CORP	19.13	2019	41741	97012479
WOODLAKE CC CORP	19.13	2019	41742	97012479
WOODLAKE CC CORP	19.13	2019	41743	97012479
WOODLAKE CC CORP	19.13	2019	41744	97012479
WOODLAKE CC CORP	19.13	2019	41745	97012479
WOODLAKE CC CORP	19.13	2019	41746	97012479
WOODLAKE CC CORP	19.13	2019	41747	97012479
WOODLAKE CC CORP	19.13	2019	41748	97012479
WOODLAKE CC CORP	19.13	2019	41757	97012479
WOODLAKE CC CORP	19.13	2019	41758	97012479
WOODLAKE CC CORP	19.13	2019	41759	97012479
WOODLAKE CC CORP	19.13	2019	41760	97012479
WOODLAKE CC CORP	19.13	2019	41761	97012479
WOODLAKE CC CORP	67.50	2019	41762	97012479
WOODLAKE CC CORP	19.13	2019	41763	97012479
WOODLAKE CC CORP	19.13	2019	41764	97012479
WOODLAKE CC CORP	19.13	2019	41765	97012479
WOODLAKE CC CORP	19.13	2019	41766	97012479
WOODLAKE CC CORP	19.13	2019	41767	97012479
WOODLAKE CC CORP	19.13	2019	41768	97012479
WOODLAKE CC CORP	19.13	2019	41769	97012479
WOODLAKE CC CORP	19.13	2019	41770	97012479
WOODLAKE CC CORP	67.50	2019	41771	97012479
WOODLAKE CC CORP	19.13	2019	41772	97012479
WOODLAKE CC CORP	19.13	2019	41773	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41774	97012479
WOODLAKE CC CORP	19.13	2019	41775	97012479
WOODLAKE CC CORP	19.13	2019	41776	97012479
WOODLAKE CC CORP	19.13	2019	41777	97012479
WOODLAKE CC CORP	19.13	2019	41778	97012479
WOODLAKE CC CORP	67.50	2019	41779	97012479
WOODLAKE CC CORP	19.13	2019	41780	97012479
WOODLAKE CC CORP	19.13	2019	41781	97012479
WOODLAKE CC CORP	35.25	2019	41782	97012479
WOODLAKE CC CORP	35.25	2019	41783	97012479
WOODLAKE CC CORP	35.25	2019	41784	97012479
WOODLAKE CC CORP	35.25	2019	41785	97012479
WOODLAKE CC CORP	35.25	2019	41786	97012479
WOODLAKE CC CORP	35.25	2019	41787	97012479
WOODLAKE CC CORP	35.25	2019	41788	97012479
WOODLAKE CC CORP	35.25	2019	41789	97012479
WOODLAKE CC CORP	35.25	2019	41790	97012479
WOODLAKE CC CORP	35.25	2019	41791	97012479
WOODLAKE CC CORP	35.25	2019	41792	97012479
WOODLAKE CC CORP	35.25	2019	41797	97012479
WOODLAKE CC CORP	35.25	2019	41798	97012479
WOODLAKE CC CORP	35.25	2019	41799	97012479
WOODLAKE CC CORP	35.25	2019	41800	97012479
WOODLAKE CC CORP	35.25	2019	41801	97012479
WOODLAKE CC CORP	35.25	2019	41802	97012479
WOODLAKE CC CORP	35.25	2019	41803	97012479
WOODLAKE CC CORP	35.25	2019	41804	97012479
WOODLAKE CC CORP	35.25	2019	41805	97012479
WOODLAKE CC CORP	67.50	2019	41806	97012479
WOODLAKE CC CORP	67.50	2019	41807	97012479
WOODLAKE CC CORP	19.13	2019	41808	97012479
WOODLAKE CC CORP	19.13	2019	41809	97012479
WOODLAKE CC CORP	19.13	2019	41810	97012479
WOODLAKE CC CORP	19.13	2019	41811	97012479
WOODLAKE CC CORP	19.13	2019	41812	97012479
WOODLAKE CC CORP	19.13	2019	41813	97012479
WOODLAKE CC CORP	19.13	2019	41814	97012479
WOODLAKE CC CORP	67.50	2019	41815	97012479
WOODLAKE CC CORP	19.13	2019	41816	97012479
WOODLAKE CC CORP	19.13	2019	41817	97012479
WOODLAKE CC CORP	67.50	2019	41818	97012479
WOODLAKE CC CORP	19.13	2019	41819	97012479
WOODLAKE CC CORP	19.13	2019	41820	97012479
WOODLAKE CC CORP	19.13	2019	41821	97012479
WOODLAKE CC CORP	19.13	2019	41822	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41823	97012479
WOODLAKE CC CORP	19.13	2019	41824	97012479
WOODLAKE CC CORP	19.13	2019	41825	97012479
WOODLAKE CC CORP	19.13	2019	41826	97012479
WOODLAKE CC CORP	19.13	2019	41827	97012479
WOODLAKE CC CORP	19.13	2019	41828	97012479
WOODLAKE CC CORP	19.13	2019	41829	97012479
WOODLAKE CC CORP	19.13	2019	41830	97012479
WOODLAKE CC CORP	19.13	2019	41831	97012479
WOODLAKE CC CORP	19.13	2019	41832	97012479
WOODLAKE CC CORP	19.13	2019	41833	97012479
WOODLAKE CC CORP	19.13	2019	41834	97012479
WOODLAKE CC CORP	19.13	2019	41835	97012479
WOODLAKE CC CORP	19.13	2019	41836	97012479
WOODLAKE CC CORP	19.13	2019	41837	97012479
WOODLAKE CC CORP	19.13	2019	41838	97012479
WOODLAKE CC CORP	19.13	2019	41839	97012479
WOODLAKE CC CORP	19.13	2019	41840	97012479
WOODLAKE CC CORP	19.13	2019	41841	97012479
WOODLAKE CC CORP	19.13	2019	41842	97012479
WOODLAKE CC CORP	19.13	2019	41843	97012479
WOODLAKE CC CORP	19.13	2019	41844	97012479
WOODLAKE CC CORP	19.13	2019	41845	97012479
WOODLAKE CC CORP	19.13	2019	41846	97012479
WOODLAKE CC CORP	19.13	2019	41847	97012479
WOODLAKE CC CORP	67.50	2019	41848	97012479
WOODLAKE CC CORP	67.50	2019	41849	97012479
WOODLAKE CC CORP	19.13	2019	41850	97012479
WOODLAKE CC CORP	19.13	2019	41851	97012479
WOODLAKE CC CORP	19.13	2019	41852	97012479
WOODLAKE CC CORP	19.13	2019	41853	97012479
WOODLAKE CC CORP	19.13	2019	41854	97012479
WOODLAKE CC CORP	19.13	2019	41855	97012479
WOODLAKE CC CORP	19.13	2019	41856	97012479
WOODLAKE CC CORP	9.45	2019	41858	97012479
WOODLAKE CC CORP	9.45	2019	41859	97012479
WOODLAKE CC CORP	9.45	2019	41860	97012479
WOODLAKE CC CORP	9.45	2019	41861	97012479
WOODLAKE CC CORP	9.45	2019	41862	97012479
WOODLAKE CC CORP	9.45	2019	41863	97012479
WOODLAKE CC CORP	9.45	2019	41864	97012479
WOODLAKE CC CORP	19.13	2019	41865	97012479
WOODLAKE CC CORP	19.13	2019	41866	97012479
WOODLAKE CC CORP	19.13	2019	41867	97012479
WOODLAKE CC CORP	19.13	2019	41868	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41869	97012479
WOODLAKE CC CORP	19.13	2019	41870	97012479
WOODLAKE CC CORP	19.13	2019	41871	97012479
WOODLAKE CC CORP	19.13	2019	41872	97012479
WOODLAKE CC CORP	19.13	2019	41873	97012479
WOODLAKE CC CORP	19.13	2019	41874	97012479
WOODLAKE CC CORP	19.13	2019	41875	97012479
WOODLAKE CC CORP	19.13	2019	41876	97012479
WOODLAKE CC CORP	19.13	2019	41877	97012479
WOODLAKE CC CORP	19.13	2019	41878	97012479
WOODLAKE CC CORP	19.13	2019	41879	97012479
WOODLAKE CC CORP	19.13	2019	41880	97012479
WOODLAKE CC CORP	19.13	2019	41881	97012479
WOODLAKE CC CORP	19.13	2019	41882	97012479
WOODLAKE CC CORP	19.13	2019	41883	97012479
WOODLAKE CC CORP	19.13	2019	41884	97012479
WOODLAKE CC CORP	19.13	2019	41885	97012479
WOODLAKE CC CORP	19.13	2019	41886	97012479
WOODLAKE CC CORP	19.13	2019	41887	97012479
WOODLAKE CC CORP	19.13	2019	41888	97012479
WOODLAKE CC CORP	19.13	2019	41889	97012479
WOODLAKE CC CORP	19.13	2019	41890	97012479
WOODLAKE CC CORP	19.13	2019	41891	97012479
WOODLAKE CC CORP	19.13	2019	41892	97012479
WOODLAKE CC CORP	19.13	2019	41893	97012479
WOODLAKE CC CORP	19.13	2019	41894	97012479
WOODLAKE CC CORP	19.13	2019	41895	97012479
WOODLAKE CC CORP	19.13	2019	41896	97012479
WOODLAKE CC CORP	19.13	2019	41897	97012479
WOODLAKE CC CORP	19.13	2019	41898	97012479
WOODLAKE CC CORP	19.13	2019	41899	97012479
WOODLAKE CC CORP	19.13	2019	41900	97012479
WOODLAKE CC CORP	19.13	2019	41901	97012479
WOODLAKE CC CORP	19.13	2019	41902	97012479
WOODLAKE CC CORP	19.13	2019	41903	97012479
WOODLAKE CC CORP	19.13	2019	41904	97012479
WOODLAKE CC CORP	19.13	2019	41905	97012479
WOODLAKE CC CORP	19.13	2019	41906	97012479
WOODLAKE CC CORP	19.13	2019	41907	97012479
WOODLAKE CC CORP	19.13	2019	41908	97012479
WOODLAKE CC CORP	19.13	2019	41909	97012479
WOODLAKE CC CORP	19.13	2019	41910	97012479
WOODLAKE CC CORP	19.13	2019	41911	97012479
WOODLAKE CC CORP	19.13	2019	41912	97012479
WOODLAKE CC CORP	19.13	2019	41913	97012479

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE CC CORP	19.13	2019	41914	97012479
WOODLAKE CC CORP	19.13	2019	41915	97012479
WOODLAKE CC CORP	19.13	2019	41916	97012479
WOODLAKE CC CORP	19.13	2019	41917	97012479
WOODLAKE CC CORP	19.13	2019	41918	97012479
WOODLAKE CC CORP	19.13	2019	41919	97012479
WOODLAKE CC CORP	19.13	2019	41920	97012479
WOODLAKE CC CORP	19.13	2019	41921	97012479
WOODLAKE CC CORP	19.13	2019	41923	97012479
WOODLAKE CC CORP	19.13	2019	41924	97012479
WOODLAKE CC CORP	19.13	2019	41925	97012479
WOODLAKE CC CORP	19.13	2019	41926	97012479
WOODLAKE CC CORP	19.13	2019	41927	97012479
WOODLAKE CC CORP	19.13	2019	41928	97012479
WOODLAKE CC CORP	19.13	2019	41929	97012479
WOODLAKE CC CORP	19.13	2019	41930	97012479
WOODLAKE CC CORP	19.13	2019	41931	97012479
WOODLAKE CC CORP	19.13	2019	41932	97012479
WOODLAKE CC CORP	19.13	2019	41933	97012479
WOODLAKE CC CORP	19.13	2019	41934	97012479
WOODLAKE CC CORP	19.13	2019	41935	97012479
WOODLAKE CC CORP	19.13	2019	41936	97012479
WOODLAKE CC CORP	19.13	2019	41937	97012479
WOODLAKE CC CORP	19.13	2019	41938	97012479
WOODLAKE CC CORP	19.13	2019	41939	97012479
WOODLAKE CC CORP	19.13	2019	41940	97012479
WOODLAKE CC CORP	19.13	2019	41941	97012479
WOODLAKE CC CORP	19.13	2019	41942	97012479
WOODLAKE CC CORP	19.13	2019	41943	97012479
WOODLAKE CC CORP	19.13	2019	41944	97012479
WOODLAKE CC CORP	19.13	2019	41945	97012479
WOODLAKE CC CORP	19.13	2019	41946	97012479
WOODLAKE CC CORP	19.13	2019	41947	97012479
WOODLAKE CC CORP	19.13	2019	41948	97012479
WOODLAKE CC CORP	19.13	2019	41949	97012479
WOODLAKE CC CORP	19.13	2019	41950	97012479
WOODLAKE CC CORP	19.13	2019	41951	97012479
WOODLAKE CC CORP	19.13	2019	41952	97012479
WOODLAKE CC CORP	19.13	2019	41953	97012479
WOODLAKE CC CORP	19.13	2019	41954	97012479
WOODLAKE CC CORP	19.13	2019	41955	97012479
WOODLAKE CC CORP	19.13	2019	41956	97012479
WOODLAKE CC CORP	19.13	2019	41957	97012479
WOODLAKE CC CORP	19.13	2019	41958	97012479
WOODLAKE CC CORP	67.50	2019	41959	97012479

MOORE COUNTY, NC
UNPAID 2019 REAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WOODLAKE PROPERTIES, INC	16.13	2019	40648	95323460
WOODLAKE PROPERTIES, INC	51.60	2019	40787	95323460
WOODLAKE PROPERTIES, INC	64.50	2019	40776	95323460
WOODLAKE PROPERTIES, INC	96.75	2019	40917	95323460
WOODLAKE PROPERTIES, INC	96.75	2019	41488	95323460
WOODLAKE PROPERTIES, INC	16.13	2019	41286	95323100
WOODLAKE PROPERTIES, INC	64.50	2019	41287	95323460
WOODLAKE PROPERTIES, INC	16.13	2019	40010	95323460
WOODLAKE PROPERTIES, INC	64.50	2019	39410	95323460
WOODLAKE PROPERTIES, INC	152.69	2019	38935	95323460
WOODLAKE PROPERTIES, INC	96.75	2019	38936	95323460
WOODLAKE PROPERTIES, INC	64.50	2019	41972	95323460
WOODLAKE PROPERTIES, INC	96.75	2019	41496	95323460
WOODLAKE PROPERTIES, INC	154.00	2019	50355	95323460
WOODLAKE PROPERTIES, INC	154.00	2019	50359	95323460
WOODLAKE PROPERTIES, INC	154.00	2019	50363	95323460
WOODS, MARGIE CAVINESS (HRS)	167.80	2019	50784	97021735
WOOTEN, SAMMY LEE	194.82	2019	6605	95479500
WORKMAN, JOSEPH M	22.15	2019	4415	95493500
WORKMAN, MELONDY N	197.29	2019	55017	95496200
WPR WADSWORTH PROPERTIES & RENTALS LLC	77.76	2019	28945	97034215
WRIGHT, BARRY M	266.99	2019	25738	95615400
WRIGHT, DAVID HAROLD JR	301.69	2019	298	95628300
WYANDOTTE WORSTED COMPANY	8.35	2019	63389	97001671
YANCEY, GREGORY	100.00	2019	21140	95861000
YOPP, WALLACE E	314.66	2019	4060	96010350
YOUNG, EVELYN HR5	82.37	2019	37308	96110000
YOW, HAMPTON JOE & TIMOTHY	20.74	2019	12719	96242200
YOW, IRENE SALMON	174.63	2019	6656	96248200
YOW, PHILLIP	89.11	2019	7855	96282700
TOTAL UNPAID 2019 REAL PROPERTY:	**354,167.14**			

MOORE COUNTY, NC
UNPAID 2019 PERSONAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
2 WISE CHICS PHOTOGRAPHY	117.15	2019	10584	97032486
A RIDE TRANSPORTATION LLC	19.48	2019	10117	97030207
A RIDE TRANSPORTATION LLC	96.88	2019	10722	97030207
A&E PROPERTY MANAGEMENT SERVICE LLC	28.38	2019	3784	97015677
A-1 PRECISION METAL ROOFS	35.48	2019	8539	97022540
AARON, TODD HENRY	15.18	2019	6764	97003661
ABERDEEN BEAD COMPANY	57.20	2019	5141	97004429
ABERDEEN SEAFOOD MARKET	114.40	2019	7197	97016499
ABSOLUTE WELLNESS MASSAGE	5.13	2019	7180	97015926
ACCENT HEALTH LLC	5.19	2019	10689	97033399
ACKERMAN, NICOLE ANNE	7.10	2019	2615	251750
ACOSTA IRRIGATION SYSTEMS	89.82	2019	1001733	126775
ADAMS, FAWN THERESA	24.25	2019	1000736	126289
ADAMS, MEGAN HALEY	9.80	2019	1000670	126255
ADAMS, OZZIE DUDLEY II	46.15	2019	1003303	128378
ADAMS, ROGER GRAHAM	14.84	2019	4765	97000551
ADAMS, SPENCER ERIC	14.62	2019	11046	402350
ADORNMENTS USA	35.48	2019	7312	97017676
AGUILAR, HERMAN BALDEMAR JIMEN	14.30	2019	3399	531395
AGUILAR, PATRICIA LARIOS	21.86	2019	1005233	128952
AGUIRRE, JESSIE ALEXANDER	145.63	2019	1004944	128804
ALCALDE, SANTIAGO LUNA	7.10	2019	4684	100003003
ALIKSA, FELIX BRIGHTLY	66.69	2019	1005573	119480
ALLBROOKS, ANTONIO LAMAR	60.70	2019	1002879	127367
ALLBROOKS, CLARICE NIXON	13.23	2019	1000074	128187
ALLEN, CHRISTOPHER GARY	8.75	2019	1001918	67814
ALLEN, EUNICE	21.00	2019	7840	97003413
ALLEN, FRANCES TERESA & LARRY DONELLE	11.00	2019	4928	97002006
ALLEN, LINDA CADDELL	5.74	2019	1001103	126472
ALLEN, SAVANNAH PAIGE	25.18	2019	1003546	128503
ALLMAN, SCOTT ALLEN	39.30	2019	1003147	128301
ALLRED, PHILLIP TERREL	23.56	2019	1003588	128527
ALSTON, GARRY	18.36	2019	1004749	128683
ALSTON, SHARON SCOTT	25.96	2019	1004659	93316
ALVAREZ RAMIREZ, MARIA TERESA	11.44	2019	2861	97032583
ALVEAR, HERIBERTO ESTRAD	14.30	2019	2294	1395750
AMES, MICHAEL	20.01	2019	6771	1430075
ANDRE, AMBER	18.09	2019	2355	1639860
ANDREWS, HILARY KATHRYN	125.27	2019	1000399	126119
APONTE, NAOMY	8.51	2019	1002497	127165
AQUINO, VICTOR VICERA	90.67	2019	7733	113040
ARBAIZA, BERTHA LOPEZ	7.10	2019	2397	1826096
ARCHIBALD, CYNTHIA MCDONALD	22.35	2019	1001696	126754
ARMSTRONG, CHRYEL MARIE	42.51	2019	2438	195960
ARNOLD, RUFUS & PRISCILLA	14.84	2019	2466	2024090

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
ARRINGTON, ALAN WAYNE JR	10.32	2019	1003808	127457
ARYA I LLC	25.81	2019	7249	97017253
ASHBURN, SIERRA KATHLINA EILEEN	8.08	2019	1003739	127422
ASHLEY, TINA LYNN	19.75	2019	1003834	127475
ATWELL, KEVIN CHRISTOPHER	48.25	2019	5374	120567
ATWOOD, CRYSTAL MARIE	24.81	2019	1004473	127816
AUGUSTINE, ANTHONY PATRICK	99.23	2019	1003915	127511
AUGUSTINE, ANTHONY PATRICK	29.35	2019	1005406	127511
AUSTIN, JEFFREY CHARLES	137.23	2019	1000574	126212
AVELLA, SOFIA ALONDRA PERALTA	21.12	2019	1002554	127198
AVELLA-GASCA, JUAN PABLO	8.20	2019	1003362	128411
AVESTRA LLC	12.74	2019	1002493	127162
AVILA, LOUIS FELIPE	16.26	2019	1000203	126036
B & A FENCING CO	70.95	2019	9943	97030084
BACHMAN, JANE MARIE	20.58	2019	1005060	128859
BAILEY & SONS LAWNCARE	100.97	2019	8543	97022561
BAILEY, TROY ALTON	10.65	2019	1005375	2898200
BAILEY, VRNDA DEVI DASI	51.88	2019	1002622	127236
BAKER, JONATHAN EDWARD	106.64	2019	10758	97033506
BAKER, MARY	103.32	2019	2784	3088900
BAKER, MATTHEW &	41.24	2019	6664	3088810
BAKER, MATTHEW JEREMY	63.08	2019	1004634	111453
BALDWIN, BENTLEY CORNELIUS	14.03	2019	1000489	126170
BALDWIN, BENTLEY CORNELIUS	72.48	2019	1002233	126170
BALDWIN, CHARLES ALLEN	16.21	2019	2815	3201700
BALDWIN, DERRICK LAVELLE	99.02	2019	10136	97030434
BALDWIN, JOHN FITZGERALD	13.55	2019	1004959	128812
BALDWIN, SHAWANA QUANTELIA	44.10	2019	1001163	126500
BANE, EDWARD FREDERICK	20.95	2019	1000936	95786
BANE, EDWARD FREDERICK	7.10	2019	9443	87397
BARANOWSKI, AMY SUZANNE	8.24	2019	1005259	128968
BARBER, RAYMOND M &	19.12	2019	8132	3551350
BARNES, LAURA DUBAY	5.20	2019	1004289	127719
BARRETT, BARBARA JOYCE	8.69	2019	1000321	40277
BARRETT, SHERETHA DENISE	7.10	2019	3142	443665
BARRON, JESSE CALDWELL	5.40	2019	1003925	127516
BARTON, ALAN SCARBOROUGH	7.10	2019	9437	97027549
BARTON, MCKINLEY ALAN	89.40	2019	10139	97021423
BARTON, MCKINLEY ALAN	22.64	2019	8142	97021423
BATTEN, JO5EPH	16.38	2019	3085	4273900
BAUER, RUSSELL WARREN	14.53	2019	1005354	96141
BAUGUESS, JANET PLAYER	16.24	2019	1000882	126353
BAXLEY, STEPHEN TERRY JR	127.51	2019	10142	97030439
BAXLEY, STEPHEN TERRY JR	6.71	2019	1003534	97030439
BAXTER, HEIDI KENNEDY	26.45	2019	3121	4375475

MOORE COUNTY, NC
UNPAID 2019 PERSONAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BEACH, DAVID	5.23	2019	3130	4410500
BEACH, JOHN RONALD JR	6.61	2019	1005003	128836
BEACH, MICHAEL WILLARD	24.50	2019	1003580	128522
BEAL, LISA DELENE	7.91	2019	1002610	127228
BEAN, EARL T	5.39	2019	5980	97010488
BEAN, JUANITA SINK	13.51	2019	1003458	128457
BEAN, KAREN FOX	5.23	2019	1003955	84527
BEAN, PATRICIA D	7.31	2019	3174	4533390
BEAN, TERRY LYNN	7.10	2019	3168	4506800
BEANN, HALEY	7.38	2019	8902	97023739
BEAVER CREEK FOODS INC	18.02	2019	8560	97022593
BECK, JONATHAN BRIAN	26.00	2019	1001995	126913
BECK, JONATHAN BRIAN	32.88	2019	1005509	126913
BECKER, STUART LEE	326.04	2019	10440	97032252
BEIJING MASSAGE	14.50	2019	7792	97019480
BELL, JOAN WENCK	10.19	2019	1004526	83401
BELL, MICHAEL THOMAS	9.64	2019	1005596	129132
BENITEZ HERNANDEZ, MICAELA JHOANA	29.08	2019	1005544	129109
BENITEZ MAXIMO, ATENOGENES	106.64	2019	10771	97033516
BENITEZ, ORFANEL BENITEZ	7.10	2019	8192	97021319
BENNETT, JEFF	34.56	2019	3668	97019553
BENNETT, JEFFERY ROY	16.21	2019	1002853	85839
BENNETT, KENNETH ALLEN	7.32	2019	1000944	126390
BENNION, RONALD LEE	79.80	2019	7541	97025077
BENNION, SHERRY LYNN	7.22	2019	1002057	126940
BERNAL, ABEL SANCHEZ	11.30	2019	1001235	101411
BERRY, TASHENA DANELLE	5.56	2019	1002132	126977
BEST, DONALD ANTHONY	90.06	2019	1003576	128518
BIBEY, FREDDIE NEIL JR	9.97	2019	1005134	128899
BICKING, KEITH CAMERON	11.58	2019	1005022	128843
BIGGS, ALBERT R	7.10	2019	3470	5584710
BIGGS, MITCHELL LELAND	16.86	2019	1004225	127678
BIGGS, SALENDA SUSAN	9.74	2019	1004231	100995
BINGHAM, TONYA BOWER	7.79	2019	1005632	129153
BIRDSELL, SCOTT W & NATALEE M	1.34	2019	7269	100003157
BISHOP, ROBERT MICHAEL	35.69	2019	8203	97021450
BLACK, KEVIN NEALY	8.59	2019	3540	5858095
BLACK, LISA ATKINS	7.47	2019	1000879	126351
BLACK, MELISSA TYNER	8.34	2019	1004956	114113
BLACK, MELISSA TYNER	6.40	2019	1003951	114113
BLACKMON, ASHLEIGH TAYLOR	10.61	2019	1000541	126197
BLACKS CUSTOM BRICK INC	7.10	2019	3544	5899790
BLAKE, KENNY ANDREW	10.65	2019	7581	110919
BLAKE, KENNY ANDREW	11.94	2019	1002153	126982
BLAKE, MATTHEW PAUL	15.70	2019	8678	97023310

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BLAND, ALBERT JUNIOR	11.55	2019	3646	6272090
BLAND, ALBERT JUNIOR	22.32	2019	1003455	113721
BLASHFORD, MATTHEW PRESCOTT	6.86	2019	9621	97027730
BLEVINS, BRITTANY MICHELLE	16.33	2019	1000781	126305
BLUE, CANDIE LYNN	7.81	2019	1001022	126429
BLUE, CHRISTOPHER L & ROSA E	15.18	2019	6785	100002798
BLUE, DANIEL C	12.42	2019	3725	6602200
BLUE, DAVID TYRONE	8.23	2019	1002478	127153
BLUE, DAVID TYRONE	45.81	2019	1004963	127153
BLUE, EDWARD ALLEN	32.42	2019	5834	97010148
BLUE, ROSA EULANDA	21.42	2019	10064	127314
BODY BAR HAWAII, THE	104.50	2019	9947	97031738
BOGGS, CHARLES DANIEL	28.75	2019	3818	7047290
BOHAN, SCOTT ALEXANDER	35.14	2019	1004296	127724
BOISSET, GENEVIEVE EVANGELINE	5.14	2019	1002738	127297
BOLER, MARK	35.98	2019	3851	7139080
BOLERJACK, DANIEL JACOB	14.82	2019	1005049	128853
BOMAN, ROBERT BRUCE	74.54	2019	1005614	91645
BOSTIC, BILLY	52.44	2019	5152	97004679
BOURLET, KEARA MORGAN	16.61	2019	1003023	128239
BOWERS, DANIEL YOUNG JR	23.31	2019	1001169	126503
BOYD, SCOTT R &	11.72	2019	4079	79111800
BOYETTE, CLAYBORN P	14.33	2019	8228	97021464
BOYETTE, KIMBERLEY JOHNSTON	8.05	2019	1000867	113356
BRADY, DUSTIN MCGRIFF	44.88	2019	1004387	127771
BRADY, JOSEPH ADAM	14.19	2019	4988	97002756
BRADY, MAGGI ELIZABETH	6.63	2019	1005329	129001
BRADY, MARCUS JOHN	10.12	2019	4152	8225050
BRADY, MARCUS JOHN	63.42	2019	1001693	108529
BRANCH, CHAD LAMAR	14.13	2019	9225	118137
BRANCH, MICHAEL LAMONT	20.48	2019	4193	8343050
BRANDT, SANDRA MARCELLE	14.55	2019	1002773	109083
BRAVO, REYES MARTINEZ	7.10	2019	4209	8406570
BRENNEMAN, KENNETH CONRAD	7.10	2019	4236	8486590
BRIDGHAM, JONATHAN I	30.58	2019	6012	97005281
BRITT, DANNY JOE JR &	21.79	2019	6013	9065450
BRITT, LISA GALLIMORE	7.10	2019	5227	100002040
BRITT, REX ALAN	7.13	2019	4791	9141450
BROCK, ASHLEY LEE	12.80	2019	1003323	128388
BROCK, AUTUMN MICHELLE	7.10	2019	8993	97026413
BROCK, SAMUAL GORDON	32.28	2019	1003516	128490
BROOKS, MARIAN JOHNSON	15.18	2019	1004539	126444
BROOKS, MARIAN JOHNSON	16.43	2019	1001043	126444
BROWER, BETTY LOU	12.39	2019	1000759	126296
BROWER, JAMES MICHAEL	7.10	2019	4517	9572700

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BROWER, KRISTIN NACOLE	8.51	2019	4522	97011014
BROWER, MARKUS ANTONIO	108.86	2019	1005695	129179
BROWER, THERESA KENNEDY	61.49	2019	1003403	95967
BROWER, TONY PIERRE'	7.10	2019	5470	9679700
BROWER, WHITLEY VERONICA	52.21	2019	4544	9684960
BROWER, WILLIE A	18.95	2019	4545	9688100
BROWN, ANNE-MARIE	9.71	2019	1005067	128863
BROWN, ANTHONY DELON	20.39	2019	1003454	99199
BROWN, CONNIE DAVIS	13.20	2019	1005524	109145
BROWN, GARRY K	11.55	2019	2152	10035050
BROWN, JAMIE DARIAN	6.45	2019	1005580	108096
BROWN, JAMIE DARIAN	5.25	2019	1004538	108096
BROWN, JOSHUA LARRY	9.02	2019	1002475	127151
BROWN, LENSFORD MARCARTA	31.36	2019	10832	97033537
BROWN, LENSFORD MARCARTA	70.63	2019	1003569	97033537
BROWN, LOUISE ROBINSON	18.53	2019	1003717	108836
BROWN, OCTAVIA JEANEEA	27.35	2019	1004298	127726
BROWN, PATRICIA	156.37	2019	2166	10345100
BROWN, RAYMOND A	15.58	2019	2167	10373000
BROWN, THADDEUS II	61.06	2019	1004603	128607
BROWN, TRACY LAMONT	19.17	2019	6775	1047200
BROWN, TRACY LAMONT	89.40	2019	10161	1047200
BROWNS PLUMBING	35.48	2019	5457	97008269
BRS DEFENSE	15.91	2019	1767	99005719
BRUMER, JOHN ADAM	92.79	2019	1001028	126432
BRUNER, DAN'L NEAL	3.56	2019	10162	10618300
BRYANT, WENDY HARDY	5.81	2019	4699	10855600
BUCHHOLZ, SAMUEL JAMES	86.34	2019	1004515	127833
BULL ROOM, THE	57.20	2019	8549	97022570
BULLARD, ELENA WILSON	56.48	2019	1004081	127598
BULLEN, JOSHUA WILLIAM	7.10	2019	4763	97000523
BUNCH, GALA MARIE	5.43	2019	1002220	127017
BURLESON, DEREK WAYNE	65.78	2019	10165	97030464
BURNO, LISA ALSTON	16.05	2019	1003799	127451
BURNS, BRITANI NICOLE RUTH	27.77	2019	1003786	127446
BURNS, DANNY MICHAEL	52.34	2019	1003411	128437
BURNS, ROBERT BRENDAN	310.06	2019	8206	97021327
BURROUGHS, JASON MICHAEL	26.81	2019	1001378	126602
BURROUGHS, JERRY LYNN	9.04	2019	1005112	128886
BUSTAMANTE, APOLONIO BARRITA	14.30	2019	4687	100003007
BUTLER, ASHLEY MICHELLE	14.95	2019	1002032	126932
BUTLER, DEBRIA IMANI	7.51	2019	1003090	128272
BUTLER, WALTER ANDREW	5.28	2019	1004035	127578
BUTTS, DANIEL RYAN	7.69	2019	1003718	127413
BYER, BRYN MEGHAN	36.83	2019	7738	97019149

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
BYNUM, OSCAR JUNIOR	143.33	2019	1004130	127059
C-CUPS CUPCAKERY	52.25	2019	5419	97008040
CADDELL, SAMANTHA OXENDINE	47.01	2019	2234	12302425
CAGLE, CHRISTOPHER MARK	7.60	2019	1000296	78140
CAGLE, HERMAN ALEXANDER	5.78	2019	9070	97024426
CAGLE, LARRY MITCHELL	14.79	2019	1005448	111559
CAGLE, MITCHELL	7.81	2019	2245	12516550
CAIN, ANTOWANNTTE NICOLE	16.67	2019	1003577	128519
CALCUTT, CHRISTOPHER WAYNE	9.25	2019	10170	97030467
CALCUTT, WILLIS G	33.31	2019	8266	97021493
CALDWELL, CARL WILEY	17.75	2019	5344	97006647
CALLICUTT, TONY RAY JR	5.06	2019	1002511	119973
CAMELOT CLOSETS	70.95	2019	9954	97030089
CAMERON, HAROLD NICHOLAS	13.63	2019	1001823	126822
CAMERON, HAROLD NICHOLAS	41.82	2019	1005362	126822
CAMERON, HAROLD NICHOLAS	6.36	2019	1005417	129045
CAMERON, REUBEN WAYNE	75.14	2019	10171	82396
CAMERON, ROBERT F	7.10	2019	8275	97021498
CAMP, PAUL L	16.37	2019	7300	13218060
CAMP, PAUL LAWRENCE	90.93	2019	10840	84288
CAMPBELL, CRYSTAL ANN	5.52	2019	1003548	95496
CAMPBELL, LORA L	31.48	2019	2275	13417000
CAMPBELL, PATTY JO	35.98	2019	2277	13449100
CAMPBELL, SETH THOMAS	79.34	2019	8701	97023339
CAPPS, JOHNATHAN GLENN	9.85	2019	1004018	127569
CAPPS, NICHOLAS DARCEY	7.12	2019	1003542	128501
CAPUANO, ALAN THOMAS	5.07	2019	8297	97021500
CARAWAY, BRANDI RENEE	13.61	2019	1004751	128685
CARDEN, JUSTIN ALAN	21.14	2019	1001873	13680050
CARDWELL, WILLIAM JR	26.55	2019	1005663	112804
CAREW, FITZ ONEIL	9.29	2019	1003844	86778
CARIBOU PARTNERS INC	11.30	2019	10688	97033397
CARICO, CHANCE MATTHEW	16.47	2019	1005343	129007
CARLISLE, DONAVAUGHN	36.33	2019	5530	13719690
CARLYLE & CO	16.66	2019	10853	393588
CARLYLE & CO	36.88	2019	1001653	393588
CARLYLE & CO	38.10	2019	1004626	393588
CARLYLE AND COMPANY	61.78	2019	1005023	413209
CARLYLE, LARRY STEPHEN	22.42	2019	4712	13767950
CAROLINA DOJO	57.20	2019	5418	97008031
CAROLINA FARM SERVICE	7.10	2019	8891	97023721
CARPENTER, CANDACE MARIE	43.66	2019	1004836	128737
CARRASQUILLO, DARYANA ASHLIE BENABE	9.01	2019	1001805	126813
CARTER LANDSCAPING	163.91	2019	1992	99006362
CARTER, BRANDON LAMAR	125.64	2019	2304	14159995

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
CARTER, CHRISTINA MARIE	6.79	2019	8063	97021233
CARTER, KANYIA SHARRAH	7.65	2019	1003314	128383
CARTER, RYAN BARRET	64.86	2019	1004366	86472
CARTER, SHAUN LEVOT	9.99	2019	1004276	126947
CARY, MARYANN MILLER	94.29	2019	1005266	83037
CASEY, KURT LEE	35.66	2019	1003871	97014944
CASTAWAYS ESTATE SALE SERVICES LLC	114.40	2019	9960	97030096
CAVINESS, ANTHONY WILBERT	10.47	2019	1004123	127621
CAVINESS, SHIRLEY LOUISE	10.44	2019	5815	97009847
CAZARES-CHAIRES, LUIS FERNANDO	10.21	2019	1002877	127365
CHAMBERS, DAVID	11.93	2019	2320	15042500
CHAMBERS, PATRICE KEIRA	18.96	2019	1004672	128644
CHANDLER, CATHERINE LAYMAN	10.80	2019	1002193	127001
CHANDLER, HAROLD LYNDON	14.95	2019	1002667	115075
CHAPPELL, CAMERON THOMAS	106.17	2019	1002235	127022
CHEEK, JAMES DAVID II	17.40	2019	5692	97009123
CHEEKS, JOSEPH DAVID	5.43	2019	1000139	125994
CHILDRESS, BILLY RAY &	23.69	2019	2337	15551420
CHILDRESS, BILLY RAY III	8.91	2019	5785	97009438
CHILDRESS, BILLY RAY JR	42.12	2019	2338	97010094
CHILDRESS, BILLY RAY JR	82.25	2019	1001463	75985
CHIPPS, JAMIE WILLIAM	24.11	2019	1005248	128961
CHISHOLM, ANTHONY RAY	24.34	2019	2339	15624000
CHISHOLM, BELINDA SHELENE	6.70	2019	1004195	107005
CHISHOLM, BELINDA SHELENE	12.87	2019	1003236	107005
CHISHOLM, BELINDA SHELENE	7.86	2019	1003062	128257
CHISHOLM, CHRISTOPHER LEE	62.45	2019	1005479	129075
CHISHOLM, RYAN ONEAL	9.49	2019	1003562	87675
CHRISCOE, AUSTIN WALLACE	27.34	2019	9132	97024874
CHRISCOE, GURNIE FARRELL	21.85	2019	2343	15757450
CHRISCOE, MELVIN EUGENE	8.28	2019	1004847	108064
CHRISCOE, TINA DARLENE	64.57	2019	4889	97001429
CHRISTIANA, DOROTHY	28.75	2019	2346	15862980
CHRISTOPHER, LEE ALDERMAN	19.91	2019	6068	97010827
CLARK, CASSANDRA DIANE	9.24	2019	1005517	129094
CLARK, GREGORY CHAPIN	10.64	2019	1005360	129016
CLARK, JAMES WALTER JR	22.14	2019	1004849	128744
CLAY, TIMOTHY WAYNE	17.94	2019	1000511	126183
CLAY, TIMOTHY WAYNE	7.66	2019	1001363	126183
CLAYTON'S OIL CHANGER PLUS	94.00	2019	8042	97021100
CLEAVER, CHARLES EDWARD	68.62	2019	1004858	128751
CLEMENT, JAMES P	11.61	2019	7320	97017684
CLEMONS, FREDERICK HENRY JR	18.38	2019	3264	97020739
CLINE, PATRICK B	24.45	2019	8822	97023523
COATES, GREGORY PHILLIP	14.10	2019	1000049	128177

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
COKELY, BONNIE LEE	9.02	2019	2365	16808250
COLE, IVEY JETHROE	6.45	2019	2369	16994890
COLE, RONALD P	43.99	2019	7743	17146700
COLE, TERRI ELIZABETH	10.42	2019	1002921	95871
COLE, THOMAS GERARD	36.24	2019	6075	97010843
COLEMAN, LEROY IV	31.71	2019	1004985	128827
COLEMAN, MARLENA HULDA	17.61	2019	1002433	127129
COLLINS, BENJAMIN KEITH	15.41	2019	1001612	72419
COLLINS, BENJAMIN KEITH	11.57	2019	5695	97009125
COLLINS, BETTY DANIELLE	9.49	2019	1003295	128376
COLLINS, COREY DAQUAN	25.51	2019	1005213	128942
COLLINS, KEVIN SCOTT	93.87	2019	9020	97024226
COLLINS, RALPH EDWARD	16.30	2019	1005740	129198
COLLINS, RICHARD SCOTT	15.73	2019	1005163	17431750
COLLINS, RICHARD SCOTT	52.15	2019	2379	17431750
COLLINS, TERRELL FERNANDEZ	17.36	2019	1005014	96494
COLLINS, TERRY LEE	25.69	2019	2380	17444900
COLWELL, KIMBERLY CHRISTINE	11.04	2019	1000964	126401
COMER, LISA BAKER	19.65	2019	3549	97008403
COMMUNITY TOWING & AUTO LLC	52.66	2019	1003302	97008248
COMPTON, CORY ALEXANDER	173.70	2019	1005218	128945
CONN, KEVIN REEVES	35.79	2019	5697	97009127
CONNER, CALEB EUGENE	78.26	2019	1005454	129062
CONRAD, TAKHIA RENEE	6.86	2019	1005396	108721
CONTEXT MEDIA LLC	177.82	2019	10690	97033400
CONTRERAS, NANCI MORA	7.62	2019	1004939	76975
COOK, BRENDA	88.14	2019	7324	97004758
COOK, CORNEY A	33.07	2019	2393	18029500
CORE, LATOYA SHAUNTA	51.20	2019	1003603	102679
CORNETT, DARRELL ELLIS JACK	14.56	2019	1005471	129071
CORNISH, JACKLYN DENISE	32.70	2019	1002012	126922
CORTES, MARIA GUADALUPE DEL RIO	7.10	2019	3674	97010341
CORTI, CHRISTOPHER MATHEW	85.88	2019	1002859	127357
COTTON, DASHONDA LAKECIA	41.28	2019	1001716	126765
COTTON, RICKY	7.10	2019	2411	18594090
COVINGTON, DEON	17.54	2019	2414	18728700
COVINGTON, JACKIE	5.35	2019	1002952	97016542
COX, ALAN BLUE	16.96	2019	1003263	128363
COX, BRENT BERNARD	10.11	2019	1004678	119924
COX, BRENT BERNARD	18.43	2019	1002194	119924
COY, CLIFFORD ANTHONY	21.46	2019	1003308	115510
COYLE CONSTRUCTION LLC	17.46	2019	7252	99004428
COYLE, BARRY	76.54	2019	7744	18985100
CRANE, KAYLA SHEA	44.55	2019	1005739	129197
CRANFORD, TONYA PHILLIPS	42.51	2019	4787	97000829

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
CRAWFORD, EYVONNE DELL	6.56	2019	1003284	128373
CRESPIN ESCOBAR, RODRIGO GALILEO	5.93	2019	1004675	128645
CRESSWELL, LISA ANN	7.98	2019	1003594	128530
CRIPPS, GEORGE WASHINGTON	47.10	2019	1003917	127513
CRUMEL, JIMMY III	48.56	2019	1001999	126915
CRUZ, ESTELLA GARDUNO	7.24	2019	1001678	80547
CRUZ, KAYLA LYNNE	34.52	2019	1002593	127219
CUDDIHY, KIERAN ANDREW	14.54	2019	1000696	126268
CUMBERBATCH, TRAVIS DECOSTA	5.90	2019	1001013	126425
CURNIE'S HOME SOLUTIONS	58.58	2019	6735	97013581
CURVY DIVAS BOUTIQUE	11.50	2019	7198	97016501
CYPHERS, DENNIS WAYNE JR	14.26	2019	6804	97014324
DALLAS, PHILIP RANDALL	1.28	2019	9133	97024877
DANNAR HYPNOTHERAPY CLINIC	24.66	2019	7228	97016747
DAUGHTRIDGE, BRIAN KEITH	23.88	2019	1003311	128380
DAVIS, CLAYTON PATRICK	13.12	2019	1002084	126955
DAVIS, ERNEST W JR	7.10	2019	2493	21109950
DAVIS, JASON ROSS	7.10	2019	4797	97000923
DAVIS, JOHN & ROBIN	29.77	2019	7594	21270400
DAVIS, JOHN MICHAEL	16.67	2019	9833	115875
DAVIS, LARRY EUGENE	12.53	2019	2509	21298500
DAVIS, MARY ANGELA	11.93	2019	4715	97000333
DAVIS, NANCY RHODES	5.67	2019	1002835	92267
DAVIS, PAUL HEDLEY	9.01	2019	1000630	101375
DAVIS, RICHARD BRYAN	65.78	2019	10901	97012977
DAVIS, RICHARD BRYAN	14.43	2019	6561	97012977
DAVIS, RONALD HARRY JR	8.77	2019	1003165	128311
DAVIS, SHAWN DANIEL	1.21	2019	8976	97023866
DAYWALT, JEREMY JAY	12.97	2019	5124	97010299
DEAN, GWENDOLYN CHILCOTT	7.66	2019	1000454	87472
DEESE, AARON PAUL	9.46	2019	1001441	126634
DEESE, BRETT ALLEN	18.27	2019	10677	97033361
DEGRAFFENREID, WALTER ANDREW	15.12	2019	1005254	128966
DELRUSSO, CARL LUINI	64.94	2019	1005378	129026
DELTA 3 HOLDINGS LTD	56.76	2019	5129	97004279
DENKER, KRISTINE DELORES	170.12	2019	1005548	129112
DENNING, JAMES EUGENE	22.00	2019	5844	97010178
DEW, STACY MARIE	12.64	2019	1002177	126992
DIAL, JOSHUA DAVID	7.79	2019	1005540	129106
DILLON ENTERPRISES LLC	35.48	2019	8558	97022590
DIONNE, LINDA M	10.97	2019	1003564	121288
DIRIENZO, VINCENT LAWRENCE	67.94	2019	1005034	128848
DIVER, MICAH IAN	10.12	2019	6444	97032114
DIXON, GABRIEL HUNTER	87.60	2019	1003568	128513
DIXON, JAMES MICHAEL	17.92	2019	1004059	117912

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
DIXON, RICHARD BRYANT	52.61	2019	1002893	127375
DOCKERY, LASHONDA RENEE	5.31	2019	1004750	128684
DOG'S LIFE OF PINEHURST	57.75	2019	7166	97015865
DOGWOOD FARMS INC	29.30	2019	5010	97002814
DOLLAR, CHARLES GARY II	7.10	2019	7597	97018561
DOLLAR, MELISSA RENEE	29.80	2019	2558	22928780
DOMINGO, ANGELA SUZANNE	8.42	2019	1001894	90563
DOMINGO, ANGELA SUZANNE	15.04	2019	1002719	90563
DOMINGUEZ, SOCORRO VARGAS	7.66	2019	6437	97012656
DONALD, TIMOTHY P & MARCIA S	7.10	2019	2562	22953700
DONNELLY, ANDY EUGENE	10.65	2019	2563	23009050
DONOVAN, PETER A	38.06	2019	6671	23054800
DORMIE CLUB	177.38	2019	6218	97011870
DOTAN, ALON	17.06	2019	1004468	23105595
DOUGLAS, TIFFANY DANIELLE	21.05	2019	2568	23204790
DOWD, CORNELIA BUTLER	28.48	2019	1004604	128608
DOWD, MICHAEL ANTHONY	44.20	2019	2574	23368300
DOWD, PLAISIMENE JENTY	9.79	2019	2576	23388600
DOWN MEMORY LANE COLLECTIBLES & ANTIQUES	1.20	2019	5428	97008111
DOWNING, JEAN PIERRE	11.18	2019	1000930	126380
DPINK	58.03	2019	8892	97023722
DRAKE, MARTA	9.70	2019	1251	99003963
DRAKEFORD, DIAONTE MYQUON	8.78	2019	1003832	98512
DRAKEFORD, TAMEKO LYNN	16.51	2019	1005543	129108
DREAM ABOUT FARM	70.95	2019	9971	97030102
DRUM, TERRY LYNN	7.52	2019	6185	97011643
DUDLEY, MILES ELLIOTT	19.22	2019	1003753	127429
DUNCAN, MASON ANTHONY	5.63	2019	1003112	128286
DUNROVIN	35.48	2019	5046	97003463
DURKIN & COMPANY LLC	35.48	2019	7311	97017608
DURKIN, SCOTT EDWARD	18.69	2019	4801	97000930
DYE, PATRICK MICHAEL	213.58	2019	6811	97014391
DYE, PATRICK MICHAEL	263.34	2019	10212	97014391
DYKSTRA, DANIEL JACOB	8.27	2019	1004178	127654
EAKES, ROBYN ANN	36.87	2019	1003347	128402
EARNHARDT, THOMAS STOGNER	6.51	2019	1001009	115616
ECHOLS, BARRY S	16.50	2019	2606	24552960
ECLECTIC ON 5 INC	93.50	2019	9974	97030104
EDMISTEN, DONALD RAY	17.54	2019	2608	24621450
EDWARDS, DONALD WAYNE JR &	10.78	2019	2611	24784600
EDWARDS, JENNIFER ANN	10.13	2019	1003072	128264
EDWARDS, LAVONNE LANAISE	11.33	2019	1000500	97576
EDWARDS, MOLLIE CELESTE	27.65	2019	1002560	127202
ELEGANT BUNDLES	52.25	2019	7545	97018370
ELKINS, BRIAN THOMAS	38.98	2019	1002120	126970

MOORE COUNTY, NC
UNPAID 2019 PERSONAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
ELLINGTON, WILLIAM REID &	12.63	2019	6814	25093100
ELLIOTT, JOHN BISHOP	114.59	2019	9739	97027830
ELLIOTT, LISA VEASEY	6.91	2019	1003905	127508
ELOISE & CO	57.20	2019	5135	97004348
ENGLISH, KEVIN MARTIN	11.50	2019	9138	25401450
ENGLISH, KEVIN MARTIN	22.94	2019	1004365	25401450
ENGLISH, TONYA CHRISCOE	6.70	2019	1003317	110911
ENGLISH, TONYA CHRISCOE &	6.03	2019	7600	25411300
EPPS, JEREMY MATTHEW	13.44	2019	1004182	127657
ESPINOZA ROMERO, LUIS	7.38	2019	1002771	122089
ESTRADA, DULCE MARIA	9.28	2019	1004930	84699
EVANS, BRIAN WILSON	31.28	2019	1005192	128931
EVANS, MICHAEL EUGENE	21.26	2019	6673	97013235
EVANS, ROBERT LOUIS	27.46	2019	8751	97023408
EXECUTIVE LANDSCAPE & OUTDOOR SERVICE	275.05	2019	1005775	97031756
FAIRLEY'S USED CARS LLC	81.10	2019	8567	97022604
FAIRLEY, DONALD	57.78	2019	1005239	108313
FAIRLEY, JOANNE	37.77	2019	1005515	129092
FAIRLEY, JUSTIN LAMAR	5.11	2019	1000222	97867
FAIRLEY, TONY TYRONNE	187.97	2019	1005377	129025
FARLEY, JOSEPH MICHAEL	21.08	2019	8246	110359
FARMER, CATHERINE DAVIS	5.30	2019	1001917	109966
FARMER, PAMELA LYNNETTE	8.39	2019	1004725	112557
FASOLAK, WALTER STEWART	4.68	2019	9027	97024234
FAULK, ERICA SIMONE	72.63	2019	1003532	128498
FAULK, TASHA LYNETTE	28.71	2019	1004290	127720
FAUST, MELISSA MARY	74.23	2019	1001306	86049
FEBUS, ANNA ELIZABETH	10.58	2019	1004920	128789
FERENCE, ROBERTA LOUISE	45.71	2019	1004183	127658
FERGUSON, ANGELLETTE JOY	11.00	2019	1003149	128303
FERREBEE, DAVID DANIEL	20.52	2019	1000205	126037
FICKLIN, ROBERT W	1,667.33	2019	5216	97005585
FIDELITY CONSULTING GROUP INC	10.45	2019	2653	26596570
FIELDS, ROLANDA FAULK	36.68	2019	2658	26721750
FIELDS, ROLANDA FAULK	9.15	2019	1004558	128583
FILLY AND COLTS LLC	4.12	2019	6003	97010505
FILZER, SOFIA	49.01	2019	1002052	126938
FINCANNON, AARRON JAY	23.69	2019	5202	97009695
FISHER, PAMELA S	14.19	2019	5089	100001778
FLAUGHER, LISA MARIE	19.58	2019	4807	27159600
FLEET, STEPHEN COREY	37.02	2019	1002638	127245
FLINCHUM, TRAVIS JOEL	11.41	2019	1004311	127734
FLORES BAHENA, ELISEO DANIEL	32.13	2019	1000533	126193
FLORES, LUIS	16.71	2019	2669	27366550
FLOWERS, GEORGE HARVEY	5.97	2019	1005346	129010

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
FLOYD, JAMES A & PAMELA	6.21	2019	8369	27418900
FLOYD, JAMES ANDREW	6.56	2019	1001692	97021600
FORD, MEGHAN MAGUIRE	11.16	2019	1002647	127249
FOSTER, ELIZABETH HADDOCK	47.05	2019	1002825	127340
FOSTER, ELIZABETH HADDOCK	5.25	2019	1003729	127340
FOSTER, JUDY DOBY	12.43	2019	1004870	120287
FOSTER, MATTHEW RYAN	28.06	2019	1005577	129124
FOSTER, ROBERT	7.10	2019	6115	27735700
FOSTER, ROBIN DENISE	42.51	2019	2685	27739880
FOULK, TONY EUGENE	17.95	2019	5542	27744820
FOWLER, JOHN C III	5.23	2019	2689	27850990
FOWLER, JOY HILL	56.70	2019	4887	97001427
FOX, JENNY MARIE	78.80	2019	10489	97032343
FRANCISCO MANUEL, MANUEL	7.56	2019	1003125	126228
FRAZIER, VIVIAN RAYNOR	33.16	2019	1004552	128580
FRED'S STORES OF TENNESSEE INC	987.67	2019	1366	99004237
FREEMAN, DANIEL LEON	9.36	2019	6136	97010973
FRIENDS ACROSS NORTH CAROLINA FOUNDATION	13.28	2019	5484	97008580
FRITZ, MATTHEW WILLIAM	8.94	2019	4833	97001376
FRYE, ALTHEA MCNEILL	6.55	2019	1002374	127096
FRYE, JONATHAN LYNN	29.30	2019	2721	97014235
FRYE, RACHEL ANN	11.48	2019	1005012	127289
FRYE, RACHEL ANN	27.52	2019	1002728	127289
FRYE, THOMAS ALEXANDER JR	17.92	2019	3099	43034590
FRYE, VIRGINIA HARDY	12.85	2019	1004785	128708
FUENTES-REYES, TRACY LYNN	131.05	2019	1000357	121433
FUN & HEALTHY WEIGHT LOSS CENTER	35.48	2019	8979	97023869
FURBY, MATTHEW LIPPMAN	27.30	2019	1001141	126489
FURNER, MICHELE LYNNE	9.28	2019	10731	97033487
FUSCO, MIRELY	6.95	2019	1000693	126266
FUTRAL, BILLY E	11.38	2019	8164	97021298
FUTRELL, BRADLEY DEAN	16.35	2019	1004940	128799
GADDY, CYNTHIA WILLIAMS	5.04	2019	1005200	118360
GAINES, DERRICK MARISCO	14.29	2019	1005490	129081
GAINES, DERRICK MARISCO	7.50	2019	1001170	126504
GAINEY, RONALD CARSON	7.10	2019	2730	29759190
GALBREATH, HUGHIE JR	57.37	2019	9029	35811
GALIMORE, DAVID WAYNE	11.24	2019	8375	97021627
GALLAGHER, TERRENCE GERARD	93.93	2019	9144	97024884
GALLIHER, ROBERT ROY	12.46	2019	1001574	126695
GALLIMORE, CARL	89.33	2019	2732	29810490
GALLIMORE, GREGORY TALON	115.69	2019	6245	97024850
GALLIMORE, GREGORY TALON	89.40	2019	10733	97024850
GALLIMORE, JOHN CARL JR	30.27	2019	2733	29812699
GALLIMORE, JOHN EDWARD	381.50	2019	7746	29812750

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
GALLIMORE, JOHN EDWARD	92.95	2019	10734	29812750
GALLIMORE, JOHN EDWARD	475.40	2019	9004	97023978
GALLIMORE, JOHN EDWARD	22.06	2019	1005223	29812750
GALLIMORE, JOHN EDWARD	127.53	2019	1002652	29812750
GALLIMORE, JOHN EDWARD	20.08	2019	1003842	29812750
GALOWNIA, COLIN MARK JR	11.44	2019	2734	29822490
GAMES, JOHN THOMAS JR	11.00	2019	2738	29864095
GANTT, KAREN DARLENE	5.37	2019	1005193	128932
GARCIA, CLARA	17.54	2019	10602	97032679
GARCIA, FELICIANO JUAREZ	7.10	2019	2745	29907043
GARCIA, JAVIER VAZQUEZ	12.77	2019	4727	97000463
GARCIA, JUAN CARLOS VALLEJO	16.89	2019	2742	29899840
GARCIA, JUAN CARLOS VALLEJO	7.74	2019	2743	29899840
GARCIA, LESLIE MARIE	80.31	2019	9030	97024237
GARCIA, MARIA PERALTA	20.39	2019	1002336	118503
GARCIA, VICENTE MIRON	7.10	2019	7807	97019507
GARDUNO, ANA LAURA GONZALEZ	8.51	2019	4347	97024427
GARNER, BRIGITTE R	15.33	2019	2753	30079380
GARNER, DAVID LEE	8.87	2019	1003000	100538
GARNER, DOUGLAS BRADLEY	38.68	2019	2761	3024860
GARNER, GARY JAMES	5.56	2019	1004405	97465
GARNER, JAMES LEE	25.47	2019	1078	99002729
GARNER, JARED TYLER	25.80	2019	1004955	128811
GARNER, JERRY LEE	11.00	2019	2765	30428450
GARNER, KATHY LEE	7.68	2019	1000424	126130
GARNER, TIMOTHY LEE	60.08	2019	1001936	126884
GARNER, TIMOTHY LEE	25.27	2019	1003354	126884
GARNER, TOMMY LEON	7.81	2019	2780	30790405
GARNER, WILLIAM CODY	78.12	2019	1003970	127542
GARNER, WILLIAM CODY	21.98	2019	1005686	127542
GARNER, WILLIAM LLOYD	57.58	2019	8166	111828
GARRY, MICHAEL RICHARD	229.86	2019	1005530	129099
GARZA, EMILIO JAVIER	47.72	2019	9785	114667
GAS CHAMBER TATTOO	58.03	2019	9274	97025274
GAUTHIER, CAROLYN R	15.05	2019	1003044	128249
GAUTIER, DANIEL CARL	89.40	2019	10239	97030411
GAUTIER, DANIEL CARL	10.12	2019	3883	97030411
GELDNER, CRYSTAL MARIE	26.17	2019	1004497	127823
GELLERT, DANIEL MARK II	38.57	2019	1005261	128970
GEORGE, ALLEN WAYNE	5.16	2019	1005143	128904
GERMAIN, AARON LEE	14.22	2019	1004470	127814
GESINGER, JAMES JOSEPH	89.76	2019	7749	97019155
GIBBY REVOCABLE LIVING TRUST	22.00	2019	7861	97019569
GIBBY REVOCABLE LIVING TRUST	10.22	2019	2798	31436400
GIBSON, MICHAEL KEVIN	9.26	2019	2802	31498490

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
GIBSON, PAMELA DENISE	10.45	2019	2803	31498600
GIBSON, SAMANTHA THEORA	142.92	2019	1004647	128632
GILL, JESSICA RENEE	54.43	2019	1005015	128841
GILL, JOEL JUSTIN	173.52	2019	1005657	129162
GILL, MILDRED WATSON	52.33	2019	1000583	111516
GILLESPIE, CHARMIAN LINDALE	10.92	2019	1000773	126304
GILLIS, ALEX JAMES	6.95	2019	9150	97024892
GLOVER, JANSEN BOLIN	26.41	2019	1000169	126014
GO CAPITAL LEASING COMPANY LTD	18.16	2019	11062	97033820
GOFF, AUSTIN RICHARD	6.37	2019	1001968	126902
GOINS, ANNIE MAE	16.89	2019	2818	32133300
GOINS, FRED JR	23.92	2019	1004204	127667
GOINS, RESHELE ELIZABETH LASHONDA	62.06	2019	1005153	128910
GOINS, TAMMY LYNN	10.70	2019	1004871	128756
GOINS, TIMOTHY JAMES	152.98	2019	1003030	109107
GOMEZ GONZALEZ, MARIA ADILENE	30.88	2019	1004009	127563
GOMEZ, ELDA	12.56	2019	2824	32344425
GOMEZ, GABRIEL THOMAS	46.22	2019	1002443	127136
GOMEZ, JESUS SANCHEZ	28.04	2019	2823	32343075
GONZALES, PAULITO LEON	11.36	2019	1003427	128445
GONZALEZ GARDUNO, MARIA ESVEIDA	13.62	2019	2309	97031998
GONZALEZ, ALBERTO A	7.10	2019	2825	32351790
GONZALEZ, CINTYA NOEMI SANCHEZ	14.84	2019	10667	97033349
GONZALEZ, JOSE ALFREDO	8.23	2019	1003185	97022036
GONZALEZ, NOHEMI CRUZ	36.28	2019	1003180	128319
GONZALEZ, NOHEMI CRUZ	15.10	2019	10589	97032503
GONZALEZ, NOHEMI CRUZ	85.44	2019	1000213	99515
GONZALEZ-DIAZ, MIGUEL ANGEL	49.32	2019	4752	97000494
GOODWIN, ELIZABETH	21.00	2019	2835	32458550
GOODWIN, LES ALEXANDER	91.89	2019	9798	97027894
GOPER VENEGAS, YESENIA	15.18	2019	6838	97014410
GOUTIER, CLARA VELIA	36.89	2019	2841	32662090
GOUTIER, RONALD FELIX	11.66	2019	1003008	128229
GRAHAM, CHRISTOPHER JAMAL	90.33	2019	1005450	129060
GRAHAM, JOHN	10.65	2019	2843	32863100
GRAHAM, TERRY JUNIOR	23.10	2019	1004641	128628
GRAJALES, JUAN CARLOS	5.98	2019	1001010	126422
GRANT, KATRINA MARIE	56.59	2019	1002392	127107
GRAPE LEAF BISTRO	104.50	2019	9990	97031768
GRAVES, MATTHEW CARL	7.40	2019	1000480	33036900
GRAY, MELISSA ROSS	24.45	2019	1000953	126395
GREEN DREAMS LANDSCAPE MANAGEMENT INC	102.13	2019	1001597	97004497
GREEN DREAMS LANDSCAPE MANAGEMENT INC	173.17	2019	1000180	97004497
GREEN DREAMS OUTDOOR SPECIALIST LLC	46.05	2019	1003027	127518
GREEN DREAMS OUTDOOR SPECIALIST LLC	31.71	2019	1003928	127518

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
GREEN, ANTHONY D	11.55	2019	2848	33119490
GREEN, STEFANI P	9.36	2019	2854	33221495
GREENE, EMMA GRIFFITH	29.80	2019	2857	33280875
GREGORY, MICHAEL L	66.34	2019	9809	97027900
GREGSON, WILLIAM EDWARD	163.72	2019	9033	121862
GREGSON, WILLIAM EDWARD	16.93	2019	1001931	126880
GRIFFIN, JAMES B	41.03	2019	4559	33559100
GRIMSTEAD, MELVA	50.23	2019	2865	33657890
GUERRERO CISNEROS, MAYRA GEOVANNA	8.21	2019	1001721	97024243
GUERRERO CISNEROS, MAYRA GEOVANNA	23.91	2019	9035	97024243
GUERRERO CISNEROS, MAYRA GEOVANNA	14.15	2019	1003104	97024243
GUERRERO CISNEROS, MAYRA GEOVANNA	17.90	2019	1004197	127664
GUERRERO CISNEROS, MAYRA GEOVANNA	78.78	2019	1005287	97024243
GUERRERO PIZANO, JOSE ORLANDO	54.48	2019	9813	97027906
GUERRERO PIZANO, JOSE ORLANDO	132.57	2019	10748	97027906
GUNTHER, MICHAEL L &	44.74	2019	7396	33928300
GURGANUS, KATHEY DIANNA	40.56	2019	1004908	128779
GUSMAN, MAYRA JADIRA	19.24	2019	1000692	33947850
GUTIERREZ, ANTONIO ARCIGA	17.56	2019	1002064	4357
GUY, MARIAH C	13.42	2019	2872	33959560
HABANEROS TAQUERIA LLC	52.25	2019	8575	97022615
HACKETT, TARSHIMA MONIQUE	54.15	2019	1004984	128826
HAGEN, SCOTTIE WAYNE JR	89.40	2019	10248	97030376
HAGREEN, ROBERT BRUCE JR	12.63	2019	1001495	126657
HAGREEN, ROBERT BRUCE JR	5.37	2019	7725	94764
HAILEY, GEORGE BROOK	14.88	2019	1005299	128417
HAILEY, GEORGE BROOK	25.53	2019	1003379	128417
HALL, BOBBY RAY JR	32.09	2019	1002415	127119
HALL, DAVID MCKINLEY	66.12	2019	8065	86142
HALL, ELIZABETH ANNE	75.32	2019	1004660	128638
HALL, GEORGE THOMAS	75.51	2019	5976	97024468
HALL, WILLIAM WESLEY	12.00	2019	1003456	128456
HAMILTON, MARGARET DIONNE	22.65	2019	1004364	29131
HAMILTON, PENNY RENEE	14.31	2019	1005566	129118
HAMLET, JOHN W V	50.30	2019	1001748	126785
HAMPTON, DIMITRIUS MENELLE	8.44	2019	1004418	111513
HANCOCK, CAROLYN COOK	11.93	2019	5059	97003581
HANCOCK, KEITH GARRETT	12.56	2019	2896	34741790
HANKS, JOHNNY RANDALL	14.02	2019	1002644	127248
HAPPNIE-BURNS, SEAN ALEXANDER	11.44	2019	8774	97023455
HARMON, THOMAS GENE JR	5.23	2019	2913	35302398
HARNER, ALIZA ORIANA CHAMPAIGNE	21.99	2019	1003169	128313
HARNER, HERBERT WAYNE JR	22.26	2019	1003087	128270
HARPER, ADRIAN NORRIS	99.02	2019	10756	97033505
HARPER, JOHNNY	11.93	2019	2916	35360290

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HARPSTER ELECTRICAL SERVICES LLC	52.25	2019	5147	97004605
HARRILL, DALLAS HOUSTON	8.59	2019	1003746	127426
HARRINGTON, BILLY MONROE &	8.20	2019	7924	35437200
HARRINGTON, SHEMEKA LEVETTE	23.56	2019	1004441	127800
HARRIS, ANTHONY GERALD	11.57	2019	2919	35622375
HARRIS, BRIAN	87.77	2019	1004250	127695
HARRIS, PATRICIA	41.73	2019	2923	35815820
HARRIS, SHEILA DENISE	23.73	2019	2925	35861500
HARRIS, SHELTON-LEE SHAROD	21.47	2019	1001301	126564
HARRIS, TERRY LEE JR	47.10	2019	1005190	128930
HARRIS, TRAVIS L	141.70	2019	2926	35879100
HARRY, KENDELL ANDREW	161.30	2019	8171	97021303
HARTH, RYAN MICHAEL	332.35	2019	1005616	129143
HARTMAN, MELISSA ANN	13.05	2019	1005240	128956
HARTSELL, W F JR	7.10	2019	5098	36073200
HARVELL, CHRISTOPHER FRANKLIN	34.55	2019	1000673	126257
HARVEY, JASMINE REESE	9.90	2019	1000116	125983
HASKELL, PRECIOUS RASHEE	32.48	2019	1003958	127535
HASSAN, ANJELA	30.43	2019	1002597	127221
HAYES, ANGELA RENEA	10.94	2019	1005113	128887
HAYES, JASON CALVIN	13.85	2019	2934	36417850
HAYES, KRYSTAL RENEE	63.37	2019	4764	97031949
HAZELWOOD, KRISTA BRISBON	8.57	2019	1004031	127576
HEADEN, JAMES EDWARD &	31.08	2019	2938	36537950
HEARNE, FREDERICK THOMAS	14.72	2019	1005483	129076
HEAVENLY PINES JEWELRY & DESIGN LLC	199.77	2019	6981	97015054
HEDDEN, JONATHAN WEAVER	9.24	2019	1003962	36668550
HEDGES, BRADLEY MICHAEL	85.48	2019	1003186	128322
HEDRICK-GARNER, ASHLEY ELAINE	7.37	2019	1002422	127123
HEFFNER, COLBY DONOVAN	162.90	2019	9256	97025248
HELMS, BRIANNA NACHOLE	29.33	2019	1005395	129034
HELMS, TIMOTHY F	6.85	2019	8255	97021355
HELMS, TIMOTHY FREDERICK	25.83	2019	1003522	128495
HEMMING, JESSICA L	43.51	2019	1005094	128877
HENDRICK, MARCIA BARBERY	15.21	2019	1001714	126094
HERING, BRENDAN GREGORY	82.13	2019	1004295	127723
HERNANDEZ, NOEL	17.09	2019	1004440	126660
HERNANDEZ, NOEL	107.47	2019	1005743	126660
HERNANDEZ, NOEL	5.05	2019	1001502	126660
HERNANDEZ, NORBERT	7.10	2019	2955	37147225
HERNANDEZ, ZENAIDO BELTRAN	7.10	2019	2957	37147575
HERNANDEZ-HERNANDEZ, ALEXIS	8.93	2019	1001836	126828
HERNANDEZ-LOPEZ, ESMERALDA LISBET	10.37	2019	2789	97019506
HERNANDEZ-RODRIGUEZ, XIOMARA REBECCA	28.89	2019	6676	97013237
HERNANDEZ-RODRIGUEZ, XIOMARA REBECCA	23.25	2019	1003921	97013237

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HERTZ, JEFFREY LYNN	33.07	2019	2960	37195200
HETRICK, CRYSTAL ANNE	6.46	2019	1000990	126416
HILDEBRAND, WESLEY L	38.96	2019	9157	97024900
HILL, AMANDA DAWN	8.75	2019	1000715	126277
HILL, FREDDIE LEE	1.13	2019	1002817	127334
HILYARD, JASON LEE	14.14	2019	1001209	126527
HINSON, PAMELA BEASLEY	44.72	2019	1004413	37846750
HOBBS, CHRISTOPHER ALLEN	59.68	2019	1003681	128567
HOBSON, HARVEY D JR	6.05	2019	1003019	128236
HODGE, MICHAEL TODD	21.28	2019	1005121	97030393
HODGE, MICHAEL TODD	41.90	2019	10267	97030393
HODGES, KIM J	5.23	2019	7386	97017846
HODNETT, NOELANI	9.19	2019	1000277	126065
HOFFMAN, PHILIP R	37.60	2019	2986	38085600
HOLDEN, GERALD	36.44	2019	5895	97010301
HOLDER, DUSTIN TRAVIS	7.10	2019	8437	97021657
HOLDER, PATRICK BROCK	46.32	2019	1003256	87253
HOME GIRLS	58.03	2019	8580	97022621
HOPTON, MOLLY CADDELL	100.54	2019	10776	97033520
HORNE, JONATHON LEE	18.71	2019	1004320	127737
HORNER, RONNIE GENE	23.31	2019	1003787	85576
HORNER, RONNIE GENE	57.61	2019	10777	97009175
HORNER, RONNIE GENE	17.39	2019	1000064	85576
HORNER, RONNIE GENE	27.32	2019	5706	97009175
HORTON, DAVID WINDALE	18.92	2019	1004773	128641
HORTON, DEMETRIS IRENE	79.29	2019	1005138	128901
HORTON, JACKIE	64.50	2019	3006	38941290
HORTON, MARY SHELL	5.09	2019	1002016	126926
HORTON, RICKY AVALON	5.10	2019	1003122	94001
HORTON, TAKIA DANIELS	8.90	2019	1001826	126824
HOT MESS SALON	58.03	2019	7201	97016517
HOUGH, RACHEL NICOLE	16.63	2019	1004566	128587
HOUGH, STEPHANIE BOWLES	14.39	2019	1005059	109678
HOWARD, WILLIAM DONALD	14.59	2019	1005031	119690
HOWELL, ELIOT J	21.77	2019	3015	39173310
HUDSON, CHACE	7.10	2019	6116	97010912
HUFF, JACK	7.10	2019	7402	39378200
HUFF, LESA PATE	10.81	2019	9038	97024246
HUFF, LESA PATE	19.30	2019	1003723	97024246
HUGHES, LATOYA ANTOINETTE	44.90	2019	1002880	127368
HULSEY, EDWARD EUGENE	44.38	2019	1000087	76134
HUNDLEY, DEANNA ROCHELE	9.19	2019	1000908	126367
HUNT, BRANT STERLING	7.53	2019	1002321	127066
HUNT, IRIS MORGAN	235.20	2019	9005	97023981
HURLEY, ANDREA BORRA	12.87	2019	1003939	127524

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HURST, KELLY SEAGROVES	18.01	2019	1001375	126600
HUSSEY, JACK VERNON	17.54	2019	3035	40084550
HUTCHINSON, KENNETH THOMAS	18.70	2019	3041	97033385
HUTCHISON, HERMAN DALLAS JR	16.02	2019	1003155	128306
HYDRO DYNE INDUSTRIES LLC	776.26	2019	915	99001695
IBAREZ, ELEVIT	17.63	2019	1004300	127727
IERUBINO, CHRISTOPHER JAMES	104.83	2019	1003435	128449
INGRAM, CHARLES WILLIAM	12.02	2019	1001527	117279
INGRAM, JEROME ANTHONY II	5.23	2019	5708	97009182
IRBY, HERBERT C.DERRYL, JR	17.88	2019	3050	40693890
IRBY, HERBERT CASSIE DERRYL JR	9.53	2019	1001474	126649
ISAAC, DIONTAY DESHAUN	60.74	2019	1004379	127767
ISGRIG, TERRY W	25.89	2019	6857	40751775
J C CONSIGNMENTS	93.50	2019	10002	97030128
J-VAPOR LLC	89.87	2019	5775	97009307
JACKSON, CASEY WILSON	16.83	2019	1003297	77786
JACKSON, DARYL NAMATH	6.29	2019	1001443	126636
JACKSON, DARYL NAMATH	7.37	2019	1002109	94157
JACKSON, KAYLA LAUREN	15.32	2019	1003527	113302
JACKSON, RONALD PAUL	282.68	2019	9214	97024909
JACKSON, WILLIAM ALBERT JR	24.26	2019	1002696	96707
JAIMES, CONRADO ARROYO	7.10	2019	2311	97810
JAIMES, ESMERALDA MORALES	13.91	2019	6057	97027346
JAMES, TORAN CLAY	21.33	2019	1002847	127350
JAMES, TORAN CLAY	18.90	2019	1003999	127350
JAMES, TORAN CLAY	24.30	2019	1004023	127350
JANNONE, JENNA WALTERS	19.08	2019	1000119	125985
JARAMILLO, DAVID B	10.51	2019	3068	41381300
JBR POOL CONSTRUCTION INC	92.27	2019	9397	124079
JEFFERY BROWER COMPANY, THE	70.95	2019	10004	97031772
JENKINS, MATTHEW WILLIAM	131.12	2019	1001545	126680
JENKINS, MICHAEL TODD	12.64	2019	1005628	129149
JERNIGAN, JASON EDWARD	10.85	2019	1004594	41609200
JERNIGAN, JASON EDWARD	5.68	2019	9167	41609200
JOHNSON, APRIL DENISE	7.89	2019	1000772	126303
JOHNSON, JEFFERY	81.43	2019	1003505	42329610
JOHNSON, KENNETH AXEL DWAYNE	10.21	2019	1002380	127099
JOHNSON, KIMBERLY ASHMORE	11.08	2019	1003070	128263
JOHNSON, LISA POOLE	6.58	2019	1003350	128405
JOHNSON, PRESSLEY WADE	29.65	2019	1005537	129103
JOHNSON, RICHARD ELLIOT	55.04	2019	1001969	119293
JOHNSON, RODNEY MONROE	14.76	2019	1002630	77913
JOHNSON, RUSSELL ALLEN	190.40	2019	9262	97025227
JOHNSON, WYZELL LENARD	100.77	2019	1004975	93732
JONES, DONDI MONTREAL	57.72	2019	1005334	128566

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JONES, ELIZABETH NICOLE	19.73	2019	1004841	128742
JONES, JAMIE ADRIANA	7.29	2019	1001634	126722
JONES, JERRY LEON JR	62.10	2019	1004505	127828
JONES, JESSILENA ARRONDA	10.46	2019	1000728	126284
JONES, SCOTT BURCH	6.71	2019	1003233	128346
JONES, SHERRY CORE	8.63	2019	1001390	126607
JONES, TARA LASHUN	77.19	2019	1005594	129131
JONES, THADDEUS JR	16.38	2019	1000644	114326
JONES, THADDEUS JR	71.47	2019	1000659	114326
JONES, THADDEUS JR	19.17	2019	1000443	114326
JONES, THADDEUS JR	65.09	2019	9456	43122450
JONES, VIOLA LARRY	44.53	2019	1000155	126006
JORDAN PHILLIPS HVAC & HOME REPAIR SVCS	35.48	2019	5440	97008170
JORDAN, ANTHONY LYNN	14.30	2019	10786	97033525
JORDAN, ANTHONY LYNN	42.67	2019	1003561	97033525
JORDAN, DANA MARIE STEWART	6.82	2019	1002854	97024253
JOSEPH, JENNIFER ANN	11.14	2019	1005613	129141
JT & JR LLC	104.50	2019	10007	97031773
JUDD, DANNY DALE	56.70	2019	7608	97018576
JUSCO, INC	23.42	2019	1365	99004236
JUSTICE, CARL G	22.42	2019	3108	43378395
K & R METAL ROOFS	57.47	2019	7798	97019491
KATE OVERTON PHOTOGRAPHY	1.06	2019	10010	97031776
KC'S KUTZ BARBER SHOP	8.00	2019	7204	97016521
KEADY, ALAN VINCENT	7.10	2019	3115	43557290
KEARNS, BRANDON LEE	36.38	2019	1004809	128722
KEITH, KYLE	56.08	2019	1005324	128999
KELLOGG, WALTER CRAIG	6.13	2019	1004235	96179
KELLY, COLON LEE	5.62	2019	1005383	129029
KELLY, EVELYN ABIGAIL	8.63	2019	1005436	113991
KELLY, FREDERICK WILLIAM	26.65	2019	1002780	113076
KELLY, JAMES MICHAEL	8.47	2019	1000855	108926
KELLY, JAMES MICHAEL	5.64	2019	1002227	108023
KELLY, JERMAINE ONEIL	5.23	2019	9460	43943990
KELLY, JOSHUA LEE	54.64	2019	3125	97015832
KELLY, KRISTIN HEATHER	11.64	2019	1003004	128225
KELLY-COATES, ALISON	42.20	2019	1004487	113383
KEMP, MELINDA R L	14.13	2019	5100	44086150
KENNEDY, DEBORAH	7.10	2019	3136	44231200
KENNEDY, FARRAH EDWINA	154.39	2019	6759	97014181
KENS TOTAL LAWN & HOME CARE	35.48	2019	7234	97017037
KENT, JIMMY RAY	17.54	2019	3148	44532000
KERR, JEFFREY DARREL	11.82	2019	9049	97024258
KERR, MARLIN & JEFFREY	809.04	2019	1153	99003524
KERSHAW, LAURA MICHELE	8.61	2019	1002098	126964

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KETCHUM, DANIEL JOSEPH JR	14.84	2019	7060	97015483
KGR INTERNATIONAL LLC	159.65	2019	8587	97022631
KIDRON, MICHAEL B	38.93	2019	6870	97008910
KIDRON, MICHAEL BERNARD	87.77	2019	1004143	127635
KILLAM, RILEY ALEXANDER	5.75	2019	1002343	127077
KIMBALL, DAVID WAYNE	7.10	2019	9169	44998300
KIMBREW, FLOYD DAVIS	11.21	2019	3167	45047750
KIMREY, KIMBERLY SESSOMS	30.85	2019	1002976	81344
KING & HOLLYFIELD DESIGNINC	156.65	2019	1002871	127362
KING, CLEVELAND LEE	49.60	2019	2807	97006383
KING, RYAN MOSIAH	117.81	2019	10282	97030403
KING, VAUGHN MATTHEW	45.31	2019	6421	97012511
KINGS BARBER SHOP	57.20	2019	5460	97008272
KLADJIM, PASCAL-PATRICK	10.86	2019	1003121	128291
KNIGHT, KIMBERLY LYNN	19.01	2019	1001402	126614
KNOWLES, MARK ROY	22.06	2019	3181	45641395
KRAEMER, PATRICIA GATTI	39.48	2019	1001513	126665
KUKE LLC	138.95	2019	1002265	127035
KUZMINSKI, STANLEY JOHN	10.65	2019	3194	97028020
LA MEXICANA MARKET	56.49	2019	7212	97016535
LA POBLANITA MEXICAN RESTAURAN	73.28	2019	842	99001195
LAMBERT, JAMES ANTHONY	16.24	2019	1001412	2550
LAMBERT, JAMES ANTHONY	6.86	2019	1003946	2550
LAMBERT, STEPHEN ROSS	14.51	2019	1002692	127271
LANCASTER, DAVID TRUMAN	13.15	2019	1000846	126332
LANE, EDDIE THOMAS JR	22.23	2019	1004993	116893
LANE, JAMES NICHOLAS	7.71	2019	1000482	126166
LANKFORD, GARY ALAN	7.24	2019	3207	46631500
LARA, SANTANA	22.42	2019	3208	46664425
LASSITER, JEFF	20.74	2019	3210	46802700
LATHAM, WILLIAM W III	24.70	2019	3212	46842290
LATHAM, WILLIAM WALTER III	5.37	2019	1004781	128624
LAVISH SALON	94.05	2019	8595	97022942
LAWN & TENNIS RACQUET &	12.24	2019	354	46979800
LAWSON, BRONZIE HAROLD IV	12.49	2019	5709	97009192
LAWSON, CHAD EVAN	70.05	2019	1001442	126635
LEAK, WANTINA ELIZABETH	36.33	2019	3223	47266420
LEAKE, SARAH JUDITH	93.38	2019	1003868	127489
LEATHERSTOCKING SOUTH FARM LLC	1.16	2019	11024	97033683
LEE, BEVERLY CAPLES	17.53	2019	1001033	118413
LEE, CARLA CLARK	12.63	2019	6874	47398275
LEE, JOHN DAVID	25.26	2019	1004718	128665
LEE, JUSTIN DANIEL	10.60	2019	1005372	129022
LEE, LATOUR	5.70	2019	1004625	128622
LEE, RICKY KEVIN	7.10	2019	6494	47451600

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LEE, RICKY KEVIN	15.29	2019	1002173	114223
LEFTENANT, CHRISTOPHER JR	9.52	2019	1001708	78304
LEGG, ALEXANDER H	63.99	2019	7409	97017939
LEGG, ERNEST F	1.66	2019	4842	47511275
LEGRAND, JOYCE CRISCOE	13.91	2019	3233	47540400
LEGRAND, MARICE	33.91	2019	3235	47542800
LEGRAND, MARICE BARETTA	12.50	2019	1000922	119020
LEGRANDE, LAQUITA	49.87	2019	1004213	113198
LEGRANDE, LAQUITA	54.17	2019	1004214	113198
LEMASTER, KAREN MICHELLE	9.21	2019	1005627	127506
LEON, BARRY ROBERT	133.37	2019	1002829	127342
LEONHARDT, CHRISTINE FAYE ROUSE	7.10	2019	8043	97021186
LERMA AVILA, BLANCA ELIZABETH	41.93	2019	1005277	128975
LESLIE, TERRENCE DESHAUN	5.35	2019	1004829	128733
LESTER, BOBBY ISSAC	19.37	2019	1001806	126814
LESTER, DEKESHIA MICHELLE	17.11	2019	1004691	128655
LEVY, RAMELLE CHERISE	35.98	2019	7890	97020080
LEWIS, CHRISTIE RENEE	40.88	2019	1003823	127467
LEWIS, ELIZABETH ASHLEY	7.05	2019	1004651	128635
LEWIS, KEVIN C	19.52	2019	7828	47994000
LEWIS, PATRICK MACKENZIE	14.59	2019	8180	97021311
LIKE MOTHER LIKE DAUGHTER BOUTIQUE	57.20	2019	7213	97016538
LINDSAY, NATHAN TYLER	16.66	2019	1002087	126957
LINDSEY, ALICIA NICHELLE	25.27	2019	1004435	127797
LINEBERRY, CHRISTOPHER MICHAEL	37.71	2019	1002359	127085
LINEBERRY, FAYE MARIE	20.22	2019	1005512	129090
LINTHICUM, DAVE	6.35	2019	363	48338950
LITTLE BOOK SHOPPE	116.05	2019	10016	97030138
LITTLE MIRACLES DAY CARE CENTE	13.42	2019	1695	99005536
LITTLE MIRACLES TWO DAY CARE	16.48	2019	1696	99005537
LITTLE RED HEN ACADEMY INC	22.73	2019	1005572	129122
LITTLE TEAPOT CHILDCARE CENTER	52.25	2019	1697	99005538
LITTLE, FELICIA LYNETTE	12.40	2019	1004340	48437925
LITTLE, FONDA	27.75	2019	1003671	112400
LITTLE, JAMES R	39.08	2019	3253	48453800
LITTLE, LESSIE JEAN	35.98	2019	4943	97002290
LITTLE, RYAN THORNTON	13.43	2019	1002739	82330
LIVENGOOD, KIMBERLY G	20.32	2019	5903	97003750
LIVENGOOD, KIMBERLY GAIL	10.31	2019	1003273	82501
LIVESAY, MATHEW ALLEN	7.66	2019	1004428	127793
LIZARDO, ANGYE MARCELA	213.80	2019	1005611	129140
LLOYD, SHERRY	18.09	2019	3259	48601100
LOCAL LOCKSMITH SERVICE	10.99	2019	1930	99006203
LOCKLEAR, BRYAN KEITH	149.40	2019	10798	48684200
LOCKLEAR, KENNETH FITZGERALD	56.63	2019	1004919	128788

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
LOCKLEAR, SHELBIE	12.71	2019	10479	97032330
LOCKLEAR, WOODROW JR	7.10	2019	3266	48718750
LOFTON, RICHARD ALLEN	19.68	2019	1002569	79905
LOFTON, RICHARD ALLEN	54.86	2019	1003524	79905
LOGAN, TIMOTHY ROBERT	8.35	2019	1000214	48796550
LONG, JASON CARTER	12.82	2019	5713	97009195
LONG, JOSHUA ALLEN	7.31	2019	1004766	128696
LOPEZ, CHRISTY ROBINSON	15.33	2019	3273	49578325
LOPEZ, ERIC MICHAEL	30.49	2019	1002365	127089
LOPEZ-UGARTE, ARIANA	12.52	2019	1001514	126666
LOS CABOS MEXICAN RESTAURANT LLC	73.68	2019	1747	97021994
LOURO, JOSEPH ERIC	10.15	2019	3279	49638350
LOUY'S LAYER BAKERY	70.95	2019	10017	97030139
LOVE, ROBERT CODY	21.52	2019	1001192	126516
LOVELY, COURTNEY MARIE	26.01	2019	1003715	127412
LOVELY, THOMAS A	105.29	2019	3263	48686700
LOWERY, BARBARA C	7.10	2019	3285	49788090
LOWERY, KENDRA YALONDA	19.95	2019	1003010	128230
LOY, THOMAS NEIL	112.95	2019	7761	117800
LUCAS, JUSTIN RYAN	23.23	2019	3290	49881400
LUCAS, MARY LEANNE	30.01	2019	1001874	126846
LUCAS, WILLIAM F	7.62	2019	3292	49908800
LUCK, KEVIN DUANE	11.99	2019	1005054	49972050
LUCK, TRAVIS RAY	9.16	2019	1004888	8446
LUCK, TRAVIS RAY	14.13	2019	3295	50006700
LUCK, TRAVIS RAY	15.18	2019	6882	50006700
LYCANS, STEVEN RONALD	8.52	2019	1004305	127731
LYERLY, ALAN R	60.45	2019	4951	50151200
LYNCH, GASTON HUGH	90.43	2019	5715	92106
LYNCH, GASTON HUGH	6.43	2019	1005647	92106
LYNN, PHILLIP JASON &	7.10	2019	3303	50228700
M & M LAWNSCAPE LLC	12.63	2019	7266	97017297
MABE, JEREMY	30.45	2019	3310	50339680
MABRY, BRUCE EDWARD	6.40	2019	8527	97021956
MABUS FARM AND GENERAL CONTRACTING LLC	89.40	2019	10865	97033599
MADRID, FLORIBERTO BERNAL	7.10	2019	3316	50585900
MAHONY, PAMELA HALL	7.63	2019	1002599	118694
MAHONY, PAMELA HALL	7.90	2019	1002874	118694
MAKE IT HAPPY	47.33	2019	7653	97018895
MANE ST BEAUTY SALON	57.47	2019	7869	97019614
MANESS, EARNESTINE R	92.17	2019	3328	51032560
MANESS, ERICA NICOLE	14.13	2019	9110	115223
MANESS, JAMES LEWIS	21.93	2019	6890	97014467
MANESS, JAMES LEWIS	19.20	2019	1004101	127612
MANESS, NORMA R	35.05	2019	380	51296700

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
MANESS, VICKIE R	7.10	2019	11038	51382000
MANN, MELISSA JANINE	5.87	2019	1001248	126540
MANSKE, GARRETT WILLIAM	294.50	2019	10542	97032414
MANUEL, MANUEL FRANCISCO	7.10	2019	4759	84000
MAPP, STEPHEN PATRICK	84.40	2019	10544	97032416
MARLIN HOLDINGS LTD	46.55	2019	9219	97025191
MARSH, CAMILLA JOHNSON	13.02	2019	1004494	102763
MARSH, DALLAS WAYNE	30.45	2019	1001764	126792
MARSH, DAMEON JEMAR	30.96	2019	1002292	72090
MARSH, DARIAN MAURICE	19.88	2019	1004741	128678
MARSH, KEITH ELLIOTT	10.04	2019	1002315	126063
MARSH, RICHARD GARY	7.19	2019	1005776	52168700
MARSH, RODNEY W	7.10	2019	3364	52175490
MARSHALL, LARRY NATHANIEL	5.52	2019	1002799	127326
MARTENS, CLAYTON SCOTT	317.80	2019	1005018	128842
MARTIN, ALGIE FLAKE III	14.56	2019	1005342	97019163
MARTIN, ALGIE FLAKE III	5.81	2019	7764	97019163
MARTIN, ALTON EUGENE	31.87	2019	3368	52325040
MARTIN, ALTON EUGENE	15.41	2019	1001488	126653
MARTIN, ELIZABETH ILENE	33.07	2019	6208	97019547
MARTIN, ERNEST DWAYNE	34.26	2019	3371	52395505
MARTIN, HOLLY HAYES	6.00	2019	1000669	126254
MARTIN, JAMIE MAURICE	27.38	2019	1003335	76065
MARTIN, JOSHUA CADE	12.90	2019	1005661	67901
MARTIN, MELISSA MCTYEIRE	7.71	2019	1003771	127438
MARTIN, MICHAEL DEVON'E	7.10	2019	7983	108704
MARTIN, TOMMY JUNIOR	16.67	2019	7862	4875
MARTIN, TOMMY JUNIOR	15.21	2019	1004166	97835
MARTINEZ HERNANDEZ, EDUARDO	5.73	2019	1001592	126704
MARTINEZ LAWNCARE	35.48	2019	7554	97018465
MARTINEZ, ULISES AGUILAR	7.10	2019	3384	52677390
MARTS, ELIZABETH CHISHOLM	11.91	2019	1005659	129163
MASHBURN, PAUL ANDERSON	14.13	2019	5196	97010309
MATA, SUSAN MARIE	13.26	2019	1002707	127280
MATHER, FAITH WILSON	30.83	2019	4510	97021952
MATTHEWS ROOFING AND REMODELING	57.47	2019	7626	97018761
MAY, AMANDA DARLENE	19.46	2019	1004336	82495
MAYHUE, KENNETH EARL	6.45	2019	1005425	129049
MAYHUE, KENNETH EARL	83.96	2019	9507	53404100
MB LEASING LLC	150.21	2019	1005827	97036779
MCALEAVEY, JACOB VINCENT	23.20	2019	1004452	127806
MCBRIDE, ALBERT LEE III	27.09	2019	1003581	128523
MCCALL, SHANNON MICHELLE	38.83	2019	1003332	128393
MCCAMBRIDGE, KENNETH JOSEPH	218.02	2019	1005032	128847
MCCAMEY, SHANNON LOUISE	585.21	2019	1004623	128620

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
MCCLURE, MELENA BRITT	43.26	2019	1005630	129151
MCCONNON, ANDREW STEEL	87.98	2019	6627	97013215
MCCORMICK, TESHAUNA LADAWN	11.93	2019	4822	97032641
MCCRAE, YOLANDA M	7.10	2019	3478	56041350
MCCRAY, MARGARET MARIE	10.05	2019	1003840	127479
MCCRIMMON, PHILIP CONNER	10.32	2019	1003240	82052
MCCRIMMON, SHAREEN WINNELL	7.26	2019	1003476	128466
MCCRIMMON, TERENCE	24.10	2019	1004724	54277350
MCCRIMMON, TERENCE	16.97	2019	1002018	54277350
MCDANIEL, TERESA LYNN	13.82	2019	1004476	54398800
MCDONALD, JULIAN DUBOYS	25.27	2019	1005469	100872
MCDONALD, MARY PATE	11.72	2019	3436	54687475
MCDONALD, MAURICE	7.49	2019	1003423	128443
MCDONALD, WILLIAM LAVON	27.00	2019	1003477	128467
MCDOUGAL, CYNTHIA ALLEN	22.65	2019	1004086	127602
MCDOUGALD, BERNICE JAMONE DANYALE	17.29	2019	1004901	128774
MCFADYEN, JOHN ANDREW	27.75	2019	1004608	128610
MCFAYDEN, LATIFAH TAMERA	13.62	2019	9065	97039208
MCGAW, ANDREW WILLIAM	13.24	2019	7678	54942090
MCGEE, AARON MICHAEL	15.30	2019	1002382	127101
MCGEHEE, TIFFANY LEIGH	34.12	2019	1002717	127284
MCGRAW, CHANCE LEE	70.55	2019	1004026	127573
MCGRAW, NATHAN LAWRENCE	1.21	2019	10831	97023733
MCINNIS, MARVIN C	13.13	2019	3453	55209200
MCINTOSH, JAMES ALEXANDER	57.61	2019	10318	97030345
MCINTYRE, CHRISTOPHER LEE	38.95	2019	1005549	129113
MCINTYRE, SIDNEY CLYDE IV	63.15	2019	1005295	128984
MCKEITHEN, BRENDA LEVAN	37.26	2019	1002076	126950
MCKEITHEN, JOHNNY	8.31	2019	3462	55481900
MCKEITHEN, TAKEEMA LASHEL	48.39	2019	3463	55527800
MCKENZIE, MICHAEL BRENT	36.33	2019	3468	55807690
MCKENZIE, SHANNON MARTELL	66.43	2019	1002541	127190
MCKINNEY, SHAMECCA AL-ASIA	12.59	2019	1004923	128791
MCKINNON, TARON EUGENE	42.36	2019	1002574	109639
MCLAUGHLIN, BRANDON RASHAWN	33.15	2019	1001389	74073
MCLAUGHLIN, LENORE	7.10	2019	3482	56179890
MCLAUGHLIN, MARK	8.24	2019	1003089	128271
MCLAUGHLIN, SHANDA LAVONE	31.77	2019	1004961	128813
MCLAUGHLIN, SHANTE MONIQUE	15.72	2019	1003747	127427
MCLAUGHLIN, YOLANDA ANN	76.91	2019	9099	100002775
MCLAURIN, VIDAL CORNELIUS	25.90	2019	1002406	127114
MCLEAN, FREEDOM LASEAN	6.12	2019	1002425	127125
MCLEAN, PHYLLIS COLE	24.80	2019	1000355	126098
MCLELLAN, JANI DIANE	7.52	2019	4965	97002633
MCLENDON, JOEL FREDRICK	15.60	2019	1002161	126984

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
MCLEOD, GINA SHEFFIELD	11.29	2019	1005096	128692
MCLEOD, GINA SHEFFIELD	8.02	2019	1004761	128692
MCLEOD, IRVIN CLARENCE	7.66	2019	3486	56476420
MCLEOD, MICHAEL DANIEL	7.10	2019	3488	56539910
MCMILLAN, BERNES	10.65	2019	6120	56683490
MCMILLAN, DELMARQUIS MARTELL	18.05	2019	1003520	128494
MCMILLAN, TONYA MICHELLE	22.54	2019	1003222	128339
MCMILLIAN, MARY WEATHERS	8.71	2019	1003045	128250
MCMILLIAN, WILLIAM	26.12	2019	3496	56766850
MCMULLEN, SHAVON NICOLE	10.25	2019	1002665	127259
MCNEIL, PEGGY ANN	14.65	2019	9527	97027651
MCNEILL, ALFRED LAMONT	8.48	2019	3498	56911000
MCNEILL, ANDREW WAYNE	53.00	2019	10843	97023734
MCNEILL, ARTHUR WARDELL	46.79	2019	1005078	114631
MCNEILL, BETTY JOANNE	29.80	2019	1003539	128500
MCNEILL, DARRELL GARVIN	11.00	2019	3504	57020550
MCNEILL, ERIC HOWARD	16.03	2019	1001446	126638
MCNEILL, ERIC HOWARD	10.68	2019	1005103	128881
MCNEILL, ERIC HOWARD	16.48	2019	1005404	129039
MCNEILL, RICKY EUGENE	5.00	2019	1001395	98366
MCNEILL, RONNIE DEVON	49.54	2019	1005006	128738
MCPHATTER, JAMARIA RAY-JEAN	11.82	2019	1003278	128370
MCRAE, JOHNETTE BALENDA	6.88	2019	1003307	128379
MCRAE, JONATHAN ANTHONY	17.51	2019	1005726	79145
MCRAE, JONATHAN ANTHONY	150.20	2019	10547	79145
MCRAE, LARRY JOSEPH	40.73	2019	1000439	126140
MCRAE, LONDON ARCHIE	14.57	2019	1004553	128581
MCRAE, RASHEENA CADOTTA	20.06	2019	1005421	129047
MCRAE, ROBERTA ANN	6.54	2019	1002558	127200
MCSWAIN, STEVE	12.59	2019	1854	99005940
MCWILLIAMS, CHRISTINA OVERTON	21.78	2019	1004582	128597
MCWILLIAMS, JAMES WILSON	105.65	2019	1001959	126898
MEDINA, MAXIMINO	106.47	2019	1004979	128822
MEDLIN, JANE ELIZABETH	29.49	2019	1001599	109898
MEDLIN, RAYMOND LEON	6.65	2019	1002060	100503
MEDLIN, THEODORE ROOSEVELT JR	143.91	2019	1002973	128213
MEEKS, MICHAEL DAVID	27.64	2019	1005042	126407
MEEKS, MICHAEL DAVID	15.32	2019	1000975	126407
MEEKS, MICHAEL DAVID	34.18	2019	1001046	126407
MEJIA FLORES, ANAYELI	58.20	2019	1001444	126637
MEJIA, CARLOS SAAVEDRA &	33.54	2019	4937	74938350
MEJIA, CARLOS SAAVEDRA &	33.97	2019	4938	74938350
MELTON, GREGORY ALLEN	12.20	2019	1003474	108582
MENDIGUREN, ROBERT J	14.43	2019	6709	58147850
MENDOZA, GOZALA POZOS	28.01	2019	4781	97000791

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
MERCADO-SALAZAR, SANTIAGO	35.99	2019	1004541	128576
MESSANA, MICHAEL PATRICK	96.97	2019	1003942	127526
MHCM ENTERPRISES, LLC	17.43	2019	5045	97003441
MICHAEL WAYNE TYNDALL	35.48	2019	9074	97024577
MICHAEL, CHARLES EDWARD	7.12	2019	1002214	127014
MICHALSKI, MATTHEW JOHN	83.96	2019	9534	97012629
MILAGROS MEDICAL PLLC	25.32	2019	10961	97033636
MILBREDT, MARCIE RUTH	6.55	2019	1001205	126523
MILITELLO, PAUL JOSEPH	6.51	2019	1004687	128651
MILITELLO, PAUL JOSEPH	95.72	2019	1004748	128651
MILLER'S SAN FELIPE	204.05	2019	433	97033231
MILLER, AMANDA RENEE	6.45	2019	10937	97033624
MILLER, DENNIS KEITH	16.12	2019	1003088	116038
MILLER, EDDIE RAY	13.53	2019	1002876	95350
MILLER, JAMES HOWARD	208.47	2019	1005367	129020
MILLER, SARA CAROLINE	16.46	2019	1001850	126836
MILLS, DAVID LEE	8.66	2019	6377	58873600
MILLS, JONATHAN JASON &	28.49	2019	7826	58893850
MINCER, BERTHA MAE	45.41	2019	1000196	126030
MINCER, RECKO BENNETT	27.39	2019	3543	58958400
MINOR, BOBBY CHRISTOPHER	16.12	2019	2791	97010386
MITCHELL, BELINDA	24.06	2019	3546	59034590
MITCHELL, KAREN FRYE	25.82	2019	5199	97005198
MOD SHOP, THE	94.05	2019	8610	97022961
MOFFITT, MATTHEW WILSON	207.63	2019	1002188	126686
MOFFITT, MATTHEW WILSON	217.68	2019	1001555	126686
MOMENTUM AEROSPACE GROUP	461.18	2019	10710	97033454
MONROE, DELANTA MARCUS	140.31	2019	8904	111983
MONROE, DELANTA MARCUS	38.15	2019	1001590	126702
MONROE, DELANTA MARCUS	6.89	2019	1002900	127380
MONROE, JAMES ROBERT JR	23.41	2019	1002436	127131
MONROE, KARI ANN	16.89	2019	3557	59508090
MONT, LARRY DARNELL JR	15.19	2019	1004308	96649
MONTANEZ, DANIEL ARTURO	11.60	2019	1001681	126745
MONTANEZ, DANIEL ARTURO	89.40	2019	10939	97014169
MONTENEGRO, ARTURO VASQUEZ	6.55	2019	1000124	125988
MONTEZ, FRANK XAVIER	29.99	2019	1005571	129121
MONTEZUMA, CARLOS	7.10	2019	10122	97032122
MOORE LAWN CARE	58.03	2019	7195	97016457
MOORE, BRENDA P	30.45	2019	7021	59942450
MOORE, DERRICK DEMRICK	52.82	2019	1001087	126464
MOORE, HOWARD	6.84	2019	1005155	128912
MOORE, MICHAEL WAYNE	34.63	2019	3578	60212290
MOORE, MICHAEL WILLIAM	6.18	2019	1003831	60212250
MOORE, MICHAEL WILLIAM	34.37	2019	1003432	60212250

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
MOORE, REBECCA ANN	6.86	2019	1003269	128366
MOORE, SPRING KELLER	7.10	2019	8795	97023485
MOORE, WILLIAM DONALD	11.57	2019	5729	97009227
MOORE, YOLONDA SHEVON	5.60	2019	1001624	126717
MORALES, DEBRA PEREZ	30.51	2019	3582	60355210
MORALES, RAMON JAIMES	18.59	2019	1003829	127472
MORENO, ANA MARIA	15.33	2019	4805	97000966
MORGAN, ROY H	7.81	2019	3596	60685500
MORRIS, MELISSA LINDA	55.45	2019	1001401	126613
MORRIS, MELISSA LINDA	16.90	2019	1004663	126613
MORRISON, ALEXANDER LANCE	6.51	2019	1001098	126468
MORRISON, ALEXANDER LANCE	10.11	2019	1000419	126127
MORRISON, SUE ELLEN	10.02	2019	1001260	126547
MORRISON, SUE ELLEN	18.09	2019	1004091	126547
MORRISSEY, PRISSY CHIQUITIA ANNA	8.22	2019	1002970	128212
MORRISSEY, PRISSY CHIQUITIA ANNA	46.39	2019	1004973	128212
MORSE, LEIGH TYSON	65.41	2019	3604	61169600
MOSBROOK, ROBERT WILLIAM	12.62	2019	1003148	128302
MOSLEY, MARGARET YVONNE	65.54	2019	1001907	84236
MOSLEY, MARGARET YVONNE	54.78	2019	1000215	84236
MOTTA, JAKOB WILLIAM	17.12	2019	1004516	127834
MURCHISON, DAQUAN LASHAWN	29.93	2019	1004894	128768
MURCHISON, JUANTINE DESHAWN	18.17	2019	1002176	126991
MURPHY, WILLIAM BRADLEY	12.36	2019	1002027	126930
MURRAY, THOMAS WILLIAMS	35.48	2019	3612	61671795
MYERS, ROBERT WAYNE	9.22	2019	8909	97023750
MYRICK, JEFFERY SCOTT	11.16	2019	1004282	9717
N & R MOTORS II	24.44	2019	7625	97018760
NAGY, JENNIFER MARIE	80.08	2019	1004071	127594
NATIONAL LAWN SERVICE	13.66	2019	3628	62218220
NEECE, RICKY ODELL	34.63	2019	5179	97032117
NEWCOMB, KIRK RYAN	31.21	2019	1001240	126536
NGUYEN, DON	20.24	2019	3649	62810550
NGUYEN, IMELDA MANCHA	224.22	2019	1005062	128860
NGUYEN, THUY THANH	89.98	2019	6434	97012640
NICHOLSON, TAMMI MOZETTA	8.01	2019	1005008	128839
NICKERSON, JAMES O	14.19	2019	3651	62925800
NOGA AILER BOUTIQUE LLC	83.12	2019	9914	97029017
NOOE, ROGER D	11.93	2019	5186	97005137
NORDLANDER, OLOF PETER MIKAEL	117.81	2019	10341	97030245
NORRIS, WILLIAM A	42.51	2019	5165	97004861
NOWRANG, BENI	11.86	2019	3659	63298390
NUCCI, RONALD ANTHONY JR	34.89	2019	6435	97012641
NUCCI, RONALD ANTHONY JR	20.22	2019	1000766	97012641
NYE, RYAN J	202.11	2019	1000570	126209

MOORE COUNTY, NC
UNPAID 2019 PERSONAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
O CONNOR, ROBERT K JR	68.25	2019	1001691	126752
OCAMPO, MARILU MELGAR	18.38	2019	5321	97006364
OCHOA, CHRI5TAL MORGAN	10.63	2019	1002431	127128
ODOM, HEATHER LYNN	76.54	2019	1005345	129009
OK AUTO SALE5	48.84	2019	8384	97021542
OK AUTO 5ALES AND NATIOWIDE TOWING	20.16	2019	1005382	129028
OLD BUGGY INN	162.24	2019	1602	99005218
OLIVE, CHRISTINE LYNN	116.88	2019	1005459	129065
OLIVER, ALEXANDER HERNANDEZ	10.08	2019	1002811	127333
OLSON, ALEXANDER CHARLES	123.50	2019	1005116	128889
ON POINT SYSTEMS LLC	41.98	2019	10065	97030220
ONEAL, JAMES THOMAS	8.84	2019	1000683	64045390
ONORATI, JOSEPH PAUL	37.48	2019	1003830	127473
ORDIWAY, ANDREW ALLEN	41.89	2019	7530	97018314
OSBORN, JOHNATHON WILLIAM	7.74	2019	1004867	126321
OVEDA, RICARDO CHAVEZ	14.30	2019	3679	64199850
OWENS, DINA	14.26	2019	3685	64331500
PAGE, WILLARD FRANKLIN III	57.28	2019	1000614	85510
PANCHO ROOFING CHAMPIONS	35.48	2019	8620	97022976
PANTALEON, SABRINA LEIGHANNE	66.26	2019	1002104	126966
PAPOCA, CESAR	7.10	2019	7984	97020733
PARBST, LANCE ERNEST	133.67	2019	1003159	128308
PARDUE, DANIEL JUSTIN	11.44	2019	9575	97027685
PARRISH, CERRENITY ANJULEE	5.99	2019	1003509	128484
PASCHAL, JOHN DAVID	31.79	2019	1001523	100370
PATE, EASTER LAKISHA	12.46	2019	1003519	128493
PATTERSON, DARRELL JAY	24.21	2019	1002005	65336200
PATTERSON, DARRIET DEON JR	68.47	2019	1003605	65336440
PATTERSON, EDWARD CLARK IV	62.53	2019	1004532	65352000
PATTERSON, EDWARD CLARK IV	20.66	2019	1000118	65352000
PATTERSON, EDWARD CLARK IV	45.98	2019	2797	97020420
PATTERSON, JOHNNY RAY JR	5.05	2019	1004507	65418950
PATTERSON, KENNETH TYRONE	145.03	2019	7773	97026783
PATTERSON, LACY WENDELL	24.18	2019	1005600	129134
PATTERSON, MAX KEITH II	68.07	2019	9595	5458150
PAVLOSKY, KEVIN CLAIR JR	12.80	2019	1001828	92547
PELLA WINDOW STORE	136.08	2019	476	65838800
PENNINGTON, CAROL SUE	17.54	2019	4778	65874100
PENNINGTON, CAROL SUE	23.30	2019	1002951	115164
PENNY, ROBERT EARL JR	9.30	2019	1004022	127571
PEOPLES, BRANDON RYAN	13.84	2019	1002226	127020
PERALTA, MARIA ROSARIO AVELLA	7.10	2019	7980	97020729
PEREZ MARTINEZ, ABISAI	76.69	2019	7774	97019169
PEREZ MARTINEZ, TOMAS	89.40	2019	10358	97030257
PEREZ SANCHEZ, GABRIELA	52.83	2019	1005721	129188

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
PEREZ-GOMEZ, PATRICIA	7.10	2019	5929	97010389
PEREZ-SAAVEDRA, MA GUADALUPE	7.10	2019	4557	100002301
PERHEALTH, LARRY	40.87	2019	3722	65940750
PERRY, SANDRA MCKAY	5.04	2019	1003020	128237
PERRYMAN, LARRY JAMES DAVIS	86.84	2019	1003353	128407
PERSON, ANTHONY CEQUAN	10.86	2019	1003695	88245
PERSON, BARRY MAURICE	12.38	2019	3727	66085400
PERSON, MONICA A	25.19	2019	3731	66188800
PERSON, TIMOTHY DARRYL	23.51	2019	6712	66231700
PERSON, TIMOTHY DARRYL	7.04	2019	1000303	110873
PERSON, TIMOTHY DARRYL	5.07	2019	1005230	110873
PERSON, WILLIAM ERNEST JR	18.60	2019	6922	97014511
PERSON, YVONNE	7.10	2019	3735	66253700
PETERKIN, JERRAN MURRAY	5.67	2019	1001294	91999
PETERKIN, NATHANIEL	117.20	2019	1004442	127801
PETERSON, REBEKKAH LYNN	8.94	2019	1003521	88756
PHILLIPS, BERTIE JEAN	25.72	2019	1004565	128586
PHILLIPS, CARLI ERIN	41.07	2019	1003545	98872
PHILLIPS, JASON MICHAEL	11.57	2019	5735	66666650
PHILLIPS, SHANNON DRUE	25.06	2019	1001134	126485
PHILLIPS, TAMMY LYNN	1.23	2019	1004824	128729
PINEHURST TOBACCO INC	57.20	2019	5782	97009388
PINEHURST VILLAGE CAR WASH	29.78	2019	1963	99006294
PINNOCK, NORMAN ROBERT	22.84	2019	1005488	112675
POINDEXTER, DONNA ELIZABETH	7.10	2019	3782	69121975
POINDEXTER, ROBERT WHEELER	1.08	2019	1005523	129095
POOLE, DA SEAN TERRYELL SR	10.32	2019	1003481	128469
POPE FARMS	83.96	2019	9401	315388
POPE, CHARLES R JR	8.31	2019	3787	69259800
POPPELE, SCOTT	6.15	2019	1303	99004090
PORTER, MICHAEL	12.56	2019	3790	69355250
PORTU, DANIEL RYAN	67.05	2019	8911	97023753
PORTU, DANIEL RYAN	9.01	2019	1002709	97023753
POSADA, JULIO CESAR	7.06	2019	1003340	126012
POSSUM RUN GARDEN & FOLK ART	29.67	2019	1611	99005235
POST, CHRISTOPHER DANIEL	20.36	2019	1003134	128296
POWERS, HEATHER LYNN	6.50	2019	1003783	127444
POWERS, LORI ANNE	30.81	2019	1001869	126844
PRATT, VICKI PRISCILLA	7.10	2019	9965	69593600
PREMIER POWER GENERATION	27.43	2019	1005179	128925
PREMIER UPHOLSTERY INTERIORS	58.03	2019	9275	97025275
PRESLEY, BRADY EUGENE	13.20	2019	1004467	127812
PRESLEY, JOYCE LOUISE	13.01	2019	1002918	69653800
PREST, MARSHALL DAVID	89.20	2019	1004491	104964
PRINCE VAPE SHOP	116.05	2019	10043	97030163

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PRISTINE AUTOMOTIVE & PERFORMANCE	70.95	2019	6206	97019393
PRITCHARD, RYAN GARRETT	15.18	2019	6925	70030550
PRITCHARD, WILLIAM ERNEST	11.54	2019	1000235	126050
PRO ROOFING COMPANY	28.66	2019	7624	97018744
PRO SEAL & STRIPING LLC	35.51	2019	8662	97023270
PROFESSIONAL PAINT PROS	5.91	2019	10044	97030164
PROMISELAND GRADING LLC	7.32	2019	1001251	70090200
PROMISELAND GRADING LLC	153.40	2019	1751	70090200
PROMISELAND GRADING LLC	12.85	2019	1003625	70090200
PROMISELAND GRADING LLC	8.60	2019	1005676	70090200
PRUITT, MICHAEL GENE	5.88	2019	1001587	126701
PUGH AND SMITH FUNERAL HOME	19.99	2019	1184	99003657
PUGH CAR WASH	71.50	2019	8627	97022984
PURCELL FUNERAL HOME	793.31	2019	538	70245430
PURCELL FUNERAL HOME	21.16	2019	1003272	128367
PURCELL, KARL MATHIS	21.29	2019	3812	70258100
PURCELL, KENDRICK CAMALL	13.70	2019	1002544	110602
PURVIS, CHRISTOPHER DANIEL	14.43	2019	6713	97013279
PURVIS, JAMES PHILLIP	7.16	2019	7592	97018557
QAR SEAFOOD LLC	147.13	2019	9402	97027508
QUALITY AUTO OF ABERDEEN LLC	57.20	2019	7218	97016582
QUICK, PATRICK AARON	101.27	2019	1002410	89418
QUINTERO-ORTIZ, JOSE TEODORO	7.10	2019	3824	70727790
RAFF, CHELSEY SUZANNE	23.82	2019	1004918	128787
RAMIREZ, MARIA DEL ROCO GARCIA	7.10	2019	3836	70909335
RAMIREZ-BAEZA, RAYMUNDO	7.10	2019	3832	70908855
RAMIREZ-GARCIA, CARLOS LEONEL	29.78	2019	1001283	100619
RAMIREZ-GARCIA, CARLOS LEONEL	9.79	2019	1002722	100619
RAMIREZ-MORENO, RIGOBERTO	8.59	2019	3834	70909120
RAMIREZ-RODRIGUEZ, MARCOS G	7.10	2019	7048	97015458
RANES, MICHAEL ALAN	106.64	2019	10980	97033673
RAY, DAVID LAMONT	10.13	2019	1002049	126937
RAY, LORENZO JASPER	7.10	2019	3847	71210560
RAY, LORENZO JASPER	34.06	2019	1005332	129002
RAY-MCLEAN, HELENA ALEXIS	40.61	2019	1003500	128480
RAYMER, JUSTEN ANTHONY	56.75	2019	1005456	129063
REAVIS, JUSTIN LEE	9.49	2019	1004875	128758
REAVIS, WILLIAM LUCIAN	39.08	2019	9364	97033350
REBEL GRAPHIX	58.03	2019	9276	97025277
REED, ALICE	11.95	2019	3852	71517700
REEDER, TORIN DWAYNE	25.76	2019	3857	71564900
REEVE, GUY ANTHONY	23.81	2019	1004217	127676
REJ STUBBS INC	116.05	2019	10047	97030168
REMEDY & SERENITY LLC	52.25	2019	8629	97022986
RENTERIA, MARTIN JR	8.25	2019	1005030	126412

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REYES, VICTORIA LOCKLEAR	33.07	2019	3265	48711450
RICE, KIRSTEN NICOLE	106.44	2019	1000412	101124
RICHARDSON, DEBORAH ANN	36.97	2019	3871	72252250
RICHARDSON, EDGAR LEE JR	61.79	2019	4101	97020417
RICHARDSON, GERI SUZANNE	11.93	2019	5823	97032074
RICHARDSON, JOSEPH E	69.42	2019	1005268	128974
RICHARDSON, KEITH	14.40	2019	7389	97017854
RICHARDSON, LENA M	7.52	2019	3876	72360300
RICHARDSON, YOLANDA	7.10	2019	3875	72339395
RICHEY, MARK ALAN	29.98	2019	1004203	127666
RIDDICK-REYNOLDS, KENNETH MICHAEL	5.15	2019	1000407	126123
RIDDLE, SARAH MELANIE	49.41	2019	1000437	126138
RIDGE, JUDITH LEA	21.59	2019	1003318	128386
RIGHT TOUCH MOBILE DETAILING	57.20	2019	8631	97022989
RILEY, TRACY DAWN	16.89	2019	3890	72724790
RILEY, VIRGINIA FAIRCLOTH	131.97	2019	6931	97014518
RILEY, WALLACE THEODORE JR	131.21	2019	7776	97019172
RILEY, WALLACE THEODORE JR	16.63	2019	1005130	126868
RINCON E5CUDERO, MAREZA	20.91	2019	1000123	125987
RINCON ESCUDERO, MAREZA	21.49	2019	1002127	125987
RING, CAROL ELLIOTT	12.74	2019	1002640	127246
RING, RUBY DUNCAN	42.51	2019	3892	97020007
RING, TOMMY WILLIAM	11.72	2019	3897	72842950
RINGI, RYAN CHARLES	42.58	2019	6350	97012265
RITCHIE, BARRY	15.11	2019	3898	72874985
RITTER, GREGORY LEE	7.60	2019	1004700	128659
RITTER, JAMES BRYAN	26.75	2019	10986	97033669
RIVERA-GARCIA, CARLOS ROGELIO	41.66	2019	3916	73239445
RIVERA-GARCIA, CARLOS ROGELIO	6.36	2019	1005355	73239445
ROACH, BRENDON CARL	212.61	2019	9185	97025008
ROBBINS, PHILIP WENTWORTH	35.72	2019	1003039	128246
ROBERTS, CANDY JO	7.47	2019	1001782	115837
ROBERTS, DAVID C	14.43	2019	6715	97010700
ROBERTSON, ANDREW NEILL	1.19	2019	9661	100001457
ROBERTSON, PHILLIP LEE	7.24	2019	3927	73544900
ROBIN'S NEST PRE-SCHOOL	5.11	2019	1694	99005521
ROBINSON, CYNTHIA CARROLL	12.53	2019	1001489	126654
ROBINSON, JEREMY	39.28	2019	1002267	73632290
ROBINSON, JEREMY	14.16	2019	3928	73632290
ROBINSON, JOSHUA	93.16	2019	6446	100000736
ROBINSON, KRISTINA PATRICE	8.27	2019	1005055	128856
ROBINSON, THERESA	50.23	2019	5880	97010213
ROCHESTER, MURRAY JOHN	18.26	2019	1001059	94106
ROCHESTER, WILLIE	133.08	2019	9010	97024000
ROCKWELL, STEVEN TODD	8.02	2019	1005384	97012506

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ROCKWELL, STEVEN TODD	15.48	2019	1004735	128674
ROCOCO FURNITURE	104.50	2019	10077	97030172
RODGERS, JONATHAN E	98.67	2019	1005098	128879
RODRIGUES-GONZALEZ, SERGIO LUIS	7.92	2019	1004288	127718
RODRIGUEZ PELAYO, JOSE NORBERTO	44.47	2019	1000556	111292
RODRIGUEZ PELAYO, JOSE NORBERTO	9.93	2019	1001021	111292
RODRIGUEZ, ERIK N DELGADO	34.03	2019	1004358	107878
RODRIGUEZ, ESTEFANIE HERNANDEZ	174.18	2019	8917	97023759
RODRIGUEZ, JESUS ARROYO	20.01	2019	5228	73778560
RODRIGUEZ, LISA MARIE	21.00	2019	3944	73878600
ROGERS, LINDA MOORE	5.10	2019	1003135	128297
ROGERS, RICHARD ANTHONY	22.67	2019	6447	97012661
ROJAS, JAIME JAVIER	180.57	2019	1004689	128653
ROLLINS, ADRIAN JOEL	11.72	2019	9933	97031857
ROMERO, CARLOS	11.61	2019	3946	74036560
RON NUCCI HAULING GRADING & LANDSCAPING	13.06	2019	5504	97008608
ROPER, BRIDGET ROCHELLE	13.25	2019	1003238	128348
RORIE, FLOYD LEE	7.10	2019	4987	74083000
ROSS, BUCHELLIA LOUISE	26.90	2019	1005141	128903
ROSS, JENNIFER LYNN	78.44	2019	1003696	128575
ROSS, RAYMOND JOSEPH	7.10	2019	3949	74264710
ROSS, SANDY KAY	45.90	2019	1001571	117173
ROSS, TAMMY LEIGH	15.32	2019	1001889	74269950
ROSS, VELISHA HINTON	79.13	2019	1005026	128844
ROSSI, CHRISTOPHER	18.30	2019	1005225	128948
ROSTAD, KYLE	43.56	2019	6129	97007481
ROUNDS, RUSSELL WARREN	40.53	2019	1005073	76929
ROUNDTREE, DEVONA PATRICE	25.45	2019	1001948	126893
ROUSE, DARRELL LEE	6.39	2019	1005017	10133
ROUSE, VAUGHN EDRED	26.12	2019	4328	88336000
RUNIONS, DONLEY EUGENE	22.14	2019	1003586	80976
RUSSELL, LORENZO	7.10	2019	3958	74758250
RUSSELL, SHAUNA ANDRE	33.07	2019	9907	97028087
RUSSELL, STEPHEN DOYLE	35.27	2019	3961	97028015
RUTLAND, CRAIG NEIL	7.10	2019	8918	117352
RYANS CUSTOM WOODWORKS	21.29	2019	3965	7488790
RYDER, GREGORY STEVEN	15.41	2019	6717	74895000
RYNER, SHENITA HARRIS	6.40	2019	1002527	127183
S & K HAULING AND PAVING	21.72	2019	7274	97017307
SADLER, JIMMY RAY	9.60	2019	1000615	126220
SADLER, JIMMY RAY	12.92	2019	1000587	126220
SALMON, CHANTEL LEA	8.03	2019	1002468	120323
SALMON, THOMAS RAY	38.98	2019	3970	75068700
SALS ITALIAN BAR & GRILL	420.75	2019	8633	97023021
SANCHEZ GONZALEZ, CINTYA NOEMI	25.19	2019	8919	97023761

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
SANCHEZ GONZALEZ, CINTYA NOEMI	14.84	2019	9365	97023761
SANCHEZ GONZALEZ, CINTYA NOEMI	9.74	2019	1003128	97023761
SANCHEZ HERNANDEZ, ERICK	166.43	2019	8920	97023762
SANCHEZ LARA, ANTONIO	23.83	2019	7704	97018983
SANCHEZ, GERARDO VIVEROS	22.92	2019	3972	75131690
SANCHEZ, GERARDO VIVEROS	6.26	2019	1004075	75131650
SANCHEZ, GILBERTO RINCON	8.28	2019	1002248	89950
SANCHEZ, NICANOR	35.71	2019	1003634	126028
SANCHEZ, TABITHA ANN	9.19	2019	1003599	97011007
SANCHEZ, TABITHA ANN	24.48	2019	1001851	97011007
SANCHEZ, TABITHA ANN	12.56	2019	3460	97011007
SANDERS, WILLIAM DAVID	65.64	2019	3980	97000823
SANDHILLS CUSTOM GOLF LLC	114.40	2019	10085	97030175
SANDHILLS DRY CLEANING	58.58	2019	8634	97023023
SANDHILLS TIRE AND AUTO	70.95	2019	9289	97025628
SANDHILLS WINERY & GIFTS LLC	45.58	2019	1895	97033421
SANDINO, BRYAN	4.02	2019	1002957	128203
SASSER, CHARLES LEON III	10.22	2019	3989	75610290
SAUBY, STEPHANIE ANN	4.16	2019	1001941	126889
SAULSBURY, NANCY METZGER	74.68	2019	1003316	128385
SAUNDERS, CLARENCE WAYNE	18.45	2019	5060	97019538
SAUNDERS, JOAN PARKS	6.99	2019	10499	97032361
SAUNDERS, RICHARD F	102.03	2019	6939	75738900
SAUNDERS, RICHARD FARRELL	8.60	2019	1005370	126541
SAVAGE, THOMAS LARRY	5.77	2019	1004233	127684
SAXON, ANNIE LORETTA	18.11	2019	1003828	127471
SCAVEZZE, NANCY ROBIN	11.44	2019	1000446	126144
SCHAUB, BERNIE	98.28	2019	1004314	127735
SCHROEN, JANE	83.14	2019	4008	76211000
SCHUMACHER, AMANDA MARIE	11.82	2019	8923	97023766
SCOTT, JORDAN BLAKE	15.19	2019	1002920	127387
SCOTTON, ADAM VANDERI	8.76	2019	9690	97027787
SCOTTON, DEYONTE RECHE	9.04	2019	1002482	127156
SCOTTS TABLE	2.53	2019	8638	97023028
SEAGRAVES, CHARLES WESLEY	29.40	2019	4025	76688800
SEAGRAVES, LILLIAN RAY	18.66	2019	1001196	84323
SEALY, GREGORY TODD	11.31	2019	1001884	101162
SEALY, LASHONDA ANNETTE	74.69	2019	1004415	127787
SEAWELL, JONATHAN DOWELL	60.28	2019	1004530	76898450
SEAWELL, JONATHAN DOWELL	17.00	2019	4028	76898450
SEAWELL, OLLIE ELMER III	5.70	2019	1003927	127517
SESSOMS, JERRY	7.10	2019	4035	77160720
SET IN STONE OF THE SANDHILLS LLC	57.20	2019	6740	97013586
SHADE, STEVEN BARRY	6.21	2019	1002964	128207
SHANE'S BARBER SHOP	57.20	2019	5075	97004035

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SHAW, CATHANYA ANN	29.68	2019	1002668	127261
SHAW, DENNIS WAYNE	16.40	2019	1002711	127281
SHAW, DONALD WAYNE	25.30	2019	4042	77650490
SHAW, SHANA ANDREW	59.78	2019	1003194	128324
SHAW, STORMIE RENEE	28.77	2019	1005186	128928
SHAW, WENDY ANN	20.48	2019	1005150	7733020
SHEARER, DONNA ALLRED	60.19	2019	2890	3456880
SHEFFIELD, ADAM LEE	6.98	2019	1002480	127080
SHEFFIELD, ADAM LEE	6.55	2019	1002349	127080
SHEFFIELD, BARBARA HUSSEY	31.87	2019	4045	77840700
SHEFFIELD, KELLY RYAN	7.10	2019	5248	97006093
SHEFFIELD, SIDNEY DOUGLAS	19.78	2019	1004306	127732
SHEPLEY, CHRISTOPHER WAYNE	15.97	2019	8295	97021392
SHEPPARD, WESLEY ERIC	20.65	2019	1000110	125980
SHERMAN, STEPHEN CALEB	6.88	2019	1004674	114961
SHIELDS, BRANDON ALEXANDER	10.16	2019	1005114	128888
SHIELDS, SYBRENA PAULINE	36.55	2019	1003452	128454
SHOOK, DANA ZICK	109.90	2019	1001744	79926
SHORT, GREGORY	7.10	2019	4058	78557300
SHORT, TROY D	69.59	2019	4060	78613365
SIEGE, AVERY TYLER	38.60	2019	1003080	128267
SIHARAT, KARA PARKER	49.02	2019	9188	97025045
SIMPLY RUSTIC FLAGS	116.05	2019	10092	97030181
SIMPSON, JEREMY BRYAN	15.19	2019	1004089	127604
SINEATH, ROBIN ANNETTE	66.50	2019	1002851	90647
SINEATH, ROBIN ANNETTE	20.01	2019	3455	55296300
SINGLETARY, MELISSA BETH	29.66	2019	1000801	126314
SISTARE, JOSEPH LYNN	18.63	2019	4088	79356000
SKYMASTER CAPITAL GROUP LLC	241.23	2019	10708	97033452
SLADE, RICHARD KIRVEN II	11.77	2019	1004466	127811
SLATER, ROBERT M JR & SUMON	57.75	2019	7468	79591200
SLOAN, TIMOTHY ORANE	25.04	2019	4091	79665350
SMITH, ADAM LAMONT	9.21	2019	1001661	97013527
SMITH, ANDREW RUDOLPH	90.46	2019	8927	97023768
SMITH, ANTIONETTE MONIQUE	6.83	2019	1001699	126757
SMITH, BILLY	7.10	2019	4092	79911790
SMITH, CARROLL WAYNE	50.92	2019	1004893	128767
SMITH, CHANTIA SHANIENCE	8.55	2019	1001403	126615
SMITH, DONALD ALBERT	16.46	2019	1003410	128436
SMITH, EBONY CHERESS	15.17	2019	1001461	80069850
SMITH, JENNA WADE	46.46	2019	1005428	129051
SMITH, JENNIFER ELAINE	7.10	2019	4100	80249500
SMITH, JOSYIA MONTREAL	10.15	2019	1002519	127178
SMITH, KAREN LYNETTE COLE	6.45	2019	1000109	125979
SMITH, LASHAONDA MELLETTE	5.66	2019	1002909	127384

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SMITH, LILLIAN HAMPTON	28.82	2019	1000469	75946
SMITH, MALCOLM OMAR	144.14	2019	10394	97030288
SMITH, MALCOLM OMAR	56.24	2019	9011	97024002
SMITH, MALCOLM OMAR	14.87	2019	1002024	95356
SMITH, MARY OXENDINE	26.12	2019	4108	80454300
SMITH, MARY SHELL	7.10	2019	4109	80454400
SMITH, MICHAEL WAYNE	227.46	2019	8148	97021276
SMITH, PATRICK AARON	75.74	2019	1001051	98295
SMITH, REGINALD JAAMAL	26.21	2019	1004649	128634
SMITH, RICHARD ANTHONY	5.44	2019	1003249	128353
SMITH, RICHARD TYRONE	10.74	2019	1002757	109061
SMITH, SCOTT ELLIOTT	14.81	2019	1001337	126582
SMITH, TIFFANY LORRIANE	9.50	2019	4116	80707400
SMITH, WILLIAM LAURENCE	5.06	2019	1001750	75235
SNYDER, ROBERT S	22.00	2019	4123	80960400
SNYDER, SCOTT ARNOLD	43.53	2019	7476	97018138
SOLES, JESSE R	48.28	2019	3571	59981660
SOLIS, RIGOBERTO JUAREZ	7.66	2019	3838	97020715
SOLIS, RIGOBERTO JUAREZ &	28.75	2019	5948	100000644
SOUP & MORE...	35.84	2019	6175	97011174
SOUTH BOUND SOUTHERN PINES	366.35	2019	1850	99005933
SOUTHARD, JESSE CLIFTON JR	6.27	2019	1005243	128957
SOUTHERN CHOPSTIX LLC	60.50	2019	10094	97030182
SOUTHERN IRRIGATION & LAWN	177.38	2019	10095	97030183
SOUTHERN IRRIGATION AND LAWN	41.68	2019	1005273	438041
SOUTHERN VARIETY GUNS AND AMMO LLC	180.91	2019	7080	97015604
SPA THERAPIES BY MARIANNA	8.10	2019	7793	97022386
SPARKS, TAMMY WRIGHT	11.41	2019	1001615	126713
SPARKS, YVETTE SUZANNE	88.14	2019	1004350	127752
SPARKS, YVETTE SUZANNE	6.67	2019	1004351	127752
SPECIALIZED EQUIPMENT LEASING	1,045.39	2019	2063	99006528
SPEIGHT, JASPER ALEX	93.44	2019	1001077	126460
SPENCER, DARNELL PHILLIP	9.78	2019	1003843	127480
SPENCER, JOHNATHAN ISSAC	20.15	2019	1001473	126648
SPENCER, LEVON	23.69	2019	5072	81546500
SPENCER, PATRICIA ANN	33.07	2019	4121	81574750
SPIVEY, CATHY MOORE	14.47	2019	4138	81650690
SPRINGSTEAD, DUANE	7.10	2019	4142	8173390
STACK, IAN CHRISTOPHER	589.87	2019	6460	97012678
STAFFORD, ROBERT THOMAS	21.02	2019	1002805	127330
STAFFORD, ROBERT THOMAS	19.91	2019	1002812	127330
STAPLETON, DAKOTA JAMES	46.00	2019	1005038	128850
STAPLETON, DAVID WAYNE	17.59	2019	4150	82102900
STARKS, MICHAEL DWAYNE	47.29	2019	9921	97030741
STATON, LEXAUS CERMON	11.42	2019	1004258	127700

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
STELMAT, TIMOTHY DALE	5.07	2019	4153	97027428
STEPHENS, DONALD THURSTON	83.72	2019	4154	82341590
STEPHENS, RICHARD ROOSEVELT	11.39	2019	1002284	127045
STEPHENS, SHARONDA DENISE	11.07	2019	4884	97001104
STEVE'S PIZZA	356.34	2019	906	99001654
STEVES TK PIZZA & HOT SUBS	235.13	2019	8641	97023035
STEWART, JAMES DANIEL	5.42	2019	1001993	110949
STEWART, JAMES STANLEY	7.10	2019	4166	82633450
STEWART, MICHAEL CARL	23.21	2019	4170	82690590
STEWART, MICHAEL CARL	40.60	2019	1001945	126003
STEWART, MICHAEL CARL	19.97	2019	1000150	126003
STEWART, MICHAEL KEITH	9.49	2019	1001540	82690595
STEWART, MICHAEL KEITH	57.05	2019	1003710	82690595
STOCUM, JOSEPH KYLE	22.42	2019	6461	82816025
STOCUM, KENNETH LOYD	74.76	2019	1001343	126585
STONE, DAVID ADAM	34.36	2019	1001682	103547
STONE, JAMES TERRELL	42.39	2019	1005429	129052
STONE, SAMANTHA CADDELL	5.93	2019	1003061	128256
STONE, SAMANTHA CADDELL	5.96	2019	1003176	128256
STRAIGHT LINES COLLISION	31.22	2019	1962	99006289
STRICKLAND, STEPHANIE OLIVIA	107.81	2019	1001110	126474
STRUCTURES CONSTRUCTION INC	16.67	2019	10068	97030223
STUCKEY & SONS TRANSPORT LLC	348.34	2019	9924	97030954
STUCKEY, PENELOPE LOUISE	33.25	2019	1005465	129070
STUCKEY, SAMUEL JR	35.74	2019	9728	97027824
STURDIVANT, ERIC LEE	8.00	2019	1000352	126097
STURDIVANT, JACKOLINE DENISE	48.17	2019	1005619	129146
STURDIVANT, LULA MAE	22.10	2019	1005056	128857
STUTTS, LEWIS THOMAS	60.63	2019	1003408	87883
SUAREZ, ROGELIO AGUIRRE	24.90	2019	4196	97014400
SUAREZ, SERGIO RODRIGUEZ	69.96	2019	4197	83542750
SUGGS, RASHAWN LAMAR	8.39	2019	1005318	128997
SULLIVAN, JOHN DENNIS JR	29.88	2019	1003277	98490
SULLIVAN, JOHN L	31.87	2019	4202	83692360
SULLIVAN, JOHN LAWRENCE	60.80	2019	1002477	80419
SUMMERFORD, RYAN WILLIAM	24.71	2019	4204	83748825
SUTTON, TODD WILSON	5.16	2019	1002264	127034
SWAIN, MATTIE SUE	10.65	2019	4969	83921900
SWINNIE, MARQUITA DESHARA	20.45	2019	1004877	128759
T & G MECHANICAL SERVICES INC	10.17	2019	7283	97017322
TABLETOP MEDIA INC	31.70	2019	7914	97020842
TANNEHILL, JESSICA ELIZABETH	11.25	2019	1003919	127514
TANNEHILL, JOHN EDWARD	7.10	2019	4223	84244410
TANNER, SHANQUESHA QUANTA	12.61	2019	1001092	126467
TAP THAT SPORTS BAR LLC	52.25	2019	8643	97023037

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
TART, CASPER III	48.90	2019	1004833	128735
TAVOC, ONESIMUS	19.63	2019	1002802	127328
TAYLOR, ALAN DAWSON	10.51	2019	5750	84451300
TAYLOR, BOBBIE KAY	10.97	2019	5751	84474440
TAYLOR, CHARLES DANIEL	12.56	2019	4227	84491295
TAYLOR, CHRISTOPHER TEREZ	20.23	2019	1003201	127677
TAYLOR, CHRISTOPHER TEREZ	10.47	2019	1004220	127677
TAYLOR, DONNA LOUISE	12.19	2019	1003633	128548
TAYLOR, ETHAN WAYNE	6.79	2019	1005028	128845
TAYLOR, MICHAEL	12.86	2019	1001469	126646
TAYLOR, ROBERT CLARENCE JR	213.72	2019	7577	97018521
TAYLOR, TERESA JOYCE	12.48	2019	1000849	126333
TAYLOR, THOMAS EDWARD	8.40	2019	1005641	113337
TAYLORTOWN QUALITY CUTS	46.66	2019	7871	97019625
TBO INC	223.50	2019	9336	97026853
TENNEY, ALEX ROBERT	7.10	2019	7486	97018237
TERRY, IVY ROBINSON	12.42	2019	4239	84904450
TESH, KENNETH DUANE	8.73	2019	1004614	128613
TEW, JOHNNY THOMAS JR	21.29	2019	1004568	128588
TH'FARM NURSERY LLC	128.42	2019	4692	100003022
THE VILLAGE FOX BOUTIQUE	46.75	2019	5140	97004412
THOMAS ELECTRICAL CONTRACTORS LLC	28.45	2019	10070	97030225
THOMAS, ANDREA D	12.56	2019	4244	85414100
THOMAS, APRIL DENISE	35.39	2019	1004746	128681
THOMAS, BRENDA L	59.05	2019	4245	85438300
THOMAS, CAMARON JAMEL	211.09	2019	1004210	127671
THOMAS, CHARLES EDDIE	46.13	2019	1002714	100001395
THOMAS, GARY BRENT JR	37.46	2019	4248	97032088
THOMAS, GERALDINE LOCKLEAR	49.14	2019	1001852	126837
THOMAS, JEANETTE WEBB	5.07	2019	1001543	126679
THOMAS, KAREN CHRISTINE	6.88	2019	1003483	128471
THOMAS, KIMYATA NICOLE	5.93	2019	1005281	128979
THOMAS, SHAWNICE MECHEUX	36.80	2019	1004460	127809
THOMAS, SUSAN POWERS	6.02	2019	1000206	126038
THOMPSON, JAMES CURTIS	7.10	2019	9902	97028074
THOMPSON, VICTOR L	48.72	2019	10967	86303900
TICKLE, DENNA RICHARDSON	77.80	2019	9635	86412900
TICKLE, DENNA RICHARDSON	5.74	2019	1004376	127766
TICKLE, DENNA RICHARDSON	33.53	2019	1004717	127766
TICKLE, MICHAEL EARL	22.46	2019	1005423	127098
TICKLE, MICHAEL EARL	6.75	2019	1002376	127098
TIFFANY, SHAYNE ADAIRE	33.54	2019	1003993	127553
TIPPS, MICHAEL SHANE	98.76	2019	1002642	127247
TOBACCO PLUS	63.12	2019	5132	97004324
TOOMER, JAMES PHILIP	7.10	2019	4281	86726080

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
TOOMER, TARA ANITA	17.04	2019	1003609	86735500
TORIBIO, VINNY	10.97	2019	1004064	99705
TORRES, JOSE EDUARDO	26.34	2019	1000780	79995
TOTALMED STAFFING INC	317.22	2019	7656	97018907
TOWERING PINES INC	52.25	2019	7232	97016786
TOWNS, AARON RASHAD	79.57	2019	1003453	128455
TOWNSEND, CATHERINE DENISE	12.74	2019	1004359	127758
TRACEY, DORIS BOWMAN	12.30	2019	1002252	127027
TRANSFORM NC LLC	2.37	2019	10071	97030226
TRETTER, ALICIA MARIE	9.73	2019	5753	97009260
TRIPP, BRIAN KEITH	47.66	2019	1003467	128462
TRUSELL, WILLIAM	33.91	2019	2956	97010974
TUCKER JO'S USED BOOKS	52.25	2019	5158	97004709
TUCKER, DANIEL CALEB	7.10	2019	7575	97018515
TUCKER, DANIEL CALEB	35.57	2019	1001623	126716
TUCKER, DANIEL CALEB	12.28	2019	1002892	126716
TUCKER, JEFFREY LEE	59.00	2019	8241	97018242
TUCKER, JEWETT E	9.04	2019	4293	87158395
TUCKER, STEPHEN BRYANT JR	77.80	2019	9627	97027737
TUDOR, KIMBERLY DAWN	91.72	2019	1003420	128440
TURNER, KEVIN BRENT	46.86	2019	8936	120343
TURNER, SYDNEY MADISON	98.80	2019	1003349	128404
TURONIS, JAMES WILLIAM	65.62	2019	8348	97021532
TWAIN & SWAIN LLC	35.48	2019	7864	97019570
TWIN PINES CONTRACTING LLC	1.07	2019	11034	97033696
TWOMEY, CHRISTOPHER JAMES	7.45	2019	1000842	126330
TYNER, CECIL KIM	9.60	2019	1001864	46787
TYNER, KRISTINA MARIE	31.13	2019	1003846	127481
TYRE, DANIEL SCOTT	115.08	2019	8937	97023784
TYREE, EVERETT MICHAEL	8.07	2019	1002580	97021476
TYSON, BRANDII TARNELL	87.35	2019	1002923	127389
TYSON, CYNTHIA MCKEITHAN	92.17	2019	4305	87686050
TYSON, CYNTHIA MCKIEHTAN	30.74	2019	1001792	115136
UGARTE, KARLA LOPEZ	5.37	2019	1002296	127050
URIBE, MARICRUZ AGUILAR	8.59	2019	4315	87963200
URQUIZA, ETHEL AVONCE	156.80	2019	9619	97027728
USSERY, KEVIN J & CHRISTEN S	6.65	2019	6467	87988955
UTLEY, JASMINE DONYALE	62.48	2019	1004587	128599
UTLEY, RUTH	7.10	2019	4318	88034750
UTLEY, SHAKEETA DAJUNARE	56.71	2019	1005135	128900
VAMPER, MARIO MAURICE	13.30	2019	1001288	93208
VANDERVOORT, ROBERT MEDLIN	17.25	2019	1000838	126328
VANDERVOORT, ROBERT MEDLIN	5.62	2019	1003485	126328
VANPELT, IRA DANIEL	88.52	2019	1005194	128933
VARELA, JAMES PASCUAL	83.13	2019	1005353	129013

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
VASQUEZ, NOHEMI	7.10	2019	3780	69105690
VASQUEZ, YANIRA JUDITH	45.62	2019	1001804	126812
VELAZQUEZ, DAVID ANTHONY	6.66	2019	1004259	127701
VELSOR, WILLIAM M	36.89	2019	4335	88405825
VENABLE, JEFFREY RYAN	39.59	2019	1004981	128823
VENEGAS, YESENIA GOPAR	52.57	2019	7956	113306
VERBAL, PATRICIA LOUISE	8.40	2019	1002968	128210
VIEREGGE, JAIME TYNER	9.89	2019	1005575	399079
VIGARIO, MELINDA SUE	5.74	2019	1001680	126744
VILLA PINEDA, CENOBIO	31.73	2019	8938	97023785
VILLA PINEDA, CENOBIO	8.85	2019	1002904	97023785
VILLALBA, MODESTO	17.03	2019	4556	100002300
VILLEGAS, FIDELMAR FLORES	22.90	2019	1004947	73885
VILLEGAS, GABRIEL	22.85	2019	5854	97010184
VINSON, MATTHEW W	9.93	2019	4719	88607850
VIZARRETA, LILIANA	17.95	2019	1001086	126463
VOGUE STYLES	11.86	2019	1959	99006282
VREDENBURG, BOBBY LEE	28.75	2019	4350	88726300
WAGNER, WILLIAM RUSSELL	41.51	2019	4353	88883900
WALDEN, RONNIE DAVID	34.75	2019	1003825	127468
WALDEN-MCGEACHY, PHYLICIA MARIE	20.00	2019	1004335	127744
WALKER, CARL JR	7.00	2019	1000369	126101
WALKER, ELIZABETH CATHERINE	16.30	2019	1001962	126900
WALKER, GRETA FAYE	15.87	2019	1005160	128916
WALL, CONSTANCE R	138.61	2019	4355	89120350
WALL, MICHAEL LEON	14.63	2019	1002134	126978
WALLACE, BOBBY RAY	7.10	2019	4357	89251190
WALLACE, BRANNON	58.12	2019	4358	89253560
WALLACE, HEATHER RENEE	11.00	2019	4360	89313810
WALLACE, JO ANN CALLICUTT	33.76	2019	1005280	128978
WALLACE, KATHLEEN MICHELLE	9.45	2019	1000916	126372
WALSH, MARY JEANNE	92.90	2019	10419	97030306
WALTON, JESSE MICHAEL	13.28	2019	1001937	126885
WARD, CHANCEY SAMUEL III	31.57	2019	1001168	96041
WARD, KENNETH DANIEL	93.87	2019	8939	83061
WAREMBURG, STEVEN LEE	16.71	2019	1005320	82630
WARNER, JAMES A JR	7.32	2019	1001290	126559
WARNER, SETH WILLIAM	111.60	2019	10490	97032346
WARREN, HOWARD W JR	10.65	2019	5111	89757600
WARREN, JEAN MARIE	12.38	2019	4370	89758660
WARRIOR GOLF EQUITIES LLC	769.36	2019	5293	97006272
WASHINGTON, MARTHA L	15.33	2019	4371	89830000
WASTE MANAGEMENT OF CAROLINAS INC	18.75	2019	1003931	127520
WATKINS, MISHIKA ROSINA	7.19	2019	1003507	118043
WATKINS, MISHIKA ROSINA	27.96	2019	1000816	118043

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WATSON, ROBERT ERNEST	20.85	2019	8305	90044350
WEALTH CONCEPTS	9.52	2019	5410	97007948
WEATHERSBY, TAYLOR ALEXANDER	22.18	2019	1004051	127585
WEBER, CHRISTOPHER JOHN	5.70	2019	1004624	128621
WEBER, GARY ALAN JR	123.66	2019	7787	97019181
WEBSTER, MOLLY MOORE	8.51	2019	1001965	72037
WEE BEE'S EDUCATIONAL CENTER	43.35	2019	1707	99005567
WELCH, DELORES	15.89	2019	4383	90425890
WELCH, WESLEY DWAYNE	77.80	2019	9528	97027650
WESTBROOK, CHRISTINE MARIE	132.10	2019	1005701	117817
WESTBROOK, DARRELL	21.08	2019	4392	90666180
WHEELER, DAVID ARTHUR JR	58.79	2019	1005673	129170
WHISENAND, MICHAEL BURTON	9.69	2019	1005539	129105
WHISPERING WOODS GOLF CLUB	363.93	2019	976	99002163
WHITAKER, JAMES L	111.86	2019	686	90945300
WHITE, ANGILO DENICE	24.51	2019	1004994	128831
WHITE, BRYAN KELLY III	55.70	2019	4400	91055290
WHITE, DWAIN LEE	7.10	2019	4401	91079400
WHITE, LEROY MCSWAIN	7.10	2019	4404	91157500
WHITE, STEVEN WILLIAM	5.07	2019	6719	97013390
WHITEHORN, ROY DEAN	5.48	2019	1001133	78227
WHITESELL, RHONDA KAY	6.43	2019	1004816	72710
WHITESIDES, THOMAS CHRISTIAN	14.47	2019	1004818	128726
WHITNEY, KURTIS RYAN	23.22	2019	9505	97027631
WICKER, BOBBY & AUDREY	13.62	2019	5291	97006268
WICKER, RICKEY CURTIS JR	62.08	2019	4417	91606510
WICKHAM, JOHNNY LANG	82.40	2019	1000463	126154
WIDMAN, MARK ALLAN	45.11	2019	1001448	79484
WIDMAN, MARK ALLAN	21.35	2019	1001886	79484
WIDMAN, MARK ALLAN	27.51	2019	1004596	79484
WIGER, MATTHEW TIMOTHY	131.67	2019	10422	97030309
WIGGINS, JOHN WESLEY JR	47.72	2019	9503	76624
WIGGINS, JOHN WESLEY JR	5.82	2019	1001093	76624
WIGGINS, JOHN WESLEY JR	7.11	2019	1001175	76624
WIKE'S PROFESSIONAL LANDSCAPING	47.95	2019	7615	97018689
WILFONG BASQUEZ, SAMANTHA MARIE	11.85	2019	1001414	126624
WILL ROGERS SHOE REPAIR	238.95	2019	6733	97009295
WILLIAMS TIRE & AUTO REPAIR	82.82	2019	1612	99005237
WILLIAMS, BRADLEY STEPHEN	21.06	2019	1003549	128504
WILLIAMS, CALEB TRANSUE	7.17	2019	8863	97023592
WILLIAMS, CATHERINE	8.90	2019	4433	92121300
WILLIAMS, CHRISTOPHER KELLY	31.49	2019	1004285	127717
WILLIAMS, EMILY DAWN	13.09	2019	7061	97015484
WILLIAMS, ERNEST DEMON	16.53	2019	1005516	129093
WILLIAMS, GLORIA CRAVEN	5.68	2019	4444	92418790

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WILLIAMS, GRAYLING CEDRIC	23.35	2019	1001447	126639
WILLIAMS, JAMES & KELLAM, SHER	21.36	2019	4450	92577660
WILLIAMS, JAMES EARL	7.10	2019	4449	92576100
WILLIAMS, JEFFREY MAURICE	22.56	2019	4451	92597925
WILLIAMS, LAINE MANESS	7.48	2019	10611	97033768
WILLIAMS, MIRIAH MARIE	33.43	2019	1001542	126678
WILLIAMS, PHILLIP ANTIONE	90.51	2019	1004874	87464
WILLIAMS, RANDAL LEE	31.87	2019	4467	97020307
WILLIAMS, RICHARD EUGENE	5.42	2019	1003652	92924300
WILLIAMS, RICHARD EUGENE	5.03	2019	1005737	92924300
WILLIAMS, RODNEY C	39.03	2019	4470	92993700
WILLIAMS, RODNEY CURTIS	11.55	2019	1002168	126987
WILLIAMS, SAMUEL GRILL	20.72	2019	3425	97009067
WILLIAMS, SHAUN PAUL	116.79	2019	1002945	79580
WILLIAMS, TABITHA STEVENSON	66.13	2019	1002571	127208
WILLIAMS, TATJANA JARNE	13.75	2019	1001627	126719
WILLIAMS, TIMMY WAYNE	13.23	2019	1004853	93114900
WILLIAMSON, AMANDA LEIGH	50.23	2019	7954	97020590
WILLIAMSON, JODY ROGER	8.94	2019	4874	97001407
WILLIAMSON, JODY ROGER	15.43	2019	1003286	10871
WILLIAMSON, ROGER SCOTT	36.97	2019	10427	97030315
WILLIS, KATHY LYNN	29.85	2019	1004996	128832
WILLS, WILLIAM BURKE II	40.87	2019	4488	93538530
WILLS-GUILL, CORY LEE	36.28	2019	1004784	128707
WILSON, CHARLES JASON JR	46.18	2019	5183	97005128
WILSON, GLEN T JR	56.76	2019	4489	93668300
WILSON, JACK LOGAN	89.97	2019	10428	126780
WILSON, JACK LOGAN	11.65	2019	1001742	126780
WILSON, JOAN KAY	85.74	2019	1005644	43516
WILSON, JONATHAN PAUL	11.94	2019	1003557	97021641
WILSON, JONATHAN PAUL	11.00	2019	1003424	97021641
WILSON, STEPHAN JAY	45.98	2019	4810	93863440
WILSON, STEVEN CHRISTOPHER	14.19	2019	9277	97025278
WILSON, TAMARA CONSEPTSIONE	25.06	2019	1001596	126706
WOLF, HARVEY HUGH	139.48	2019	1003006	128227
WOMACK, LAKISHA JACQUELYN	31.68	2019	1002872	127363
WOMACK, LANISHA GWENDOLYN	82.36	2019	1004485	127821
WOOD, CHARLES RICHARD JR	4.02	2019	8943	97023790
WOOD, CHARLES RICHARD JR	40.47	2019	1000005	97023790
WOOD, CHARLIE WILLIAM	5.19	2019	1000506	126181
WOODARD, CARLA DENISE	42.56	2019	1004797	128716
WOODARD, JAMES	97.09	2019	4508	95403800
WOODLAKE PARTNERS	4,928.41	2019	699	94403800
WOODLAND, SYLVESTER C	14.43	2019	6722	97007021
WOODS, DONALD RAY	13.62	2019	5813	97009597

MOORE COUNTY, NC
UNPAID 2019 PERSONAL PROPERTY TAXES

NAME	UNPAID PRINCIPAL	YEAR	BILL NUMBER	ACCOUNT
WORK, JAMES DALE	18.82	2019	1004061	127588
WORKOUT ANYTIME	114.40	2019	10114	97030194
WORLD CLASS GRASS LLC	70.95	2019	10115	97030195
WORTHY, JONATHAN DEREK	49.39	2019	1001346	126587
WORTHY, MEGAN BEARD	23.36	2019	1001797	126810
WORTHY, THOMAS JOSEPH	16.12	2019	4512	95568200
WORTHY, TIMOTHY ANDREW	33.73	2019	10433	95568400
WRAY, JASMINE COVINGTON	16.45	2019	1001591	126703
WRAY, SANDRA NICHOLSON	12.49	2019	9003	97023967
WRIGHT, DEBORAH MARION	9.34	2019	4514	95628570
WRIGHT, MELISSA SMITH	12.30	2019	1003244	128350
YORK, JAMES	16.12	2019	4524	96043180
YOUNG, DANIEL JACOB	16.98	2019	1004783	128706
YOUNG, RICHARD LEE	174.42	2019	11021	97033638
YOW, ALAN KENNETH	5.45	2019	1005359	129015
YOW, CATHY DEANS	30.77	2019	1004972	128821
YOW, JACKIE S	39.80	2019	4529	96250350
YOW, JOSHUA LEE	90.77	2019	1004872	128757
YOW, LINDA JEAN	39.01	2019	4530	96266150
YULE, TODD THURSTON	42.94	2019	7565	97018509
YUM YUM CHOCOLATES	70.95	2019	10116	97030196
ZALASCEK, JAMES MICHAEL II	6.89	2019	1002390	120031
ZAMUDIO, BALTAZAR E	69.79	2019	4532	96339975
ZECK, WALKER	75.98	2019	10437	127321
ZIGGYS SHOP	104.45	2019	8552	97028008
TOTAL UNPAID PP PRINCIPAL 2019:	**82,453.88**			

REPORT OF DELINQUENT PERSONAL PROPERTY TAXES

TO: Moore County Board of Commissioners

The undersigned tax collector respectfully reports that certain personal property taxes levied for the year 2019, remain uncollected, such uncollected taxes are being set out below. Said taxes are not liens upon real estate. The undersigned tax collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to delinquent taxpayers out of which the taxes might be collected. In every instance in which the tax collector has been able to discover through diligent inquiry the existence of property belonging to delinquent taxpayers within other taxing units in North Carolina, the undersigned has proceeded under the provisions of G. S. 105-364.

Per Attached Printout (Principal Amount) $82,453.88

The undersigned requests that the above-listed taxes be charged to the Tax Administrator as delinquent taxes upon annual settlement.

This 21st day of July, 2020.

Gary E. Briggs
Tax Administrator

Sworn and subscribed to before me,
this the 21st day of July, 2020.

Laura M. Williams
Clerk to the Board of Commissioners

SETTLEMENT STATEMENT OF MINIMAL TAX BILLS

As required by North Carolina General Statute 105-321(f), the following totals represent a summary of minimal tax bills not charged to the Tax Administrator for collecting for 2019-2020.

Real and Personal

Total Bills	2,590
Total Due	$7,802.77
Average Bill Amount	$3.01

Motor Vehicles

Total Bills	0
Total Due	$0
Average Bill Amount	$0

SETTLEMENT STATEMENT OF SMALL OVER/UNDER PAYMENTS

As required by North Carolina General Statute 105-357(c), the following totals represent a summary of small over/under payments that shall be reported to the governing body.

Real and Personal

Total Bills	2,210
Net Adjustment	($15.18)

Motor Vehicles

Total Bills	20
Net Adjustment	$1.17

§ 105-357. Payment of taxes.

(a) Medium of Payment. - Taxes shall be payable in existing national currency. Deeds to real property, notes of the taxpayer or others, bonds or notes of the taxing unit, and payments in kind shall not be accepted in payment of taxes. A taxing unit may not permit the payment of taxes by offset of any bill, claim, judgment, or other obligation owed to the taxpayer by the taxing unit. The prohibition against payment of taxes by offset does not apply to offset of an obligation arising from a lease or another contract entered into between the taxpayer and the taxing unit before July 1 of the fiscal year for which the unpaid taxes were levied.

(b) Acceptance of Checks and Electronic Payment. - The tax collector may accept checks and electronic payments, as defined in G.S. 147-86.20, in payment of taxes, as authorized by G.S. 159-32.1. Acceptance of a check or electronic payment is at the tax collector's own risk. A tax collector who accepts electronic payment of taxes may add a fee to each electronic payment transaction to offset the service charge the taxing unit pays for electronic payment service. A tax collector who accepts electronic payment or check in payment of taxes may issue the tax receipt immediately or withhold the receipt until the check has been collected or the electronic payment invoice has been honored by the issuer.

If a tax collector accepts a check or an electronic payment and issues a tax receipt and the check is returned unpaid (without negligence on the part of the tax collector in presenting the check for payment) or the electronic payment invoice is not honored by the issuer, the taxes for which the check or electronic payment was given shall be deemed unpaid; the tax collector shall immediately correct the copy of the tax receipt and other appropriate records to show the fact of nonpayment, and shall give written notice by certified or registered mail to the person to whom the tax receipt was issued to return it to the tax collector. After correcting the records to show the fact of nonpayment, the tax collector shall proceed to collect the taxes by the use of any remedies allowed for the collection of taxes or by bringing a civil action on the check or electronic payment.

A financial institution with which a taxing unit has contracted for receipt of payment of taxes may accept a check in payment of taxes. If the check is honored, the financial institution shall so notify the tax collector, who shall, upon request of the taxpayer, issue a receipt for payment of the taxes. If the check is returned unpaid, the financial institution shall so notify the tax collector, who shall proceed to collect the taxes by use of any remedy allowed for collection of taxes or by bringing a civil action on the check.

(1) Effect on Tax Lien. - If the tax collector accepts a check or electronic payment in payment of taxes on real property and issues the receipt, and the check is later returned unpaid or the electronic payment invoice is not honored by the issuer, the taxing unit's lien for taxes on the real property shall be inferior to the rights of purchasers for value and of persons acquiring liens of record for value if the purchasers or lienholders acquire their rights in good faith and without actual knowledge that the check has not been collected or the electronic payment invoice has not been honored, after examination of the copy of the tax receipt in the tax collector's office during the time that record showed the taxes as paid or after examination of the official receipt issued to the taxpayer prior to the date on which the tax collector notified the taxpayer to return the receipt.

(2) Penalty. - In addition to interest for nonpayment of taxes provided by G.S. 105-360 and in addition to any criminal penalties provided by law, the penalty for presenting in payment of taxes a check or electronic funds transfer that is returned or not completed because of insufficient funds or nonexistence of an account of the drawer or transferor is twenty-five dollars ($25.00) or ten percent (10%) of the amount of the check or electronic invoice, whichever is greater, subject to a maximum of one thousand dollars ($1,000). This penalty does not apply if the tax

collector finds that, when the check or electronic funds transfer was presented for payment, the drawer of the check or transferor of funds had sufficient funds in an account at a financial institution in this State to make the payment and, by inadvertence, the drawer of the check or transferor of the funds failed to draw the check or initiate a transfer on the account that had sufficient funds. This penalty shall be added to and collected in the same manner as the taxes for which the check or electronic payment was given.

(c) Small Underpayments and Overpayments. - The governing body of a taxing unit may, by resolution, permit its tax collector to treat small underpayments of taxes as fully paid and to not refund small overpayments of taxes unless the taxpayer requests a refund before the end of the fiscal year in which the small overpayment is made. A "small underpayment" is a payment made, other than in person, that is no more than one dollar ($1.00) less than the taxes due on a tax receipt. A "small overpayment" is a payment made, other than in person, that is no more than one dollar ($1.00) greater than the taxes due on a tax receipt.

The tax collector shall keep records of all underpayments and overpayments of taxes by receipt number and amount and shall report these payments to the governing body as part of his settlement.

A resolution authorizing adjustments of underpayments and overpayments as provided in this subsection shall:

(1) Be adopted on or before June 15 of the year to which it is to apply;

(2) Apply to taxes levied for all previous fiscal years; and

(3) Continue in effect until repealed or amended by resolution of the taxing unit. (1939, c. 310, s. 1710; 1971, c. 806, s. 1; 1987, c. 661; 1989, c. 578, s. 3; 1989 (Reg. Sess., 1990), c. 1005, s. 8; 1991, c. 584, s. 2; 1999-434, s. 6; 2001-487, s. 25; 2002-156, s. 1; 2005-134, s. 1; 2005-313, s. 10.)

RESOLUTION

WHEREAS, Moore County Tax Administrator has provided in his annual settlement preliminary reports containing the list of the names of persons owning real property whose taxes for 2019 remain unpaid and a list of persons owing taxes but listed no real property whose taxes remain unpaid; and

WHEREAS, North Carolina General Statute 105-373(a)(2) states that the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes but listed no real property whose taxes remain unpaid and whom it finds to be insolvent; and

WHEREAS, a diligent effort has been made to collect these taxes out of the personal property of the taxpayers concerned; and

WHEREAS, other means open to the collector have been used for collection of such taxes; and

WHEREAS, where applicable, collection outside the taxing unit has been attempted; and

WHEREAS, all information has been provided concerning those taxpayers as may be of interest to or required by the governing body; and

WHEREAS, the allowance of insolvents does not extinguish the claim for taxes; and

WHEREAS, the collector will continue to pursue collections of such taxes until the ten-year statute of limitations expires; and

WHEREAS, the Board of Commissioners by resolution should accept the lists as presented and declares that no one on the preliminary report of persons owing taxes but listed no real property should be determined insolvent; and

NOW, THEREFORE, BE IT RESOLVED, that the list of persons owing taxes but listed no real property whose taxes remain unpaid along with the list of unpaid 2019 real property taxes be charged to the Tax Administrator for collections as delinquent taxes.

Adopted this the 21st day of July, 2020.

_____
Francis R. Quis, Chairman
Moore County Board of Commissioners

ATTEST:

_____
Laura M. Williams
Clerk to the Board

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

SUMMARY TAX SETTLEMENT
CURRENT YEAR TAX - 2019-2020 as of June 30, 2020

	Real/Personal Taxes County, General, Late ALS & Fire Districts including Levy, Afterlists & Discoveries	**Real/Personal Taxes County, General, Late ALS & Fire Districts & Municipals including Levy, Afterlists & Discoveries**	**RP & MV* County, General, Late ALS & Fire Districts Real/Personal & Motor Vehicles**	**MV Only ** DMV - State System County, ALS, & Fire Motor Vehicle Tax Valuation & Levy**
	Summary - Page 1	Summary - Page 2	Summary - Page 4	Summary - Page 14
Total Valuation - Main Levy	$16,753,763,189	$24,750,174,428	$18,797,292,883	$1,549,622,865
Utilities	$335,575,407	$422,942,155	$0	$0
Afterlists/Discoveries	$158,331,422	$187,281,964	$0	$0
Total Valuation	$17,247,670,018	$25,360,398,547	$18,797,292,883	$1,549,622,865
Gross Levy Billed	$74,765,516	$105,062,036	$80,941,950	$6,176,434
Total Adj, Releases, Refunds	-$1,253,855	-$1,353,962	-$1,253,855	$0
Adjusted Levy	$73,511,661	$103,708,073	$79,688,095	$6,176,434
Gross Collections	$73,882,669	$104,027,556	$80,059,103	$6,176,434
Less Relief/Refunds	-$727,363	-$749,973	-$727,363	$0
Net Collections	$73,155,306	$103,277,583	$79,331,740	$6,176,434
Balance Uncollected at 6/30/20	$356,355	$430,491	$356,355	$0
Collection Percentage 6/30/20	99.5152%	99.5849%	99.5528%	100.0000%

***Motor Vehicle Value has been added in to account for the collection for DMV collection of taxes.**

**** Motor Vehicle Taxes for the current fiscal year are collected by the state of North Carolina. The State began collections for MV taxes effective with Fiscal Year 2014/2015. Since that time the Tax Administrator is tasked with collections of the prior year MV taxes only. The column you see above for DMV "MV Only" is for informational purposes only.**

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

REAL & PERSONAL PROPERTY TAX

CURRENT YEAR TAX - 2019 through 2020
Includes County General, Late, ALS and Fire Districts

		2019-2020		
		Cty,Gen, Late,ALS	**Fire Districts**	**Total**
Valuation:	Main Levy, Afterlists, Discoveries			
	Real Property	12,702,879,506	4,682,100,702	17,384,980,208
	Exemption/Deferred Value	(830,249,070)	(756,244,690)	(1,586,493,760)
	Personal Property	641,553,457	313,723,284	955,276,741
	Total Main levy	12,514,183,893	4,239,579,296	16,753,763,189
	Utilities	212,930,241	122,645,166	335,575,407
	Afterlists/Discoveries	91,474,170	66,857,252	158,331,422
	Total Valuation	12,818,588,304	4,429,081,714	17,247,670,018
Amount to be collected:				
Main Levy		68,866,054.14	4,031,729.77	72,897,783.91
Utilities		1,171,116.33	116,512.92	1,287,629.25
Afterlists		514,128.09	65,974.31	580,102.40
	Gross Levy	70,551,298.56	4,214,217.00	74,765,515.56
Total Reliefs/Releases		(206,487.79)		
Total Adjustments		(320,003.38)		
Total Relief/Refunds		(727,363.46)		
				(1,253,854.63)
	Adjusted Levy			73,511,660.93
Gross Collections		73,882,669.09		
Less Relief/Refunds		(727,363.46)		
	Net Collections			73,155,305.63
Balance Uncollected at 6/30/20				**356,355.30**
Collection Percentage: County General, late, ALS				99.5152%

Balance Uncollected at 6/30/20	
County	290,748.45
ALS	24,458.02
Late	2,918.99
Fire	38,229.84
	356,355.30

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

REAL & PERSONAL PROPERTY TAX
Includes County General, Late, ALS , Fire Districts and Municipalities
CURRENT YEAR TAX - 2019-2020

VALUATION: Main levy and all afterlists/discoveries

	Main Levy	Utilities	Afterlists/ Discoveries	Total
County General, Late, ALS	12,514,183,893	212,930,241	91,474,170	12,818,588,304
Fire Districts	4,239,579,296	122,645,166	66,857,252	4,429,081,714
Municipals	7,996,411,239	87,366,748	28,950,542	8,112,728,529
	24,750,174,428	422,942,155	187,281,964	25,360,398,547

LEVY: Main Levy and all afterlists/discoveries		
County General, Late, ALS	70,551,298.56	
Fire Districts	4,214,217.00	
Municipals and Municipals Late	30,296,519.97	
Total Levy Billed		105,062,035.53
Total Reliefs/Releases	(293,070.23)	
Total Adjustments	(310,918.57)	
Total Relief/Refunds	(749,973.30)	
		(1,353,962.10)
Adjusted Levy		103,708,073.43
Gross Collections	104,027,556.01	
Less Relief/Refunds	(749,973.30)	
Net Collections		103,277,582.71
Balance Uncollected at 6/30/20		430,490.72
Collection percentage		
County General, Late, ALS, Fire Districts & Municipals		99.5849%

2019-20 Tax Uncollected at 6/30/20	
County	290,748.45
ALS	24,458.02
Late	2,918.99
Fire	38,229.84
Municipals	74,135.42
Total	430,490.72

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

PRIOR YEAR REAL & PERSONAL PROPERTY TAXES (no motor vehicles)

Includes County General, Late, ALS and Fire Districts only

	2018/19	2017/18	2016/17	2015/16	2014/15	2013/14	2012/13	2011/12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	2001-2	2000 & Back	Summary
Beginning Balance July 1, 2019	198,300.01	118,754.98	82,600.59	33,225.88	124,772.51	18,575.21	14,101.92	12,030.01	12,541.70	22,286.33	13,800.56	8,764.08	26,819.89	2,065.80	2,269.97	1,748.14	1,017.38	5.42	5.28	693,685.66
Reliefs/Releases	(36,300.82)	(24,303.07)	(23,933.96)	(23,629.20)	(74.82)	(53.52)	(54.18)	(58.52)	(52.14)	(55.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108,516.06)
Adjustments	33,035.37	24,293.82	23,656.39	23,201.69	2.60	1.59	338.75	(0.01)	(0.04)	(17,930.69)	(10,985.70)	(6,243.92)	(24,970.45)	0.00	0.00	0.00	0.00	0.00	0.00	44,399.40
Gross collections	(92,431.64)	(21,641.19)	(7,739.22)	(4,673.01)	(1,941.95)	(841.59)	(606.36)	(491.13)	(517.13)	(608.92)	(9.63)	(147.34)	0.00	(1.11)	(94.64)	0.00	0.00	0.00	0.00	(131,744.86)
Balance Uncollected 6/30/20	102,602.92	97,104.54	74,583.80	28,125.36	122,758.34	17,681.69	13,780.13	11,480.35	11,972.39	3,690.89	2,805.23	2,372.82	1,849.44	2,064.69	2,175.33	1,748.14	1,017.38	5.42	5.28	497,824.14
Collection Percentage Based on Original Levy	99.84%	99.89%	99.93%	99.97%	99.79%	99.98%	99.97%	99.98%	99.98%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	100.00%	100.00%	-
Balance Uncollected at June 30, 2020																				
County General	81,046.47	78,103.42	60,362.70	23,326.68	101,006.55	15,267.58	11,989.51	9,762.00	10,176.39	3,188.00	2,374.68	1,994.55	1,498.94	1,710.58	1,825.88	1,464.63	824.07	4.96	4.82	405,932.41
ALS	7,498.56	5,223.19	3,988.40	1,065.29	4,383.38	656.87	515.72	419.89	437.63	137.13	124.01	134.53	151.56	153.07	153.73	123.31	75.66	0.46	0.46	25,242.85
Late	1,327.93	897.96	636.41	607.79	819.30	0.00	0.00	429.96	522.51	0.10	0.00	0.00	0.00	-2.21	0.00	0.00	0.00	0.00	0.00	5,239.75
Fire Districts	12,729.96	12,879.97	9,596.29	3,125.60	16,549.11	1,757.24	1,274.90	868.50	835.86	365.66	306.54	243.74	198.94	203.25	195.72	160.20	117.65	0.00	0.00	61,409.13
Total	102,602.92	97,104.54	74,583.80	28,125.36	122,758.34	17,681.69	13,780.13	11,480.35	11,972.39	3,690.89	2,805.23	2,372.82	1,849.44	2,064.69	2,175.33	1,748.14	1,017.38	5.42	5.28	497,824.14

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

SUMMARY SETTLEMENT

Includes County General, Late, ALS and Fire Districts
(Real/Personal Property & MV, DMV information)

TOTAL VALUATION (Main Levy & Utilities)	18,797,292,883	(includes MV DMV page 14)	
GROSS LEVY	80,941,949.88	(includes MV DMV page 14)	
TOTAL RELIEFS/RELEASES	(206,487.79)		
TOTAL ADJUSTMENTS	(320,003.38)		
TOTAL RELIEF/REFUNDS	(727,363.46)		
ADJUSTED LEVY			79,688,095.25
GROSS COLLECTIONS	80,059,103.41	(includes MV DMV page 14)	
LESS RELIEF/REFUNDS	(727,363.46)		
NET COLLECTIONS			79,331,739.95
BALANCE UNCOLLECTED AS OF 6/30/20			356,355.30
COLLECTION RATE			99.5528%

BALANCE UNCOLLECTED AT June 30, 2020

	Real/Personal	Motor Vehicles	Total
COUNTY GENERAL	290,748.45	0.00	290,748.45
ALS	24,458.02	0.00	24,458.02
LATE	2,918.99	0.00	2,918.99
FIRE	38,229.84	0.00	38,229.84
TOTAL	356,355.30	0.00	356,355.30

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

Town of Aberdeen: Municipal Tax and Municipal Late

2019-2020 Tax

Main Levy	4,410,673.50	
Utilities	113,225.08	
Afterlists/Discoveries	23,911.13	
Gross Levy		4,547,809.71
Total Relief/Releases	(35,079.65)	
Total Adjustments	2,750.99	
Total Relief/Refunds	(2,898.57)	
		(35,227.23)
Adjusted Levy		4,512,582.48
Gross Collections	4,498,154.59	
Less Relief/Refunds	(2,898.57)	
Net Collections		(4,495,256.02)
2019-20 Tax Balance Uncollected 6/30/20		17,326.46
Collection Percentage		99.6160%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	2001-2	2000 & Back	Summary
Beginning Balance 7/1/19	6,069.83	3,362.06	2,115.85	1,784.94	1,493.34	935.10	1,191.05	1,188.25	1,293.41	1,136.03	927.96	288.97	2,028.91	108.71	110.26	14.54	78.29	4.37	4.37	24,136.24
Relief/Releases	(2,515.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,515.92)
Adjustments	2,371.65	(0.01)	0.00	(0.22)	0.00	0.00	0.00	0.00	(0.01)	(703.36)	(640.89)	(124.62)	(1,979.94)	0.00	0.00	0.00	0.00	0.00	0.00	(1,077.40)
Gross Collections	(2,061.80)	(307.94)	(414.89)	(506.91)	(402.02)	(77.55)	(16.94)	(16.94)	(22.95)	(190.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,018.26)
Balance Uncollected 6/30/20	3,863.76	3,054.11	1,700.96	1,277.81	1,091.32	857.55	1,174.11	1,171.31	1,270.45	242.35	287.07	164.35	48.97	108.71	110.26	14.54	78.29	4.37	4.37	16,524.66
Collection Percentage Based on Original Levy	99.84%	99.93%	99.98%	99.99%	99.98%	99.98%	99.94%	99.96%	99.98%	99.98%	99.99%	99.99%	99.98%	99.99%	99.99%	99.99%	99.99%	100.00%	100.00%	

Began Collecting Aberdeen Municipal Taxes 7-1-95.

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

Town of Cameron: Municipal Tax and Municipal Late

2019-2020 Tax

Main Levy	95,259.04	
Utilities	3,833.86	
Afterlists/Discoveries	1,819.14	
Gross Levy		100,912.04
Total Reliefs/Releases	(454.82)	
Total Adjustments	(1,095.91)	
Total Relief/Refunds	0.00	
		(1,550.73)
Adjusted Levy		99,361.31
Gross Collections	97,675.00	
Less Relief/Refunds	0.00	
Net Collections		(97,675.00)
2019-20 Tax Balance Uncollected 6/30/20		1,686.31
Collection Percentage		98.3029%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Summary
Beginning Balance 7/1/19	741.29	223.56	106.31	56.49	19.61	19.61	19.61	32.18	127.26	131.30	66.51	0.00	131.90	1,675.63
Reliefs/Releases	(26.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.19)
Adjustments	(0.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(111.69)	(66.51)	0.00	(131.90)	(310.12)
Gross Collections	(545.72)	(3.17)	(3.17)	(13.58)	0.00	0.00	0.00	0.00	(97.61)	0.00	0.00	0.00	0.00	(663.25)
Balance Uncollected 6/30/20	169.36	220.39	103.14	42.91	19.61	19.61	19.61	32.18	29.65	19.61	0.00	0.00	0.00	676.07
Collection Percentage Based on Original Levy	99.21%	99.97%	99.97%	100.00%	100.00%	100.00%	100.00%	100.00%	99.99%	99.99%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

Town of Carthage: Municipal Tax and Municipal Late

2019-2020 Tax

Main Levy	1,209,059.37	
Utilities	21,847.34	
Afterlists/Discoveries	7,801.70	
Gross Levy		1,238,708.41
Total Reliefs/Releases	(4,315.02)	
Total Adjustments	1,255.26	
Total Relief/Refunds	(1,327.13)	
		(4,386.89)
Adjusted Levy		1,234,321.52
Gross Collections	1,226,826.53	
Less Relief/Refunds	(1,327.13)	
Net Collections		(1,225,499.40)
2019-20 Tax Balance Uncollected 6/30/20		8,822.12
Collection Percentage		99.2853%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	Summary
Beginning Balance 7/1/19	4,183.45	2,395.01	1,419.29	517.88	239.73	365.28	245.70	57.80	168.36	216.62	124.54	126.70	113.30	5.50	6.30	5.50	1.22	10,192.18
Reliefs/Releases	0.00	(5.45)	(5.45)	(4.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.85)
Adjustments	749.69	(0.04)	(0.41)	0.00	0.00	0.00	0.00	0.00	0.00	(198.02)	(108.94)	(101.18)	(104.10)	0.00	0.00	0.00	0.00	237.00
Gross Collections	(1,305.73)	(815.75)	(148.83)	(27.23)	(11.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,309.37)
Balance Uncollected 6/30/20	3,627.41	1,573.77	1,264.60	485.70	227.90	365.28	245.70	57.80	168.36	18.60	15.60	25.52	9.20	5.50	6.30	5.50	1.22	8,103.96
Collection Percentage Based on Original Levy	99.63%	99.93%	99.94%	99.97%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

Village of Pinehurst : Municipal Tax, Municipal Late and R-PH Fire

2019-2020 Tax

Main Levy	10,452,279.26	
Utilities	71,277.08	
Afterlists/Discoveries	40,885.57	
Gross Levy		10,564,441.91
Total Reliefs/Releases	(8,542.68)	
Total Adjustments	1,222.77	
Total Relief/Refunds	(1,501.85)	
		(8,821.76)
Adjusted Levy		10,555,620.15
Gross Collections	10,548,392.64	
Less Relief/Refunds	(1,501.85)	
Net Collections		(10,546,890.79)
2019-20 Tax Balance Uncollected 6/30/20		8,729.36
Collection Percentage		99.9173%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	Summary
Beginning Balance 7/1/19	10,852.65	2,129.06	79.47	86.90	199.25	54.26	70.61	82.78	187.01	1,706.01	203.76	466.39	585.45	46.51	46.51	43.51	48.20	16,888.33
Reliefs/Releases	(5,050.29)	(11.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,062.04)
Adjustments	154.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,678.88)	(186.96)	(434.19)	(538.94)	0.00	0.00	0.00	0.00	(2,684.02)
Gross Collections	(3,817.67)	(1,319.72)	0.00	0.00	0.00	0.00	0.00	0.00	(71.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,208.52)
Balance Uncollected 6/30/20	2,139.64	797.59	79.47	86.90	199.25	54.26	70.61	82.78	115.88	27.13	16.80	32.20	46.51	46.51	46.51	43.51	48.20	3,933.75
Collection Percentage Based on Original Levy	99.93%	99.99%	100.00%	100.000%	99.99%	99.999%	100.000%	100.000%	99.999%	99.997%	99.999%	99.999%	99.999%	100.000%	100.000%	100.000%	100.000%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-20

Town of Robbins : Municipal Tax, Municipal Late

2019-2020 Tax

Main Levy	373,150.40	
Utilities	23,487.26	
Afterlists/Discoveries	10,362.42	
Gross Levy		407,000.08
Total Reliefs/Releases	(797.62)	
Total Adjustments	(6,150.09)	
Total Relief/Refunds	0.00	
		(6,947.71)
Adjusted Levy		400,052.37
Gross Collections	397,033.90	
Less Relief/Refunds	0.00	
Net Collections		(397,033.90)
2019-20 Tax Balance Uncollected 6/30/20		3,018.47
Collection Percentage		99.2455%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	Summary
Beginning Balance 7/1/19	943.05	361.62	376.19	184.46	94.40	90.02	25.47	17.09	73.17	1,935.82	92.67	7.26	148.83	123.42	123.42	123.42	50.39	4,770.70
Reliefs/Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjustments	305.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,929.15)	(86.00)	(7.26)	(25.41)	0.00	0.00	0.00	0.00	(1,742.22)
Gross Collections	(662.72)	(36.02)	0.00	(9.16)	0.00	(63.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(771.47)
Balance Uncollected 6/30/20	585.93	325.60	376.19	175.30	94.40	26.45	25.47	17.09	73.17	6.67	6.67	0.00	123.42	123.42	123.42	123.42	50.39	2,257.01
Collection Percentage Based on Original Levy	99.72%	99.87%	99.82%	99.92%	99.92%	99.99%	100.00%	100.00%	100.00%	99.988%	99.99%	100.00%	99.99%	99.99%	99.99%	99.99%	100.0000%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-20

Town of Southern Pines: Municipal Tax and Municipal Late

2019-2020 Tax

Main Levy	10,170,021.21	
Utilities	101,505.40	
Afterlists/Discoveries	16,410.44	
Gross Levy		10,287,937.05
Total Reliefs/Releases	(27,451.95)	
Total Adjustments	15,186.92	
Total Relief/Refunds	(15,411.96)	
		(27,676.99)
Adjusted Levy		10,260,260.06
Gross Collections	10,255,752.56	
Less Relief/Refunds	(15,411.96)	
Net Collections		(10,240,340.60)
2019-20 Tax Balance Uncollected 6/30/20		19,919.46
Collection Percentage		99.8059%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	Summary
Beginning Balance 7/1/19	10,663.72	6,139.83	3,309.90	2,711.60	2,521.42	1,794.23	1,447.02	2,380.72	1,328.28	3,123.80	1,990.18	886.93	10,160.10	162.45	135.34	132.72	39.85	48,928.09
Reliefs/Releases	(19,119.15)	(19,066.53)	(18,113.19)	(18,113.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(74,412.06)
Adjustments	20,410.33	19,066.19	18,112.97	18,112.81	0.00	(0.19)	(0.01)	(0.01)	0.00	(2,846.84)	(1,871.58)	(715.35)	(9,993.50)	0.00	0.00	0.00	0.00	60,274.82
Gross Collections	(4,798.61)	(2,160.98)	(59.95)	(231.18)	(129.50)	(120.73)	(97.74)	(160.84)	(106.66)	(29.66)	(6.69)	0.00	0.00	0.00	0.00	0.00	0.00	(7,902.54)
Balance Uncollected 6/30/20	7,156.29	3,978.51	3,249.73	2,480.04	2,391.92	1,673.31	1,349.27	2,219.87	1,221.62	247.30	111.91	171.58	166.60	162.45	135.34	132.72	39.85	26,888.31
Collection Percentage Based on Original Levy	99.8861%	99.9380%	99.9840%	99.9800%	99.9800%	99.9923%	99.9900%	99.9700%	99.9900%	99.9900%	99.9900%	99.9999%	99.9890%	99.9980%	99.9999%	99.9999%	99.9999%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-20

Town of Taylortown: Municipal Tax and Municipal Late

2019-2020 Tax

Main Levy	578,770.12	
Utilities	16,186.20	
Afterlists/Discoveries	797.80	
Gross Levy		595,754.12
Total Reliefs/Releases	(356.06)	
Total Adjustments	(40.55)	
Total Relief/Refunds	0.00	
		(396.61)
Adjusted Levy		595,357.51
Gross Collections	591,749.63	
Less Relief/Refunds	0.00	
Net Collections		(591,749.63)
2019-20 Tax Balance Uncollected 6/30/20		3,607.88
Collection Percentage		99.3940%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	Summary
Beginning Balance 7/1/19	1,879.98	832.95	538.34	159.59	98.68	94.96	61.72	58.30	83.47	8.20	645.24	554.92	537.16	5.80	5.80	10.73	5,575.84
Reliefs/Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjustments	(0.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(637.04)	(546.72)	(529.68)	0.00	0.00	0.00	(1,713.66)
Gross Collections	(1,331.82)	(277.88)	(104.46)	(46.07)	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,875.23)
Balance Uncollected 6/30/20	547.94	555.07	433.88	113.52	75.68	71.96	38.72	35.30	60.47	8.20	8.20	8.20	7.48	5.80	5.80	10.73	1,986.95
Collection Percentage Based on Original Levy	99.75%	99.68%	99.69%	99.93%	99.99%	99.99%	99.99%	99.99%	99.99%	100.00%	99.98%	99.989%	99.9899%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-20

Town of Vass: Municipal Tax, Municipal Late

2019-2020 Tax

Main Levy	424,476.03	
Utilities	10,258.84	
Afterlists/Discoveries	5,906.42	
Gross Levy		440,641.29
Total Reliefs/Releases	(6,135.00)	
Total Adjustments	(5,198.78)	
Total Relief/Refunds	(227.11)	
		(11,560.89)
Adjusted Levy		429,080.40
Gross Collections	426,297.31	
Less Relief/Refunds	(227.11)	
Net Collections		(426,070.20)
2019-20 Tax Balance Uncollected 6/30/20		3,010.20
Collection Percentage		99.2985%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	2005-6	2004-5	2003-4	2002-3	Summary
Beginning Balance 7/1/19	3,198.38	1,975.42	635.57	648.60	755.97	835.79	599.88	342.20	721.58	493.54	143.39	94.39	103.26	1.16	1.16	1.16	3.70	10,555.15
Reliefs/Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjustments	(0.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21.95)	(37.70)	(91.56)	(101.25)	0.00	0.00	0.00	0.00	(252.65)
Gross Collections	(1,598.31)	(453.61)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,051.92)
Balance Uncollected 6/30/20	1,599.88	1,521.81	635.57	648.60	755.97	835.79	599.88	342.20	721.58	471.59	105.69	2.83	2.01	1.16	1.16	1.16	3.70	8,250.58
Collection Percentage Based on Original Levy	99.17%	99.52%	99.95%	99.87%	98.98%	99.99%	99.99%	100.0%	99.98%	99.99%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

Town of Whispering Pines: Municipal Tax, Municipal Late

2019-2020 Tax

Main Levy	2,102,655.63	
Utilities	6,550.41	
Afterlists/Discoveries	4,108.39	
Gross Levy		2,113,314.43
Total Reliefs/Releases	(3,449.64)	
Total Adjustments	1,155.13	
Total Relief/Refunds	(1,243.22)	
		(3,537.73)
Adjusted Levy		2,109,776.70
Gross Collections	2,103,004.76	
Less Relief/Refunds	(1,243.22)	
Net Collections		(2,101,761.54)
2019-20 Tax Balance Uncollected 6/30/20		8,015.16
Collection Percentage		99.6201%

PRIOR YEAR TAXES

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	Summary
Beginning Balance 7/1/19	899.85	181.27	153.12	153.34	101.78	93.20	88.80	30.13	0.00	0.47	7.55	1,709.51
Reliefs/Releases	(2.31)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.31)
Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.47)	(7.55)	(8.02)
Gross Collections	(706.81)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(706.81)
Balance Uncollected 6/30/20	190.73	181.27	153.12	153.34	101.78	93.20	88.80	30.13	0.00	0.00	0.00	992.37
Collection Percentage Based on Original Levy	99.95%	99.97%	99.96%	99.98%	99.98%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

Began Collecting Whispering Pines Municipal Taxes 7/1/08.

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-20

2019-2020 Motor Vehicle Tax

Includes County General, ALS and Fire Districts **DMV*** Current Year only

County General Motor Vehicle Valuation		1,549,622,865
Gross Levy	6,176,434.32	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		6,176,434.32
Gross Collections	6,176,434.32	
Less Relief/Refunds	0.00	
Net Collections		6,176,434.32
Balance Uncollected on 6/30/20		0.00
Collection Percentage		100.0000%

Balance Uncollected:	
County	0.00
ALS	0.00
Fire	0.00
	0.00

Prior Year Motor Vehicle Taxes - County Responsibility

	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	215.52	16,528.02	18,167.41	19,006.20	15,677.21	15,695.74	21,769.66	27,954.82	28,358.76	163,373.34
Total Adjustments	(215.52)	(16,009.74)	(17,404.42)	(18,572.10)	(15,024.62)	(15,612.02)	(21,678.82)	(27,954.82)	(28,358.76)	(160,830.82)
Total Releases	0.00	(97.61)	0.00	(66.11)	(296.25)	0.00	0.00	0.00	0.00	(459.97)
Gross Collections	0.00	(420.67)	(842.24)	(554.75)	(356.34)	(83.72)	(90.84)	0.00	0.00	(2,348.56)
Balance on 6/30/20	0.00	0.00	(79.25)	(186.76)	(0.00)	(0.00)	0.00	0.00	0.00	(266.01)
Balance Uncollected on 6/30/20										
County General	0.00	0.00	-79.25	-175.78	0.00	0.00	0.00	0.00	0.00	(255.03)
ALS	0.00	0.00	0.00	-7.54	0.00	0.00	0.00	0.00	0.00	(7.54)
Fire	0.00	0.00	0.00	-3.44	0.00	0.00	0.00	0.00	0.00	(3.44)
	0.00	0.00	-79.25	-186.76	0.00	0.00	0.00	0.00	0.00	(266.01)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Aberdeen

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	987.16	1,718.92	1,585.80	1,388.26	1,964.61	2,217.27	2,859.68	3,361.97	16,083.67
Total Adjustments	(976.94)	(1,718.92)	(1,617.51)	(1,387.67)	(1,964.61)	(2,217.27)	(2,859.68)	(3,361.97)	(16,104.57)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	(10.22)	0.00	(23.29)	0.00	0.00	0.00	0.00	0.00	(33.51)
Balance on 6/30/20	0.00	0.00	(55.00)	0.59	(0.00)	0.00	0.00	0.00	(54.41)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Cameron

Total Motor Vehicle Valuation			0
Gross Levy		0.00	
Total Reliefs/Releases		0.00	
Total Adjustments		0.00	
Total Relief/Refunds		0.00	
	Adjusted Levy		0.00
Gross Collections		0.00	
Less Relief/Refunds		0.00	
	Net Collections		0.00
Balance Uncollected on 6/30/20			0.00
Collection Percentage			#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	369.51	514.88	329.20	340.92	94.72	314.94	223.60	134.57	2,322.34
Total Adjustments	(369.51)	(514.88)	(329.20)	(340.92)	(94.72)	(314.94)	(223.60)	(134.57)	(2,322.34)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance on 6/30/20	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Carthage and Carthage Special

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	406.41	651.37	405.42	514.78	349.17	666.10	1,391.52	603.06	4,987.83
Total Adjustments	(406.41)	(651.37)	(405.42)	(514.78)	(349.17)	(666.10)	(1,391.52)	(603.06)	(4,987.83)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance on 6/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Village of Foxfire

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	48.90	20.39	247.15	69.95	22.69	46.59	82.50	183.95	722.12
Total Adjustments	(48.90)	(20.39)	(247.15)	(69.95)	(22.69)	(46.59)	(82.50)	(183.95)	(722.12)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance on 6/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Pinebluff

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	84.34	242.56	242.73	151.94	75.98	217.11	593.98	462.55	2,071.19
Total Adjustments	(84.34)	(242.56)	(242.73)	(151.94)	(69.50)	(217.11)	(593.98)	(462.55)	(2,064.71)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	0.00	0.00	(6.48)	0.00	0.00	0.00	(6.48)
Balance on 6/30/20	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Village of Pinehurst, Phst Special and R-PH

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	0.00	1,111.97	637.77	730.96	724.75	585.81	762.00	1,480.41	1,406.20	7,439.87
Total Adjustments	0.00	(995.35)	(537.78)	(720.21)	(582.81)	(585.81)	(762.00)	(1,480.41)	(1,406.20)	(7,070.57)
Total Releases	0.00	(56.35)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56.35)
Gross collections	0.00	(60.27)	(99.99)	(56.67)	(141.94)	0.00	0.00	0.00	0.00	(358.87)
Balance on 6/30/20	0.00	0.00	0.00	(45.92)	0.00	0.00	(0.00)	0.00	0.00	(45.92)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Robbins

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	326.89	162.10	635.97	186.35	692.55	743.80	452.40	896.59	4,096.65
Total Adjustments	(326.89)	(162.10)	(486.37)	(186.35)	(692.55)	(743.80)	(452.40)	(896.59)	(3,947.05)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	(149.60)	0.00	0.00	0.00	0.00	0.00	(149.60)
Balance on 6/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Southern Pines

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	0.00	1,803.45	2,232.09	2,136.26	1,886.23	1,534.10	2,240.83	3,259.91	3,502.60	18,595.47
Total Adjustments	0.00	(1,803.45)	(2,260.20)	(2,115.65)	(1,799.32)	(1,481.26)	(2,240.83)	(3,259.91)	(3,502.60)	(18,463.22)
Total Releases	0.00	0.00	0.00	0.00	(56.35)	0.00	0.00	0.00	0.00	(56.35)
Gross collections	0.00	0.00	(4.56)	(20.61)	(30.56)	(52.84)	0.00	0.00	0.00	(108.57)
Balance on 6/30/20	0.00	(0.00)	(32.67)	0.00	(0.00)	(0.00)	0.00	(0.00)	0.00	(32.67)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Taylortown

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	133.21	231.07	240.59	59.36	200.96	217.46	278.37	201.28	1,562.30
Total Adjustments	(133.21)	(213.03)	(221.91)	(59.36)	(200.96)	(217.46)	(278.37)	(201.28)	(1,525.58)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	(18.04)	(18.68)	0.00	0.00	0.00	0.00	0.00	(36.72)
Balance on 6/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Town of Vass

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	185.61	294.77	167.66	275.68	262.20	229.92	426.46	432.10	2,274.40
Total Adjustments	(185.61)	(294.77)	(167.66)	(225.62)	(262.20)	(229.92)	(426.46)	(432.10)	(2,224.34)
Total Releases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross collections	0.00	0.00	0.00	(50.06)	0.00	0.00	0.00	0.00	(50.06)
Balance on 6/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

MOORE COUNTY
TAX SETTLEMENT OF June 30, 2020
FISCAL YEAR 2019-2020

2019-2020 Motor Vehicle Tax

Village of Whispering Pines

Total Motor Vehicle Valuation		0
Gross Levy	0.00	
Total Reliefs/Releases	0.00	
Total Adjustments	0.00	
Total Relief/Refunds	0.00	
Adjusted Levy		0.00
Gross Collections	0.00	
Less Relief/Refunds	0.00	
Net Collections		0.00
Balance Uncollected on 6/30/20		0.00
Collection Percentage		#DIV/0!

Prior Year Motor Vehicle Taxes

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-9	2007-8	2006-7	Totals
Balance on 7/1/19	410.55	63.26	151.90	235.00	66.56	208.66	248.51	285.27	1,669.71
Total Adjustments	(410.55)	(63.26)	(151.90)	(176.44)	(66.56)	(208.66)	(248.51)	(285.27)	(1,611.15)
Total Releases	0.00	0.00	0.00	(58.56)	0.00	0.00	0.00	0.00	(58.56)
Gross collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance on 6/30/20	0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)
Collection Percentage Based on Original Levy	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	

Agenda Item: VIII.B.
Meeting Date: 07/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Gary E. Briggs, Tax Administrator

DATE: July 13, 2020

SUBJECT: Charge of 2020-2021 Tax Levy

PRESENTER: Gary Briggs

REQUEST:

In accordance with North Carolina General Statute 105-321(b), charge the Tax Administrator with the collection of taxes for the tax levy 2020-2021.

BACKGROUND:

North Carolina General Statute 105-321(b) states that the Board of Commissioners shall adopt and enter into its minutes an order directing the Tax Collector (Tax Administrator) to collect the taxes charged in the tax records and receipts for the current fiscal year.

IMPLEMENTATION PLAN:

Upon being charged with 2020-2021 collections, the Tax Administrator will proceed in collecting real and personal property taxes for the current fiscal year.

FINANCIAL IMPACT STATEMENT:

N/A

RECOMMENDATION SUMMARY:

Motion to charge the Tax Administrator with the collections of all real, personal, public service company, and motor vehicle taxes for 2020-2021 levy year, and with the collections of all delinquent real, personal, public service company, and motor vehicle taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-321
Authorization to Collect

§ 105-321. Disposition of tax records and receipts; order of collection.

(a) County tax records shall be filed in the office of the assessor unless the board of county commissioners shall require them to be filed in some other public office of the county. City and town tax records shall be filed in some public office of the municipality designated by the governing body of the city or town. In the discretion of the governing body, a duplicate copy of the tax records may be delivered to the tax collector at the time he is charged with the collection of taxes.

(b) Before delivering the tax receipts to the tax collector in any year, the board of county commissioners or municipal governing body shall adopt and enter in its minutes an order directing the tax collector to collect the taxes charged in the tax records and receipts. A copy of this order shall be delivered to the tax collector at the time the tax receipts are delivered to him, but the failure to do so shall not affect the tax collector's rights and duties to employ the means of collecting taxes provided by this Subchapter. The order of collection shall have the force and effect of a judgment and execution against the taxpayers' real and personal property and shall be drawn in substantially the following form:

State of North Carolina
County (or City or Town) of _____
To the Tax Collector of the County (or City or Town) of _____
_____:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of _____ 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 County (or City or Town) of _____ , 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 ____ day of _____, _____

_____(Seal)
Chairman, Board of Commissioners of
_____ County
(Mayor, City (or Town) of _____)

Attest:

_____
Clerk of Board of Commissioners of _____ County
(Clerk of the City (or Town) of _____)

(c) The original tax receipts, together with any duplicate copies that may have been prepared, shall be delivered to the tax collector by the governing body on or before the first day of September each year if the tax collector has made settlement as required by G.S. 105-352. The tax collector shall give his receipt for the tax receipts and duplicates delivered to him for collection.

(d) Repealed by Session Laws 2006-30, s. 5, effective June 29, 2006.

(e) The governing body of a taxing unit may contract with a bank or other financial institution for receipt of payment of taxes payable at par and of delinquent taxes and interest for the current tax year. A financial institution may not issue a receipt for any tax payments received by it, however. Discount for early payment of taxes shall be allowed by a financial institution that contracts with a taxing unit pursuant to this subsection to the same extent as allowed by the tax collector. A financial institution that contracts with a taxing unit for receipt of payment of taxes shall furnish a bond to the taxing unit conditioned upon faithful performance of the contract in a form and amount satisfactory to the governing body of the taxing unit. A governing body of a taxing unit that contracts with a financial institution pursuant to this subsection shall publish a timely notice of the institution at which

taxpayers may pay their taxes in a newspaper having circulation within the taxing unit. No notice is required, however, if the financial institution receives payments only through the mail.

(f) Minimal Taxes. - Notwithstanding the provisions of G.S. 105-380, the governing body of a taxing unit that collects its own taxes may, by resolution, direct its assessor and tax collector not to collect minimal taxes charged on the tax records and receipts. Minimal taxes are the combined taxes and fees of the taxing unit and any other units for which it collects taxes, due on a tax receipt prepared pursuant to G.S. 105-320 in a total original principal amount that does not exceed an amount, up to five dollars ($5.00), set by the governing body. The amount set by the governing body should be the estimated cost to the taxing unit of billing the taxpayer for the amounts due on a tax receipt or tax notice. Upon adoption of a resolution pursuant to this subsection, the tax collector shall not bill the taxpayer for, or otherwise collect, minimal taxes but shall keep a record of all minimal taxes by receipt number and amount and shall make a report of the amount of these taxes to the governing body at the time of the settlement. These minimal taxes shall not be a lien on the taxpayer's real property and shall not be collectible under Article 26 of this Subchapter. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. A resolution adopted pursuant to this subsection shall not apply to taxes on registered motor vehicles.

(g) Minimal Refunds. - The governing body of a taxing unit that collects its own taxes may, by resolution, direct the taxing unit not to mail a refund for an overpayment of tax if the refund is less than fifteen dollars ($15.00). Upon adoption of a resolution pursuant to this subsection, the taxing unit shall keep a record of all minimal refunds by receipt number and amount and shall make a report of the amount of these refunds to the governing body at the time of the settlement and shall implement a system by which payment of the refund may be made to a taxpayer who comes into the office of the taxing unit seeking the refund. Unless the taxpayer requests the minimal refund in person at the office of the taxing unit before the end of the fiscal year in which the refund is due, the taxing unit must implement a system to apply the minimal refund as a credit against the tax liability of the taxpayer for taxes due to the taxing unit for the next succeeding year. An overpayment of tax bears interest at the rate set under G.S. 105-241.21 from the date the interest begins to accrue until a refund is paid or applied in accordance with this section. Interest accrues from the later of the date the tax was paid and the date the tax would have been considered delinquent under G.S. 105-360. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. (1939, c. 310, s. 1103; 1971, c. 806, s. 1; 1973, c. 476, s. 193; c. 615; 1987, c. 45, s. 1; 1989, c. 578, s. 1; 1991, c. 584, s. 1; 1995, c. 24, s. 1; c. 329, ss. 1, 2; 1999-456, s. 59; 2006-30, s. 5; 2012-79, s. 3.1; 2015-266, s. 2.)

State of North Carolina
Moore County

ORDER OF THE BOARD OF COUNTY COMMISSIONERS
IN ACCORDANCE WITH NORTH CAROLINA GENERAL STATUTES 105-321 AND 105-330.3

TO: GARY E. BRIGGS
TAX COLLECTOR OF MOORE COUNTY, TOWN OF ABERDEEN, TOWN OF CAMERON, TOWN OF CARTHAGE, VILLAGE OF PINEHURST, TOWN OF ROBBINS, TOWN OF SOUTHERN PINES, TOWN OF TAYLORTOWN, TOWN OF VASS, AND VILLAGE OF WHISPERING PINES

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records, current and delinquent, filed in the office of the Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect taxes charged and assessed as provided by law for adjustments. changes, and additions to the tax records and tax receipts delivered to which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Moore County, Town of Aberdeen, Town of Cameron, Town of Carthage, Village of Pinehurst, Town of Robbins, Town of Southern Pines, Town of Taylortown, Town of Vass, and Village of Whispering Pines, Moore County Fire Service Districts and Advanced Life Support (ALS) Districts. 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, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law.

You are further authorized to call upon the Sheriff to levy upon and sell personal property under execution for the payment of taxes.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and they have authority to perform those functions authorized by the Machinery Act of Chapter 105 of North Carolina General Statutes and other applicable laws for current and previous year's taxes. County personnel presently in the Tax Collector's Office continue to serve in their respective positions.

WITNESS my hand and official seal, this the 21st day of July, 2020.

_____
Francis R. Quis, Chairman
Moore County Board of Commissioners

_____
Laura M. Williams
Clerk to the Board

Agenda Item: VIII.C.
Meeting Date: July 21, 2020

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Captain Marty Key**

DATE: **July 21, 2020**

SUBJECT: **Approve the contract with Performance Auto Group Inc.**

REQUEST:

We are requesting that the Board of Commissioners approve the contract with Performance Auto Group Inc and the Budget Amendment.

BACKGROUND:

The Moore County Sheriff's Office, in conjunction with Property Management, annually evaluates our fleet of vehicles to ensure that we are providing our deputies safe and functional transportation to effectively do their jobs as they serve our citizens. Per our annual evaluation of our fleet, and as was previously discussed through the budget process last spring, it was determined that we replace six (6) of our patrol vehicles due to high mileage and / or mechanical problems.

FINANCIAL IMPACT:

The Dodge Charger Pursuit patrol vehicle cost $ 24,128 per unit through the N.C. Sheriff's Association Vehicle Procurement Program, for a total of $144,768 for six (6) units. The money was budgeted for the FY 20 and the budget amendment needs to be approved to appropriate the funds for the FY 21.

IMPLEMENTATION PLAN:

If this is approved, we would execute the contract and make the purchase of six (6) Dodge Charger Pursuit vehicles.

RECOMMENDATION SUMMARY:

The Sheriff makes a motion for the County Commissioners to approve the contract with Performance Auto Group Inc. and Budget Amendment and authorize the Chair to sign the same.

ATTACHMENTS:

1. **Copy of Budget Amendment**
2. **Copy of Contract**

Fiscal Year 2020/2021

	Budget Line Item Number		Budgeted Amount	Increase/ (Decrease)	Revised Budget
Sheriff - Appropriated Fund Balance - Purchase 6 Dodge Chargers for the Sheriffs Department					
Revenue	10019000 32950	Appropriated Fund Balance	-	144,768	144,768
Expense	10047055 55401	Vehicle Purchase	-	144,768	144,768

Approved this _____day of_____, 2020

_____

Frank Quis
Moore County Board of Commissioners

_____

Laura Williams
Clerk to the Board

10357

DocuSign Envelope ID: 520794D8-E784-47DE-9744-D345C516509C

STATE OF NORTH CAROLINA PURCHASE CONTRACT

COUNTY OF MOORE

This Contract is made the 21st day of July, 2020, between the County of Moore, a political subdivision of the State of North Carolina (the "County"), and Performance Automotive Group, Inc., a corporation formed under the laws of the State of North Carolina (the "Seller").

1. Description of Goods

   The Seller will transfer and deliver to the County, and the County, subject to the conditions set forth in this Contract, will take delivery and accept the Goods, as provided for in Attachments 1 and 2, which is attached hereto and incorporated by reference as if fully set forth herein.

   Seller agrees that all Goods must fully conform to this Contract and failure to adhere to any portion, including but not limited to, quantity, quality, and time of performance, will constitute a breach.

2. Time of Delivery

   The Seller will deliver the Goods covered by this Contract to the County on or before March 1, 2021. Delivery will be made to the Moore County Sheriff's Office, which is located at 302 S. McNeill Street in Carthage, North Carolina. The parties mutually agree that time is of the essence.

3. Payment

   The County will pay the Seller **$144,768.00**, which includes delivery. Payment will occur within 30 days of delivery of the Goods. The County is responsible for the payment of any State of North Carolina taxes and registration fees.

4. Inspection

   The County will have the right to inspect and test the Goods prior to acceptance.

5. Risk of Loss and Title

   The risk of loss will pass to the County upon delivery of the Goods. In addition, title to the Goods will pass to the County upon delivery.

6. Dealer Emblems

   Decals or markings of any type pertaining to advertising of the dealer are not allowed.

7. Service Requirements

The vehicle must be properly serviced and in first class operating condition when delivered. The Seller is responsible for servicing the vehicle, in addition to any prior factory servicing, as follows:

a. Complete lubrication;
b. Check all fluid levels to ensure they are filled to manufacturer's recommended capacity (crankcase, differential, radiator, power steering, transmission, etc.);
c. A minimum of seven and a half (7.5) gallons of fuel at time of delivery;
d. Tires inflated to the correct pressure;
e. Check to ensure operation of all mechanical and electrical features;
f. Check to ensure there are no defects in the appearance of the Goods; and
g. Thorough cleaning, including washing, if necessary.

8. Waiver

The failure by one party to require performance of any provision of this Contract will not affect that party's right to require performance at any time thereafter or to enforce other remedies available to it by law or under this Contract. In addition, no waiver of any breach or default of this Contract will constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

9. Warranties

The Seller represents and warrants that:

a. It is a limited partnership, validly existing and in good standing under the laws of the State of North Carolina and is qualified to do business in North Carolina;
b. It has the requisite power and authority to execute, deliver and perform its obligations under this Contract;
c. The Goods comply with all requirements set forth in this Contract;
d. The Goods are free of defects in title, claims, liens, labor, material or fabrication;
e. The Goods are suitable for the purposes intended; and
f. The Goods are of merchantable quality.

10. Default

In the event the Seller defaults by one of the following, the County may, by written notice to the Seller, cancel all or any part of this order or exercise any other remedy allowed under law:

a. Non-delivery, as required;
b. Not providing adequate assurance of performance; or
c. Breaches any term or condition of this Contract,

11. Assignment

This Contract is not assignable by either party, by operation of law or otherwise.

12. Indemnification

To the fullest extent permitted by law, the Seller will indemnify and hold harmless the County, its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from this Contract or the actions of the Seller, its officials, employees, or contractors under this Contract or under contracts entered into by the Seller in connection with this Contract. This indemnification will survive the termination of this Contract.

13. Governing Law

The validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract, are governed by the laws of the State of North Carolina. All actions relating to this Contract will be brought in the General Court of Justice in Moore County, North Carolina.

14. Severability

If any provision of this Contract is held to be void, illegal, unenforceable, or in conflict with any law, the validity of the remaining portions and provisions of this Contract will not be affected.

15. Notices

All notices which may be required by this Contract or any rule of law will be effective when received by certified mail sent to the following addresses:

COUNTY:	MOORE COUNTY SHERIFF'S OFFICE ATTN: RONNIE FIELDS, SHERIFF P.O. BOX 905 CARTHAGE, NC 28327
SELLER:	PERFORMANCE AUTOMOTIVE GROUP, INC. ATTN: LEGAL 605 WARSAW ROAD CLINTON, NC 28328

16. Non-Exclusive Agreement

The County and Seller acknowledge that this is a non-exclusive agreement. The County may purchase like or similar Goods from other sellers and the Seller may sell like or similar Goods to other buyers.

17. Modification

This Contract can be modified or rescinded only by written agreement of the Parties.

18. Entire Agreement

This Contract and Attachments 1 and 2 constitute the entire understanding between the parties and supersedes all prior understandings and agreements, whether oral or written, relating to the subject matter hereof.

19. Headings

Subject headings are for convenience only and will not affect the construction or interpretation of any provision.

The parties have expressed their agreement to these terms by causing this Contract to be executed by their duly authorized officers or agents. This agreement is effective as of the date first written above.

COUNTY OF MOORE

Francis R. Quis, Jr., Chairman
Board of Commissioners

PERFORMANCE AUTOMOTIVE GROUP, INC.

DocuSigned by:
Gene Daniel
04DF6B6F503A49C...
Gene Daniel

ATTEST:

Laura M. Williams
Clerk to the Board

PREAUDIT CERTIFICATE

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Finance Officer

ATTACHMENT 1

VEHICLE SPECIFICATIONS

The Goods and quantity of each to be sold by the Seller to the County are as follows:

Description	Qty.	Unit Price	Total
2020 Dodge Charger Pursuit NCSA Contract 19-05-0911R – Specification #145 5.7L HEMI V-8 All-Wheel Drive	6	$24,128.00	$144,768.00
		Total	**$144,768.00**

Attachment 2 contains additional specifications required for the purchase.

ATTACHMENT 2

PERFORMANCE AUTOMOTIVE

Jeep RAM

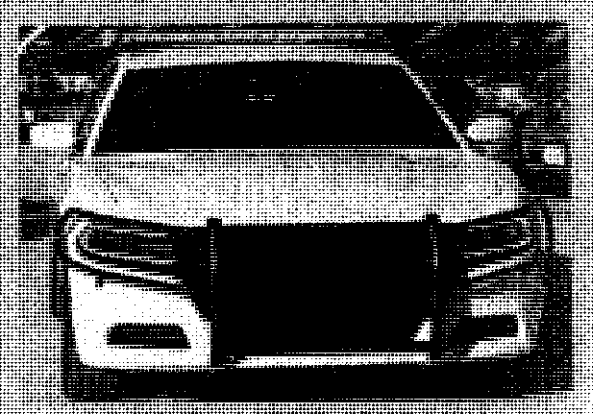
2020 Dodge Charger Pursuit

NCSA CONTRACT 19-05-0911R

5.7L HEMI V-8 All Wheel Drive - Specification #145

Pricing protected through September 30, 2020

2020 Charger Pursuit Standard Features



NCSA Base Vehicle Specifications

CODE	DESCRIPTION	OPT/STD
LDEE48	Dodge Charger Police Rated Sedan - All Wheel Drive	STD
EZH	5.7 Liter Hemi V-8 MDS VVT Engine	STD
29A	Customer Preferred Package	STD
CKJ	Heavy Duty Black Vinyl Floor	STD
X5X9	HD Cloth Front Seats / Vinyl Rear Seat	OPT
TBW	Full Size Spare Tire	STD
LNF	Drivers Side Incandescent Spotlight	OPT
W8B	18" Wheel Covers	OPT
LBG	Overhead Map Lights	OPT
2 Key Fobs Standard (Must order GXQ For Additional)		

Vehicle Pricing

NCSA Delivery Zones (Pick One)

	Spec	Zone	Cost
☐	145	Appalachia Zone (FOB Clinton, NC)	$ 23,818
☐	145	Dogwood Zone (Piedmont and Triad)	$ 23,848
☑	145	Cardinal Zone (Charlotte to Wilmington)	$ 23,818
☐	145	Longleaf Zone (North East Counties)	$ 23,858

2020 Dodge Charger Pursuit Available Options

Options Delete

☐			
☐	X5X9	Delete Rear Vinyl Seat, Revert Back to Cloth Rear	$ (95)
☐	TBF	Delete Full Size Spare Tire	$ (94)
☐	LNF	Drivers Side Incandescent Spotlight	$ (165)
☐	W8B	18" Wheel Covers	$ (33)
☐	LBG	Overhead Map Lights	$ (63)

Interior Seating Options

			Cost
☐	C8/X9	HD Cloth Front Bucket and Rear Bench Seats	See Above
☑	X5/X9	HD Cloth Front and Vinyl Rear Bench Seat	BASE SPEC

Tires & Wheels

☐	DR3	200 MM Rear Axle	N/A
☑	W8B	18" Wheel Covers	BASE SPEC
☐	DB1	Dog Bowl Center Caps	N/C
☐	AHM	Convenience Group I	$ 451
☐	GUK	Power Heated Mirrors w/Man Fold Away	$ 56
☑	TYL	245/65R 18BSW Performance Tires	$ 169

Equipment Groups

☐	AEB	Street Appearance Group	$ 353
☐	AYE	Patrol Package Base Prep	$ 1,880
☐	AYW	Patrol Package Wiring Prep	$ 1,081
☐	AWC	Fleet Safety Group	$ 329
☐	AYZ	Uconnnect 12.1" Integrated Display Screen	$ 2,106
☐	AYJ	Max Flow Package	$ 141

Interior Features

☐	CKD	Floor Carpet	$ 118
☐	CM8	Mini Console	N/C
☐	CUG	Police Floor Console	$ 437
☑	LBG	Front Reading/Map Lights	BASE SPEC
☐	CW6	Deactivate Rear Doors & Windows	$ 71
☐	TBH	Spare Tire Relocation Bracket	$ 136
☑	LNF	Black Left Spotlight	BASE SPEC
☐	LNA	Matching Right Spotlight	$ 197
☐	LNX	LED Spotlight Insert	$ 141
☐	MDA	Front License Plate Bracket	N/C
☐	MSY	Delete Badge	N/C
☐	NHK	Engine Block Heater	$ 89
☐	NZE	Base Engine Controller	N/C
☐	XFX	Equipment Mounting Bracket	N/C

Key Options

☐	GXF	Entire Fleet Key Alike - FREQ 1	$ 132
☐	GXA	Entire Fleet Key Alike - FREQ 2	$ 132
☐	GXE	Entire Fleet Key Alike - FREQ 3	$ 132
☐	GXG	Entire Fleet Key Alike - FREQ 4	$ 132
☑	GXQ	Additional Non Key Alike Key Fobs	$ 141

Security Options

☐	CBT	Steel Seat Back Panel Inserts	$ 127
☐	LSA	Security Alarm	$ 141
☐	XDG	Passenger Side Ballistic Door Panel	$ 2,209
☐	XDV	Driver Side Ballistic Door Panel	$ 2,209

Standard Colors:

			Quantity
☐	PS2	Bright Silver Metallic Clear Coat	
☐	PCA	Frostbite	
☐	PAU	Granite Pearl Coat	
☐	PCD	Hellraisin	
☐	PBM	Indigo Blue	
☐	PRV	Octane Red Pearl Coat	
☐	PX8	Pitch Black Clear Coat	
☐	PEC	Sinamon Stick	
☐	PAE	Smoke Show	
☐	PR3	TorRed Clear Coat	
☐	PSE	Triple Nickel Clear Coat	
☑	PW7	Bright White Clear Coat	
☐	PR3	TorRed Clear Coat	

Note: Low volume colors available at additional cost

Click Here for Charger Pursuit Brochure

Emergency Equipment/Lighting Upfit

☐	Whelen	Whelen Inner Edge Slicktop Upfit	$ 4,225
☐	Sound	Sound Off Slicktop Package	$ 4,240
☐	Whelen	Whelen Legacy Barlight Package	$ 4,324
☐	Sound	Sound Off M-Power Barlight Package	$ 4,336

Additional Options

		ADD
LOW V	Low Volume Colors	$ 423

Price Each: $ 24,128.00

Number Units This Spec: 6.00

Total Price: $ 144,768.00

Whelen/Havis Legacy Lightbar Video Link:

Charger Whelen Inner Edge Slicktop Upfit

Charger Legacy Lightbar Video

Features Whelen Avengers on rear deck, Setina Half Cage
Go Rhino Push Bar with Headlight Guards

Warranty Information

I. Charger Pursuit

5 Year / 100,000 Mile Powertrain Warranty
3 Year / 36,000 Mile Bumper to Bumper Warranty

II. Emergency Lighting Package

3 Year / 36,000 Mile Warranty on Parts and Labor

Notes:

A totaled of four fobs for each vehicle, the two standard and 2 extra for each vehicle.

NOTE: 2020 Dodge Charger Pursuit only comes standard with 2 Key Fobs. Order GXQ if you need more than 2 FOBS

DocuSign Envelope ID: 520794D8-E784-47DE-9744-D345C516509C

Agency Information:

Agency Name: Moore County Sheriff Ofiice
Contact: Marty Key
Position: Lieutenant
Address 1: 302 South McNeill St./
Address 2:
City, State, Zip: Carthage, N.C. 28327

Office Phone: 910-947-2931
Cell Phone: 910-639-1332
Email: mkey@moorecountync.gov
Fax: 910-947-1668

Amy Hill
Government & Fleet Sales
605 Warsaw Road
Clinton, North Carolina 28328
ahill@ramclinton.com
(336) 687-7964 Cell

Gene Daniel
Government Sales Manager
605 Warsaw Road
Clinton, North Carolina 28328
(910) 592-5337 Dealership
gdaniel@ramclinton.com

Agenda Item: VIII.D.
Meeting Date: **July 21, 2020**

MEMORANDUM TO BOARD OF COUNTY COMMISSIONERS:

FROM: **Debra Ensminger**

DATE: **July 6, 2020**

SUBJECT: **Release Performance Guarantee Funds**

PRESENTER: **Debra Ensminger**

REQUEST:
Request the Moore County Board of Commissioners release the Cash Guarantee to T.K.C.S.J.M. Harris, LLC in the amount of $376,025.00 for successful completion of the improvement requirements identified in the Improvement Guarantee Agreement between the County of Moore and T.K.C.S.J.M. Harris, LLC.

BACKGROUND:
The Moore County Unified Development Ordinance requires completion, installation, and dedication of all Improvements prior to the final plat approval. Section 18.13 of the Unified Development Ordinance in lieu of requiring the completion, installation, and dedication of all Improvements prior to final plat approval , the County may enter into an Agreement with the Developer whereby the Developer agrees to complete all required Improvements and provides 1.25 times the entire cost of the Improvements.

The improvement requirements identified in the Improvement Guarantee Agreement consisted of the following:

- *Install public water infrastructure in accordance with the standards and provisions set forth in all applicable County ordinance, standards, specifications details and policies, including, but not limited to the Development Ordinance, Water Distribution System Manual, and General Construction Manual.*
- *Grade and pave all roads in Gretchen Pines Phase 1 to the standards of the North Carolina Department of Transportation.*
- *Provide erosion control for all roads in Gretchen Pines Phase 1and stormwater runoff control preventing runoff onto the existing properties located within the Happy Valley Community.*
- *Construction of a mail kiosk and concrete pad Gretchen Pines Phase 1.*

The improvement requirements identified in the Improvement Guarantee Agreement have been received, reviewed, inspected, and approved by all County Departments.

IMPLEMENTATION PLAN:
Upon approval the appropriate documents will be forwarded to County of Moore Finance requesting a check be executed in the amount of $376,025.00 payable to T.K.C.S.J.M. Harris, LLC.

FINANCIAL IMPACT STATEMENT:
This action will not have a financial impact of the County of Moore FY 20-21 Budget.

RECOMMENDATION SUMMARY:
Make a motion to release the Performance Guarantee Funds to T.K.C.S.J.M., Harris, LLC in the amount of $376,025.00 for successful completion of the improvement requirements identified in the Improvement Guarantee Agreement between the County of Moore and T.K.C.S.J.M. Harris, LLC.

SUPPORTING ATTACHMENTS:
Improvement Guarantee Agreement 11-5-2019

STATE OF NORTH CAROLINA
COUNTY OF MOORE

IMPROVEMENT GUARANTEE AGREEMENT

This Improvement Guarantee Agreement (herein "Agreement") is entered into this 5th day of November, 2019 (the "Effective Date"), between the County of Moore, a political subdivision of the State of North Carolina (the "County"), and T.K.C.S.J.M. Harris, LLC, an incorporation duly formed under the laws of the State of North Carolina (the "Developer").

RECITALS

WHEREAS, the Moore County Unified Development Ordinance (the "UDO") requires completion, installation, and dedication of all Improvements prior to the final plat approval; and

WHEREAS, according to Section 18.13 of the UDO (attached hereto and incorporated by reference as Exhibit A), in lieu of requiring the completion, installation, and dedication of all Improvements prior to final plat approval, the County may enter into an Agreement with the Developer whereby the Developer agrees to complete all required Improvements and provides 1.25 times the entire cost of the Improvements; and

WHEREAS, once the Agreement is executed, the final plat may be approved by the Planning and Transportation Director, if all other requirements of the UDO are satisfied; and

WHEREAS, to secure the Agreement, the Developer must provide a guarantee equal to 1.25 times the entire cost of the Improvements as estimated by contractors under contract, by bids from licensed contractors, or by the Developer's Licensed Professionals; and

WHEREAS, the guarantee can be in the form of cash, an irrevocable letter of credit, or other instrument readily convertible into cash at face value, either with the County or in escrow with a financial institution designated as an official depository of the County; and

WHEREAS, the Developer has contracted for the Improvements as follows:

(1) Developer has contracted with S&L Utilities (NC License 68603), in the amount of $132,100, to install public water infrastructure in accordance to the standards and provisions set forth in all applicable County ordinances, standards, specifications details and policies, including but not limited to the Development Ordinance, Water Distribution System Manual, and General Construction Manual;

(2) Developer has contracted with Gilbert Horner Paving, LLC, in the amount of $90,720, to grade and pave all roads in Gretchen Pines Phase 1 to the standards of the North Carolina Department of Transportation;

(3) Developer has contracted with Ken W. Bright, PE, PLS, in the amount of $70,000, to provide all necessary erosion control for all roads in Gretchen Pines Phase 1 and stormwater runoff control preventing runoff onto the adjacent properties located within the Happy Valley Community; and

(4) Developer has contracted with Harris & Son Construction Co., Inc., in the amount of $8,000, to provide three kiosks and concrete pads in Gretchen Pines Phase 1;

WHEREAS, the Developer has provided a Cash Guarantee in the amount of $376,025, which is 1.25 times the amount stated in the Developer's contracts. A copy of the check and cost estimates provided by Developer are attached hereto as Exhibits B-F and are hereby incorporated by reference.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and for

other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Developer is responsible for and represents that Developer has contracted for the Improvements as follows:
   (1) Developer has contracted with S&L Utilities (NC License # 68603), in the amount of $132,100, to install public water infrastructure in accordance to the standards and provisions set forth in all applicable County ordinances, standards, specifications details and policies, including, but not limited to the Development Ordinance, Water Distribution System Manual, and General Construction Manual;
   (2) Developer has contracted with Gilbert Horner Paving, LLC, in the amount of $90,720, to grade and pave all roads in Gretchen Pines Phase 1 to the standards of the North Carolina Department of Transportation;
   (3) Developer has contracted with Ken W. Bright, PE, PLS, in the amount of $70,000, to provide erosion control for all roads in Gretchen Pines Phase 1 and stormwater runoff control preventing runoff onto the existing properties located within the Happy Valley Community; and
   (4) Developer has contracted with Harris & Son Construction Co., Inc., in the amount of $8,000, to provide three kiosks and concrete pads in Gretchen Pines Phase 1;

2. The Developer has provided the County with a Cash Guarantee in the amount of $376,025, which is a guarantee equal to 1.25 times the entire cost of the Improvements as estimated by contractors under contract, by bids from licensed contractors, or by the Developer's Licensed Professionals.
3. If the Developer fails to complete the Improvements on or before April 30, 2020, then the County may use all or any portion of the Cash Guarantee of $376,025 to complete all or any portion of the Improvements unless an extension is granted according to Section 18.13(C) of the UDO.
4. The Board of Commissioners may release a portion or the entire Cash Guarantee as the Improvements are completed and recommended for approval by the Planning and Transportation Director. This Section is subject to the Planning and Transportation Director first receiving the required statement from a Licenses Professional regarding the completion of the Improvements and approved inspection of all Improvements by the County.

The parties have expressed their Agreement to these terms by causing this Agreement to be executed by their duly authorized officers or agents. This Agreement is effective as of the date first written above.

COUNTY OF MOORE

Francis R. Quis, Jr., Chairman
Board of Commissioners

Laura M. Williams (Attest)
Laura M. Williams
Clerk to the Board

T.K.C.S.J.M. Harris, LLC

John Harris, Owner

EXHIBIT A

If the submitted final plat deviates in its overall design from the approved plat, the plat shall be reviewed by the Board of Commissioners.

B. Action by the Administrator. The Administrator shall take expeditious action on a final plat. If the Administrator fails to act within 15 business days after the final plat is submitted, the applicant may request that the final plat be reviewed by the Board of Commissioners.

C. Approval. The Administrator shall approve the final plat unless the plat fails to comply with one or more of the requirements of this Ordinance or that the final plat differs substantially from the plans and specifications approved for the preliminary plat.

D. Denial. If the final plat is disapproved by the Administrator, the applicant shall be furnished with a written statement of the reasons for the disapproval and reference shall be made to the specific section(s) of this Ordinance with which the plat does not comply.

E. Appeal. If a final plat is disapproved by the Administrator, the applicant may appeal the decision by requesting that the final plat be scheduled for review by the Board of Adjustments. Pursuant to NCGS 153A-336(b), if the Board of Adjustments disapproves the final plat the applicant may appeal to Superior Court pursuant to Section 2.1(B).

F. Expiration of Final Plat. Approval of a final plat is contingent upon the plat being recorded in the Office of the Register of Deeds within 60 days after the approval date of the final plat. Failure to record the approved plat within the specified 60 day period shall render the plat null and void.

18.12 Phasing

A. Adequate Facilities. The Subdivision Review Board may not approve a phasing plan if they determine such phasing will not provide for adequate facilities to support any such phase or phases independent of the overall subdivision plan.

B. NCDOT Approval of Public Streets. Subsequent phasing shall not be approved until a written request to the NCDOT has been made for acceptance of all proposed public streets/roads in the previous phase. Further, all roads in any new phase of a subdivision are to be guaranteed until accepted for maintenance by NCDOT. The amount of this guarantee shall be for at least 50% of the total costs of construction of the subdivision road. Once a subdivision road is accepted for maintenance by NCDOT, through written confirmation by NCDOT, this guarantee may be released.

C. Plat Detail. When a subdivision is to be developed in phases the preliminary plat shall be submitted for the entire development. The boundary of each phase shall be shown on the preliminary plat. A final plat shall be submitted for each phase.

D. Expiration. Each successive final plat for a phase of the subdivision shall be submitted for approval within 24 months of the date of approval of the previous final plat for a stage of the subdivision.

18.13 Performance Guarantees for Major Subdivisions

EXHIBIT A

A. Options. In lieu of requiring the completion, installation and dedication of all improvements prior to final plat approval, the Board of Commissioners may enter into an agreement with the subdivider for performance guarantees to assure successful completion of required improvements. The amount of the performance guarantee shall not exceed 125% of the reasonably estimated cost of completion at the time the performance guarantee is issued. Once said agreement is signed by both parties and the security required herein is provided, the final plat may be approved by the Administrator. Per NCGS 153A-331(g) and 160A-372, the developer shall elect any of the following forms of guarantee:

1. Surety bond issued by any company authorized to do business in this State.
2. Letter of credit issued by any financial institution licensed to do business in this State.
3. Other form of guarantee that provides equivalent security to a surety bond or letter of credit.

B. Release. The performance guarantee shall be returned or released in a timely manner upon the acknowledgement by the county that the improvements are complete. The performance guarantee shall only be used for completion of the required improvements and not for repairs or maintenance after completion.

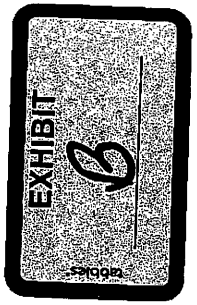
C. Extension. If the improvements are not complete and the current performance guarantee is expiring, the performance guarantee shall be extended, or a new performance guarantee issued, for an additional period until such required improvements are complete. A developer shall demonstrate reasonable, good faith progress toward completion of the required improvements that are the subject of the performance guarantee or any extension. The form of any extension shall remain at the election of the developer. Any extension of the performance guarantee necessary to complete required improvements shall not exceed 125% of the reasonably estimated cost of completion of the remaining incomplete improvements still outstanding at the time the extension is obtained.

D. Claim of Rights. No person shall have or may claim any rights under or to any performance guarantee provided or in the proceeds of any such performance guarantee other than the following:

6. The local government to whom such performance guarantee is provided;
7. The developer at whose request or for whose benefit such performance guarantee is given; or
8. The person or entity issuing or providing such performance guarantee at the request of or for the benefit of the developer.

18.14 Subdivision Variance

A. Applicability. A variance may be granted before the preliminary plat approval process if in addition to the other requirements of Section 13.2 (Variances), petitions to the standards of the chapter shall comply with the following:



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

VOID VOID VOID VOID VOID

OFFICIAL CHECK

1002395753

ISSUING BRANCH 6011212-MOORE COUNTY - CARTHAGE

DATE October 29, 2019

PAY TO THE ORDER OF COUNTY OF MOORE $376,025.00

Three Hundred Seventy-Six Thousand Twenty-Five and 00/100ths Dollars

BB&T

$376,025.00

MEMO/PURCHASER JOHNNY HARRIS

AUTHORIZED SIGNATURE

Security Features Included. Details on Back.

⑈1002395753⑈ ⑆051402369⑆0001019010097⑈

S & L UTILITIES
NC LIC # 68603

148 SIMMONS RD ROBBINS NC, 27325
PHONE: 910-585-1374

EXHIBIT C

Date: 10/9/19

Gretchin Pines Subdivision Estimate Phase1

	ITEM	QUANITY	UNIT	PRICE PER UNIT	TOTAL
•	8" SDR 21	2800	LF	$22	$61,600
•	1" HOUSE SERVICES	37	EA	$1,000	$37,000
•	18X8 TAPPING ASSEMBLY	1	EA	$1,200	$1,200
•	8" GATE VALVE	1	EA	$800	$800
•	2" BLOW OFF ASSEMBLY	1	EA	$1,500	$1,500
•	22 DEGREE BEND	8	EA	$250	$2,000
•	FIRE HYDRANT ASS.	6	EA	$3,000	$18,000
•	MISCELLANEOUS				$10,000
				TOTAL:	$132,100

Gilbert Horner Paving, LLC
4340 Niagara Carthage Rd
Carthage, NC 28327
910-692-4936
chandlerhorner2018@gmail.com

EXHIBIT
D

Estimate

ADDRESS
TKCSJM LLC
Johnny Harris
4291 Dowd Rd.
North Carolina 28327
United States

ESTIMATE # 1104
DATE 10/03/2019

JOB ADDRESS
4291 Dowd Rd

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/03/2019	Grade & Pave	20x2722 6048 sy @15 Owner Provides necessary ABC stone	90,720.00
		TOTAL	**$90,720.00**

Accepted By

Accepted Date

We look forward to working with you on this project!
Thank You

EXHIBIT
E

KEN BRIGHT ASSOCIATES, PLLC
PO BOX 553, SANFORD, NC 27331
(919) 776-3444, kwbright@kenbrightengineering.com

Engineer's Estimate Erosion Control- Gretchen Pines S/D Phase 1 -
Tuesday, October 29, 2019

Item No.	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Straw with net	4,000	LF	$ 3.00	$ 12,000.00
2	Check dams -RIP RAP	30	Ea	$ 500.00	$ 15,000.00
3	Storm drain	48	LF	$ 50.00	$ 2,400.00
4	Seeding	3	AC	$ 4,000.00	$ 12,000.00
5	Riprap aprons	5	EA.	$ 1,000.00	$ 5,000.00
6	Wattle check dams	60	EA	$ 60.00	$ 3,600.00
7	Construction Entrance	2	EA	$ 2,000.00	$ 4,000.00
8	Skimmer Basin	2	EA	$ 8,000.00	$ 16,000.00
				TOTAL	**$ 70,000.00**

Harris & Son
Construction Co., Inc.
Three Generations of Home Building

7720 Hwy. 22 Unit C
Carthage, NC 28327

Mitchell Harris - 910.690.8666
Steve Harris - 910.690.1268
Unlimited License #23307

EXHIBIT
F

Post Office Kiosk for Gretchen Pines

3 Kiosk @ $6,000

Concrete pad $2,000

Total $8,000

"Always Proud To Say It's Harris Built"

910.949.3459 • FAX 910.949.3666
harrisandson@embarqmail.com

Agenda Item: VIII.E.
Meeting Date: 7/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **D. Bryan Phillips**

DATE: **13 July 2020**

SUBJECT: **Southern Pines Lease Agreement Station 1**

PRESENTER: **D. Bryan Phillips**

REQUEST:
Request the approval to continue with the lease agreement between Town of Southern Pines and County of Moore for the sole purpose of operating an EMS. The facility is located in the Southern Pines Fire and Rescue located at 500 W. Pennsylvania Avenue.

BACKGROUND:
EMS has been located at this facility since April 2007. Upon completion of the new fire station 82 this allowed for the availability of inside ambulance base space within station 81 located at 500 W. Pennsylvania Avenue.

IMPLEMENTATION PLAN:
Continue with normal operations

FINANCIAL IMPACT STATEMENT:
$750.00 monthly - funds are budgeted with in the FY-21 approved budget for this lease agreement

RECOMMENDATION SUMMARY:

Make a motion to... to terminate the lease agreement dated on April 4, 2017 and recorded in Book 4802, Page 364, Moore County Registry and authorize the Chairman to sign termination lease agreement effective July21,2020.

Make a motion to... request the approval to continue with the lease agreement between Town of Southern Pines and County of Moore for the sole purpose of operating an EMS with the monthly cost of $750.00. The facility is within the Southern Pines Fire and Rescue located at 500 W. Pennsylvania Avenue and authorize the Chairman to sign all necessary documentation upon approval of finance and legal departments.

SUPPORTING ATTACHMENTS:
Signed Lease agreement from Town of Southern Pines

Southern Pines
FIRE & RESCUE

(910) 692-2720
www.southernpines.net/fire
500 West Pennsylvania Avenue
Southern Pines, North Carolina 28387

To: Town Council
From: Mike Cameron, Fire Chief
Re: Updating EMS Station Lease Agreement

June 29, 2020

The Fire Department is requesting to terminate the current Lease Agreement with Moore County EMS and sign an updated Lease Agreement for the continued use of EMS space at Fire Station 1.

The current agreement includes the use of a Day Room, Common Areas (kitchen, bathrooms, etc.) and an exterior parking area for the EMS Ambulance. The current rental rate is for $500.00 per month.

The new Lease Agreement continues to provide the use of a Day Room, Common Areas with Ambulance Bay Space in-side of Station 1. The new rental rate is for $750.00 per month. Additional bay space at Station 1 was made available to EMS with the opening of Fire Station 2.

We need 3 copies of both agreements signed and returned to the Fire Department.

Please let me know if you have any further questions.

STATE OF NORTH CAROLINA

COUNTY OF MOORE

AGREEMENT TO TERMINATE LEASE

This agreement made this the 21st day of July, 2020, by and between THE TOWN OF SOUTHERN PINES, a North Carolina municipal corporation (herein designated as LESSOR), and THE COUNTY OF MOORE (herein designated as LESSEE).

WITNESSETH

WHEREAS, the LESSOR and LESSEE entered into a lease agreement, dated April 4, 2017, said agreement recorded in Book 4802, Page 364 of the Moore County Registry; and

WHEREAS, said lease agreement provided for the lease of certain premises to operate an emergency medical services base, more particularly shown or described on Schedule A attached hereto and made part hereof by reference; and

WHEREAS, said lease agreement provided for an initial term of one year, with automatic renewal of one year periods not to exceed total term of ten year, unless otherwise terminated; and

WHEREAS, the parties hereto have mutually agreed to the termination of this lease agreement as hereinafter set out;

NOW, THEREFORE, in consideration, the receipt and legal sufficiency of which are hereby acknowledged by the parties, and based upon the foregoing provisions, LESSOR and LESSEE do hereby agree that the lease agreement executed April 4, 2017 and recorded in Book 4802, Page 364, Moore County Registry, is hereby terminated, effective July 21, 2020.

The parties further agree that neither party shall be subject to any continuing condition(s) and/or provision(s) of said lease agreement after said termination date set out above.

This Agreement To Terminate Lease contains the complete agreement of the parties regarding the terms and conditions of the lease of the Premises and there are no oral or written conditions, terms, warranties, understandings or other agreements pertaining thereto which have not been incorporated herein.

IN WITNESS WEREOF, LESSOR and LESSEE have duly executed this Lease Agreement as of the day and year last indicated by the signatures below.

LESSOR

THE TOWN OF SOUTHERN PINES

Carol R. Haney

Carol R. Haney
Mayor

ATTEST: Peggy Smith

Peggy Smith, Town Clerk

LESSEE

THE COUNTY OF MOORE

_____

Francis R. Quis, Jr., Chairman
Board of Comissioners

ATTEST:_____

Laura M. Williams, Clerk to the Board

This Instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

_____

Finance Officer

STATE OF NORTH CAROLINA

COUNTY OF MOORE

LEASE AGREEMENT

THIS LEASE AGREEMENT is made the 21st day of July, 2020, between the Town of Southern Pines, a North Carolina municipal corporation (hereinafter referred to as the "Lessor"), and the County of Moore, a political subdivision of the State of North Carolina (hereinafter referred to as the "Lessee").

WITNESSETH:

Subject to the terms and conditions hereinafter set forth, the Lessor does hereby demise and let and the Lessee does hereby rent and hire from the Lessor, those certain premises (hereinafter referred to as the "Premises") more particularly shown or described on Schedule A attached hereto and made a part hereof by reference.

TO HAVE AND TO HOLD the Premises, together with all privileges and appurtenances thereunto belonging, unto the said Lessee, upon the terms and conditions hereinafter set forth:

1. TERM. The initial term of this Lease shall be from July 1, 2020 through June 30, 2021. This Lease shall be automatically renewed for additional one-year terms each July 1, beginning with July 1, 2021, unless either party gives the other a 30-day written notice that the lease shall not be renewed. In any event, this Lease is not to exceed 8 years (June 30, 2028) without both parties entering into a new lease agreement.

2. RENTAL. Basic Rent. The Lessee covenants and agrees to pay the Lessor during the term of this Lease a monthly rent of $750.00 payable on or before the first day of each month during the term of this Lease.

3. COVENANT OF TITLE AND QUIET POSSESSION. Subject to the terms, provisions and conditions herein set forth, the Lessor covenants, represents, warrants and agrees that Lessee, its permitted successors and assigns, shall have and enjoy the Premises during the term hereof free from adverse claims of any and all other persons whomsoever.

4. USE OF PREMISES. The Premises shall be used for the sole purpose of operating an Emergency Medical Service base together with purposes incidental or related thereto. All other usages by Lessee of any part of the Premises must first be approved in writing by Lessor. Lessee

will make no unlawful or offensive use of the Premises and will comply with all laws, ordinances and regulations of duly constituted governmental authorities.

5. ACCEPTANCE OF PREMISES. Lessee accepts the Premises in an "as is" condition and Lessor makes no representations or warranties regarding the condition of the Premises.

6. ALTERATION AND IMPROVEMENTS. The Lessee shall have the right and privilege at any time during the term of this Lease to make, at its own expense, such minor changes, improvements and alterations to the Premises as the Lessee may desire; provided, however, the Lessee shall not make any material or structural changes to the Premises without the prior written consent of the Lessor, and such alterations so made shall be made at the sole cost and expense of the Lessee. Upon the termination or expiration of this Lease, all the said improvements shall remain in the Premises.

7. FIXTURES. The Lessee may, during the term of this Lease, remove from the Premises all trade fixtures which the Lessee may have installed at its own expense in the said Premises, or otherwise acquired, provided that Lessee is not in default under any of the terms and conditions of this Lease and provided further that the same can be removed without injury to the Premises. Lessee shall repair any damages to the Premises caused by the removal of such trade fixtures. No trade fixture shall be removed unless the Lessor has previously given its written consent prior to its installation confirming that such item is a trade fixture. In the event no such written confirmation is obtained from the Lessor by the Lessee prior to installation, then such improvement shall be conclusively deemed an alteration or improvement under Paragraph 6 above.

8. UTILITIES/MISCELLANEOUS SERVICES. Electricity, water and sewer (if available) are included within the lease amount.

9. DAMAGE OR DESTRUCTION BY FIRE OR OTHER CASUALTY. In the event of damage to the Premises by fire or other casualty or act of God, the Lessee shall give immediate notice thereof to Lessor who shall, except as provided below, have the damage to the Premises repaired with reasonable speed at the Lessor's expense, due allowance being made for reasonable delay which may arise by reason of adjustment of losses under insurance policies on the part of the Lessor and/or Lessee or any other cause beyond the Lessor's control, and to the extent that the Premises are rendered untenantable, the rent shall proportionately abate; provided, however, that if the damage to the Premises shall be so extensive that the Lessor shall in its sole discretion decide not to repair or rebuild, this Lease, at the option of the Lessor, shall be terminated upon written notice to the Lessee, and the rent, in such case, shall be paid to or adjusted as of the date of such damage, and in such case the Lessee shall thereupon vacate the Premises and surrender the same to the Lessor.

10. INSURANCE. The Lessee specifically agrees that it will procure and keep in force at its expense public liability insurance, naming Lessor as an additional insured, in an amount of not less than $1,000,000 in respect to bodily injury, disease, illness or death suffered by any one person, $1,000,000 in respect to any one occurrence, and $500,000 in respect to damage or destruction of property arising out of any one accident. Upon request of Lessor, Lessee will cause a certificate of insurance to be furnished to Lessor evidencing such coverage and said policy shall provide that said insurance may not be cancelled without written notice to Lessor at least thirty (30) days prior to any cancellation.

11. PROPERTY INSURANCE AND TAXES. Lessor shall keep the building of which the Premises are a part insured against loss or damage by fire or other casualty to the extent of the full

insurable value thereof, excluding fixtures, improvements, alterations and changes made by Lessee. All insurance proceeds collected shall be used toward the full compliance with the obligations of Lessor set forth herein relating to the duty of Lessor to maintain the premises in good repair. Lessee, at its sole cost and expense, shall keep all property and interests in property owned by Lessee located on or in the Premises insured for the benefit of Lessee in such amount and to such extent as Lessee determines desirable against loss or damage by fire and against such other risks of a similar or dissimilar nature as are or shall be customarily covered with respect to said property.

Lessor shall pay all ad valorem taxes which may be assessed, levied or charged against the Premises by governmental authorities, and the Lessee shall pay all operating license fees for the conduct of its business, and all ad valorem taxes, assessments and other governmental or public charges assessed, levied or charged against its personal property, trade fixtures, inventory, stock or merchandise and other property owned by Lessee.

12. MAINTENANCE AND REPAIRS. During the term of this Lease, the Lessor shall maintain, keep and repair at its own expense, the roof and exterior walls (excluding all glass) of the building, but Lessee shall give Lessor 7 days written notice of needed repairs and Lessor shall have a reasonable time thereafter to make them. Except for the roof and exterior walls, the Lessee shall keep and maintain the Premises, in as good order and condition and state of repair as the same is or may be put by Lessor, ordinary wear and tear excepted, and Lessee shall repair, restore and replace the same when necessary to so keep and maintain the Premises, all at Lessee's sole expense. Lessee further agrees that it is satisfied with the physical condition of the Premises and that its taking possession of same is conclusive evidence of the receipt of same in good order and repair, and Lessee agrees that no representation as to the condition of repair has been made.

13. SURRENDER OF POSSESSION. Upon the termination or expiration of this Lease the Lessee shall surrender the Premises to Lessor in good order and condition and state of repair, ordinary wear and tear excepted.

14. WAIVER OF SUBROGATION. Lessor and Lessee, each for itself and its personal representatives, successors and assigns, covenants and agrees with the other that no claim shall be made, and that no suit or action, either at law or in equity, shall be brought by either party, or by any person, firm or corporation claiming by, through or under Lessor or Lessee, their heirs, personal representatives, successors, sublessees or assigns, against the other, or their officers, agents, employees, successors, sublessees or assigns, for any loss, cost or damage to the Premises, or the building in which the Premises are situated, or any improvement or other property located thereon, caused by or resulting from fire, explosion or other casualty of whatsoever maintained on the Premises or the contents thereof. All policies of insurance carried and maintained pursuant to this Lease shall contain or be endorsed to contain a provision whereby the insured thereunder waives or is permitted to waive, prior to loss, all rights of subrogation against either Lessor or Lessee.

15. SIGNS. Lessee shall not erect, affix or display any awnings, signs or advertisements on the windows or exterior of the Premises without Lessor's written consent and the consent of any necessary governmental authorities. Lessor will not unreasonably withhold its consent for any signs required under the terms of a franchise agreement.

16. SUBORDINATION. This Lease is subject and subordinate to all deeds of trust which may now or hereafter affect such lease or the real property on which the Premises are located and form a part, and to all renewals, modifications, consolidations, replacements or extensions thereof. This

clause shall be self-operative, and no further instrument of subordination shall be required by any mortgagee or holder of any deed of trust, and in confirmation of such subordination, Lessee shall execute promptly any certificate that Lessor may request. Lessee hereby constitutes and appoints Lessor the Lessee's Attorney-in-Fact to execute any such certificate or certificates on behalf of Lessee.

17. HOLDING OVER. In the event Lessee remains in possession after the expiration of this Lease without the execution of a new lease, the Lessee shall not acquire any right, title or interest in or to the Premises, an in such event, the Lessee shall occupy the Premises as a Lessee from month-to-month but both Lessor and Lessee shall otherwise be subject to all of the conditions, provisions and obligations of this Lease insofar as the same shall be applicable.

18. DEFAULT. This Lease is made upon the condition that the Lessee shall punctually and faithfully perform all of the covenants and agreements by it to be performed as herein set forth, and if any of the following events shall occur, to wit:

    a. Any installment of rent above referred to or any other sums required to be paid by the Lessee hereunder, or any part thereof shall at any time be in arrears and unpaid for twenty (20) days after its due date; or

    b. There be any default on the part of the Lessee in the observance or performance of any of the other covenants, agreements or conditions of this Lease, on the part of the Lessee to be kept or performed, and said default shall continue for a period of twenty (20) days after written notice thereof is given by Lessor to Lessee.

    Then and in such event it shall be lawful for the Lessor, at its option, to declare the said term ended and to enter into the Premises or any part thereof, either with or without process of law, and expel the said Lessee, or any person or persons occupying the Premises, using such force as may be necessary to do so, and so to repossess and enjoy the Premises as in Lessor's former estate, all without prejudice to any other legal remedy Lessor may have on account of such default. Should the said term at any time be ended by the election of the Lessor, under the terms and conditions hereof, or in any other manner, the Lessee covenants and agrees to surrender and deliver up the said Premises and property peaceably to the Lessor immediately upon the termination of the said term.

19. RIGHT OF ENTRY. Lessor's representative shall have the right to enter the Premises at all reasonable hours to examine same and make such alterations and repairs as may be desired and may during the last ninety (90) day period of the term of this Lease, or any extension or renewal thereof, show same to prospective Lessees at all reasonable hours and shall permit the usual notices of "For Rent" or "For Sale" to be placed on the Premises and to remain thereon without hindrance or molestation.

20. ASSIGNMENT AND SUBLETTING. Lessee may not assign or transfer this Lease or any estate, interest or benefit thereof or sublet the Premises or any part or parts thereof. Lessor shall not assign this Lease without receiving the consent of Lessee, and Lessee shall be obligated to any such assignee of Lessor under the terms and provisions of this Lease as if Lessee had initially entered into this Lease Agreement with such assignee.

21. NOTICES. Any notice provided herein shall be deemed to have been served sufficiently if the same shall be in writing and either hand delivered to the addressee designated below or mailed via registered or certified mail, return receipt requested, addressed as follows:

AS TO LESSOR: TOWN OF SOUTHERN PINES
ATTN: CAROL R. HANEY, MAYOR
125 SE BROAD STREET
SOUTHERN PINES, NC 28387

AS TO LESSEE: COUNTY OF MOORE
ATTN: FINANCE OFFICER
P.O. BOX 905
CARTHAGE, NC 28327

Either of the parties hereto may change the address to which notices are to be sent by giving notice to the other party of such change of address as provided in this Paragraph.

22. PARAGRAPH HEADINGS, ETC. The paragraph headings throughout this instrument are for convenience and reference only, and words contained therein shall in no way be held to explain, modify, simplify or aid in the interpretation, construction or meaning of the provisions of this Lease. Whenever used herein, a pronoun in the neutral gender shall include the masculine and feminine gender and the singular, the plural unless the context clearly indicates otherwise.

23. LEASE BINDING ON HEIRS, ETC. It is further hereby expressly agreed and understood that all covenants and agreements herein made shall extend to and be binding upon the parties hereto and their respective heirs, personal representatives, successors and permitted assigns, and that no modification of this Lease shall be binding unless evidenced by an agreement in writing signed by both the Lessor and the Lessee.

24. ENTIRE AGREEMENT. This Agreement contains the entire agreement among the parties hereto with respect to the subject matter hereof and sets forth all of the representations and warranties of the parties hereto with respect to the subject matter hereof, and supersedes any and all prior or contemporaneous oral and written agreements, representations, warranties or understandings with respect to the subject matter hereof.

25. IDENTITY OF INTEREST. The execution of this Lease or the performance of any act pursuant to the provisions hereof shall not be deemed or construed to have the effect of creating between the Lessor and Lessee the relationship of principal and agent or of partnership or joint venture and the relationship between them shall be only that of Lessor and Lessee.

26. CONTROLLING LAW. This agreement shall be governed by and construed in accordance with the laws of the State of North Carolina. Any actions regarding this agreement shall be brought in the General Court of Justice, County of Moore, North Carolina.

27. ENTIRETY. This Agreement contains the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, arrangements, negotiations and understanding between the parties hereto relating to the subject matter of this agreement.

IN WITNESS WHEREOF, each party has executed this agreement by duly authorized persons, officers, managers, members under any controlling documents, in duplicate, as of the day and year first above written.

[Signatures on the following two pages.]

TOWN OF SOUTHERN PINES

Carol R. Haney
Carol R. Haney
Mayor

ATTEST:

Peggy Smith
Peggy Smith
Town Clerk

(Affix Official Seal)

NORTH CAROLINA
MOORE COUNTY

I, Elizabeth F Robertson, a Notary Public of Moore County, North Carolina, certify that Peggy Smith personally appeared before me this day and acknowledged that she is Town Clerk for the Town of Southern Pines, and that by authority duly given and as the act of said Town, the foregoing Lease Agreement was signed in its name by its Mayor, sealed with its official seal, and attested by herself as its Clerk.

Witness my hand and notarial seal, this 9TH day of July, 2020.

Elizabeth F Robertson
Notary Public

(Seal)

ELIZABETH F ROBERTSON
Notary Public
North Carolina
Moore County

My commission expires: 6-11-25

COUNTY OF MOORE

_____
Francis R. Quis, Jr., Chairman
Moore County Board of Commissioners

ATTEST:

_____ (Affix Official Seal)
Laura M. Williams
Clerk to the Board

NORTH CAROLINA
MOORE COUNTY

I, _____, a Notary Public of Moore County, North Carolina, certify that Laura M. Williams personally appeared before me this day and acknowledged that she is Clerk to the Moore County Board of Commissioners, and that by authority duly given and as the act of said County, the foregoing Lease Agreement was signed in its name by its Chairman, sealed with its official seal, and attested by herself as its Clerk.

Witness my hand and notarial seal, this ____ day of _____, 2020.

(Seal) _____
Notary Public

My commission expires: _____

PREAUDIT CERTIFICATE
This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

_____
Finance Officer

Description of the Premises

The premises are a portion of the property identified as Southern Pines Fire Department (Station 81), which is located at 500 West Pennsylvania Avenue Southern Pines, North Carolina. The premises are more specifically described as; 544 square feet of bay space for one Emergency Medical Services (EMS) Transport unit and 150 square feet of Office/Day Room space within the fire department. The Lessee may store and maintain an ambulance at the Southern Pines Fire Department. Further, the Lessee will have access to all common areas of the Southern Pines Fire Department, which includes, but is not limited to, the kitchen and bathrooms.

Agenda Item: VIII.F.
Meeting Date: 7/21/2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **D. Bryan Phillips**

DATE: **17 July 2020**

SUBJECT: **Update Lease Contract - Cypress Pointe Fire and Rescue**

PRESENTER: **D. Bryan Phillips**

REQUEST:
Approve the Lease Agreement between Cypress Pointe Fire and Rescue and County of Moore.

BACKGROUND:

Moore County EMS has been leasing inside QRV base space from Cypress Pointe Fire and Rescue Inc. since January 2012 at the Woodlake Station #3205 Murdock C Road, Cameron, NC 28326.

IMPLEMENTATION PLAN:

No changes from the lease agreement for January 2012.

FINANCIAL IMPACT STATEMENT:

Public Safety will pay lease agreement for housing EMS unit at Cypress Pointe Fire and Rescue Inc. in the amount of $750.00 per month these funds were budgeted in the FY21 approved budget.

RECOMMENDATION SUMMARY:

Make a motion to…approve the Lease agreement between Cypress Pointe Fire and Rescue and County of Moore in the amount of $750.00 per month and authorize the Chairman to sign all necessary documents upon legal and finance approvals.

SUPPORTING ATTACHMENTS:
Signed Lease Agreement

STATE OF NORTH CAROLINA COUNTY OF MOORE

LEASE AGREEMENT

THIS LEASE AGREEMENT, made as of this 1st day of July, 2020, between the **County of Moore**, hereinafter referred to as "Tenant ") and **Cypress Pointe Fire and Rescue**, a nonprofit corporation incorporated under the laws of North Carolina with principal offices in Moore County, North Carolina (hereinafter referred to as " Landlord");

W I T N E S S E T H

That, subject to the terms and conditions hereinafter set forth, the Landlord does hereby demise and let and the Tenant does hereby rent and hire from the Landlord, those certain premises (hereinafter referred to as the "Premises") 600 square feet of bay space and approximately 200 square feet of office space located at Cypress Pointe Fire Department building at 205 Murdoch C Road, Vass, NC and more particularly described as 1.01 acres more or less State Road 2015, Woodlake Country Club, Moore County, North Carolina.

TO HAVE AND TO HOLD the said Premises, together with all privileges and appurtenances thereunto belonging, unto the said Tenant, upon the terms and conditions hereinafter set forth:

1. TERM. The initial term of this Lease shall commence on July 1, 2020 and it shall be automatically renewed for on a one-year term basis beginning on July 1, 2021 and each July 1 thereafter, unless either party gives the other a 30 day written notice, at anytime, that the lease shall not be renewed. In any event, the Lease shall not to exceed nine (9) years without both parties entering into a new lease agreement. Lessee shall pay the first monthly installment provided herein on a prorated basis in the event this Lease commences prior to the first day of the month.

2. RENTAL.

a. Basic Rent. The Tenant covenants and agrees to pay the Landlord during the term of this Lease a monthly rent of $750.00 payable on or before the first day of each month during the term of this Lease.

b. Additional Rent. None.

3. COVENANT OF TITLE AND QUIET POSSESSION. Subject to the terms, provisions and conditions herein set forth, the Landlord covenants, represents, warrants and agrees that Tenant, its permitted successors and assigns, shall have and enjoy the Premises during the term hereof free from adverse claims of any and all other persons whomsoever.

4. USE OF PREMISES. The Premises shall be used for the sole purpose of operating an Emergency Medical Service base with an emergency medical service crew of one member located on the premises together with the purposes incidental or related thereto. All other usages by Tenant of any part of the Premises must first be approved in writing by Landlord. Tenant will make no unlawful or offensive use of the Premises and will comply with all laws, ordinances and regulations of duly constituted governmental authorities.

5. ACCEPTANCE OF PREMISES. Tenant accepts the Premises in an "as is" condition and Landlord makes no representations or warranties regarding the condition of the Premises.

6. ALTERATION AND IMPROVEMENTS. Tenant shall have the right and privilege at any time during the term of this Lease to make, at its own expense, such minor changes, improvements, and alterations to the Premises as the Tenant may desire, provided, however the Tenant shall not make any material or structural changes to the Premises without the prior written consent of the Landlord, and such alterations so made shall be made at the sole cost and expense of the Tenant. Upon the termination or expiration of this Lease, all the said improvements shall remain in the Premises.

7. FIXTURES. The Tenant may, during the term of this Lease, remove from the Premises all trade fixtures which the Tenant may have installed at its own expense in the said Premises, or otherwise acquired, provided that Tenant is not in default under any of the terms and conditions of this Lease and provided further that the same can be removed without injury to the Premises. Tenant shall repair any damages to the Premises caused by the removal of such trade fixtures. No trade fixture shall be removed unless the Landlord has previously given its written consent prior to its installation confirming that such item is a trade fixture. In the event no such written confirmation is obtained from the Landlord by the Tenant prior to installation, then such improvement shall be conclusively deemed an alteration or improvement under Paragraph 6 above.

8. UTILITIES/MISCELLANEOUS SERVICES. Electricity, water, sewer (if available) and local telephone services are included within the lease amount.

9. DAMAGE OR DESTRUCTION BY FIRE OR OTHER CASUALTY. In the event of damage to the Premises by fire or other casualty or act of God, the Tenant shall give immediate notice thereof to Landlord who shall, except as provided below, have the damage to the Premises repaired with reasonable speed at the Landlord's expense, due allowance being made for reasonable delay which may arise by reason of adjustment of losses under insurance policies on the part of the Landlord and/or Tenant or any other cause beyond the Landlord's control, and to the extent that the Premises are rendered untenantable, the rent shall proportionately abate; provided, however, that if the damage to the Premises shall be so extensive that the Landlord shall in its sole discretion decide not to repair or rebuild, this Lease, at the option of the Landlord, shall be terminated upon written notice to the Tenant, and the rent, in such case, shall be paid to or adjusted as of the date of such damage, and in such case the Tenant shall thereupon vacate the Premises and surrender the same to the Landlord.

10. INDEMNIFICATION AND LIABILITY INSURANCE. The Tenant specifically agrees that it will procure and keep in force at its expense public liability insurance in an amount of not less than $1,000,000 in respect to bodily injury, disease, illness or death suffered by any one person, $1,000,000 in respect to any one occurrence, and $500,000 in respect to damage or destruction of property arising out of any one accident, Upon request of Landlord, Tenant will cause a certificate of insurance to be furnished to Landlord evidencing such coverage

11. PROPERTY INSURANCE AND TAXES. Landlord shall keep the building of which the Premises are a part insured against loss or damage by fire or other casualty to the extent of the full insurable value thereof, excluding fixtures, improvements, alterations and changes made by Tenant. All insurance proceeds collected shall be used toward the full compliance with the obligations of

Landlord set forth herein relating to the duty of Landlord to maintain the premises in good repair. Tenant, at its sole cost and expense, shall keep all property and interests in property owned by Tenant located on or in the Premises insured for the benefit of Tenant in such amount and to such extent as Tenant determines desirable against loss or damage by fire and against such other risks of a similar or dissimilar nature as are or shall be customarily covered with respect to said property.

Landlord shall pay all ad valorem taxes which may be assessed, levied or charged against the Premises by governmental authorities, and the Tenant shall pay all operating license fees for the conduct of its business, and all ad valorem taxes, assessments and other governmental or public charges assessed, levied or charged against its personal property, trade fixtures, inventory, stock or merchandise and other property owned by Tenant.

12. MAINTENANCE AND REPAIRS. During the term of this Lease, the Landlord shall maintain, keep and repair at its own expense, the roof and exterior walls (excluding all glass) of the building, but Tenant shall give Landlord (seven) 7 days written notice of needed repairs and Landlord shall have a reasonable time thereafter to make them. Except for the roof and exterior walls, the Tenant shall keep and maintain the Premises, in as good order and condition and state of repair as the same is or may be put by Landlord, ordinary wear and tear excepted, and Tenant shall repair, restore and replace the same when necessary to so keep and maintain the Premises, all at Tenant's sole expense. Tenant further agrees that it is satisfied with the physical condition of the Premises and that its taking possession of same is conclusive evidence of the receipt of same in good order and repair, and Tenant agrees that no representation as to the condition of repair has been made.

13. SURRENDER OF POSSESSION. Upon the termination or expiration of this Lease the Tenant shall surrender the Premises to Landlord in good order and condition and state of repair, ordinary wear and tear excepted.

14. WAIVER OF SUBROGATION. Landlord and Tenant, each for itself and its personal representatives, successors and assigns, covenants and agrees with the other that no claim shall be made, and that no suit or action, either at law or in equity, shall be brought by either party, or by any person, firm or corporation claiming by, through or under Landlord or Tenant, their heirs, personal representatives, successors, sublessees or assigns, against the other, or their officers, agents, employees, successors, sublessees or assigns, for any loss, cost or damage to the Premises, or the building in which the Premises are situated, or any improvement or other property located thereon, caused by or resulting from fire, explosion or other casualty of whatsoever maintained on the Premises or the contents thereof. All policies of insurance carried and maintained pursuant to this Lease shall contain or be endorsed to contain a provision whereby the insured thereunder waives or is permitted to waive, prior to loss, all rights of subrogation against either Landlord or Tenant.

15. SIGNS. Tenant shall not erect, affix or display any awnings, signs or advertisements on the windows or exterior of the Premises without Landlord's written consent and the consent of any necessary governmental authorities. Landlord will not unreasonably withhold its consent for any signs required under the terms of a franchise agreement.

16. SUBORDINATION. This Lease is subject and subordinate to all deeds of trust which may now or hereafter affect such lease or the real property on which the Premises are located and form a

part, and to all renewals, modifications, consolidations, replacements or extensions thereof. This clause shall be self-operative, and no further instrument of subordination shall be required by any mortgagee or holder of any deed of trust, and in confirmation of such subordination, Tenant shall execute promptly an certificate that Landlord may request. Tenant hereby constitutes and appoints Landlord the Tenant's Attorney-in-Fact to execute any such certificate or certificates on behalf of Tenant.

17. HOLDING OVER. In the event Tenant remains in possession after the expiration of this Lease without the execution of a new lease, the Tenant shall not acquire any right, title or interest in or to the Premises, an in such event, the Tenant shall occupy the Premises as a tenant from month-to-month, but both the Landlord and Tenant shall otherwise be subject to all of the conditions, provisions and obligations of this Lease insofar as the same shall be applicable.

18. DEFAULT. This lease is made upon the condition that the Lessee shall punctually and faithfully perform all the covenants and agreements by it to be performed as herein set forth, and if any of the following events shall occur, to wit:

a. Any installment of rent above referred to or any other sums required to be paid by the Lessee hereunder, or any part thereof shall at any time be in arrears and unpaid for twenty (20) days after its due date;

b. There be any default on the part of the Tenant in the observance or performance of any of the other covenants, agreements, or conditions of this Lease, on the part of the Tenant to be kept of performed, and said default shall continue for a period of twenty (20) days after written notice thereof is given by Landlord to Tenant;

c. Then and in such event it shall be lawful for the Landlord, at its option, to declare the said term ended and to enter into the Premises or any part thereof, either with or without process of law, and expel the said Tenant, or any person or persons occupying the Premises, using such force as may be necessary to do so, and so to repossess and enjoy the Premises as in Landlord's former estate, all without prejudice to any other legal remedy Landlord may have on account of such default. Should the said term at any time be ended by the election of the Landlord, under the terms and conditions hereof, or in any other manner, the Tenant covenants and agrees to surrender and deliver up the said Premises and property peaceably to the Landlord immediately upon the termination of the said term.

19. RIGHT OF ENTRY. Landlord's representative shall have the right to enter the Premises at all reasonable hours to examine same and make such alterations and repairs as may be desired and may during the last ninety (90) day period of the term of this Lease, or any extension or renewal thereof, show same to prospective tenants at all reasonable hours and shall permit the usual notices of "For Rent" or "For Sale" to be placed on the Premises and to remain thereon without hindrance or molestation.

20. ASSIGNMENT AND SUBLETTING. Tenant may not assign, or transfer this Lease or any estate, interest or benefit thereof or sublet the Premises in whole or in part. Landlord shall not assign this Lease without receiving the consent of the Tenant, and Tenant shall be obligated to any such

assignee of Landlord under the terms and provisions of this Lease as if Tenant had initially entered into this Lease Agreement with such assignee.

21. NOTICES. Any notice provided herein shall be deemed to have been served sufficiently if the same shall be in writing and either hand delivered to the addressee designated below or mailed via registered or certified mail, return receipt requested, addressed as follows:

AS TO LANDLORD:	CYPRESS POINTE FIRE AND RESCUE 205 MURDOCH C ROAD VASS, NC 28326
AS TO TENANT:	COUNTY OF MOORE ATTN: FINANCE OFFICER P.O. BOX 905 CARTHAGE, NC 28327

Either of the parties hereto may change the address to which notices are to be sent by giving notice to the other party of such change of address as provided in this Paragraph.

22. PARAGRAPH HEADINGS, ETC. The captions and paragraph headings throughout this Lease are for convenience and reference only, and words contained therein shall in no way be held to explain, modify, simplify or aid in the interpretation or meaning of any provisions of this Lease. Throughout this Lease, whenever the context requires or permits, the neuter gender shall be deemed to include the masculine and feminine and the singular number the plural, and vice versa.

23. LEASE BINDING ON HEIRS, ETC. It is further hereby expressly agreed and understood that all covenants and agreements herein made shall extend to and be binding upon and the parties hereto and their respective heirs, executors, administrators, personal representatives, successors and assigns and that no modification of this Lease shall be binding unless evidenced by an agreement in writing signed by both the Landlord and the Tenant.

24. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties hereto with respect to the subject matter hereof and sets forth all of the representations and warranties of the parties hereto with respect to the subject matter hereof, and supersedes any and all prior or contemporaneous oral and written agreements, representations, warranties or understandings with respect to the subject matter hereof.

25. The execution of this Lease or the performance of any act pursuant to the provisions hereof shall not be deemed or construed to have the effect of creating between the Landlord and Tenant the relationship of principal and agent or of partnership or joint venture and the relationship between them shall be only that of landlord and tenant.

26. CONTROLLING LAW. This Agreement shall be construed and interpreted under the laws of the State of North Carolina. Any actions regarding this agreement shall be brought in the General Court of Justice, County of Moore, North Carolina.

IN WITNESS WHEREOF, each party has executed this agreement by duly authorized persons, officers, managers, members under any controlling documents, in duplicate, as of the day and year first above written.

THE COUNTY OF MOORE, TENANT

_____
Francis R. Quis, Jr., Chairman
Moore County Board of Commissioners

ATTEST:

_____
Laura M. Williams
Clerk to the Board

Certificate of Finance Officer:

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

_____
Finance Officer

CYPRESS POINTE FIRE AND RESCUE, LANDLORD

_____ (SEAL)
David Cummings
President

ATTEST:

_____ (SEAL)
Jerry Holder
Secretary

Agenda Item: VIII.G.
Meeting Date: July 21, 2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **J. Wayne Vest, County Manager**

DATE: **July 8, 2020**

SUBJECT: **Approval to Accept Coronavirus Relief Funds (CRF) - Round 2**

PRESENTER: **Mike Griffin and J. Wayne Vest**

REQUEST:
To make a motion for the County of Moore to accept the second round of Coronavirus Relief Funds (CRF) in the amount of $1,957,874 and to approve the budget amendment for the funds. The request is also for the Board to allow the County Manager to sign all sub grantee agreements for the municipalities and non-profits upon Legal and Finance review.

BACKGROUND:
The CARES Act (Coronavirus Aid, Relief, and Economic Security Act) was passed on March 27, 2020. The North Carolina allocation is $4 billion. The CARES Act established the CRF or Coronavirus Relief Fund under Session Law 2020-4 and was signed by the Governor on May 4, 2020 which reserved $300 million in total for local governments. The first allocation of the CRF appropriated $150 million to counties. The second round of CRF is an additional $150 million. The CRF money cannot be used for revenue shortfalls.

Under the CARES Act, the CRF is to be used to make payments for specified uses to States and certain local governments and others.
The CARES Act provides that payments from the CRF may only be used to cover costs that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and
- were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
- were incurred during the period that begins March 1, 2020 and ends on December 30, 2020.

New legislation in H.B. 1023 that was signed by the Governor on July 1, 2020 adds additional requirements to the CRF amount that is received by the County.

- Counties must allocate at <u>least 25%</u> of funds for use by municipalities within the county. For Moore County that amount is $962,306.
- There is a new requirement that all sub recipients receiving funds develop a plan for expenditure by September 1, 2020.
    - If sub recipients do not develop a plan, they must return the funds to the County. The County may then use the funds or redistribute them to other municipalities.

IMPLEMENTATION PLAN:

Develop plan to distribute at least 25% ($962,306) to municipalities. Communicate with sub grantees on new requirements and modify sub grantee agreements with new legislative changes from H.B. 1023.

FINANCIAL IMPACT STATEMENT:

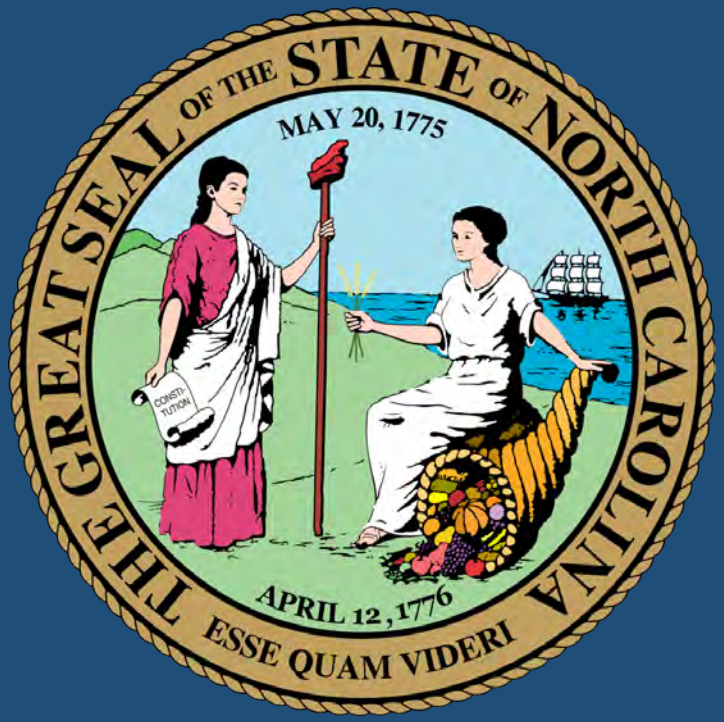
The round two funding will be $1,957,874 that will be added to the round one funding that has already been received of $1,891,351 to bring the total CRF amount to $3,849,225. At least 25% of the total will be designated to municipalities within the county ($962,306).

RECOMMENDATION SUMMARY:

- Make a motion for the County of Moore to accept the second round of Coronavirus Relief Funds (CRF) in the amount of $1,957,874.
- Make a motion to approve the budget amendment as attached.
- Make a motion for the Board to allow the County Manager to sign all sub grantee agreements for the municipalities and non-profits upon Legal and Finance review.

SUPPORTING ATTACHMENTS:

- Presentation on the County Distributions from the Coronavirus Relief Fund (CRF) dated June 30, 2020 by the NC Office of State Budget and Management – Pandemic Recovery Office.
- Original CRF Plan signed 6/15/20
- New CRF Plan as of 7/10/20
- Budget Amendment



Local Government Distributions of the Coronavirus Relief Fund

Office of State Budget and Management – Pandemic Recovery Office

June 30, 2020

Agenda

- Overview of Laws
- Funding Allocation
- GASB Accounting Standards
- New Guidance on Use of Funds
- Reporting Requirements

Overview of Laws

- CARES Act
  - Passed March 27, 2020
  - North Carolina $7.6 billion
  - Loans $13 billion
- Session Law 2020-4
  - Governor signed May 4, 2020
  - Appropriated Coronavirus Relief Funds
    - ✓ Department of the Treasury Guidance on April 22
    - ✓ Issued FAQs on May 4 and updated on May 28
    - ✓ Issued updated FAQs on June 24

Legislative Changes in H.B. 1023

- Appropriates an additional $150 million for counties and municipalities (total of $300 million)
- Counties must allocate <u>at least</u> 25% of funds for use by municipalities within the county
- Requires all municipalities receiving funds to develop a plan for expenditure by Sept. 1, 2020
  - If municipalities do not develop a plan, they must return the funds to the county. The county may then use the funds or redistribute them to other municipalities.

Legislative Changes in H.B. 1023

- These use of these funds are subject to the guidance released by the U.S. Treasury, including:
  - Must be spent by Dec 30, 2020
  - Must be spent on eligible, COVID-related expenses
  - Subject to recoupment if spent on ineligible expenses

County and Municipal Allocations, Round Two

Local Government Coronavirus Relief Fund County Allocations (Round 2)

	Round 2 Allocation	*Municipal Distribution*		*Round 2 Allocation*	*Municipal Distribution*		*Round 2 Allocation*	*Municipal Distribution*
Alamance	3,289,822	1,574,447	Franklin	1,352,443	684,060	Orange	2,881,614	1,386,842
Alexander	727,740	396,957	Gaston	4,357,647	2,065,202	Pamlico	246,986	176,010
Alleghany	216,146	161,837	Gates	224,395	165,628	Pasquotank	772,902	417,713
Anson	474,447	280,548	Graham	163,822	137,790	Pender	1,223,865	624,968
Ashe	527,954	305,139	Granville	1,173,075	601,625	Perquimans	261,289	182,584
Avery	340,745	219,101	Greene	408,906	250,426	Person	766,420	414,734
Beaufort	912,057	481,666	Guilford*	-	-	Pitt	3,507,831	1,674,641
Bertie	367,722	231,499	Halifax	970,591	508,568	Polk	402,210	247,349
Bladen	635,067	354,366	Harnett	2,639,015	1,275,347	Randolph	2,788,281	1,343,948
Brunswick	2,771,843	1,336,393	Haywood	1,209,445	618,341	Richmond	870,039	462,355
Buncombe	5,069,181	2,392,211	Henderson	2,278,823	1,109,809	Robeson	2,535,163	1,227,619
Burke	1,756,128	869,587	Hertford	459,522	273,689	Rockingham	1,766,317	874,270
Cabarrus	4,200,908	1,993,167	Hoke	1,071,979	555,163	Rowan	2,757,636	1,329,864
Caldwell	1,594,906	795,492	Hyde	95,817	106,536	Rutherford	1,300,895	660,370
Camden	210,906	159,429	Iredell	3,528,481	1,684,131	Sampson	1,233,006	629,169
Carteret	1,348,328	682,169	Jackson	852,746	454,408	Scotland	675,843	373,106
Caswell	438,697	264,118	Johnston	4,062,840	1,929,714	Stanly	1,218,935	622,702
Catawba	3,096,557	1,485,626	Jones	182,803	146,513	Stokes	884,828	469,152
Chatham	1,445,310	726,740	Lee	1,199,004	613,542	Surry	1,393,161	702,773
Cherokee	555,300	317,707	Lenoir	1,085,855	561,541	Swain	276,971	189,791
Chowan	270,605	186,866	Lincoln	1,671,238	830,573	Transylvania	667,342	369,199
Clay	217,971	162,676	Macon	695,930	382,338	Tyrrell	77,942	98,321
Cleveland	1,900,950	936,145	Madison	422,220	256,545	Union	4,655,171	2,201,939
Columbus	1,077,296	557,607	Martin	435,514	262,655	Vance	864,333	459,733
Craven	1,982,308	973,536	Mcdowell	888,030	470,624	Wake*	-	-
Cumberland	6,511,541	3,055,096	Mecklenburg*	-	-	Warren	382,938	238,492
Currituck	538,823	310,134	Mitchell	290,421	195,972	Washington	224,744	165,789
Dare	718,269	392,604	Montgomery	527,372	304,871	Watauga	1,090,280	563,575
Davidson	3,252,946	1,557,500	Moore	1,957,874	962,306	Wayne	2,389,720	1,160,775
Davie	831,553	444,668	Nash	1,830,131	903,597	Wilkes	1,327,736	672,706
Duplin	1,140,042	586,444	New Hanover	4,550,639	2,153,898	Wilson	1,587,589	792,130
Durham	6,239,422	2,930,034	Northampton	378,125	236,280	Yadkin	731,039	398,473
Edgecombe	998,966	521,608	Onslow	3,841,570	1,828,022	Yancey	350,682	223,668
Forsyth	7,419,561	3,472,407						

Source: OSBM; Municipal share is 25% of total allocation (Round One + Round Two)

CARES GASB Accounting Standards - Counties

- CARES Act funds (CRF) should be budgeted and accounted for in a special revenue fund per NCGS 159-26(b)(2).
- GASB issued an exposure draft on June 9, 2020 addressing revenue and reporting questions related to CRF funds. Board should adopt final language on June 30.
- CRF funds are not grants but "other financial assistance" that were allocated based on broad population formulas.
- GASB has determined these funds are "voluntary exchange transactions with an eligibility requirement."
- The eligibility requirement affects revenue recognition.

CARES GASB Accounting Standards – Counties (cont.)

- Resources received are liabilities until eligible COVID expenditures are incurred. When these eligibility requirements are met, then revenue can be recognized.

- CARES revenues and eligible expenses are not extraordinary or special items.

- In business-type activities and enterprise funds, report revenues as nonoperating revenues.

- Unspent CRF funds at June 30, 2020 should be reported as liabilities in the statement of net position and balance sheet.

Guidance on Use of Funds

- "Substantially Dedicated"
  - If less than 50% dedicated to COVID-19 activities
    - Not eligible for CRF funds
  - If greater than 50% dedicated to COVID-19 activities, then
    - 100% of substantially dedicated employees' payroll is covered by CRF funds
    - Salary, fringe benefits, overtime and hazard pay

- Counties are responsible for documenting the dedication and duties

- Public Health & Public Safety Administrative Position
  - Administrative position are not presumed to be "substantially dedicated"

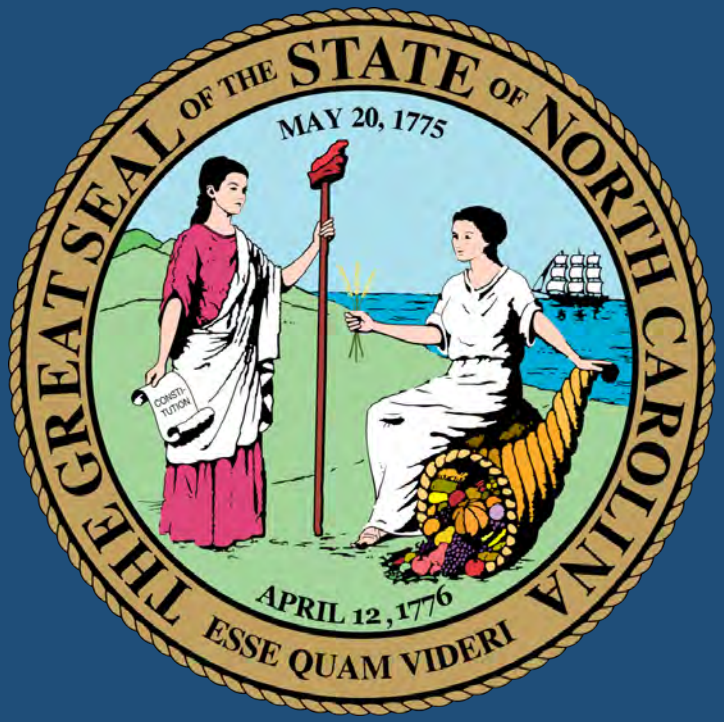
Guidance on Use of Funds

- Administration Costs
  - Federally approved indirect cost allocation is not allowable
  - Must have a direct link to COVID-19
  - Increase over previously budgeted amounts
  - Limited to what is necessary

- Leave Hours
  - Formal Adoption of Family First Coronavirus Relief Act (FFCRA)
  - 80 hrs./employee sick, regular rate
  - 80 hrs./employee quarantine or childcare issues, 2/3 rate
  - 10 wks./employee extend family medical leave, 2/3 rate

Guidance on Use of Funds

- Marketing and Tourism
  - Related to reopening
  - Steps taken to ensure a safe experience
- Grants and Loans
  - Business, nonprofits, individuals
  - Linkage to COVID-19 effects
  - Loans not issued by or repaid after December 30, 2020 must be returned to the State
- Grant vs. Loan
  - Grants do not require payback of funds
  - Loans require unused funds (ex. Interest and Principle)



Reporting Requirements

Upload and Download Links

Do not send information via email; send using the secure link provided in your invitation email

Dear «NAME»,

Please join the NC Pandemic Recovery Office (NCPRO) on Wednesday, June 24, 2020 at 3:00 pm for a presentation on the Coronavirus Relief Funds (CRF) appropriated to the «AGENCY» in NC Session Law 2020-4. This presentation will provide important information on the reporting requirements. It is essential that you join us to understand the reporting process for these funds. Please share this email with anyone within your organization that is responsible for reporting on these funds.

The link to the information session is here:

CLICK HERE TO JOIN THE MEETING

Also attached to this email is the download and upload link you will use to securely retrieve and send documents to and from the NCPRO office.

Download Link:

«DownloadLink»

Upload Link:

«UploadLink»

We ask that you please hold all questions until after the presentation on Wednesday, and we look forward to speaking with you then.

Kind regards,

NCPRO Team
North Carolina Pandemic and Recovery Office
Office of State Budget and Management

NCPRO@osbm.nc.gov

Dobbs Building
430 N. Salisbury Street,
MSC 20320
Raleigh, NC 27699-0320

MAKE NC COUNT
CENSUS 2020

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties.

Upload and Download Links

Do not send information via email; send using the secure link provided in your invitation email

Send Email to:

Lisa.Outlaw@osbm.nc.gov

Subject: Need Upload and Download Link

County Name, Municipality, or Other Subrecipient

NCPRO Expenditure Reporting Process

Step 1 Receive Application from NCPRO

Step 2 Submit Attachments A-1, A-2, B, E, W-9 and Vendor Electronic Payment forms with letters from your bank or a voided check to through secure portal

Step 3 NCPRO processes documents, sends back contract for electronic signature

Step 4 Sign contract electronically. Executed contract is routed back to NCPRO

Step 5 NCPRO transfers funds to Entities

Step 6 Submit Proof of Use of funds to NCPRO monthly

Step 7 Submit Attachment F, the final report, Use ALL funds or Return unspent funds by December 30, 2020 to NCPRO

Step 8 Comply with NCPRO Audit Requests (before or after 12/30/2020)

STEPS 1- 4

Applicable to Nonprofits and Hospitals Only

Agreement Contract & Attachments

Do not send information via email; send using the secure link provided in your invitation email

NCPRO Documentation

1) Agreement Contract
2) Attachment A-1 Scope
3) Attachment A-2 Budget
4) Attachment B 09 NCAC 03M
5) Attachment C-1 Status Report
6) Attachment C-2 Proof of Use of Funds
7) Attachment D No tax delinquencies
8) Attachment E FFATA Requirements
9) Attachment F Outcomes and Accomplishments Report
10) Vendor Electronic Payment Form
11) W-9 NC Form
12) Conflict of Interest

Agreement Number

Provided for tracking Purposes

Agreement #	Recipient Name
02-01	Alamance County
02-02	Alexander County
02-03	Alleghany County
02-04	Anson County
02-05	Ashe County
02-06	Avery County
02-07	Beaufort County
02-08	Bertie County
02-09	Bladen County
02-10	Brunswick County
02-11	Buncombe County
02-12	Burke County
02-13	Cabarrus County
02-14	Caldwell County
02-15	Camden County
02-16	Carteret County

Subrecipient vs. Contractor

2 C.F.R. § 200.330 through 200.332 regarding subrecipient monitoring and management

Subrecipient	vs. Contractor
(1) Determines Eligibility	**(1)** Provides the goods and services within normal business operations;
(2) Performance is measured based on program objectives;	**(2)** Provides similar goods or services to many different purchasers;
(3) Responsible for making decisions about the program;	**(3)** Normally operates in a competitive environment;
(4) Responsible for complying with program requirements; and	**(4)** Provides goods or services that are necessary to the primary activities of an organization.
(5) Uses the CRF funds to carry out a program for a public purpose.	**(5)** Not subject to compliance requirements

Subrecipient Requirement

2 C.F.R. § 200.330 through 200.332 regarding subrecipient monitoring and management

- Subrecipients must follow the agreement provisions
- Submit Attachments C-1, C-2, and F
- Use assigned agreement numbers to uniquely identify them for tracking purposes.

  See examples below:

02-01-01 Entity A Attachment C-2
02-01-02 Entity B Attachment C-2
02-01-03 Entity C Attachment C-2

Attachment C-1

Descriptive Summary of how CRF were used, any deliverables, progress against objectives & expected outcomes

Attachment C-1
Covid-19 Grant Project Status Report

Before it will be possible to make any disbursement, you are required to provide to the Agency the status towards the specific purpose as stated in the grant contract (Attachment A-1). This report is to be completed by the grant recipient and each subrecipient. The grant recipient is to ensure all subrecipients' reports are to be included with cost reimbursement requests. RECIPIENT COMPLETION INFORMATION: Email completed form to:
https://ncosbm.sharefile.com/r-rc7f2ca49d574af2a

1. Organization

Organization Name	
Contract Agreement Number	
Date	

2. Financial Summary

Total Funding Authorized	Total Funding Received to Date	Balance

3. Performance: Recipient (or subrecipient) shall detail below how the organization has spent the amount of funding allocated for the specific purpose as stated in the grant contract. The description should include activities and progress against the recipient's (or subrecipient's) scope of work and outcomes of that work. Attach additional documents as necessary.

Descriptive summary of how the funds were used, including specific deliverables achieved, and progress against objectives and outcomes expected to be achieved.

OSBM NCPRO – Attachment C-1
Effective: 5/31/20

Page 1 of 2

Attachment C-2

Monthly report of expenditures for recipients and subrecipients by cost category

Recipient Name or Subrecipient Name	Employee Expenses (e.g. Payroll and benefits cost for employee that are dedicated to COVID-19)	Contracted Labor Expenses	Other Service Expenses (e.g. utilities, telephone, data, lease related expenses)	Subcontract Expenses (e.g. construction, maintenance)	Goods Expenses (e.g. supplies, PPE).	Equipment Expenses	Other Expenses (e.g. related charges not assigned above and described by recipient)

Date of Invoice, payroll, or service,	Employee Name or Vendor Name or Contractor	Employee ID Number or Invoice Number	Employee Title or Description of Item Purchased	Required Monthly Hours Worked or Total Invoice Amount	Actual Employee Hours Dedicated to COVID or Invoice Quantity or # of Patients Served

If download from accounting or payroll system, it must be in this format:

Excel Worksheet

.xlsx

or

Comma delimited or tab delimited format

.csv

Local Government

Monthly report of expenditures for recipients and subrecipients by cost category

North Carolina Department of State Treasurer

Financial Information

Statewide

As of 6/30/2019

Note: All data unless otherwise specified is for the 12 month period ending June, 30th of the designated year

				Unit			
				Population			
				Population Group			
				Reported Units in Pop. Grp.			
County Revenues and Expenditures Financial Profile	Revenues by Source	Property Taxes	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Other Taxes	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Sales Tax	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Sales & Services	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Intergovernmental	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Debt Proceeds	AFIR				
County Revenues and Expenditures Financial Profile	Revenues by Source	Other Miscellaneous	AFIR				
County Revenues and Expenditures Financial Profile	**Revenues by Source**	**Total**	**AFIR**				
County Revenues and Expenditures Financial Profile	Expenditures by Function	Education	AFIR				
County Revenues and Expenditures Financial Profile	Expenditures by Function	Debt Service	AFIR				
County Revenues and Expenditures Financial Profile	Expenditures by Function	Human Services	AFIR				
County Revenues and Expenditures Financial Profile	Expenditures by Function	General Government	AFIR				
County Revenues and Expenditures Financial Profile	Expenditures by Function	Public Safety	AFIR				
County Revenues and Expenditures Financial Profile	Expenditures by Function	Other	AFIR				
County Revenues and Expenditures Financial Profile	**Expenditures by Function**	**Total**	**AFIR**				
County Revenues and Expenditures Financial Profile	Expenditures by Object	Salaries & Wages	AFIR				

Budget Procedures for COVID-19 Appropriations

Provided for Information Purposes

STATE OF NORTH CAROLINA
OFFICE OF STATE BUDGET AND MANAGEMENT
Employment First State for Individuals with Disabilities

ROY COOPER
GOVERNOR

CHARLES PERUSSE
STATE BUDGET DIRECTOR

May 14, 2020

MEMORANDUM

TO: Department Heads and Chief Fiscal Officers
All State Departments, Institutions and Agencies

FROM: Charles Perusse Charles Perusse
State Budget Director

SUBJECT: Budget Procedures for COVID-19 Appropriations

In response to the devastating impacts of the Coronavirus (COVID-19) pandemic, Governor Cooper signed into law House Bill 1043 (Session Law 2020-4) on May 4, 2020. The bill appropriates $1.43 billion in COVID-19 recovery funding to state agencies, local governments, and non-profits. The General Assembly also passed a companion policy bill, Senate Bill 704 (Session Law 2020-3), during the 2020 Session.

ESTABLISHMENT OF CORONAVIRUS RELIEF FUND

The General Assembly established the Coronavirus Relief Fund to provide relief and assistance from the effects of COVID-19. As directed by statute, the Fund will be maintained as a special fund and administered by the Office of State Budget and Management (OSBM) to carry out the provisions established in Session Law 2020-4. The Fund will also maintain funding for subsequent legislative appropriations. All funds allocated from the Fund must be used for necessary expenditures incurred due to the COVID-19 public health emergency. Only expenditures incurred from March 1, 2020 through December 30, 2020, are eligible for reimbursement from this Fund. Agencies are encouraged to review both bills and become familiar with legislation that effects your specific agency.

BUDGET PROCEDURES

If your agency receives direct funding allocations in House Bill 1043, a non-recurring type-11 budget revision shall be submitted to OSBM for the full authorized amount in legislation in an existing 2XXXX Special Fund Budget Code with a General Fund GASB designation. If your agency does not maintain a Special Fund with a General Fund GASB designation, you should consult with your OSBM budget execution analyst to determine if a budget code needs to be established or if budgeting your COVID-19 allocation within the agency's 1XXXX General Fund Budget Code would be appropriate.

Mailing address:
20320 Mail Service Center
Raleigh, NC 27699-0320

www.osbm.state.nc.us
984-236-0600 ** FAX: 984-236-0630
An EEO/AA Employer

Office location:
4th floor, Dobbs Building
430 North Salisbury Street

Monthly Reporting Due Dates

Reports are due by the following dates:

- July 20th
- August 20th
- September 21st
- October 20th
- November 20th
- December 21st
- January 20th

Attachment F

Grant Outcomes and Accomplishments Report, submitted as a Final Report

Attachment F
Covid-19 Grant Outcomes and Accomplishments Final Report

To finalize this award, you are required to provide to the Agency with a narrative of the outcomes and accomplishments related to the funds spent for the specific purpose as stated in the grant contract. You can use the secure link provided below to upload images, brochures, and other information to illustrate your outcomes and accomplishments. https://ncosbm.sharefile.com/r-rc7f2ca49d574af2a

1. Organization:	
Organization Name:	

2. Outcomes and Accomplishments:

Questions

Questions from the Chat

Questions

Submit Form and Question to:

NCPRO@OSBM.NC.GOV

Documents and Presentation Located at

https://ncpro.nc.gov

North Carolina Pandemic Recovery Office
Coronavirus Relief Fund (CRF)
Moore County Plan

Instructions

1. This document is to be used by counties to document the planned use of the CRF monies allotted in Session Law 2020-4.

2. Please add the name of your county infront of the existing nameas follows: "NashCounty CRF plan"

3. Submit your plan to NCPRO@osbm.nc.gov on or before June 1, 2020.

4. Under Categories. Please aggregate the amount of all expenses for that specific category. Example amounts should be removed and you can enter the county amounts. The total must agree with your allotment.

The County is responsible for maintaining adequate documentation to support expenditures. If estimates are being used the methodology must be documented and defensible. The County is responsible for following the Federal *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* promulgated by the United States Office of Management and Budget unless the US Treasury publishes guidance stating otherwise.

County Information

Name of County: Moore County
Person Submitting: J. Wayne Vest
Title: County Manager
Email: wvest@moorecountync.gov
Phone Number: (910)-947-4001

Planned Expenditures

Categories	Amount
1. Medical expenses such as: • COVID-19-related expenses of public hospitals, clinics, and similar facilities. • Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs. • Costs of providing COVID-19 testing, including serological testing. • Emergency medical response expenses, including emergency medical transportation, related to COVID-19. • Expenses for establishing and operating public telemedicine capabilities for COVID-19 related treatment.	$ 360,000.00

2. Public health expenses such as: • Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19. • Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency. • Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency. • Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety. • Expenses for public safety measures undertaken in response to COVID-19. • Expenses for quarantining individuals.	$ 205,000.00
3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.	$ 79,351.00
4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as: • Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions. • Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions. • Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions. • Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions. • COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions. • Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.	$ 500,000.00
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as: • Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures. • Expenditures related to a State, territorial, local, or Tribal government payroll support program. • Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.	$ 115,000.00
6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.	$ -

7. Grants to municipalities and nonprofits. List each planned subaward. (add more rows if necessary)	
a. Town of Aberdeen	$ 20,000.00
b. Town of Cameron	$ 20,000.00
c. Town of Carthage	$ 20,000.00
d. Foxfire Village	$ 20,000.00
e. Town of Pinebluff	$ 20,000.00
f. Village of Pinehurst	$ 20,000.00
g. Town of Robbins	$ 20,000.00
h. Town of Southern Pines	$ 20,000.00
i. Town of Taylor Town	$ 20,000.00
j. Town of Vass	$ 20,000.00
k. Village of Whispering Pines	$ 20,000.00
l. Moore County Fire Commission	$ 112,000.00
m. Moore County Coalition for Human Care	$ 50,000.00
n. Sandhills Food Bank	$ 40,000.00
o. Moore County School PTO for family assistance	$ 130,000.00
p. Moore Free Care Clinic	$ 40,000.00
q. Moore County Friend to Friend	$ 40,000.00
Grand Total	**$ 1,891,351.00**

J. Wayne Vest

Signature

Title: Moore County Manager

Date: June 15, 2020

North Carolina Pandemic Recovery Office
Coronavirus Relief Fund (CRF)
County Plan

Instructions

1. This document is to be used by counties to document the planned use of the CRF monies allotted in Session Law 2020-4.

2. Please add the name of your county infront of the existing nameas follows: "NashCounty CRF plan"

3. Submit your plan to NCPRO@osbm.nc.gov on or before June 1, 2020.

4. Under Categories. Please aggregate the amount of all expenses for that specific category. Example amounts should be removed and you can enter the county amounts. The total must agree with your allotment.

The County is responsible for maintaining adequate documentation to support expenditures. If estimates are being used the methodology must be documented and defensible. The County is responsible for following the Federal *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* promulgated by the United States Office of Management and Budget unless the US Treasury publishes guidance stating otherwise.

County Information

Name of County:
Person Submitting:
Title:
Email:
Phone Number:

Planned Expenditures

Categories	Amount	Planned Expenditures
1. Medical expenses such as: • COVID-19-related expenses of public hospitals, clinics, and similar facilities. • Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs. • Costs of providing COVID-19 testing, including serological testing. • Emergency medical response expenses, including emergency medical transportation, related to COVID-19. • Expenses for establishing and operating public telemedicine capabilities for COVID-19 related treatment.	$ 360,000.00	One ambulance ($220K) and one quick response vehicle ($135K) for transport flexibility and more frequent cleaning & sanitizing. Health anatomical head swab test training and other testing cost ($5K)
2. Public health expenses such as: • Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19. • Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency. • Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency. • Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety. • Expenses for public safety measures undertaken in response to COVID-19. • Expenses for quarantining individuals.	$ 205,000.00	Temperature monitoring stations for County facilities and HVAC purification & filtering
3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.	$ 1,007,919.00	
4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as: • Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions. • Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions. • Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions. • Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions. • COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions. • Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.	$ 727,000.00	Generator and other upfit equipment to allow sheltering at P & R facility ($300K). Mobile Cottage Units, mobile restroom units, and mobile kitchen unit for sheltering flexibility ($175K). IT teleworking and distance meeitng measures ($15K). IT 137 Laptops ($227K).
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as: • Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures. • Expenditures related to a State, territorial, local, or Tribal government payroll support program. • Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.	$ 115,000.00	Economic support activities including
6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.	$ -	

7. Grants to municipalities and nonprofits. List each planned subaward. (add more rows if necessary)		
a. Town of Aberdeen	$ 134,818.00	
b. Town of Cameron	$ 25,274.00	
c. Town of Carthage	$ 55,283.00	
d. Foxfire Village	$ 36,012.00	
e. Town of Pinebluff	$ 42,105.00	
f. Village of Pinehurst	$ 269,826.00	
g. Town of Robbins	$ 37,020.00	
h. Town of Southern Pines	$ 227,809.00	
i. Town of Taylor Town	$ 31,060.00	
j. Town of Vass	$ 31,673.00	
k. Village of Whispering Pines	$ 71,426.00	
l. Moore County Fire Commission	$ 112,000.00	
m. Moore County Coalition for Human Care	$ 50,000.00	Primary contact Barrett Walker
n. Sandhills Food Bank	$ 40,000.00	Primary contact Michael Cotton, Funds should flow through SFB to include other County food banks
o. Moore County School PTO for family assistance	$ 115,000.00	23 Schools at $5K ea
p. Moore Free Care Clinic	$ 40,000.00	Primary contact Tony Price, renovation of lobby and addiing exam rooms
q. Moore County Friend to Friend	$ 40,000.00	Primary contact Ann Friesen, additional sheltering for isolation and quarantine
r. Family Promise	$20,000	Housing and Food for Homeless Population
s. Moore County Schools Summer Feeding Program Initiative along with Boys and Girls Club	$ 55,000.00	Please Note that the PTO funds listed above in item o. are not connected to this initiative for Boys and Girls Club
Grand Total	**$ 3,849,225.00**	

Signature

Title

Date

Fiscal Year 2020/2021

	Budget Line Item Number		Budgeted Amount	Increase/ (Decrease)	Revised Budget
	Finance - Coronavirus Relief Fund (CRF)				
Revenue	24032025 36291	CRF-Coronavirus Relief Fund	1,891,351	1,957,874	3,849,225
Expense	24012025 54119	Actions to Facilitate Complian	500,000	227,000	727,000
Expense	24012025 54122 ABERD	Aberdeen Subgrant	20,000	114,818	134,818
Expense	24012025 54122 CAMER	Cameron Subgrant	20,000	5,274	25,274
Expense	24012025 54122 CARTH	Carthage Subgrant	20,000	35,283	55,283
Expense	24012025 54122 FOXFI	Foxfire Subgrant	20,000	16,012	36,012
Expense	24012025 54122 PINEB	Pinebluff Subgrant	20,000	22,105	42,105
Expense	24012025 54122 ROBBI	Robbins Subgrant	20,000	17,020	37,020
Expense	24012025 54122 SOPIN	Southern Pines Subgrant	20,000	207,809	227,809
Expense	24012025 54122 TAYLO	Taylortwon Subgrant	20,000	11,060	31,060
Expense	24012025 54122 VASST	Vass Subgrant	20,000	11,673	31,673
Expense	24012025 54122 WHISP	Whispering Pines Subgrant	20,000	51,426	71,426
Expense	24012025 54122 PINEH	Pinehurst Subgrant	20,000	249,826	269,826
Expense	24012025 51203	Salaries - Resource	73,712	988,568	1,062,280

Approved this _____day of_____, 2020

_____

Frank Quis
Moore County Board of Commissioners

_____

Laura Williams
Clerk to the Board

Agenda Item: Authorize lease agreement with Town of Carthage
Meeting Date: July 21, 2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: J. Wayne Vest

DATE: July 21, 2020

SUBJECT: Lease agreement with Town of Carthage

PRESENTER: J. Wayne Vest

AGENDA PLACEMENT: New Business

REQUEST:

Request the Board authorize the County Attorney to develop a lease agreement with the Town of Carthage in the amount of $3,800 annually for an initial term of 10 years for the parking area located at the corner of Martin Street and Barrett Street, listed as Moore County parcel 00001177.

BACKGROUND:

As part of the discussions with the Town of Carthage regarding the new court facility, the closure of a section of Dowd Road, and the County's acquisition of UP Enterprise properties (Fred's), the County committed to leasing the parking area described above from the Town.

IMPLEMENTATION PLAN:

Upon completion of drafting and reviewing the lease agreement, it will be approved by both the Town of Carthage and the County.

FINANCIAL IMPACT STATEMENT:

Annual lease amount as discussed will be $3,800

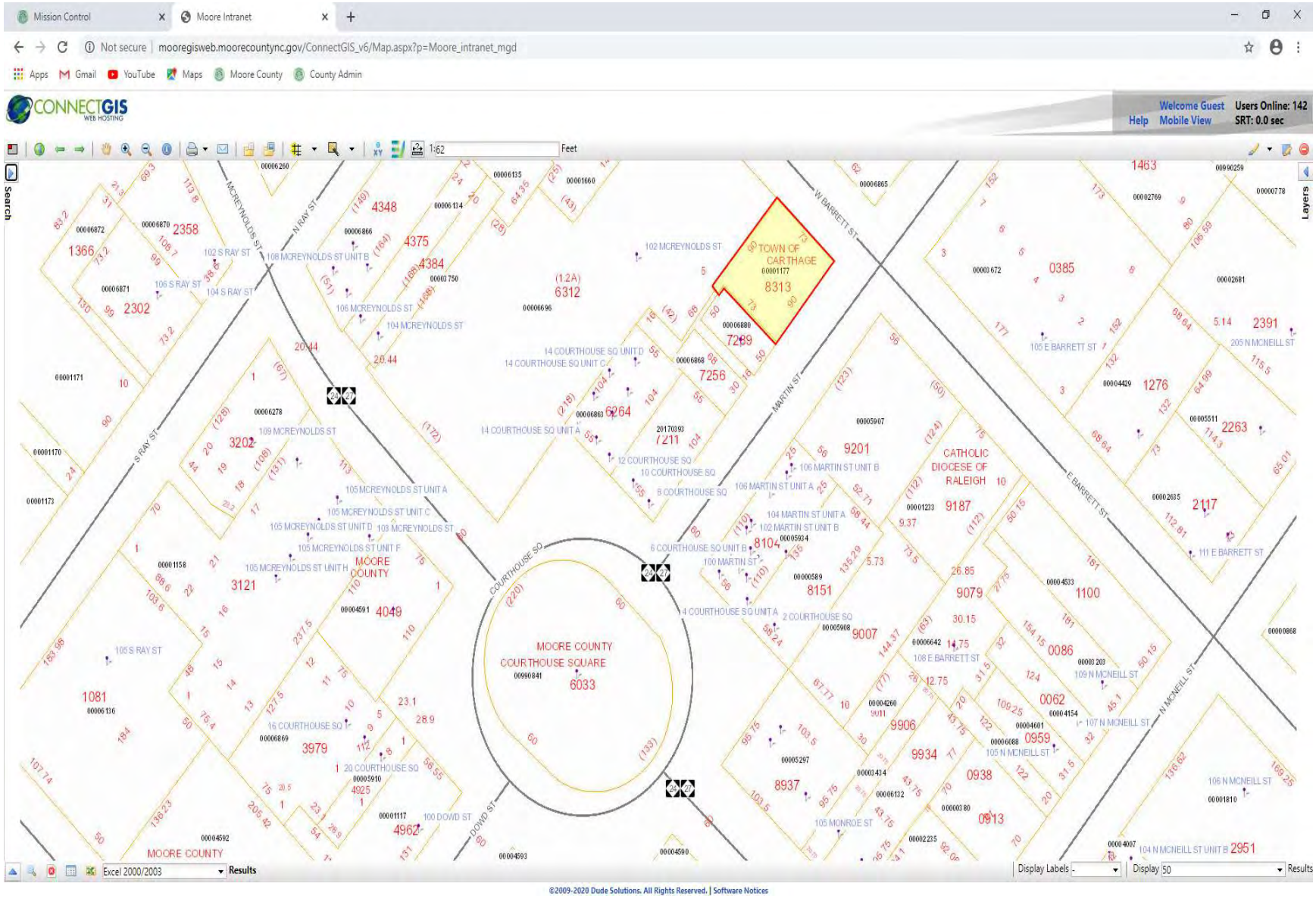
RECOMMENDATION SUMMARY:

Recommend the Board authorize the County Attorney to develop a lease agreement with the Town of Carthage in the amount of $3,800 annually for an initial term of 10 years for the parking area located at the corner of Martin Street and Barrett Street, listed as Moore County parcel 00001177, and authorize the Chairman to sign once the agreement has been approved by the Town of Carthage.

SUPPORTING ATTACHMENTS:

Area Map

Area Map for Lease Agreement with Town of Carthage for Parcel 00001177:



Agenda Item: Contract of Sale for Property Acquisition
Meeting Date: July 21, 2020

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: **J. Wayne Vest**

DATE: **July 21, 2020**

SUBJECT: **Contract of Sale for Property Acquisition**

PRESENTER: **J. Wayne Vest**

AGENDA PLACEMENT: New Business

REQUEST:

Request the Board consider approval of the Contract of Sale for $198,830 for the acquisition of the former Carthage Fire Station property listed in the name of Krueger-Edelman, LLC., located at 104 S. McNeill Street, Carthage, N.C. and identified as Moore County Parcel 00001168

BACKGROUND:

The acquisition of this property will benefit the planned Court Facility addition and renovation project by allowing flexibility during the construction phase and allowing flexibility in ingress, egress, parking and access to the existing court facility sally port.

IMPLEMENTATION PLAN:

Upon approval of the Contract of Sale, the County will perform due diligence tasks over the next 45 days and plan for a closing within 30 days of the due diligence period ending. Without amendments, the closing would take place on or before October 5, 2020.

FINANCIAL IMPACT STATEMENT:

Acquisition cost will be $198,830 plus due diligence related costs and closing costs

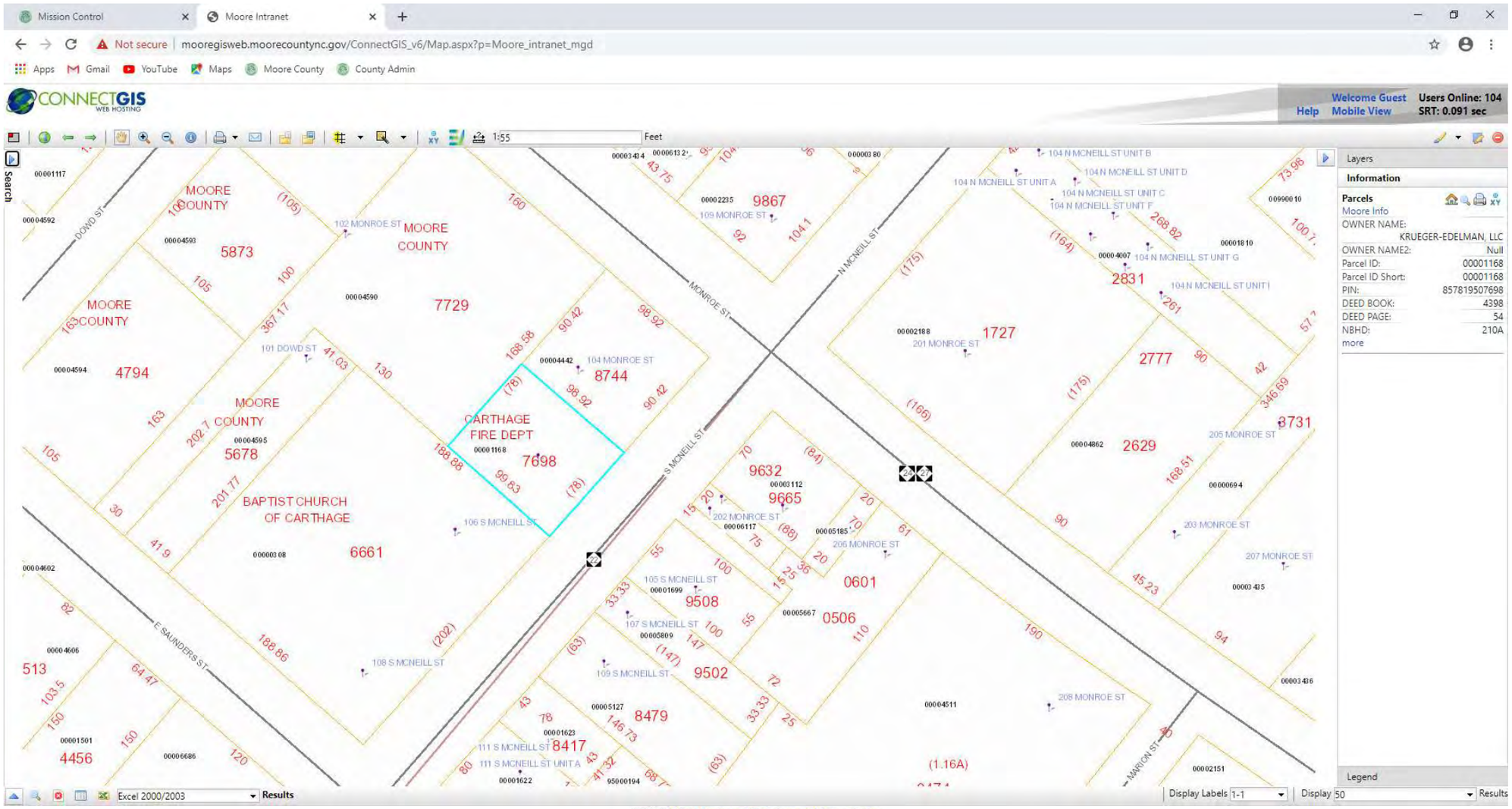
RECOMMENDATION SUMMARY:

Recommend the Board approve the Contract of Sale between the County of Moore and Krueger-Edelman LLC. And authorize the County manager to approve subsequent amendments to the Contract, other than amendments to the purchase price.

SUPPORTING ATTACHMENTS:

Contract of Sale
Parcel map and aerial of subject property

Krueger-Edelman, LLC: 00001168 Former Carthage Fire Station



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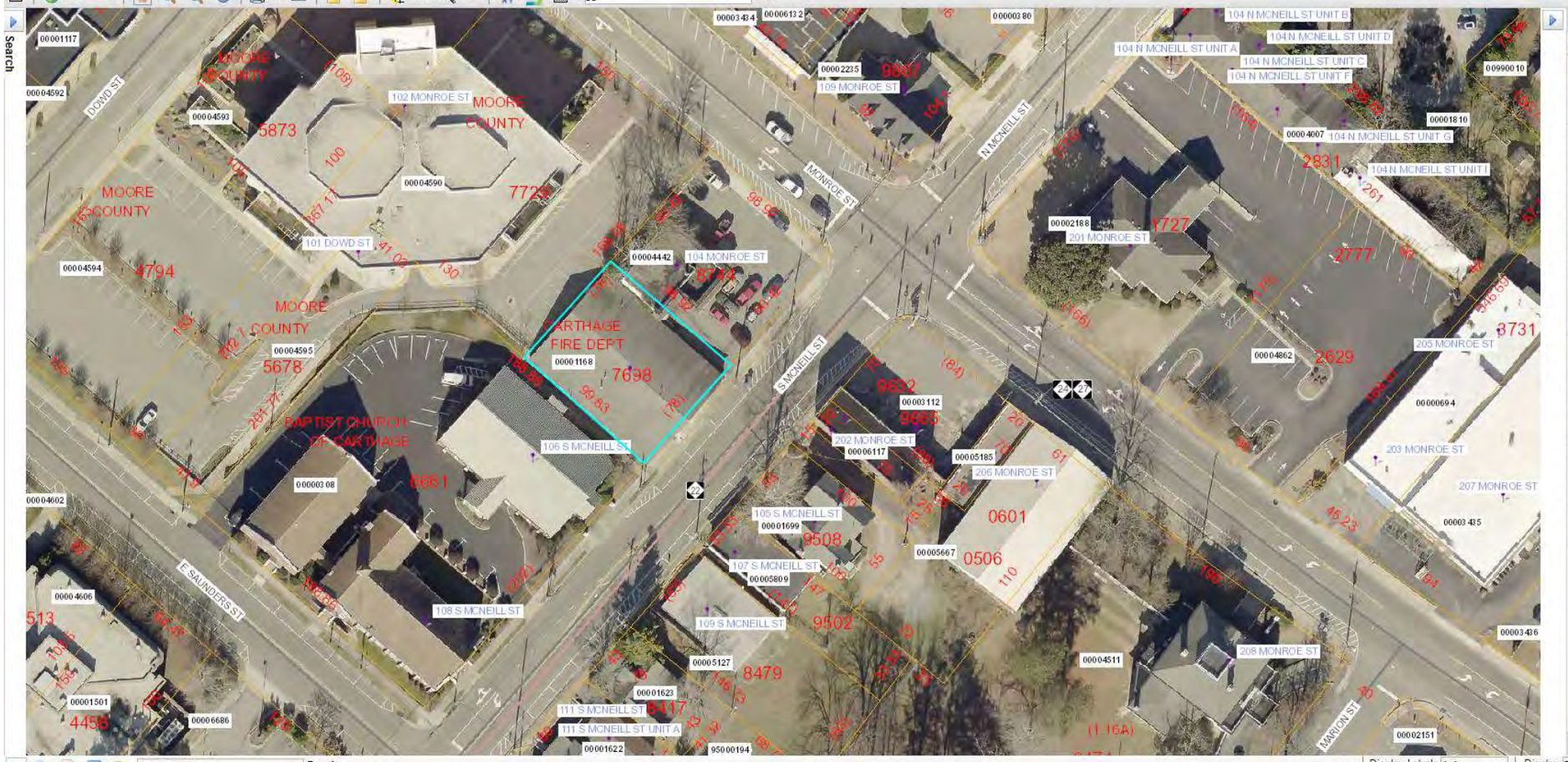

Search

Layers

Information

Parcels

Moore Info

OWNER NAME:	KRUEGER-EDELMAN, LLC
OWNER NAME2:	Null
Parcel ID:	00001168
Parcel ID Short:	00001168
PIN:	857819507698
DEED BOOK:	4398
DEED PAGE:	54
NBHD:	210A
ADDRESS:	277 GLENDALE DRIVE
CITY:	CARTHAGE
STATE:	NC
ZIP:	28327
TAX JURISDICTION:	CG
TOWNSHIP:	02
CALC_ACRES:	0.182
BUILD_VAL:	131260
LANDVALUE:	67570
TOTAL VALUE:	198830
STAMP_VAL:	Null
PROP_DESC:	CARTHAGE FIRE DEPARTMENT
CLASS:	CI
TRANSDATE:	9/12/2014
YEARBUILT:	Null
LRK:	1168
SALE_VALIDITY:	DC
RECENT_SALE_PRICE:	Null

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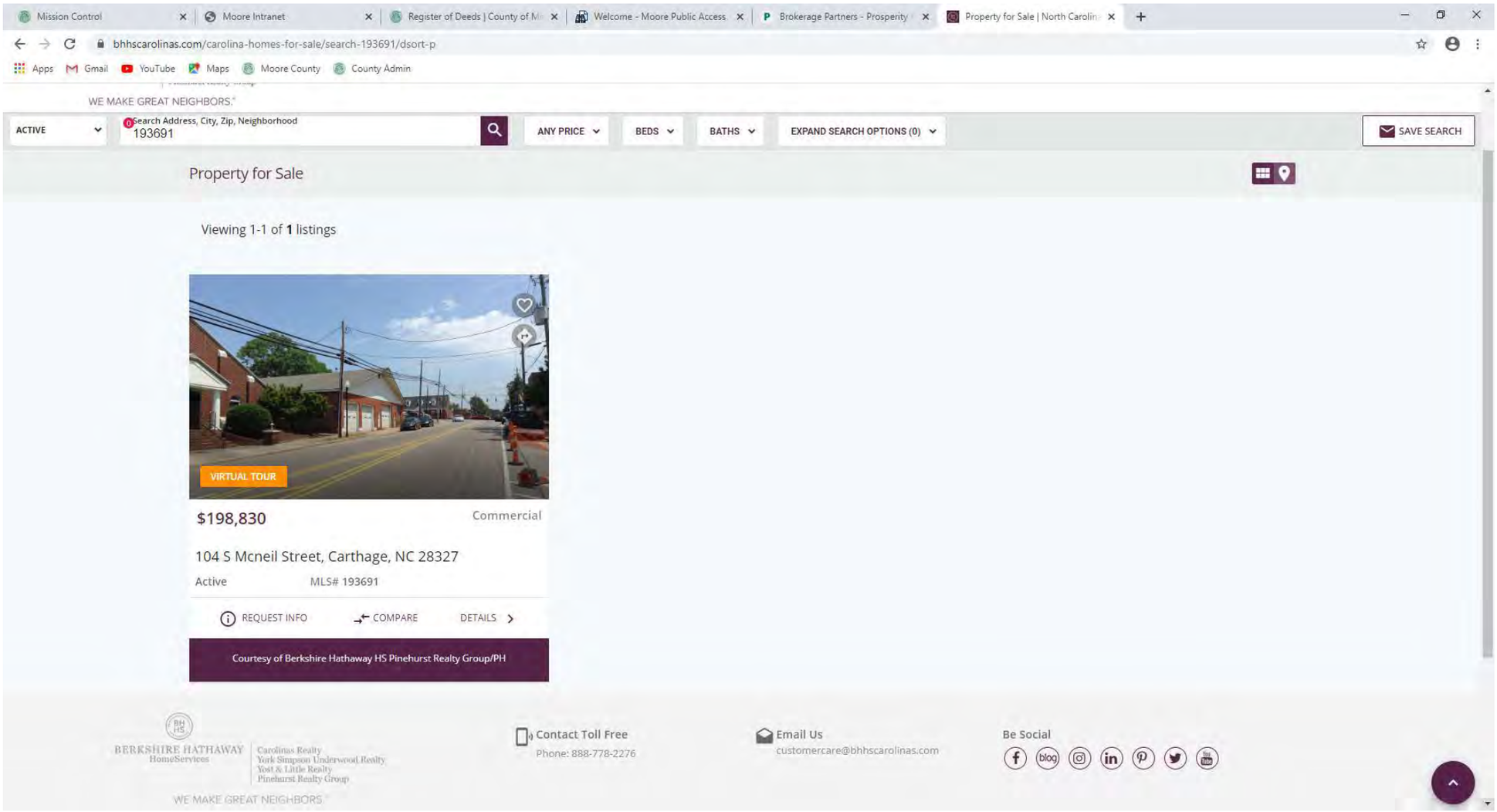
MLS 193691, Agent Pamela O'Hara or Jim Lawson at 910-315-3093, Berkshire Hathaway



Agenda Item: IX.A.
Meeting Date: **07/21/2020**

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/13/2020**

SUBJECT: **Appointments / Board of Health**

REQUEST:

Appoint optometrist and veterinarian members to the Board of Health.

BACKGROUND:

Dr. Michele Keel has served in the optometrist position on the Board of Health for three consecutive terms and per statute is unable to continue service when her term expires on July 31. Additionally, the veterinarian position is vacant due to Dr. Tim Boyte's service for the maximum term limit. There are currently no applicants for either of these positions.

IMPLEMENTATION PLAN:

Clerk will make notification of appointments and update records.

RECOMMENDATION SUMMARY:

Make a motion to appoint members to the optometrist and veterinarian positions on the Moore County Board of Health.

Agenda Item: IX.B.
Meeting Date: **07/21/2020**

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/13/2020**

SUBJECT: **Appointments / Parks & Recreation Advisory Board**

REQUEST:

Reappoint member to the Parks and Recreation Advisory Board.

BACKGROUND:

The current term of service for member Joe Brown expires this month. Mr. Brown has served one term and is recommended for reappointment.

IMPLEMENTATION PLAN:

Clerk will make notification of appointment and update records.

RECOMMENDATION SUMMARY:

Make a motion to reappoint Joe Brown to the Parks and Recreation Advisory Board for a three-year term expiring July 31, 2023.

Agenda Item: IX.C.
Meeting Date: 07/21/2020

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/16/2020**

SUBJECT: **Appointments / Planning Board**

REQUEST:

Reappoint member to the Moore County Planning Board and appoint Chairman of the Planning Board for FY 21.

BACKGROUND:

Member Jeffery Gilbert's term expires this month. Mr. Gilbert has served one term and is willing to continue service.

Additionally, in accordance with the Planning Board's bylaws, the commissioners appoint the Planning Board Chairman. Member Joe Garrison has served as Chairman for FY20.

IMPLEMENTATION PLAN:

Clerk will make notification of appointments and update records.

RECOMMENDATION SUMMARY:

Make a motion to reappoint Jeffrey Gilbert to the Planning Board for a three-year term expiring July 31, 2023.

Make a motion to appoint the Planning Board Chairman for FY 21.

Agenda Item: IX.D.
Meeting Date: 07/21/2020

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/13/2020**

SUBJECT: **Appointments / Nursing and Adult Care Home Community Advisory Committee**

REQUEST:

Reappoint member to the Nursing and Adult Care Home Community Advisory Committee.

BACKGROUND:

The current term of service for member Kathy Beeman expires this month. Ms. Beeman is willing to continue service and is recommended for reappointment.

IMPLEMENTATION PLAN:

Clerk will make notification of appointment and update records.

RECOMMENDATION SUMMARY:

Make a motion to reappoint Kathy Beeman to the Nursing and Adult Care Home Community Advisory Committee for a three-year term expiring July 31, 2023.

Agenda Item: IX.E.
Meeting Date: **07/21/2020**

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/14/2020**

SUBJECT: **Appointments / NCACC Annual Conference Voting Delegate**

REQUEST:

Designate a voting delegate for the NCACC annual conference.

BACKGROUND:

The annual conference of the North Carolina Association of County Commissioners (NCACC) will be held virtually in August. There is no cost for registration. The annual business session will be held virtually on Thursday, August 6, 2020 at 11:00 am. Each county is entitled to one vote on items that come before the membership and in order to facilitate this process, each county is asked to designate a voting delegate.

IMPLEMENTATION PLAN:

Requested information will be provided to the NCACC staff by the Clerk to the Board.

RECOMMENDATION SUMMARY:

Make a motion to appoint a voting delegate for the 2020 NCACC annual conference.

Agenda Item: IX.F.
Meeting Date: **07/21/2020**

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: **Laura M. Williams, Clerk**

DATE: **07/14/2020**

SUBJECT: **Appointments / Pinehurst Planning & Zoning Board and Board of Adjustment**

REQUEST:

Reappoint ETJ member to the Village of Pinehurst Planning and Zoning Board and Board of Adjustment.

BACKGROUND:

The Village Council has requested the reappointment of Julia Latham as the ETJ member of the Planning and Zoning Board and Board of Adjustment.

IMPLEMENTATION PLAN:

Clerk will make notification of appointment.

RECOMMENDATION SUMMARY:

Make a motion to reappoint Julia Latham as the ETJ member of the Village of Pinehurst Planning and Zoning Board and Board of Adjustment for three-year terms on each board, expiring July 31, 2023.