



MOORE COUNTY BOARD OF COMMISSIONERS

TUESDAY, NOVEMBER 15, 2016

REGULAR MEETING

CALL TO ORDER

4:30 P.M. – CLOSED SESSION – *if needed*

5:30 P.M. – INVOCATION – *Pastor Chad Nall, Faith Baptist Church*

PLEDGE OF ALLEGIANCE – *Janet Parris, Assistant County Manager*

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

I. PUBLIC COMMENT PERIOD (*Procedures are attached*)

II. ADDITIONAL AGENDA

III. RECOGNITIONS

A. Chairman Nick Picerno

B. Vice Chairman Randy Saunders

IV. PRESENTATIONS

V. 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: November 1, 2016 Regular Meeting

B. Calico Ridge Board Order

C. Tax Releases/Refunds – October 2016

D. Declaration of Insolvents

E. Resolution Authorizing Upset Bid Process for Well Site 11

F. Resolution Authorizing Upset Bid Process for Well Site 8

G. Resolution Accepting High Bid for Property at Central Dr/Hwy 22

H. Budget Amendment

VI. PUBLIC HEARINGS

VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. Finance – Request for Approval of Resolution Regarding Limited Obligation Bonds – EMWD – Series 2016 (*Caroline Xiong*)
- B. Public Safety – Request for Approval of FEMA Reimbursement Packet (*Bryan Phillips*)
- C. Public Works – Request for Approval of Change Order to AC Schultes Contract for Lift Station 3-1 Replacement Project (*Randy Gould*)
- D. Public Works – Request for Approval of Property Exchange with Village of Pinehurst (*Randy Gould*)
- E. Public Works – Request for Approval of Water Purchase Agreement with Town of Robbins (*Randy Gould*)

IX. APPOINTMENTS

- A. Fire Commission
- B. Sandhills Regional Library System Board of Trustees
- C. Aging Advisory Council

X. ADDITIONAL AGENDA

XI. MANAGER'S REPORT

XII. COMMISSIONERS' COMMENTS

ADJOURNMENT

COMMISSIONERS' UPCOMING MEETINGS/EVENTS:

- **DSS Board**, Wednesday, November 16, 3:00pm (Graham)
- **Thanksgiving Holiday**, County Offices Closed, Thursday and Friday, Nov. 24 and 25
- **Aging Advisory Council**, Tuesday, November 29, 8:30am (Daeke)
- **Pre-agenda**, Wednesday, November 30, 9:00am
- **Organizational/Regular Mtg. & Oaths of Office/Reception**, Monday, December 5, 5:30pm
- **Special Meeting (BOC Orientation/Welcome)**, Wednesday, December 7, 8:30am
- **CVB Board**, Thursday, December 8, 4:00pm
- **Christmas Holidays**, County Offices Closed, Friday, 12/23 and Monday, 12/26
- **New Year Holiday**, County Offices Closed, Monday, January 2
- **Regular Meeting**, Tuesday, January 3, closed session 4:30pm, open session 5:30pm
- **Special Meeting (Winter Retreat)**, Tuesday, January 11 - (maybe also Wednesday, January 12)
- **MLK, Jr. Holiday**, County Offices Closed, Monday January 16
- **Regular Meeting**, Tuesday, January 17, closed session 4:30pm, open session 5:30pm

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. However, Board members may, in their discretion and after being recognized by the Board Chairperson, respond to speakers' comments. Any response by a commissioner to a speaker during the public comment period does not open discussion between the commissioner and speaker. 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.



MOORE COUNTY BOARD OF COMMISSIONERS

TUESDAY, NOVEMBER 1, 2016

REGULAR MEETING

The Moore County Board of Commissioners met for a Regular Meeting at 5:30 p.m., Tuesday, November 1, 2016 in the Commissioners' Meeting Room on the second floor of the Historic Courthouse in Carthage, North Carolina.

Commissioners Present: Chairman Nick Picerno, Jerry Daeke, Catherine Graham, Otis Ritter

Commissioners Absent: Vice Chairman Randy Saunders

Chairman Picerno called the meeting to order at 5:30 p.m. Reverend Tom Lamkin of Sandhills Baptist Association provided the invocation and Chief Financial Officer Caroline Xiong led the Pledge of Allegiance.

The Chairman asked whether any commissioner had a conflict of interest concerning agenda items the Board would discuss during the meeting and no conflicts were stated.

PUBLIC COMMENT PERIOD

Mr. Kevin Lewis discussed a recent personal experience and recommended the County needed its own crime lab. Chairman Picerno suggested the incident be relayed to the Sheriff for determination of the capabilities of his office. Commissioner Graham noted that the Board had recently approved additional funds for such services so that the County did not have to use the State lab.

PRESENTATIONS

Board of Commissioners Welcome Packet

County Manager Wayne Vest discussed a welcome packet that was created to orient new commissioners to County government. He noted that an orientation meeting would be held on December 7th and he recognized Internal Auditor Tami Golden to review the divisions and components of the document. Commissioner Graham requested that the packet be updated to

designate which employees were not paid by the County. The commissioners thanked staff for developing this document, which they perceived would be very beneficial.

Sandhills Center Quarterly Report

Chief Financial Officer Caroline Xiong presented the quarterly financial report for Sandhills Center for Mental Health/Developmental Disabilities/Substance Abuse Services.

Report on Ambulance Availability / Hospital Wait Times

Public Safety Director Bryan Phillips provided a report regarding ambulance availability and hospital wait times, sharing that there had been some improvement since his last report, which he attributed to additional staff and beds in the emergency room. He said the ideal turnaround time for an ambulance would be 20 minutes, but the County had compromised at 30 minutes as that seemed to be the industry standard. The average for the summer months was 31 minutes, but Mr. Phillips said he was concerned this would increase with the season change and flu. Commissioner Graham inquired as to whether the hospital had provided anything in writing confirming their addition of staff, etc. and Mr. Phillips said he had only received this information verbally. Commissioner Graham asked him to obtain verification in writing, with numbers. Mr. Phillips' report is hereby incorporated as a part of these minutes by attachment as Appendix A.

CONSENT AGENDA

Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 4-0 to approve the following consent agenda items:

Minutes: October 18, 2016 Regular Meeting

Budget Amendment

Ratify County Manager Signature for 2016 Urgent Repair Program Funding Agreement

Adoption of Fair Housing Plan and Analysis of Impediments to Further Fair Housing

FY16 Unified Hazard Mitigation Assistance Grant Program Application Notification

The budget amendment is hereby incorporated as a part of these minutes by attachment as Appendix B.

PUBLIC HEARINGS

Economic Development Incentive Grant Agreement

Partners in Progress Executive Director Pat Corso reviewed a request for the Board to consider entering into an economic development grant agreement with Reliance Packaging, LLC.

Chairman Picerno opened the duly advertised public hearing regarding this matter. There were no speakers. Chairman Picerno closed the public hearing.

Chairman Picerno discussed at length the math of the agreement and indicated it did not add up. He suggested the County simply follow its adopted incentive guideline, which ensured every company was treated the same. Representatives from the Town of Aberdeen were present along

with Melanie Thompson of Partners in Progress. The Town had approved a similar agreement with Reliance Packaging. They provided input regarding the requirements of the grant and the need for consistent agreements. Chairman Picerno maintained that the County's guidelines were sufficient. County Attorney Misty Leland noted that the agreement did include a cap amount of \$27,003. Chairman Picerno made a motion to follow the incentive package. The motion was seconded by Commissioner Daeke. Ms. Leland said that there was language in the agreement that she did not initially include but added later upon request by Partners in Progress and she asked whether this particular language was the issue. Chairman Picerno said he did not like that section. There was further discussion by all regarding requirements and calculations.

Chairman Picerno said the County would meet the grant match and he thought it was a good thing. He said there just needed to be a simple agreement with anything unnecessary from a legal standpoint removed. Mr. Corso concurred that there may be more language than necessary, but said it was what had been recommended by legal counsel. He said they were being allowed a creative way to make the grant match and he would like the agreements by the County and by the Town to sync up. Ms. Leland indicated it would not be a big deal if they were not the same and she said the paragraph she had referenced earlier could be removed. Chairman Picerno said the paragraph regarding a sixth year payment needed to be removed and # 7 on page 4 of the agreement, regarding the calculation, needed to be stated differently. Ms. Leland asked for confirmation that he would approve the agreement with these revisions. Chairman Picerno amended his motion and Commissioner Daeke amended his second to the motion as follows: Motion to approve the agreement as amended. Ms. Thompson asked what would happen if the tax rate went down and Chairman Picerno assured her this was not at all likely. Ms. Leland said that, legally speaking, the changes were immaterial and if by some unlikely chance some scenario like that occurred, the agreement could be amended. Chairman Picerno said the County would follow the agreement with the two changes noted. Mayor Robert Farrell said he just wanted to be sure the legal authority for the County and Town would match. The motion to approve the agreement as amended carried 4-0.

Conditional Use Permit Request for Bed and Breakfast: Calico Ridge – 286 Heritage Farm Road

Chairman Picerno announced a request by Sheryl Evans for a Conditional Use Permit for the use of a one-unit Bed and Breakfast and is said the hearing on this matter was judicial in nature and would be conducted in accordance with special due process safeguards and he reviewed the process. He called for any witnesses to be sworn and Debra Ensminger and Sheryl Evans were administered the oath by the Clerk. Chairman Picerno provided opportunity for Board members with information, special knowledge, or conflicts to reveal this and there was none.

Chairman Picerno explained the proceedings and opened the duly advertised public hearing. Ms. Ensminger reviewed the information about the case. Ms. Evans provided information about her plans and made her request. There were no questions following the testimony and upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 4-0 to approve the Conditional Use Permit for the use of a one-unit Bed and Breakfast in a single family residence located at 286 Heritage Farm Road (ParID 00038405) owned by Sheryl Evans, as identified in Moore County tax records. Ms. Ensminger stated that a Board order would be

prepared for approval the following regular meeting. Chairman Picerno closed the public hearing. Documents regarding the CUP request are hereby incorporated as a part of these minutes by attachment as Appendix B.

NEW BUSINESS

Finance:

Request for Approval of Limited Obligation Refunding Bond, Series 2016

Chief Finance Officer Caroline Xiong introduced a resolution regarding the Limited Obligation Refunding Bond, Series 2016. She recognized John Mize (Womble, Carlisle, Sandridge & Rice) and Chazzo Hablistan (Davenport), who she said had been very helpful to the County. Mr. Hablistan reviewed the process and information regarding the refunding bond. Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 4-0 to approve a resolution approving and authorizing an installment contract financing by the County of Moore, North Carolina through the issuance of a not to exceed \$24,000,000 Limited Obligation Refunding Bond, Series 2016 and the execution and delivery of a second Supplemental Trust Agreement and related documents in connection therewith. The resolution is hereby incorporated as a part of these minutes by attachment as Appendix C.

** Chairman Picerno recessed the meeting of the Board of Commissioners at 6:40 p.m. for the time necessary to address an item before the East Moore Water District Board of Directors. Chairman Picerno reconvened the meeting of the Board of Commissioners at 6:42 p.m.**

Public Works:

Request for Approval of Change Order # 1 for Lift Station V-1 Elimination Project

Public Works Director Randy Gould requested approval of a change order to the contract with Columbus Utilities, extending the time and increasing the contract price by \$1,748.00. Upon motion made by Chairman Picerno, seconded by Commissioner Daeke, the Board voted 4-0 to approve Change Order # 1 to the construction contract with Columbus Utilities, Inc.

Request for Approval of Settlement Agreement: Spur Road

Mr. Gould asked the Board to approve a settlement agreement for the wastewater service to 20 Spur Road, Pinehurst. Upon motion made by Commissioner Graham, seconded by Commissioner Daeke, the Board voted 4-0 to approve the settlement agreement with the property owner of 20 Spur Road.

Request for Approval of Amendment to Disposal Service Agreement

Solid Waste Division Manager Chad Beane asked the Board to approve an amendment to the disposal service agreement with Republic Services, and he reviewed options. Upon motion made by Commissioner Graham, seconded by Commissioner Daeke, the Board voted 4-0 to

accept an amendment to the waste disposal service agreement between Moore County and Republic Services of North Carolina, LLC and continue the contract for a term of seven years and allow the County Manager to sign any additional documents that may be needed. A representative of Republic Services was present at the meeting and Chairman Picerno thanked her for the company's excellent service to the County.

Public Safety:

Request for Approval of FY16 Homeland Security Grant Program Exercise Grant

Public Safety Director Bryan Phillips requested the Board approve an agreement accepting \$12,000 in grant funds to be used for active shooter exercises in conjunction with the Schools. Upon motion made by Commissioner Ritter, seconded by Commissioner Daeke, the Board voted 4-0 to approve for Moore County to enter into a Memorandum of Understanding with the NC Department of Crime Control and Public Safety, Division of Emergency Management for the grant, approve the budget amendment and allow the County Manager to sign all required documents upon approval from the County Attorney and Finance Director.

Request for Approval of 2016 Emergency Management Performance Grant

Mr. Phillips asked the Board to approve documents related to the North Carolina Emergency Management Performance Grant. Upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 4-0 to approve for the County Manager to sign the Memorandum of Understanding, MOU amendment, cost report, and budget amendment for the North Carolina Emergency Management Performance Grant.

The budget amendment for the two aforementioned grants is hereby incorporated as a part of these minutes by attachment as Appendix D.

Legal:

Request for Consideration of Declaratory Judgment for DSS

County Attorney Misty Leland informed the Board that the DSS Board had made request for the commissioners to approve her office filing a court action (declaratory judgment) against the Fayetteville Observer regarding a public records request for the release of the Durham Report as it relates to the Rylan Ott matter. Commissioner Graham made a motion, seconded by Commissioner Daeke, to authorize the County Attorney's Office to file a court action against the Fayetteville Observer regarding the release of the Durham Report as it relates to the Rylan Ott matter. Chairman Picerno said this action was not stating that the Board was not willing to release the information, but rather that it wanted the court to review and determine whether it was subject to laws that would prevent its release. Ms. Leland concurred, saying the report was so fact specific that her office did not believe it could be released without violating the law. Commissioner Graham said this was a proactive rather than reactive approach. She also said that since criminal action could be involved, she would like to be sure the District Attorney was notified. Ms. Leland agreed. The motion authorizing the court action was approved 4-0.

MANAGER'S REPORT

County Manager Wayne Vest provided an update on Hurricane Matthew disaster recovery. He reported that FEMA would be in Moore County for the next couple of weeks. He shared that DSS had accepted applications for assistance for a brief period the week prior, working over the weekend, and that they saw approximately 900 clients and approved 763 applications for benefits.

Mr. Vest commented on the annual employee celebration held earlier in the day, saying it was very good and complimenting the Department of Aging staff for hosting it. He also reminded everyone of the hurricane responder recognition event scheduled for the coming Saturday at Hillcrest Park. Chairman Picerno asked Mr. Vest to be sure the National Guard and other outside agency responders were invited.

COMMISSIONERS' COMMENTS

Commissioner Ritter shared that he would be unable to attend the November 15, 2016 regular meeting, which would be Chairman Picerno and Vice Chairman Saunders' last regular meeting on the Board. He said it had been great serving with the two of them, that the commissioners got along very well, and that he appreciated that. Commissioner Ritter said a good friend would give you the shirt off his back and he presented Chairman Picerno with a campaign shirt that he had received from him a few years prior. He said he wanted to see Chairman Picerno wear it again in another venture.

Commissioner Graham complimented Chairman Picerno on his handling of the proceedings of the two Boards (BOC and EMWD) for the evening.

Chairman Picerno said he was looking forward to the recognition event on Saturday. He apologized for being difficult on the economic development incentive item and reminded the commissioners of how he felt about these incentives. He referenced a comment he had read in The Pilot about gas prices and asked whether the County had heard anything from the State Attorney General's Office in response to an inquiry made months earlier. Mr. Vest said no. Chairman Picerno said the County did its due diligence, but had received no answer and had no authority on gas prices.

ADJOURNMENT

There being no further business, upon motion made by Commissioner Graham, seconded by Commissioner Ritter, the Board voted 4-0 to adjourn the November 1, 2016 regular meeting of the Moore County Board of Commissioners at 7:04 p.m.

Nick J. Picerno, Chairman

Laura M. Williams, Clerk

MEMORANDUM TO THE BOARD OF COMMISSIONERS

FROM: Debra Ensminger
Planning & Transportation Director

DATE: November 4, 2016

SUBJECT: Calico Ridge Board Order Approval

PRESENTER: Debra Ensminger

REQUEST

Approval of the Calico Ridge Board Order for the use of a Bed & Breakfast approved by the Board of Commissioners during their regularly scheduled meeting on November 1st, 2016.

BACKGROUND

The Board of Commissioners held a public hearing for a Conditional Use Permit request for the use of a Bed & Breakfast at 268 Heritage Farm Road, owned by Robert and Sheryl Evans, as identified in Moore County tax records.

The Board of Commissioners unanimously (4-0) approved the Conditional Use Permit for the use of a Bed & Breakfast.

IMPLEMENTATION PLAN

Upon approval the Conditional Use Permit will be issued.

FINANCIAL IMPACT STATEMENT

No financial impact to the County FY 2016-2017 budget.

RECOMMENDATION

Make a motion to approve the Calico Ridge Board Order and allow the Chairman to sign.

ATTACHMENTS

Calico Ridge Board Order

STATE OF NORTH CAROLINA
COUNTY OF MOORE

BEFORE THE MOORE COUNTY
BOARD OF COMMISSIONERS
FILE NO.: _____

Applicant: Sheryl Evans)
ParID # 00038405)
) ORDER OF FINDINGS OF FACT AND
) CONCLUSIONS IN SUPPORT OF
) GRANTING A CONDITIONAL USE
) PERMIT

THIS CAUSE, being heard by the Moore County Board of Commissioners on November 1, 2016 at 5:30 p.m. in the Historic Courthouse, 2nd Floor Meeting Room, Carthage, NC for a hearing on Sheryl Evan’s application for a Conditional Use Permit. It appearing that the Moore County Board of Commissioners has proper jurisdiction over the parties and subject matter and that the parties are properly before the Moore County Board of Commissioners. After reviewing the documents of record and hearing from all parties and witnesses, the Board of Commissioners by sufficient evidence, based on the standards and *Unified Development Ordinance of Moore County, NC* enters the following order.

FINDINGS OF FACT

1. That all parties were notified of the hearing.
2. That all witnesses were sworn and testified.
3. That the applicant requests the use of a one-unit Bed & Breakfast in a single family residence.
4. That the property is zoned Residential and Agricultural-40 (RA-40) and allows the proposed use upon issuance of a Conditional Use Permit.
5. That the proposed site details are as follows:

Zoning	Residential and Agricultural-40 (RA-40)
Acreage	Approximately 19.24 acres
Watershed	WS-III-BW Little River (Vass)
Highway Corridor Overlay	No
Floodplain	No
Historical Use	Single Family Residential

CONCLUSIONS OF LAW

Based on the foregoing Findings of Fact the Moore County Board of Commissioners makes the following Conclusions with respect to the requested conditional use:

1. The use will not materially endanger the public health or safety if located where proposed and developed according to plan;
2. The use meets all required conditions and specifications;
3. The use will not substantially injure the value of adjoining or abutting property unless the use is a public necessity;
4. The location and character of the use, if developed according to the plan as submitted and approved, will be in harmony with the area in which it is to be located and will be in general conformity with the approved Moore County Land Use Plan.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED:

The Conditional Use Permit request of Sheryl Evans is hereby GRANTED for the reasons stated above. The Conditional Use Permit shall expire twelve (12) months from the date of issuance unless the proposed development is pursued as set forth in the Moore County Unified Development Ordinance. Continued compliance with the original site plan and this permit issued by the Board shall entitle applicants to the continued use of the property.

A copy of these FINDINGS AND CONCLUSIONS shall be filed with the Clerk of the County of Moore, and a copy of such order shall be served by first-class mail to the applicant Sheryl Evans and shall be served by first-class mail requested upon any person specifically requesting service of the same.

So ORDERED this the 15th day of November, 2016.

Nick Picerno, Chair
Moore County Board of Commissioners

Attest: _____
Laura Williams, Clerk to the Board

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Gary E. Briggs, Tax Administrator 
DATE: November 7, 2016
SUBJECT: Tax Releases/Refunds – Month of October 2016
PRESENTER: Gary Briggs

AGENDA PLACEMENT: Consent Agenda

REQUEST:

27 real/personal/motor vehicle releases totaling \$13,077.18
47 real/personal/motor vehicle relief-refunds totaling \$13,988.31

149 releases/refunds of less than \$100 each totaling \$4,536.90 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 - \$27,065.49 (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 _____, 2016.

Nicholas J. Picerno, 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 _____, 2016.

Nicholas J. Picerno, Chairman

ATTEST:

Laura M. Williams
Clerk to the Board

**REAL ESTATE / PERSONAL PROPERTY / MOTOR VEHICLE
RELEASES
OVER - \$100
October-16**

<u>BILL YEAR</u>	<u>BILL NUMBER</u>	<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>
2016	10464	ALLEN, BRIAN K	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$398.73
2016	6727	ALLEN, JAMES MARTINE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$230.96
2016	6728	ALLEN, JAMES MARTINE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$209.56
2016	64693	BLUE, WILMA GRAY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$402.23
2016	21044	BOSWORTH, GARY DAVID	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$365.93
2016	1045	CARLYLE, FREDDIE & RUBY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$336.70
2016	1299	CLEGG, CATHY D	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$159.32
2016	30895	FLANAGAN, BILLY K & GLORIA M	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2016	8830	GARNER, LINDA MANESS	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$782.33
2016	2	HIGH FALLS MENNONITE CHURCH	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$1,843.01
2016	50958	HORNE, GRACE K	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$269.27
2016	9392	HUSSEY, TONY RUSSELL	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2016	15676	JOHNSON, EDDIE R SR	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2016	20741	MORRISON, GEORGE J & IVONNE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	25991	PETTIT, PHYLLIS ELAINE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$415.74
2016	19437	ROBERTS, PAUL J	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	6635	RYDER TRUCK RENTAL INC	BUSINESS PERSONAL PROPERTY VALUED INCORRECTLY	\$455.82
2016	27031	SANDSHARKS, INC	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$2,024.78
2016	57861	SCHLOEGL, ROBERT LOUIS	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$631.20
2016	24251	SPEER, CHRISTOPHER JAMES	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	50319	STODDARD-GANEA, CYNTHIA	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$1,094.46
2016	45645	STUCKEY, SAMUEL & CYNTHIA	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$763.09
2016	50241	VAUGHN, CAROLYN	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2005	9066119	WILLIAMS, RUBY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$125.95
2006	9067554	WILLIAMS, RUBY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$117.07
2007	9068418	WILLIAMS, RUBY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$105.35
2008	9070234	WILLIAMS, RUBY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$102.43
TOTAL				\$13,077.18

**VTS/MUNIS MOTOR VEHICLES
RELIEF - REFUNDS
OVER - \$100
October-16**

<u>Bill Year</u>	<u>Bill Number</u>	<u>Customer Name</u>	<u>Reason</u>	<u>Refund Amount</u>
2016	1582	AARON RENTS INC #CO831	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$3,784.53
2016	53401	ALLEN, BRIAN K	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$120.31
2016	VTS - 0010283040	BADAWY, ALY & BARBARA L	SUBMITTED TAG TO DMV	\$160.06
2016	28645	BAKER, JASPER LEE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$184.50
2016	436	BIGGER, JAMES A	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2015	VTS - 0032460439	BLAKELY, DONALD BRUCE	SUBMITTED TAG TO DMV	\$118.19
2016	64761	BOBBITT, FANNIE ALICE (LE)	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$145.00
2016	22169	BRABANT, JOHN JOSEPH	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	38465	BRAY, JENNIFER ANN	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2016	29834	CHISOLM, KATIE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2016	15410	COUGHENOUR, JACQUELINE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$307.01
2016	34743	DAILEY, PATRICK J & ENNEA S	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2016	VTS - 0010139347	DEFIBAUGH, JUSTIN LEE	MILITARY	\$122.85
2016	57877	DODDRIDGE, WILBUR EARL III &	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2016	8346	DUNLAP, SWANNIE ROUSE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$145.00
2016	VTS - 0033824370	ELCHERT, ANDREW S	MILITARY	\$101.10
2016	45366	FERENCY, HELEN M	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$478.72
2015	VTS - 0021970595	GALLAGHER, MARK ALLEN	SUBMITTED TAG TO DMV	\$106.97
2016	65487	HABITAT FOR HUMANITY OF THE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$354.63
2015	VTS - 0019440843	HANNAH, JENNIFER GRACE	SUBMITTED TAG TO DMV	\$132.78
2016	62982	HART, CURTIS	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2016	53178	HEALY, MICHAEL S	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	9193	HUNSUCKER, JAMES M JR	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$249.01
2016	64732	KELLEY, PATRICIA A	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$472.76
2016	18936	KLEIN, BRUCE & SHIELA A	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$151.41
2016	VTS - 0023071236	KOSCIELNIAK, BERNARD ANTHONY JR	SUBMITTED TAG TO DMV	\$268.60

**VTS/MUNIS MOTOR VEHICLES
RELIEF - REFUNDS
OVER - \$100
October-16**

<u>Bill Year</u>	<u>Bill Number</u>	<u>Customer Name</u>	<u>Reason</u>	<u>Refund Amount</u>
2015	VTS - 0030897115	LAYTON, ROGER MAC	SUBMITTED TAG TO DMV	\$104.65
2015	VTS - 0031380725	LEWIS, MARINDA ROBYN	SUBMITTED TAG TO DMV	\$105.90
2016	VTS - 0032543795	MARTIN, ROBERT FRANKS	SUBMITTED TAG TO DMV	\$197.49
2015	VTS - 0010198657	MCCURDEY, NEWTON FARRAGUT JR	SUBMITTED TAG TO DMV	\$180.04
2016	VTS - 0034073523	MYERS, KEITH JACKSON	SITUS	\$135.35
2015	VTS - 0026407253	PALMQUIST, CLINTON JOHN	MILITARY	\$172.97
2016	61726	PARKS, DONALD A	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2015	VTS - 0029412848	PERRY, EARL	SUBMITTED TAG TO DMV	\$104.37
2015	VTS - 0033458453	POOLE, CYNTHIA CHRISTIANSON	SUBMITTED TAG TO DMV	\$105.00
2015	VTS - 0031494375	PRUITT, SKYLAR RIENA	SUBMITTED TAG TO DMV	\$150.06
2015	VTS - 0020100860	RITCHIE, PATRICIA H ESTATE OF	SUBMITTED TAG TO DMV	\$175.15
2015	VTS - 0019922313	RIZZUTO, MICHAEL JOSEPH JR	SUBMITTED TAG TO DMV	\$108.74
2016	47880	SCHUMACHER, ROGER A & DIANNE H	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$355.50
2016	11631	SEAWELL, NANCY	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$302.53
2015	VTS - 0018664165	SIMMONS, DONNA & JAMES III	SUBMITTED TAG TO DMV	\$123.46
2016	59481	STOWELL, THERESA LORRAINE	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$393.75
2014	VTS - 0026697012	VASQUEZ, RYAN MICHAEL	MILITARY	\$111.72
2015	VTS - 0026697012	VASQUEZ, RYAN MICHAEL	MILITARY	\$101.45
2016	14549	VEGABRAVO, HERMENEGILDO E	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$261.00
2015	VTS - 0018663167	WHITING, TOMMIE & VIRGINA	SUBMITTED TAG TO DMV	\$175.36
2016	12461	WILLIAMS, CARLTON JUNIOR	PER ORDER OF BOARD OF EQUALIZATION & REVIEW	\$151.39
TOTAL				\$13,988.31

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Gary E. Briggs, Tax Administrator

JB

DATE: November 3, 2016

SUBJECT: Insolvent List

PRESENTER: Gary Briggs

AGENDA PLACEMENT: Consent Agenda

REQUEST:

In accordance with North Carolina General Statute 105-373.(4)(g) and 105-373.(4)(h), the Tax Administrator is requesting the attached list to be declared insolvent.

BACKGROUND:

North Carolina General Statute 105-373.(4)(g), 105-373.(4)(h), and 105-373.(a)(2).

IMPLEMENTATION PLAN:

N/A

FINANCIAL IMPACT STATEMENT:

Attached with insolvent list.

RECOMMENDATION SUMMARY:

The insolvent lists are approved as shown on the attached reports.

SUPPORTING ATTACHMENTS:

Resolution
Report of Insolvents
Insolvent List

RESOLUTION

WHEREAS, Moore County Tax Administrator has provided a list of the names of persons owing 2002-2005 personal property and additional 2003-2005 motor vehicle taxes; and

WHEREAS, North Carolina General Statute 105-378(a) designates the personal list as insolvent due to ten-year statute of limitations against the enforcement of any remedy for the collection of property taxes; and

WHEREAS, North Carolina General Statute 105-373.(4)(h) states that the Tax Administrator may be relieved of the charge of taxes on classified motor vehicles that are one year or more past due and when it appears to the board that the taxes are uncollectible; 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 Administrator 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 Board of Commissioners by resolution should designate this list and enter in it's minutes as insolvent list to be credited to the Tax Administrator in accordance to North Carolina General Statute 105-373.(a)(2).

NOW, THEREFORE, BE IT RESOLVED, that the insolvent list is credited to the Tax Administrator.

Adopted this the 15th day of October, 2016.

Nicholas J. Picerno, Chairman
Moore County Board of Commissioners

ATTEST:

Laura Williams
Clerk to the Board

REPORT OF INSOLVENTS

TO: Moore County Board of Commissioners

The undersigned tax collector respectfully reports that certain personal property taxes levied for 2002-2005 and additional motor vehicle taxes levied for 2003-2005, remain uncollected, such uncollected taxes are being set out below. 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 Printouts	County General, ALS, Fire	\$61,318.38
	County Late	6,030.90
	Municipals	14,263.71
	Municipal Late	1,260.00
	Cost	2,204.61
	Total	\$85,077.60

The undersigned requests that the above-listed taxes be declared insolvent and credited to his charge.

This 15th day of October, 2016.



Gary E. Briggs
Tax Administrator

Sworn and subscribed to before me,
this the 15th day of October, 2016.

Laura Williams
Clerk to the Board of Commissioners

INSOLVENTS FOR PERSONAL PROPERTY YEARS 2002 - 2005

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	6200212	ADAMS, JOHN DAVID & JUDY G	COUNTY	\$132.16	
			EASTWOOD FIRE	\$26.68	
			ALS	\$12.13	
			COUNTY LATE LIST	\$17.10	
			TOTAL		\$188.07
2002	8200216	ALBRIGHT, GARY W	COUNTY	\$109.44	
			HIGHFALLS FIRE	\$20.08	
			ALS	\$10.04	
			COUNTY LATE LIST	\$13.96	
			TOTAL		\$153.52
2002	8200217	ALBRIGHT, GARY W	COUNTY	\$111.94	
			HIGHFALLS FIRE	\$21.12	
			ALS	\$10.56	
			COUNTY LATE LIST	\$28.72	
			TOTAL		\$172.34
2002	8200218	ALBRIGHT, GARY W	COUNTY	\$111.23	
			HIGHFALLS FIRE	\$22.70	
			ALS	\$11.35	
			COUNTY LATE LIST	\$43.58	
			TOTAL		\$188.86
2002	8202286	ALBRIGHT, GARY W	COUNTY	\$101.10	
			HIGHFALLS FIRE	\$18.55	
			ALS	\$9.28	
			COUNTY LATE LIST	\$12.89	
			TOTAL		\$141.82
2002	7202287	ALFORD, ROGER	COUNTY	\$2.43	
			CIRCLE V FIRE	\$0.41	
			ALS	\$0.22	
			COUNTY LATE LIST	\$0.31	
			TOTAL		\$3.37
2002	4200250	ARCIGA-GUTIERREZ, ALEJANDRO	COUNTY	\$46.16	
			CAMERON	\$9.32	
			ALS	\$4.24	
			COUNTY LATE LIST	\$5.97	
			TOTAL		\$65.69

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	10001436	ARMSTRONG, ROGER L	COUNTY	\$87.47
			ROBBINS FIRE	\$11.24
			ALS	\$8.03
			COUNTY LATE LIST	\$10.67
			TOTAL	\$117.41
2002	10200251	ARMSTRONG, ROGER L	COUNTY	\$95.32
			ROBBINS FIRE	\$12.24
			ALS	\$8.75
			COUNTY LATE LIST	\$23.26
			TOTAL	\$139.57
2002	10200252	ARMSTRONG, ROGER L	COUNTY	\$95.29
			ROBBINS FIRE	\$12.59
			ALS	\$8.99
			COUNTY LATE LIST	\$35.06
			TOTAL	\$151.93
2002	4001437	ARMSTRONG, TERRY	COUNTY	\$16.19
			CAMERON	\$3.27
			ALS	\$1.49
			COUNTY LATE LIST	\$2.10
			TOTAL	\$23.05
2002	6200262	ATKINS, MARION E	COUNTY	\$46.71
			EASTWOOD FIRE	\$9.43
			ALS	\$4.29
			COUNTY LATE LIST	\$6.04
			TOTAL	\$66.47
2002	6200263	ATKINS, MARION E	COUNTY	\$42.35
			EASTWOOD FIRE	\$8.79
			ALS	\$4.00
			COUNTY LATE LIST	\$11.03
			TOTAL	\$66.17
2002	6202324	ATKINS, MARION E	COUNTY	\$39.79
			EASTWOOD FIRE	\$8.03
			ALS	\$3.65
			COUNTY LATE LIST	\$5.15
			TOTAL	\$56.62
2002	2202325	AUCH, PAUL & ANNIE	COUNTY	\$111.07
			CARTHAGE FIRE	\$14.27
			ALS	\$10.19
			COUNTY LATE LIST	\$13.55
			TOTAL	\$149.08

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	9202326	AUSTIN, STANLEY	COUNTY	\$104.42
			ABERDEEN FIRE	\$24.91
			ALS	\$9.58
			COUNTY LATE LIST	\$13.89
			TOTAL	\$152.80
2002	9202332	B & S AUTO SUPPLY	COUNTY	\$386.17
			ALS	\$35.43
			ABERDEEN MUNC	\$340.11
			COUNTY LATE LIST	\$42.16
			MUNICIPAL LATE LIST	\$34.01
			TOTAL	\$837.88
2002	2200268	BAILEY, KATHLEEN	COUNTY	\$64.20
			CARTHAGE FIRE	\$8.25
			ALS	\$5.89
			COUNTY LATE LIST	\$7.83
			TOTAL	\$86.17
2002	9200276	BALSER, ANDREA	COUNTY	\$75.52
			PINEBLUFF FIRE	\$12.82
			ALS	\$7.12
			TOTAL	\$95.46
2002	9200277	BALSER, ANDREA	COUNTY	\$79.38
			PINEBLUFF FIRE	\$14.58
			ALS	\$8.10
			COUNTY LATE LIST	\$30.62
			TOTAL	\$132.68
2002	9202340	BALSER, ANDREA	COUNTY	\$72.43
			PINEBLUFF FIRE	\$11.96
			ALS	\$6.65
			COUNTY LATE LIST	\$9.10
			TOTAL	\$100.14
2002	9003148	BATTS, RICHARD J	COUNTY	\$80.66
			ABERDEEN FIRE	\$19.24
			ALS	\$7.40
			TOTAL	\$107.30
2002	1003522	BEITZEL, SHERRI	COUNTY	\$55.48
			EAGLE SPRINGS	\$7.13
			ALS	\$5.09
			COST FEE	\$20.00
			TOTAL	\$87.70

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	1200310	BEITZEL, SHERRI	COUNTY	\$62.78
			EAGLE SPRINGS	\$8.06
			ALS	\$5.76
			COUNTY LATE LIST	\$15.32
			TOTAL	\$91.92
2002	1200311	BEITZEL, SHERRI	COUNTY	\$59.78
			EAGLE SPRINGS	\$7.90
			ALS	\$5.64
			COUNTY LATE LIST	\$22.00
			TOTAL	\$95.32
2002	1200329	BERRY, SHIRLEY JACKSON	COUNTY	\$10.14
			ROBBINS FIRE	\$1.30
			ALS	\$0.93
			COUNTY LATE LIST	\$1.24
			TOTAL	\$13.61
2002	1200330	BERRY, SHIRLEY JACKSON	COUNTY	\$10.18
			ROBBINS FIRE	\$1.34
			ALS	\$0.96
			COUNTY LATE LIST	\$2.50
			TOTAL	\$14.98
2002	1200331	BERRY, SHIRLEY JACKSON	COUNTY	\$9.95
			ROBBINS FIRE	\$1.42
			ALS	\$1.02
			COUNTY LATE LIST	\$3.72
			TOTAL	\$16.11
2002	1200332	BERRY, SHIRLEY JACKSON	COUNTY	\$10.44
			ROBBINS FIRE	\$1.49
			ALS	\$1.07
			COUNTY LATE LIST	\$5.20
			TOTAL	\$18.20
2002	1200333	BERRY, SHIRLEY JACKSON	COUNTY	\$9.99
			ROBBINS FIRE	\$1.55
			ALS	\$1.11
			COUNTY LATE LIST	\$6.33
			TOTAL	\$18.98
2002	1200334	BERRY, SHIRLEY JACKSON	COUNTY	\$9.00
			ROBBINS FIRE	\$1.40
			ALS	\$1.00
			COUNTY LATE LIST	\$6.84
			TOTAL	\$18.24

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	1202360	BERRY, SHIRLEY JACKSON	COUNTY	\$9.65	
			ROBBINS FIRE	\$1.24	
			ALS	\$0.89	
			COUNTY LATE LIST	\$1.18	
			TOTAL		\$12.96
2002	6202365	BIBEY, CHRISTOPHER L	COUNTY	\$111.07	
			PINEHURST FIRE	\$28.53	
			ALS	\$10.19	
			COST FEE	\$10.00	
			COUNTY LATE LIST	\$14.98	
			TOTAL		\$174.77
2002	7202366	BIBEY, FREDDIE NEIL JR	COUNTY	\$95.59	
			CIRCLE V FIRE	\$16.22	
			ALS	\$8.77	
			COUNTY LATE LIST	\$12.06	
			TOTAL		\$132.64
2002	4202372	BLADEN, RAY	COUNTY	\$2.73	
			CAMERON	\$0.55	
			ALS	\$0.25	
			COUNTY LATE LIST	\$0.35	
			TOTAL		\$3.88
2002	7202374	BLEDSOE, ATHENIA	COUNTY	\$10.46	
			ALS	\$0.96	
			VASS MUNC	\$11.28	
			COUNTY LATE LIST	\$1.14	
			MUNICIPAL LATE LIST	\$1.13	
			TOTAL		\$24.97
2002	9200354	BLUE, BARRY	COUNTY	\$79.30	
			PINEBLUFF FIRE	\$13.10	
			ALS	\$7.28	
			COUNTY LATE LIST	\$9.97	
			TOTAL		\$109.65
2002	9200355	BLUE, BARRY	COUNTY	\$78.44	
			PINEBLUFF FIRE	\$13.32	
			ALS	\$7.40	
			COUNTY LATE LIST	\$19.83	
			TOTAL		\$118.99
2002	9200356	BLUE, BARRY	COUNTY	\$77.47	
			PINEBLUFF FIRE	\$14.23	
			ALS	\$7.91	
			COUNTY LATE LIST	\$29.88	
			TOTAL		\$129.49

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	9202379	BLUE, BARRY	COUNTY	\$72.43
			PINEBLUFF FIRE	\$11.96
			ALS	\$6.65
			COUNTY LATE LIST	\$9.10
			TOTAL	\$100.14
2002	9202391	BOW WOW BARBER	COUNTY	\$43.73
			ALS	\$4.01
			ABERDEEN MUNC	\$38.51
			COUNTY LATE LIST	\$4.77
			MUNICIPAL LATE LIST	\$3.85
			TOTAL	\$94.87
2002	4200401	BRAVO, MIGUEL MARTINEZ	COUNTY	\$115.43
			CAMERON	\$23.30
			ALS	\$10.59
			COST FEE	\$20.00
			COUNTY LATE LIST	\$14.93
			TOTAL	\$184.25
2002	4200402	BRAVO, MIGUEL MARTINEZ	COUNTY	\$118.67
			CAMERON	\$24.63
			ALS	\$11.20
			COUNTY LATE LIST	\$30.90
			TOTAL	\$185.40
2002	4200403	BRAVO, MIGUEL MARTINEZ	COUNTY	\$4.41
			CAMERON	\$0.99
			ALS	\$0.45
			COUNTY LATE LIST	\$1.76
			TOTAL	\$7.61
2002	4200404	BRAVO, MIGUEL MARTINEZ	COUNTY	\$4.41
			CAMERON	\$0.99
			ALS	\$0.45
			COUNTY LATE LIST	\$2.34
			TOTAL	\$8.19
2002	4200405	BRAVO, MIGUEL MARTINEZ	COUNTY	\$4.05
			CAMERON	\$0.99
			ALS	\$0.45
			COUNTY LATE LIST	\$2.75
			TOTAL	\$8.24
2002	4200406	BRAVO, MIGUEL MARTINEZ	COUNTY	\$4.05
			CAMERON	\$0.99
			ALS	\$0.45
			COUNTY LATE LIST	\$3.29
			TOTAL	\$8.78

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	4202410	BRAVO, MIGUEL MARTINEZ	COUNTY	\$106.60
			CAMERON	\$21.52
			ALS	\$9.78
			COUNTY LATE LIST	\$13.79
			TOTAL	\$151.69
2002	2203801	BROWN, ANGELA M	COUNTY	\$2.73
			CARTHAGE FIRE	\$0.35
			ALS	\$0.25
			TOTAL	\$3.33
2002	2203802	BROWN, ANGELA M	COUNTY	\$2.86
			CARTHAGE FIRE	\$0.37
			ALS	\$0.26
			TOTAL	\$3.49
2002	7200455	BUIE, BRUCE WAYNE	COUNTY	\$95.32
			CIRCLE V FIRE	\$16.18
			ALS	\$8.75
			COST FEE	\$20.00
			COUNTY LATE LIST	\$12.03
			TOTAL	\$152.28
2002	7202442	BUIE, BRUCE WAYNE	COUNTY	\$87.47
			CIRCLE V FIRE	\$14.85
			ALS	\$8.03
			COUNTY LATE LIST	\$11.04
			TOTAL	\$121.39
2002	4200459	BULLARD, EARL	COUNTY	\$35.83
			CAMERON	\$7.44
			ALS	\$3.38
			COUNTY LATE LIST	\$9.33
			TOTAL	\$55.98
2002	6202455	BUTLER, DOROTHY	COUNTY	\$8.18
			WEST END FIRE	\$1.20
			ALS	\$0.75
			COUNTY LATE LIST	\$1.01
			TOTAL	\$11.14
2002	10200475	BUTLER, JACK D	COUNTY	\$31.94
			WESTMOORE FIRE	\$4.69
			ALS	\$2.93
			COST FEE	\$10.00
			COUNTY LATE LIST	\$3.96
			TOTAL	\$53.52

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	10200476	BUTLER, JACK D	COUNTY	\$24.96
			WESTMOORE FIRE	\$3.77
			ALS	\$2.36
			COUNTY LATE LIST	\$6.22
			TOTAL	\$37.31
2002	10200477	BUTLER, JACK D	COUNTY	\$24.35
			WESTMOORE FIRE	\$3.98
			ALS	\$2.49
			COUNTY LATE LIST	\$9.25
			TOTAL	\$40.07
2002	10200478	BUTLER, JACK D	COUNTY	\$27.59
			WESTMOORE FIRE	\$4.50
			ALS	\$2.82
			COUNTY LATE LIST	\$13.96
			TOTAL	\$48.87
2002	10202456	BUTLER, JACK D	COUNTY	\$23.38
			WESTMOORE FIRE	\$3.43
			ALS	\$2.15
			COUNTY LATE LIST	\$2.90
			TOTAL	\$31.86
2002	7200538	CARLYLE, GERALD	COUNTY	\$79.30
			CIRCLE V FIRE	\$13.46
			ALS	\$7.28
			COUNTY LATE LIST	\$10.00
			TOTAL	\$110.04
2002	7202474	CARLYLE, GERALD	COUNTY	\$72.43
			CIRCLE V FIRE	\$12.29
			ALS	\$6.65
			COUNTY LATE LIST	\$9.14
			TOTAL	\$100.51
2002	9200541	CARROLL, GERALD	COUNTY	\$67.44
			PINEBLUFF FIRE	\$11.14
			ALS	\$6.19
			TOTAL	\$84.77
2002	1202490	CEDAR LANE AUTO AND HOME	COUNTY	\$5.45
			EAGLE SPRINGS	\$0.70
			ALS	\$0.50
			COUNTY LATE LIST	\$0.67
			TOTAL	\$7.32

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	10010886	CHRISCOE, KENT	COUNTY	\$95.05
			WESTMOORE FIRE	\$13.95
			ALS	\$8.72
			TOTAL	\$117.72
2002	1200571	CLEMONS, FREDERICK HENRY JR	COUNTY	\$49.65
			EAGLE SPRINGS	\$6.38
			ALS	\$4.56
			COUNTY LATE LIST	\$6.06
			TOTAL	\$66.65
2002	1200572	CLEMONS, FREDERICK HENRY JR	COUNTY	\$45.00
			EAGLE SPRINGS	\$5.94
			ALS	\$4.25
			COUNTY LATE LIST	\$11.04
			TOTAL	\$66.23
2002	2200576	CLINE, DEWEY	COUNTY	\$7.55
			EASTWOOD FIRE	\$1.52
			ALS	\$0.69
			COST FEE	\$10.00
			COUNTY LATE LIST	\$0.98
			TOTAL	\$20.74
2002	2202513	CLINE, DEWEY	COUNTY	\$9.27
			EASTWOOD FIRE	\$1.87
			ALS	\$0.85
			COUNTY LATE LIST	\$1.20
			TOTAL	\$13.19
2002	2202524	COLEY, JAQUELINE SUE	COUNTY	\$205.30
			CARTHAGE FIRE	\$26.37
			ALS	\$18.84
			COUNTY LATE LIST	\$25.05
			TOTAL	\$275.56
2002	2202528	COMBS, ROBERT	COUNTY	\$95.59
			CARTHAGE FIRE	\$12.28
			ALS	\$8.77
			COUNTY LATE LIST	\$11.66
			TOTAL	\$128.30
2002	7202532	COMMINS, JOHN E	COUNTY	\$2.73
			CIRCLE V FIRE	\$0.46
			ALS	\$0.25
			COUNTY LATE LIST	\$0.34
			TOTAL	\$3.78

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	9200613	COUGHENOUR, KAY	COUNTY	\$25.53
			PINEBLUFF FIRE	\$4.69
			ALS	\$2.61
			COUNTY LATE LIST	\$13.13
			TOTAL	\$45.96
2002	9202558	CRAWFORD, STANLEY	COUNTY	\$111.07
			PINEBLUFF FIRE	\$18.34
			ALS	\$10.19
			COST FEE	\$10.00
			COUNTY LATE LIST	\$10.05
			TOTAL	\$159.65
2002	7200640	CUMMINGS, RHONDA J	COUNTY	\$64.20
			CARTHAGE FIRE	\$8.25
			ALS	\$5.89
			COUNTY LATE LIST	\$7.83
			TOTAL	\$86.17
2002	7200641	CUMMINGS, RHONDA J	COUNTY	\$60.42
			CARTHAGE FIRE	\$6.27
			ALS	\$5.70
			COUNTY LATE LIST	\$14.48
			TOTAL	\$86.87
2002	7202567	CUMMINGS, RHONDA J	COUNTY	\$56.41
			CARTHAGE FIRE	\$7.25
			ALS	\$5.18
			COUNTY LATE LIST	\$6.88
			TOTAL	\$75.72
2002	8200649	CURRIE, MAMIE P	COUNTY	\$53.41
			HIGHFALLS FIRE	\$9.80
			ALS	\$4.90
			COUNTY LATE LIST	\$6.81
			TOTAL	\$74.92
2002	8202570	CURRIE, MAMIE P	COUNTY	\$45.94
			HIGHFALLS FIRE	\$8.43
			ALS	\$4.22
			COUNTY LATE LIST	\$5.86
			TOTAL	\$64.45
2002	9202575	DARBY, DARRELL	COUNTY	\$8.45
			CAMERON	\$1.71
			ALS	\$0.78
			COUNTY LATE LIST	\$1.09
			TOTAL	\$12.03

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	6202583	DAWKINS, MARY ANN	COUNTY	\$7.79
			PINEHURST FIRE	\$2.00
			ALS	\$0.72
			COUNTY LATE LIST	\$1.05
			TOTAL	\$11.56
2002	7200696	DELANEY, KEITH	COUNTY	\$31.94
			CIRCLE V FIRE	\$5.42
			ALS	\$2.93
			COUNTY LATE LIST	\$4.03
			TOTAL	\$44.32
2002	7200697	DELANEY, KEITH	COUNTY	\$29.04
			CIRCLE V FIRE	\$5.07
			ALS	\$2.74
			COUNTY LATE LIST	\$7.37
			TOTAL	\$44.22
2002	7202586	DELANEY, KEITH	COUNTY	\$27.20
			CIRCLE V FIRE	\$4.62
			ALS	\$2.50
			COUNTY LATE LIST	\$3.43
			TOTAL	\$37.75
2002	1200736	DIXON, RICHARD	COUNTY	\$132.16
			EAGLE SPRINGS	\$16.98
			ALS	\$12.13
			COUNTY LATE LIST	\$16.13
			TOTAL	\$177.40
2002	1202600	DIXON, RICHARD	COUNTY	\$122.08
			EAGLE SPRINGS	\$15.68
			ALS	\$11.20
			COUNTY LATE LIST	\$14.90
			TOTAL	\$163.86
2002	7200745	DOMINIE, JAMES W & JODI R	COUNTY	\$79.30
			CIRCLE V FIRE	\$13.46
			ALS	\$7.28
			COUNTY LATE LIST	\$10.00
			TOTAL	\$110.04
2002	9200775	DUNCAN, BOYD	COUNTY	\$129.53
			PINEBLUFF FIRE	\$22.00
			ALS	\$12.22
			COUNTY LATE LIST	\$32.75
			TOTAL	\$196.50

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	9200776	DUNCAN, BOYD	COUNTY	\$128.63
			PINEBLUFF FIRE	\$23.63
			ALS	\$13.13
			COUNTY LATE LIST	\$49.62
			TOTAL	\$215.01
2002	6202640	EDGE, LOIS M	COUNTY	\$86.98
			CRAINS CREEK FIRE	\$20.75
			ALS	\$7.98
			COST FEE	\$10.00
			COUNTY LATE LIST	\$11.57
			TOTAL	\$137.28
2002	10017095	EDMISTEN, DONALD RAY	COUNTY	\$39.79
			ROBBINS FIRE	\$5.11
			ALS	\$3.65
			TOTAL	\$48.55
2002	1202646	ELDRETH, CECIL JR	COUNTY	\$36.62
			WESTMOORE FIRE	\$5.38
			ALS	\$3.36
			COUNTY LATE LIST	\$4.54
			TOTAL	\$49.90
2002	6200868	EWING, LEE	COUNTY	\$132.16
			EASTWOOD FIRE	\$26.68
			ALS	\$12.13
			COUNTY LATE LIST	\$17.10
			GARNISHMENT	\$60.00
			TOTAL	\$248.07
2002	6202670	EWING, LEE	COUNTY	\$122.08
			EASTWOOD FIRE	\$24.64
			ALS	\$11.20
			COUNTY LATE LIST	\$15.79
			TOTAL	\$173.71
2002	5200880	FAULK, CLAUDE B	COUNTY	\$16.62
			CRAINS CREEK FIRE	\$3.97
			ALS	\$1.53
			COUNTY LATE LIST	\$2.21
			TOTAL	\$24.33
2002	6018973	FIVE S ENTERPRISES INC	COUNTY	\$102.47
			ALS	\$9.40
			PINEHURST MUNC	\$65.80
			TOTAL	\$177.67

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	2200895	FRANCE, JUANITA	COUNTY	\$132.16	
			CARTHAGE FIRE	\$16.98	
			ALS	\$12.13	
			COUNTY LATE LIST	\$16.13	
			TOTAL		\$177.40
2002	7202710	FRAN'S FLORIST	COUNTY	\$45.77	
			ALS	\$4.20	
			COST FEE	\$10.00	
			SOUTHERN PINES MUNC	\$42.00	
			COUNTY LATE LIST	\$5.00	
			MUNICIPAL LATE LIST	\$4.20	
			TOTAL		\$111.17
2002	6202731	GALLERY BOUTIQUE INC	COUNTY	\$26.21	
			ALS	\$2.41	
			PINEHURST MUNC	\$16.84	
			COUNTY LATE LIST	\$2.86	
			MUNICIPAL LATE LIST	\$1.69	
			TOTAL		\$50.01
2002	6200985	GOINS, INEZ I	COUNTY	\$132.16	
			PINEHURST FIRE	\$29.10	
			ALS	\$12.13	
			COUNTY LATE LIST	\$17.34	
			TOTAL		\$190.73
2002	6202764	GOINS, WALTER	COUNTY	\$122.08	
			EASTWOOD FIRE	\$24.64	
			ALS	\$11.20	
			COUNTY LATE LIST	\$15.79	
			TOTAL		\$173.71
2002	1202766	GONZALEZ, MOYALO M	COUNTY	\$72.43	
			EAGLE SPRINGS	\$9.30	
			ALS	\$6.65	
			COUNTY LATE LIST	\$8.84	
			TOTAL		\$97.22
2002	2202784	GREEN, LEROY	COUNTY	\$177.86	
			CARTHAGE FIRE	\$22.84	
			ALS	\$16.32	
			TOTAL		\$217.02
2002	2202785	GREEN, LEROY	COUNTY	\$170.45	
			CARTHAGE FIRE	\$17.69	
			ALS	\$16.08	
			COUNTY LATE LIST	\$61.27	
			TOTAL		\$265.49

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	9202790	GUIN, BARRY & SANDY	COUNTY	\$122.08	
			PINEBLUFF FIRE	\$20.16	
			ALS	\$11.20	
			COUNTY LATE LIST	\$15.34	
			TOTAL		\$168.78
2002	7201023	HAGIN, BENJAMIN	COUNTY	\$132.16	
			CARTHAGE FIRE	\$16.98	
			ALS	\$12.13	
			COUNTY LATE LIST	\$16.13	
			TOTAL		\$177.40
2002	9201038	HANCOCK, BETTY J HUNSUCKER	COUNTY	\$21.45	
			PINEBLUFF FIRE	\$3.54	
			ALS	\$1.97	
			COUNTY LATE LIST	\$2.70	
			TOTAL		\$29.66
2002	9202806	HANCOCK, BETTY J HUNSUCKER	COUNTY	\$20.44	
			PINEBLUFF FIRE	\$3.38	
			ALS	\$1.88	
			COUNTY LATE LIST	\$2.57	
			TOTAL		\$28.27
2002	9201053	HARRIS, TANIKA CONSWELLO	COUNTY	\$4.23	
			PINEBLUFF FIRE	\$0.70	
			ALS	\$0.39	
			TOTAL		\$5.32
2002	7202820	HASTINGS-RAY GALLERY LTD	COUNTY	\$94.04	
			ALS	\$8.63	
			SOUTHERN PINES MUNC	\$86.28	
			COUNTY LATE LIST	\$10.27	
			MUNICIPAL LATE LIST	\$8.63	
			TOTAL		\$207.85
2002	7204184	HAYES, BOBBY	COUNTY	\$2.73	
			ALS	\$0.25	
			SOUTHERN PINES MUNC	\$2.50	
			TOTAL		\$5.48
2002	7204185	HAYES, BOBBY	COUNTY	\$2.73	
			ALS	\$0.25	
			SOUTHERN PINES MUNC	\$2.50	
			TOTAL		\$5.48
2002	9202823	HAZELWOOD, RUBY	COUNTY	\$80.93	
			PINEBLUFF FIRE	\$13.37	
			ALS	\$7.43	
			COUNTY LATE LIST	\$10.17	
			TOTAL		\$111.90

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	6026133	HELLER FINANCIAL LEASING INC	COUNTY	\$70.74	
			ALS	\$6.49	
			PINEHURST MUNC	\$45.43	
			TOTAL		\$122.66
2002	4202831	HILL, DONALD A	COUNTY	\$6.92	
			CAMERON	\$1.40	
			ALS	\$0.64	
			COUNTY LATE LIST	\$0.90	
			TOTAL		\$9.86
2002	10201084	HILL, TAMMY LYNN	COUNTY	\$36.35	
			EAGLE SPRINGS	\$4.67	
			ALS	\$3.34	
			COUNTY LATE LIST	\$4.44	
			TOTAL		\$48.80
2002	10202833	HILL, TAMMY LYNN	COUNTY	\$31.01	
			EAGLE SPRINGS	\$3.98	
			ALS	\$2.85	
			COUNTY LATE LIST	\$3.78	
			TOTAL		\$41.62
2002	9202835	HIS & HER HAIR STYLING	COUNTY	\$18.39	
			ALS	\$1.69	
			ABERDEEN MUNC	\$16.20	
			COUNTY LATE LIST	\$2.01	
			MUNICIPAL LATE LIST	\$1.62	
			TOTAL		\$39.91
2002	9201096	HOLLEY, DOROTHY JANE	COUNTY	\$109.44	
			PINEBLUFF FIRE	\$18.07	
			ALS	\$10.04	
			COUNTY LATE LIST	\$13.76	
			TOTAL		\$151.31
2002	9202838	HOLLEY, DOROTHY JANE	COUNTY	\$92.00	
			PINEBLUFF FIRE	\$15.19	
			ALS	\$8.44	
			COUNTY LATE LIST	\$11.56	
			TOTAL		\$127.19
2002	9027458	HOMES BY OAKWOOD - PLANT #3	COUNTY	\$2,909.44	
			ALS	\$266.92	
			TOTAL		\$3,176.36
2002	5201100	HOPKINS, EDDIE	COUNTY	\$7.33	
			CRAINS CREEK FIRE	\$1.75	
			ALS	\$0.67	
			COUNTY LATE LIST	\$0.98	
			TOTAL		\$10.73

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7201101	HOPKINS, KENNY	COUNTY	\$93.96
			EASTWOOD FIRE	\$18.96
			ALS	\$8.62
			COST FEE	\$10.00
			COUNTY LATE LIST	\$12.15
			TOTAL	\$143.69
2002	1201111	HORTON, ANTHONY	COUNTY	\$73.36
			EAGLE SPRINGS	\$9.42
			ALS	\$6.73
			COUNTY LATE LIST	\$8.95
			TOTAL	\$98.46
2002	7201116	HOWELL, JUDY	COUNTY	\$86.16
			SOUTHERN PINES FIRE	\$18.97
			ALS	\$7.91
			COUNTY LATE LIST	\$11.30
			TOTAL	\$124.34
2002	6202861	HURRICANE PRODUCTIONS	COUNTY	\$109.00
			ALS	\$10.00
			TAYLORTOWN MUNC	\$80.00
			COUNTY LATE LIST	\$11.90
			MUNICIPAL LATE LIST	\$8.00
			TOTAL	\$218.90
2002	4028724	HUTCHISON, PAUL EUGENE, JR	COUNTY	\$18.80
			CAMERON	\$3.80
			ALS	\$1.73
			COUNTY LATE LIST	\$2.43
			TOTAL	\$26.76
2002	7204261	I H R S	COUNTY	\$51.61
			ALS	\$4.74
			SOUTHERN PINES MUNC	\$47.35
			TOTAL	\$103.70
2002	7204262	I H R S	COUNTY	\$54.20
			ALS	\$4.97
			SOUTHERN PINES MUNC	\$49.73
			TOTAL	\$108.90
2002	7202866	ICON RECEIVABLES 1997-A LLC	COUNTY	\$103.06
			ALS	\$9.46
			SOUTHERN PINES MUNC	\$94.55
			COUNTY LATE LIST	\$11.25
			MUNICIPAL LATE LIST	\$9.46
			TOTAL	\$227.78

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	7028791	IMAGES ETC SALON	COUNTY	\$16.62	
			ALS	\$1.52	
			SOUTHERN PINES MUNC	\$15.25	
			TOTAL		\$33.39
2002	2202897	JACKSON, BERLE	COUNTY	\$8.18	
			CARTHAGE FIRE	\$1.05	
			ALS	\$0.75	
			COUNTY LATE LIST	\$1.00	
			TOTAL		\$10.98
2002	6202898	JACKSON, DEBRA	COUNTY	\$89.11	
			EASTWOOD FIRE	\$17.99	
			ALS	\$8.18	
			COUNTY LATE LIST	\$11.53	
			TOTAL		\$126.81
2002	2201141	JACKSON, KEITH	COUNTY	\$118.56	
			CARTHAGE FIRE	\$12.30	
			ALS	\$11.19	
			COUNTY LATE LIST	\$28.41	
			TOTAL		\$170.46
2002	4201145	JOHNSEN, MARSHA	COUNTY	\$145.24	
			CAMERON	\$29.32	
			ALS	\$13.33	
			COUNTY LATE LIST	\$18.79	
			TOTAL		\$206.68
2002	4202908	JOHNSEN, MARSHA	COUNTY	\$134.12	
			CAMERON	\$27.07	
			ALS	\$12.31	
			COUNTY LATE LIST	\$17.35	
			TOTAL		\$190.85
2002	5204274	JOHNSON, GAIL MARIE	COUNTY	\$14.33	
			CIRCLE V FIRE	\$2.43	
			ALS	\$1.32	
			TOTAL		\$18.08
2002	2202919	JOHNSON, LOWELL DEAN & MONIKA	COUNTY	\$15.75	
			CARTHAGE FIRE	\$2.02	
			ALS	\$1.59	
			TOTAL		\$19.36
2002	9204341	LALLY, JAY O	COUNTY	\$194.67	
			PINEBLUFF FIRE	\$32.15	
			ALS	\$17.86	
			COST FEE	\$10.00	
			TOTAL		\$254.68

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7201224	LANKFORD, GARY ALAN	COUNTY	\$16.62
			CRAINS CREEK FIRE	\$3.97
			ALS	\$1.53
			COST FEE	\$10.00
			COUNTY LATE LIST	\$2.21
			TOTAL	\$34.33
2002	7202956	LANKFORD, GARY ALAN	COUNTY	\$16.62
			CRAINS CREEK FIRE	\$3.97
			ALS	\$1.53
			COUNTY LATE LIST	\$2.21
			TOTAL	\$24.33
2002	6033501	LAUGHING DOLPHIN, THE	COUNTY	\$145.18
			ALS	\$13.32
			PINEHURST MUNC	\$93.24
			COUNTY LATE LIST	\$15.85
			MUNICIPAL LATE LIST	\$9.32
			TOTAL	\$276.91
2002	7033643	LAWSON, MARY	COUNTY	\$74.45
			CIRCLE V FIRE	\$12.64
			ALS	\$6.83
			TOTAL	\$93.92
2002	1033749	LEAK, LEROY	COUNTY	\$114.50
			EAGLE SPRINGS	\$14.71
			ALS	\$10.51
			TOTAL	\$139.72
2002	1033889	LEE, JOHN W JR	COUNTY	\$85.35
			EAGLE SPRINGS	\$10.96
			ALS	\$7.83
			TOTAL	\$104.14
2002	7202969	LEHMAN BROTHERS HOLDINGS INC	COUNTY	\$213.80
			ALS	\$19.61
			SOUTHERN PINES MUNC	\$196.15
			COUNTY LATE LIST	\$23.34
			MUNICIPAL LATE LIST	\$19.62
			TOTAL	\$472.52
2002	7201273	LINDQUIST, GINA PETERS	COUNTY	\$72.16
			ALS	\$6.62
			SOUTHERN PINES MUNC	\$66.20
			COUNTY LATE LIST	\$7.88
			MUNICIPAL LATE LIST	\$6.62
			TOTAL	\$159.48

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	1201286	LITTLE, JAMES R	COUNTY	\$100.74	
			EAGLE SPRINGS	\$12.94	
			ALS	\$9.24	
			TOTAL		\$122.92
2002	1201287	LITTLE, JAMES R	COUNTY	\$111.94	
			EAGLE SPRINGS	\$14.78	
			ALS	\$10.56	
			COUNTY LATE LIST	\$27.46	
			TOTAL		\$164.74
2002	1201288	LITTLE, JAMES R	COUNTY	\$118.58	
			EAGLE SPRINGS	\$16.94	
			ALS	\$12.10	
			COUNTY LATE LIST	\$44.29	
			TOTAL		\$191.91
2002	1201289	LITTLE, JAMES R	COUNTY	\$68.08	
			EAGLE SPRINGS	\$9.73	
			ALS	\$6.95	
			TOTAL		\$84.76
2002	1202991	LOCKLEAR, HEATHER L	COUNTY	\$42.29	
			EAGLE SPRINGS	\$5.43	
			ALS	\$3.88	
			COUNTY LATE LIST	\$5.16	
			TOTAL		\$56.76
2002	6201317	MABE, BILLY RAY	COUNTY	\$132.16	
			WEST END FIRE	\$19.40	
			ALS	\$12.13	
			COUNTY LATE LIST	\$16.37	
			TOTAL		\$180.06
2002	2035931	MAJESTIC TOOL PRODUCTS LLC	COUNTY	\$143.57	
			ALS	\$13.17	
			CARTHAGE MUNC	\$123.82	
			COUNTY LATE LIST	\$15.67	
			MUNICIPAL LATE LIST	\$12.38	
			TOTAL		\$308.61
2002	10201330	MANESS, DWIGHT PHILLIP	COUNTY	\$10.48	
			WESTMOORE FIRE	\$1.54	
			ALS	\$0.96	
			TOTAL		\$12.98
2002	7201343	MANN, DAVID BRUCE	COUNTY	\$13.73	
			CIRCLE V FIRE	\$2.33	
			ALS	\$1.26	
			COUNTY LATE LIST	\$1.73	
			TOTAL		\$19.05

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7203018	MANN, DAVID BRUCE	COUNTY	\$13.95
			CIRCLE V FIRE	\$2.37
			ALS	\$1.28
			COUNTY LATE LIST	\$1.76
			TOTAL	\$19.36
2002	4036576	MAPLES, PHIL DEE & VALERIE	COUNTY	\$4.61
			CAMERON	\$0.93
			ALS	\$0.42
			TOTAL	\$5.96
2002	2203034	MARRERO, JACOB	COUNTY	\$86.49
			CARTHAGE FIRE	\$11.11
			ALS	\$7.94
			COUNTY LATE LIST	\$10.55
			TOTAL	\$116.09
2002	9203042	MARTIN, BOBBY CARLTON	COUNTY	\$1.69
			PINEBLUFF FIRE	\$0.28
			ALS	\$0.16
			TOTAL	\$2.13
2002	9037082	MARTIN, DELORES	COUNTY	\$0.82
			PINEBLUFF FIRE	\$0.14
			ALS	\$0.08
			TOTAL	\$1.04
2002	6037178	MARTIN, JOSEPH	COUNTY	\$67.91
			EASTWOOD FIRE	\$13.71
			ALS	\$6.23
			COUNTY LATE LIST	\$8.79
			TOTAL	\$96.64
2002	10038096	MCCASKILL, DAVID	COUNTY	\$1.06
			WESTMOORE FIRE	\$0.16
			ALS	\$0.10
			COST FEE	\$30.00
			TOTAL	\$31.32
2002	7201411	MCCOY, JEAN	COUNTY	\$0.92
			CIRCLE V FIRE	\$0.16
			ALS	\$0.09
			TOTAL	\$1.17
2002	6203063	MCCRACKEN, WALTER R	COUNTY	\$8.18
			PINEHURST FIRE	\$2.10
			ALS	\$0.75
			COUNTY LATE LIST	\$1.10
			TOTAL	\$12.13

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7038323	MCCRIMMON, DELORES	COUNTY	\$3.71
			CIRCLE V FIRE	\$0.63
			ALS	\$0.34
			TOTAL	\$4.68
2002	7201414	MCCRIMMON, DELORES	COUNTY	\$3.71
			CIRCLE V FIRE	\$0.63
			ALS	\$0.34
			COUNTY LATE LIST	\$0.47
			TOTAL	\$5.15
2002	7201416	MCCRIMMON, ROBERT	COUNTY	\$125.13
			ALS	\$11.48
			COST FEE	\$10.00
			VASS MUNC	\$134.89
			COUNTY LATE LIST	\$13.66
			MUNICIPAL LATE LIST	\$13.49
			TOTAL	\$308.65
2002	7203066	MCCRIMMON, ROBERT	COUNTY	\$115.49
			ALS	\$10.60
			VASS MUNC	\$124.49
			COUNTY LATE LIST	\$12.61
			MUNICIPAL LATE LIST	\$12.45
			TOTAL	\$275.64
2002	7203068	MCDONALD, MICHEAL ANTHONY	COUNTY	\$2.23
			ALS	\$0.21
			SOUTHERN PINES MUNC	\$2.05
			COUNTY LATE LIST	\$0.24
			MUNICIPAL LATE LIST	\$0.21
			TOTAL	\$4.94
2002	9201420	MCDONALD, SCOTT	COUNTY	\$13.73
			ABERDEEN FIRE	\$3.28
			ALS	\$1.26
			COUNTY LATE LIST	\$1.83
			TOTAL	\$20.10
2002	9203069	MCDONALD, SCOTT	COUNTY	\$13.95
			ABERDEEN FIRE	\$3.33
			ALS	\$1.28
			COUNTY LATE LIST	\$1.86
			TOTAL	\$20.42
2002	7203073	MCINNIS, CHERYL JEA	COUNTY	\$8.45
			CAMERON	\$1.71
			ALS	\$0.78
			COUNTY LATE LIST	\$1.09
			TOTAL	\$12.03

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	4203081	MCIVER, MITCHELL	COUNTY	\$13.01
			CAMERON	\$2.63
			ALS	\$1.19
			TOTAL	\$16.83
2002	7201460	MCLEOD, IRVIN CLARENCE	COUNTY	\$17.39
			CIRCLE V FIRE	\$2.95
			ALS	\$1.60
			COUNTY LATE LIST	\$2.19
			TOTAL	\$24.13
2002	7203096	MCLEOD, IRVIN CLARENCE	COUNTY	\$17.28
			CIRCLE V FIRE	\$2.93
			ALS	\$1.59
			COUNTY LATE LIST	\$2.18
			TOTAL	\$23.98
2002	9201467	MCMILLAN, DONALD WADE	COUNTY	\$91.61
			PINEBLUFF FIRE	\$15.13
			ALS	\$8.41
			COUNTY LATE LIST	\$11.52
			TOTAL	\$126.67
2002	9203103	MCMILLAN, DONALD WADE	COUNTY	\$84.20
			PINEBLUFF FIRE	\$13.91
			ALS	\$7.73
			COUNTY LATE LIST	\$10.58
			TOTAL	\$116.42
2002	7201473	MCNEILL, BEULAH	COUNTY	\$4.47
			CIRCLE V FIRE	\$0.76
			ALS	\$0.41
			COUNTY LATE LIST	\$0.56
			TOTAL	\$6.20
2002	9201474	MCNEILL, CHRISTINE	COUNTY	\$79.30
			PINEBLUFF FIRE	\$13.10
			ALS	\$7.28
			COUNTY LATE LIST	\$9.97
			TOTAL	\$109.65
2002	9203112	MCNEILL, CHRISTINE	COUNTY	\$72.43
			PINEBLUFF FIRE	\$11.96
			ALS	\$6.65
			COUNTY LATE LIST	\$9.10
			TOTAL	\$100.14

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	9201477	MCNEILL, JAMES DUNCAN	COST FEE		\$10.00
				TOTAL	\$10.00
2002	2201483	MCNEILL, VINSON RICHARD	COST FEE		\$10.00
				TOTAL	\$10.00
2002	2201493	MERCER, LISA MANESS	COUNTY		\$111.23
			CARTHAGE FIRE		\$12.49
			ALS		\$11.35
			COUNTY LATE LIST		\$25.08
				TOTAL	\$160.15
2002	7201510	MILLER, WILLIAM	COUNTY		\$5.40
			CIRCLE V FIRE		\$0.92
			ALS		\$0.50
			COUNTY LATE LIST		\$0.68
				TOTAL	\$7.50
2002	7201514	MINOR, BOBBY GENE &	COUNTY		\$132.16
			CIRCLE V FIRE		\$22.43
			ALS		\$12.13
			COUNTY LATE LIST		\$3.83
				TOTAL	\$170.55
2002	7042364	MOORE, EDWIN B	COUNTY		\$5.89
			ALS		\$0.54
			VASS MUNC		\$6.35
			COUNTY LATE LIST		\$0.64
			MUNICIPAL LATE LIST		\$0.64
				TOTAL	\$14.06
2002	7203138	MOORE, EDWIN B	COUNTY		\$6.27
			ALS		\$0.58
			VASS MUNC		\$6.76
			COUNTY LATE LIST		\$1.37
			MUNICIPAL LATE LIST		\$1.35
				TOTAL	\$16.33
2002	7203139	MOORE, EDWIN B	COUNTY		\$6.25
			ALS		\$0.59
			VASS MUNC		\$6.93
			COUNTY LATE LIST		\$2.05
			MUNICIPAL LATE LIST		\$2.08
				TOTAL	\$17.90
2002	7203140	MOORE, EDWIN B	COUNTY		\$6.08
			ALS		\$0.62
			VASS MUNC		\$7.66
			COUNTY LATE LIST		\$2.68
			MUNICIPAL LATE LIST		\$3.06
				TOTAL	\$20.10

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	7203141	MOORE, EDWIN B	COUNTY	\$6.42	
			ALS	\$0.66	
			VASS MUNC	\$7.76	
			COUNTY LATE LIST	\$3.54	
			MUNICIPAL LATE LIST	\$3.88	
			TOTAL		\$22.26
2002	7203142	MOORE, EDWIN B	COUNTY	\$6.12	
			ALS	\$0.68	
			VASS MUNC	\$8.06	
			COUNTY LATE LIST	\$4.08	
			MUNICIPAL LATE LIST	\$4.84	
			TOTAL		\$23.78
2002	5201533	MOORE, ROBERT & MARILYN	COUNTY	\$79.30	
			CRAINS CREEK FIRE	\$18.92	
			ALS	\$7.28	
			COUNTY LATE LIST	\$10.55	
			TOTAL		\$116.05
2002	7201536	MORALES, LUCIO	COUNTY	\$16.98	
			EASTWOOD FIRE	\$3.43	
			ALS	\$1.56	
			COUNTY LATE LIST	\$2.20	
			TOTAL		\$24.17
2002	9201579	MOSS, ALAN	COUNTY	\$35.32	
			PINEBLUFF FIRE	\$5.83	
			ALS	\$3.24	
			COUNTY LATE LIST	\$4.44	
			TOTAL		\$48.83
2002	8201588	MURCHISON, LINDA MCLAUGHLIN	COUNTY	\$109.44	
			HIGHFALLS FIRE	\$20.08	
			ALS	\$10.04	
			COUNTY LATE LIST	\$13.96	
			TOTAL		\$153.52
2002	8201589	MURCHISON, LINDA MCLAUGHLIN	COUNTY	\$111.94	
			HIGHFALLS FIRE	\$21.12	
			ALS	\$10.56	
			COUNTY LATE LIST	\$28.72	
			TOTAL		\$172.34
2002	8201590	MURCHISON, LINDA MCLAUGHLIN	COUNTY	\$111.23	
			HIGHFALLS FIRE	\$22.70	
			ALS	\$11.35	
			COUNTY LATE LIST	\$43.58	
			TOTAL		\$188.86

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	4201593	MURPHY, ELLEN WILSON	COUNTY	\$26.49
			CAMERON	\$5.35
			ALS	\$2.43
			COUNTY LATE LIST	\$3.43
			TOTAL	\$37.70
2002	4201600	MUSE, MISTY WILLIAMSON	COUNTY	\$113.85
			CAMERON	\$22.98
			ALS	\$10.45
			COUNTY LATE LIST	\$14.73
			TOTAL	\$162.01
2002	7201629	OLDHAM, NATHAN	COUNTY	\$96.68
			WHISPERING PINES FIRE	\$15.97
			ALS	\$8.87
			COUNTY LATE LIST	\$12.15
			TOTAL	\$133.67
2002	4201641	OUTLAW, TOMMY & CHERYL	COUNTY	\$40.38
			CAMERON	\$8.15
			ALS	\$3.71
			COUNTY LATE LIST	\$5.22
			TOTAL	\$57.46
2002	6204726	PARKIN, JAMES E JR	COUNTY	\$82.16
			ALS	\$7.54
			PINEHURST MUNC	\$52.76
			TOTAL	\$142.46
2002	6204727	PARKIN, JAMES E JR	COUNTY	\$86.46
			ALS	\$7.93
			PINEHURST MUNC	\$47.60
			TOTAL	\$141.99
2002	4201649	PATE, CLARA J	COUNTY	\$48.07
			CAMERON	\$9.70
			ALS	\$4.41
			COUNTY LATE LIST	\$6.22
			TOTAL	\$68.40
2002	4201650	PATE, CLARA J	COUNTY	\$43.04
			CAMERON	\$8.93
			ALS	\$4.06
			COUNTY LATE LIST	\$11.21
			TOTAL	\$67.24
2002	6203174	PC'S UNLIMITED	COUNTY	\$798.77
			ALS	\$73.28
			TAYLORTOWN MUNC	\$586.25
			COUNTY LATE LIST	\$87.21
			MUNICIPAL LATE LIST	\$58.63
			TOTAL	\$1,604.14

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	5046856	PEREZ, BEATRICE & OTHERS	COUNTY	\$3.79
			CIRCLE V FIRE	\$0.64
			ALS	\$0.35
			TOTAL	\$4.78
2002	3201679	PETTY, ELMA	COUNTY	\$5.83
			CARTHAGE FIRE	\$0.75
			ALS	\$0.54
			COUNTY LATE LIST	\$0.71
TOTAL	\$7.83			
2002	9201714	PRIDE, DOROTHY	COUNTY	\$72.16
			PINEBLUFF FIRE	\$11.92
			ALS	\$6.62
			COUNTY LATE LIST	\$9.07
TOTAL	\$99.77			
2002	7049057	PRINCE, PEGGY L	COUNTY	\$34.34
			CAMERON	\$6.93
			ALS	\$3.15
			COST FEE	\$10.00
			COUNTY LATE LIST	\$4.44
TOTAL	\$58.86			
2002	4201715	PRINGLE, ANDRE	COUNTY	\$132.16
			CIRCLE V FIRE	\$22.43
			ALS	\$12.13
			COUNTY LATE LIST	\$16.67
TOTAL	\$183.39			
2002	7201717	PSINET INC	COUNTY	\$354.48
			ALS	\$32.52
			SOUTHERN PINES MUNC	\$325.22
TOTAL	\$712.22			
2002	5201721	PULLEN, LEON	COUNTY	\$93.63
			CRAINS CREEK FIRE	\$22.33
			ALS	\$8.59
			COUNTY LATE LIST	\$12.46
TOTAL	\$137.01			
2002	2201724	PURCELL, KARL MATHIS	COUNTY	\$37.77
			CARTHAGE FIRE	\$4.85
			ALS	\$3.47
			COST FEE	\$30.00
			COUNTY LATE LIST	\$4.61
TOTAL	\$80.70			

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	9203231	REMOTE SERVICES INC 5433	COUNTY		\$390.78
			ALS		\$35.85
			SOUTHERN PINES MUNC		\$358.52
			COUNTY LATE LIST		\$42.66
			MUNICIPAL LATE LIST		\$35.85
			TOTAL		\$863.66
2002	2050872	RIDDLE, JOHN G SR	COUNTY		\$20.53
			CARTHAGE FIRE		\$2.64
			ALS		\$1.88
			TOTAL		\$25.05
2002	10201778	RITTER, BOBBY LYNN	COUNTY		\$16.62
			WESTMOORE FIRE		\$2.44
			ALS		\$1.53
			COUNTY LATE LIST		\$2.06
			TOTAL		\$22.65
2002	10051256	RITTER, HERMAN	COUNTY		\$12.37
			PINEHURST FIRE		\$3.18
			ALS		\$1.14
			COUNTY LATE LIST		\$1.67
			TOTAL		\$18.36
2002	10201780	RITTER, HERMAN	COUNTY		\$12.10
			ROBBINS FIRE		\$1.55
			ALS		\$1.11
			COUNTY LATE LIST		\$2.95
			TOTAL		\$17.71
2002	10201781	RITTER, HERMAN	COUNTY		\$10.97
			ROBBINS FIRE		\$1.45
			ALS		\$1.04
			COUNTY LATE LIST		\$4.04
			TOTAL		\$17.50
2002	6201826	ROSS, RAYMOND JOSEPH	COUNTY		\$4.09
			PINEHURST FIRE		\$0.90
			ALS		\$0.38
			COUNTY LATE LIST		\$0.54
			TOTAL		\$5.91
2002	9052563	RYDER TRS INC	COUNTY		\$4.25
			ALS		\$0.39
			ABERDEEN MUNC		\$3.74
			TOTAL		\$8.38

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	4203281	SALMONS, LEONA	COUNTY	\$7.49
			CAMERON	\$1.68
			ALS	\$0.76
			TOTAL	\$9.93
2002	7204971	SHAW, HAROLD JASON	COUNTY	\$10.79
			CIRCLE V FIRE	\$1.83
			ALS	\$0.99
			COST FEE	\$10.00
			TOTAL	\$23.61
2002	7204972	SHAW, HAROLD JASON	COUNTY	\$11.34
			CIRCLE V FIRE	\$1.92
			ALS	\$1.04
			TOTAL	\$14.30
2002	5055584	SIMPSON, SARAH E	COUNTY	\$31.07
			CRAINS CREEK FIRE	\$7.41
			ALS	\$2.85
			TOTAL	\$41.33
2002	10201917	SMITH, DAMON GARFIELD	COUNTY	\$26.49
			ALS	\$2.43
			COUNTY LATE LIST	\$2.89
			TOTAL	\$31.81
2002	1201939	SMITH, TAQUILLA	COUNTY	\$132.16
			EAGLE SPRINGS	\$16.98
			ALS	\$12.13
			COUNTY LATE LIST	\$16.13
			TOTAL	\$177.40
2002	7203304	SOUTHERN PINES FABRICS	COUNTY	\$343.05
			ALS	\$31.47
			SOUTHERN PINES MUNC	\$314.73
			COUNTY LATE LIST	\$37.45
			MUNICIPAL LATE LIST	\$31.47
			TOTAL	\$758.17
2002	1057107	SPENCER, CONNELL JOSEPH	COUNTY	\$6.38
			EAGLE SPRINGS	\$0.82
			ALS	\$0.59
			COUNTY LATE LIST	\$0.78
			TOTAL	\$8.57
2002	4057986	STEWART, PAUL & ELEANOR	COUNTY	\$21.65
			CAMERON	\$4.37
			ALS	\$1.99
			TOTAL	\$28.01

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7201985	STILES, ROBERT E & MARGARET J	COUNTY	\$47.85
			PINEHURST FIRE	\$10.54
			ALS	\$4.39
			COUNTY LATE LIST	\$6.28
			TOTAL	\$69.06
2002	4058309	STREET, MINNIE L MCLAUGHLIN	COUNTY	\$62.07
			CAMERON	\$12.53
			ALS	\$5.69
			TOTAL	\$80.29
2002	10201991	STRICKLAND, JOHN L	COUNTY	\$30.57
			ROBBINS FIRE	\$3.93
			ALS	\$2.81
			COUNTY LATE LIST	\$3.73
			TOTAL	\$41.04
2002	9203323	SWEET SECONDS & R BEGONIA	COUNTY	\$33.90
			ALS	\$3.11
			ABERDEEN MUNC	\$29.86
			COUNTY LATE LIST	\$3.70
			MUNICIPAL LATE LIST	\$2.99
			TOTAL	\$73.56
2002	10202044	THOMAS, JOHN A	COUNTY	\$46.71
			WESTMOORE FIRE	\$6.86
			ALS	\$4.29
			COUNTY LATE LIST	\$5.79
			TOTAL	\$63.65
2002	9203346	TOM DAVIS CONSTRUCTION	COUNTY	\$5.97
			ABERDEEN FIRE	\$1.42
			ALS	\$0.55
			COUNTY LATE LIST	\$0.79
			TOTAL	\$8.73
2002	7202070	TOOMER, JONATHAN	COUNTY	\$132.16
			CIRCLE V FIRE	\$22.43
			ALS	\$12.13
			COUNTY LATE LIST	\$16.67
			TOTAL	\$183.39
2002	4202079	TRAPP, FRANKLIN LAVERNE	COUNTY	\$16.62
			CAMERON	\$3.36
			ALS	\$1.53
			COST FEE	\$10.00
			COUNTY LATE LIST	\$2.15
			TOTAL	\$33.66

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	2202083	TYNER, WAYNE T	COUNTY	\$46.71
			CARTHAGE FIRE	\$6.00
			ALS	\$4.29
			COUNTY LATE LIST	\$5.70
			TOTAL	\$62.70
2002	9202102	VAUGHN, JERRY SCOTT	COUNTY	\$23.27
			PINEBLUFF FIRE	\$3.84
			ALS	\$2.14
			COUNTY LATE LIST	\$2.93
			TOTAL	\$32.18
2002	9203355	VAUGHN, JERRY SCOTT	COUNTY	\$21.15
			PINEBLUFF FIRE	\$3.49
			ALS	\$1.94
			COUNTY LATE LIST	\$2.66
			TOTAL	\$29.24
2002	2061907	VEGA AERO SERVICES	COUNTY	\$77.39
			CARTHAGE FIRE	\$9.94
			ALS	\$7.10
			COUNTY LATE LIST	\$9.44
			TOTAL	\$103.87
2002	1061946	VEREEN, DAKOTA BLUE	COUNTY	\$42.08
			EAGLE SPRINGS	\$5.40
			ALS	\$3.86
			TOTAL	\$51.34
2002	1202103	VEREEN, DAKOTA BLUE	COUNTY	\$57.44
			EAGLE SPRINGS	\$7.38
			ALS	\$5.27
			COUNTY LATE LIST	\$7.01
			TOTAL	\$77.10
2002	9203371	VIVERO, GERARDO	COUNTY	\$122.08
			PINEBLUFF FIRE	\$20.16
			ALS	\$11.20
			COUNTY LATE LIST	\$15.34
			TOTAL	\$168.78
2002	9202110	WADE, TASHANA	COUNTY	\$132.16
			PINEBLUFF FIRE	\$21.83
			ALS	\$12.13
			COST FEE	\$30.00
			COUNTY LATE LIST	\$16.61
			TOTAL	\$212.73

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	1203379	WALL, SHERRY G	COUNTY	\$10.46
			EAGLE SPRINGS	\$1.34
			ALS	\$0.96
			COUNTY LATE LIST	\$1.28
			TOTAL	\$14.04
2002	4203383	WARD, MARK	COUNTY	\$122.08
			CAMERON	\$24.64
			ALS	\$11.20
			COUNTY LATE LIST	\$15.79
			TOTAL	\$173.71
2002	2203385	WARREN, JASON	COUNTY	\$111.07
			CARTHAGE FIRE	\$14.27
			ALS	\$10.19
			COST FEE	\$7.22
			COUNTY LATE LIST	\$13.55
			TOTAL	\$156.30
2002	2203392	WHITAKER, RICHARD BENJAMIN	COUNTY	\$23.60
			CARTHAGE FIRE	\$3.03
			ALS	\$2.17
			COUNTY LATE LIST	\$2.88
			TOTAL	\$31.68
2002	9202145	WHITE, BRANDYS LAKYA	COUNTY	\$29.41
			ABERDEEN FIRE	\$7.01
			ALS	\$2.70
			TOTAL	\$39.12
2002	9203395	WHITE, BRANDYS LAKYA	COUNTY	\$126.93
			ABERDEEN FIRE	\$30.28
			ALS	\$11.65
			COUNTY LATE LIST	\$16.89
			TOTAL	\$185.75
2002	4203397	WHITE, MECIE ANNA	COUNTY	\$5.89
			CAMERON	\$1.19
			ALS	\$0.54
			COUNTY LATE LIST	\$0.76
			TOTAL	\$8.38
2002	6205289	WHITESSELL, DELIS HERBERT III	COUNTY	\$2.73
			ALS	\$0.25
			PINEHURST MUNC	\$1.75
			TOTAL	\$4.73

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	6205290	WHITESELL, DELIS HERBERT III	COUNTY	\$2.73
			ALS	\$0.25
			PINEHURST MUNC	\$1.50
			TOTAL	\$4.48
2002	4064363	WILKERSON, JAMES W	COUNTY	\$2.73
			CAMERON	\$0.55
			ALS	\$0.25
			COUNTY LATE LIST	\$0.35
			TOTAL	\$3.88
2002	2203431	WILLIAMS' AUTO SERVICE CENTER	COUNTY	\$100.03
			CARTHAGE FIRE	\$12.85
			ALS	\$9.18
			COUNTY LATE LIST	\$12.21
			TOTAL	\$134.27
2002	7202169	WILLIAMS, ETHEL GWENDOLN	COUNTY	\$16.62
			CRAINS CREEK FIRE	\$3.97
			ALS	\$1.53
			COUNTY LATE LIST	\$2.21
			TOTAL	\$24.33
2002	7203415	WILLIAMS, ETHEL GWENDOLN	COUNTY	\$15.53
			CRAINS CREEK FIRE	\$3.71
			ALS	\$1.43
			COUNTY LATE LIST	\$2.07
			TOTAL	\$22.74
2002	10203424	WILLIAMS, NATALIE	COUNTY	\$38.80
			WESTMOORE FIRE	\$5.70
			ALS	\$3.56
			COUNTY LATE LIST	\$4.81
			TOTAL	\$52.87
2002	9065264	WILLIAMS, RUBY	COUNTY	\$37.13
			PINEBLUFF FIRE	\$6.13
			ALS	\$3.41
			COST FEE	\$60.00
			TOTAL	\$106.67
2002	9202195	WILLIAMS, RUBY	COUNTY	\$145.24
			PINEBLUFF FIRE	\$23.99
			ALS	\$13.33
			COUNTY LATE LIST	\$18.26
			TOTAL	\$200.82

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2002	7202219	WILSON, JIMMY LEE	COUNTY	\$7.41	
			EASTWOOD FIRE	\$1.50	
			ALS	\$0.68	
			COUNTY LATE LIST	\$0.96	
			TOTAL		\$10.55
2002	9203440	WINDOW WORKS	COUNTY	\$87.80	
			ALS	\$8.06	
			ABERDEEN MUNC	\$77.33	
			COUNTY LATE LIST	\$9.59	
			MUNICIPAL LATE LIST	\$7.73	
			TOTAL		\$190.51
2002	6203441	WINDOWS & ENCLOSURES INC	COUNTY	\$12.54	
			ALS	\$1.15	
			PINEHURST MUNC	\$8.05	
			COUNTY LATE LIST	\$1.37	
			MUNICIPAL LATE LIST	\$0.81	
			TOTAL		\$23.92
2002	2202223	WOMACK, GLENN	COUNTY	\$5.45	
			CAMERON	\$1.10	
			ALS	\$0.50	
			COUNTY LATE LIST	\$0.71	
			TOTAL		\$7.76
2002	5203459	WRIGHT, PERRIE	COUNTY	\$133.03	
			CRAINS CREEK FIRE	\$31.73	
			ALS	\$12.21	
			COUNTY LATE LIST	\$17.70	
			TOTAL		\$194.67
2002	9202239	WYCHE, ROBERT LAVERNE	COUNTY	\$120.28	
			ABERDEEN FIRE	\$28.69	
			ALS	\$11.04	
			COUNTY LATE LIST	\$16.00	
			TOTAL		\$176.01
2002	9202249	YORK, KATRINA	COUNTY	\$95.32	
			PINEBLUFF FIRE	\$15.74	
			ALS	\$8.75	
			COUNTY LATE LIST	\$11.98	
			TOTAL		\$131.79
2002	4203468	ZANDERS, CLARA ESTHER	COUNTY	\$12.37	
			CARTHAGE FIRE	\$1.59	
			ALS	\$1.14	
			COUNTY LATE LIST	\$1.51	
			TOTAL		\$16.61

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2002	7067517	ZBUTNIUK, DANIEL	COUNTY	\$39.79
			CIRCLE V FIRE	\$6.75
			ALS	\$3.65
			COUNTY LATE LIST	\$5.02
			TOTAL	\$55.21
			TOTAL YEAR 2002	\$31,002.23
2003	6000149	ACL CONSULTING INC	COUNTY	\$33.80
			ALS	\$2.85
			PINEHURST MUNC	\$20.64
			TOTAL	\$57.29
2003	10201048	ARMSTRONG, ROGER L	COUNTY	\$71.06
			ROBBINS FIRE	\$8.98
			ALS	\$5.98
			COUNTY LATE LIST	\$8.60
			TOTAL	\$94.62
2003	6201060	ATKINS, MARION E	COUNTY	\$32.44
			EASTWOOD FIRE	\$5.29
			ALS	\$2.73
			COUNTY LATE LIST	\$4.05
			TOTAL	\$44.51
2003	2201061	AUCH, PAUL & ANNIE	COUNTY	\$89.68
			CARTHAGE FIRE	\$10.38
			ALS	\$7.55
			COUNTY LATE LIST	\$10.76
			TOTAL	\$118.37
2003	9002018	B & S AUTO SUPPLY	COUNTY	\$23.54
			ALS	\$1.98
			ABERDEEN MUNC	\$21.31
			COUNTY LATE LIST	\$2.55
			MUNICIPAL LATE LIST	\$2.13
			TOTAL	\$51.51
2003	9201064	B & S AUTO SUPPLY	ABERDEEN FIRE	\$6.44
			TOTAL	\$6.44
2003	9201072	BALSER, ANDREA	COUNTY	\$58.76
			PINEBLUFF FIRE	\$10.51
			ALS	\$4.95
			COUNTY LATE LIST	\$7.42
			TOTAL	\$81.64

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	1201094	BEITZEL, SHERRI	COUNTY	\$45.27
			EAGLE SPRINGS	\$5.24
			ALS	\$3.81
			COUNTY LATE LIST	\$5.43
			TOTAL	\$59.75
2003	1201103	BERRY, SHIRLEY JACKSON	COUNTY	\$7.79
			ROBBINS FIRE	\$0.98
			ALS	\$0.66
			COUNTY LATE LIST	\$0.94
			TOTAL	\$10.37
2003	7201106	BLEDSOE, ATHENIA	COUNTY	\$8.55
			ALS	\$0.72
			VASS MUNC	\$9.54
			COUNTY LATE LIST	\$0.93
			MUNICIPAL LATE LIST	\$0.95
			TOTAL	\$20.69
2003	4201128	BRAVO, MIGUEL MARTINEZ	COUNTY	\$86.07
			CAMERON	\$16.31
			ALS	\$7.25
			COUNTY LATE LIST	\$10.96
			TOTAL	\$120.59
2003	4201135	BROWN, ALAN	COUNTY	\$27.46
			CAMERON	\$5.20
			ALS	\$2.31
			COUNTY LATE LIST	\$3.50
			TOTAL	\$38.47
2003	2007087	BROWN, ANGELA M	COUNTY	\$2.38
			CARTHAGE FIRE	\$0.28
			ALS	\$0.20
			COUNTY LATE LIST	\$0.29
			TOTAL	\$3.15
2003	6201162	BUTLER, DOROTHY	COUNTY	\$6.60
			WEST END FIRE	\$0.76
			ALS	\$0.56
			COUNTY LATE LIST	\$0.79
			TOTAL	\$8.71
2003	10201163	BUTLER, JACK D	COUNTY	\$19.05
			WESTMOORE FIRE	\$2.41
			ALS	\$1.60
			COUNTY LATE LIST	\$2.31
			TOTAL	\$25.37

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	6201166	CADDELL, NATALIE ELIZABETH	COUNTY	\$29.21
			EASTWOOD FIRE	\$4.77
			ALS	\$2.46
			COUNTY LATE LIST	\$3.64
			TOTAL	\$40.08
2003	7009118	CAMERON AUTOMOTIVE #2	COUNTY	\$118.75
			ALS	\$10.00
			SOUTHERN PINES MUNC	\$97.50
			COUNTY LATE LIST	\$12.88
			MUNICIPAL LATE LIST	\$9.75
			TOTAL	\$248.88
2003	9200066	CARROLL, KAREN DARLENE	COUNTY	\$103.60
			PINEBLUFF FIRE	\$17.11
			ALS	\$9.51
			COST FEE	\$10.00
			COUNTY LATE LIST	\$26.04
			TOTAL	\$166.26
2003	1010332	CEDAR LANE AUTO AND HOME	COUNTY	\$9.50
			EAGLE SPRINGS	\$1.10
			ALS	\$0.80
			COUNTY LATE LIST	\$1.14
			TOTAL	\$12.54
2003	10201218	CHRISCOE, KENT	COUNTY	\$76.71
			WESTMOORE FIRE	\$9.69
			ALS	\$6.46
			COUNTY LATE LIST	\$9.29
			TOTAL	\$102.15
2003	2201223	CLINE, DEWEY	COUNTY	\$7.60
			EASTWOOD FIRE	\$1.24
			ALS	\$0.64
			COUNTY LATE LIST	\$0.95
			TOTAL	\$10.43
2003	4011836	COFFEY, R H	COUNTY	\$33.96
			CAMERON	\$6.43
			ALS	\$2.86
			TOTAL	\$43.25
2003	8201266	CURRIE, MAMIE P	COUNTY	\$37.48
			HIGHFALLS FIRE	\$5.13
			ALS	\$3.16
			COUNTY LATE LIST	\$4.58
			TOTAL	\$50.35

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	9201271	DARBY, DARRELL	COUNTY	\$6.84
			CAMERON	\$1.30
			ALS	\$0.58
			COUNTY LATE LIST	\$0.87
			TOTAL	\$9.59
2003	1201300	DIXON, ANDREW LEE	COUNTY	\$20.33
			EAGLE SPRINGS	\$2.61
			ALS	\$1.87
			COUNTY LATE LIST	\$4.96
			TOTAL	\$29.77
2003	1201301	DIXON, ANDREW LEE	COUNTY	\$16.58
			EAGLE SPRINGS	\$1.92
			ALS	\$1.40
			COUNTY LATE LIST	\$1.99
			TOTAL	\$21.89
2003	1201302	DIXON, ANDREW LEE	COUNTY	\$21.58
			EAGLE SPRINGS	\$2.77
			ALS	\$1.98
			COUNTY LATE LIST	\$7.90
			TOTAL	\$34.23
2003	1201303	DIXON, ANDREW LEE	COUNTY	\$21.62
			EAGLE SPRINGS	\$2.86
			ALS	\$2.04
			COUNTY LATE LIST	\$10.61
			TOTAL	\$37.13
2003	1201304	DIXON, ANDREW LEE	COUNTY	\$21.12
			EAGLE SPRINGS	\$3.02
			ALS	\$2.16
			COUNTY LATE LIST	\$13.15
			TOTAL	\$39.45
2003	1201305	DIXON, ANDREW LEE	COUNTY	\$22.05
			EAGLE SPRINGS	\$3.15
			ALS	\$2.25
			COUNTY LATE LIST	\$16.47
			TOTAL	\$43.92
2003	10201336	DUNLAP, HILLARY &	COUNTY	\$119.04
			WESTMOORE FIRE	\$15.04
			ALS	\$10.02
			COUNTY LATE LIST	\$14.41
			TOTAL	\$158.51

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2003	4200130	DUNN, DENISE	COUNTY	\$42.29	
			CAMERON	\$8.54	
			ALS	\$3.88	
			COUNTY LATE LIST	\$10.94	
			TOTAL		\$65.65
2003	2017118	EAGLE GOLF CAR	COUNTY	\$166.25	
			ALS	\$14.00	
			CARTHAGE MUNC	\$147.00	
			COUNTY LATE LIST	\$18.03	
			MUNICIPAL LATE LIST	\$14.70	
			TOTAL		\$359.98
2003	2200131	EAGLE GOLF CAR	COUNTY	\$136.25	
			ALS	\$12.50	
			CARTHAGE MUNC	\$117.50	
			COUNTY LATE LIST	\$14.88	
			MUNICIPAL LATE LIST	\$11.75	
			TOTAL		\$292.88
2003	2200132	EAGLE GOLF CAR	COUNTY	\$136.25	
			ALS	\$12.50	
			CARTHAGE MUNC	\$117.50	
			COUNTY LATE LIST	\$29.75	
			MUNICIPAL LATE LIST	\$23.50	
			TOTAL		\$319.50
2003	5201344	EDGE, LOIS M	COUNTY	\$70.30	
			CRAINS CREEK FIRE	\$17.02	
			ALS	\$5.92	
			COUNTY LATE LIST	\$9.32	
			TOTAL		\$102.56
2003	10201346	EDMISTEN, DONALD RAY	COUNTY	\$32.44	
			ROBBINS FIRE	\$4.10	
			ALS	\$2.73	
			COUNTY LATE LIST	\$3.93	
			TOTAL		\$43.20
2003	1201349	ELDRETH, CECIL JR	COUNTY	\$29.83	
			WESTMOORE FIRE	\$3.77	
			ALS	\$2.51	
			COUNTY LATE LIST	\$3.61	
			TOTAL		\$39.72
2003	6017553	ELECTRONIC REPAIR SERVICES INC	COUNTY	\$9.03	
			EASTWOOD FIRE	\$1.47	
			ALS	\$0.76	
			COUNTY LATE LIST	\$1.13	
			TOTAL		\$12.39

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	2017900	ENVIRO-REHAB INC	COUNTY	\$277.83
			ALS	\$23.40
			CARTHAGE MUNC	\$245.66
			COUNTY LATE LIST	\$30.12
			MUNICIPAL LATE LIST	\$24.57
			TOTAL	\$601.58
2003	1201372	EVANS, JOHNNIE	COUNTY	\$40.76
			EAGLE SPRINGS	\$4.72
			ALS	\$3.43
			COUNTY LATE LIST	\$4.89
			TOTAL	\$53.80
2003	6201376	EWING, LEE	COUNTY	\$98.56
			EASTWOOD FIRE	\$16.08
			ALS	\$8.30
			COUNTY LATE LIST	\$12.29
			TOTAL	\$135.23
2003	1201394	FERREE, SCOTTIE	COUNTY	\$51.25
			EAGLE SPRINGS	\$5.93
			ALS	\$4.32
			COUNTY LATE LIST	\$6.15
			TOTAL	\$67.65
2003	6201418	FOWLER, EDDIE	COUNTY	\$3.80
			ALS	\$0.32
			PINEHURST MUNC	\$2.32
			COUNTY LATE LIST	\$0.41
			MUNICIPAL LATE LIST	\$0.23
			TOTAL	\$7.08
2003	7019910	FRAN'S FLORIST	COUNTY	\$63.65
			ALS	\$5.36
			SOUTHERN PINES MUNC	\$52.26
			COUNTY LATE LIST	\$6.90
			MUNICIPAL LATE LIST	\$5.23
			TOTAL	\$133.40
2003	6021241	GALLERY BOUTIQUE INC	COUNTY	\$20.85
			ALS	\$1.76
			PINEHURST MUNC	\$12.73
			COUNTY LATE LIST	\$2.26
			MUNICIPAL LATE LIST	\$1.27
			TOTAL	\$38.87

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	7200190	GERMAIN, JASON C	COUNTY	\$120.28
			WHISPERING PINES FIRE	\$19.86
			ALS	\$11.04
			COUNTY LATE LIST	\$30.24
			TOTAL	\$181.42
2003	7022689	GILLIS, LARRY JUNIOR	COUNTY	\$7.27
			ALS	\$0.61
			SOUTHERN PINES MUNC	\$5.97
			TOTAL	\$13.85
2003	7022896	GO CYBER COMPUTERS SALES & REN	COUNTY	\$261.25
			ALS	\$22.00
			SOUTHERN PINES MUNC	\$214.50
			COUNTY LATE LIST	\$28.33
			MUNICIPAL LATE LIST	\$21.45
			TOTAL	\$547.53
2003	10023144	GONZALES, ANCELMO GONZALES	COUNTY	\$19.29
			ALS	\$1.62
			COUNTY LATE LIST	\$2.09
			TOTAL	\$23.00
2003	6201473	GONZALEZ, MARIA GUADALUPE	COUNTY	\$127.49
			EAGLE SPRINGS	\$14.76
			ALS	\$10.74
			COUNTY LATE LIST	\$15.30
			TOTAL	\$168.29
2003	9201475	GOODWIN, ELIZABETH	COUNTY	\$18.67
			PINEBLUFF FIRE	\$3.34
			ALS	\$1.57
			TOTAL	\$23.58
2003	7023406	GOURMET A GOGO	COUNTY	\$6.23
			ALS	\$0.53
			SOUTHERN PINES MUNC	\$5.12
			TOTAL	\$11.88
2003	2201497	GREEN, LEROY	COUNTY	\$125.69
			CARTHAGE FIRE	\$14.55
			ALS	\$10.58
			COST FEE	\$10.00
			COUNTY LATE LIST	\$15.08
			TOTAL	\$175.90

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	7024460	HAIR AND NAIL DEPOT	COUNTY	\$126.15
			ALS	\$10.62
			SOUTHERN PINES MUNC	\$103.58
			COUNTY LATE LIST	\$13.68
			MUNICIPAL LATE LIST	\$10.36
			TOTAL	\$264.39
2003	2024647	HALL'S AUTO REPAIR	COUNTY	\$118.75
			CARTHAGE FIRE	\$13.75
			ALS	\$10.00
			COUNTY LATE LIST	\$14.25
			TOTAL	\$156.75
2003	6201555	HARRIS, HOWARD M III	COUNTY	\$98.56
			EASTWOOD FIRE	\$16.08
			ALS	\$8.30
			COST FEE	\$20.00
			COUNTY LATE LIST	\$12.29
			TOTAL	\$155.23
2003	7025863	HASTINGS-RAY GALLERY LTD	COUNTY	\$129.46
			ALS	\$10.90
			SOUTHERN PINES MUNC	\$106.29
			COUNTY LATE LIST	\$14.04
			MUNICIPAL LATE LIST	\$10.63
			TOTAL	\$271.32
2003	4201578	HILL, DONALD A	COUNTY	\$5.61
			CAMERON	\$1.06
			ALS	\$0.47
			COUNTY LATE LIST	\$0.71
			TOTAL	\$7.85
2003	10201582	HILL, TAMMY LYNN	COUNTY	\$25.27
			EAGLE SPRINGS	\$2.93
			ALS	\$2.13
			COUNTY LATE LIST	\$3.03
			TOTAL	\$33.36
2003	9201590	HOLLEY, DOROTHY JANE	COUNTY	\$74.67
			PINEBLUFF FIRE	\$13.36
			ALS	\$6.29
			COUNTY LATE LIST	\$9.43
			TOTAL	\$103.75
2003	5201595	HOPKINS, EDDIE	COUNTY	\$6.79
			CRAINS CREEK FIRE	\$1.64
			ALS	\$0.57
			COUNTY LATE LIST	\$0.90
			TOTAL	\$9.90

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	10201609	HUNT, STEPHANIE	COUNTY	\$32.44
			ROBBINS FIRE	\$4.10
			ALS	\$2.73
			COUNTY LATE LIST	\$3.93
			TOTAL	\$43.20
2003	6028547	HURRICANE PRODUCTIONS	COUNTY	\$142.50
			ALS	\$12.00
			TAYLORTOWN MUNC	\$120.00
			COUNTY LATE LIST	\$15.45
			MUNICIPAL LATE LIST	\$12.00
			TOTAL	\$301.95
2003	9201610	HUTCHINSON, ZAYLA	COUNTY	\$93.29
			PINEBLUFF FIRE	\$16.69
			ALS	\$7.86
			COUNTY LATE LIST	\$11.78
			TOTAL	\$129.62
2003	7201611	I H R S	COUNTY	\$42.73
			ALS	\$3.60
			SOUTHERN PINES MUNC	\$35.08
			COUNTY LATE LIST	\$4.63
			MUNICIPAL LATE LIST	\$3.51
			TOTAL	\$89.55
2003	6029333	JACKSON, DEBRA	COUNTY	\$123.88
			EASTWOOD FIRE	\$20.21
			ALS	\$10.43
			COUNTY LATE LIST	\$15.45
			TOTAL	\$169.97
2003	2201636	JOHNSON, LOWELL DEAN & MONIKA	COUNTY	\$22.99
			CARTHAGE FIRE	\$2.66
			ALS	\$1.94
			COUNTY LATE LIST	\$2.76
			TOTAL	\$30.35
2003	9033199	LALLY, JAY O	COUNTY	\$153.90
			PINEBLUFF FIRE	\$27.54
			ALS	\$12.96
			TOTAL	\$194.40
2003	7201683	LANKFORD, GARY ALAN	COUNTY	\$13.82
			CRAINS CREEK FIRE	\$3.35
			ALS	\$1.16
			COUNTY LATE LIST	\$1.83
			TOTAL	\$20.16

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	9201692	LAWLOR, MICHAEL	COUNTY	\$49.02
			PINEBLUFF FIRE	\$8.77
			ALS	\$4.13
			COUNTY LATE LIST	\$6.19
			TOTAL	\$68.11
2003	1201694	LEAK, LEROY	COUNTY	\$92.48
			EAGLE SPRINGS	\$10.71
			ALS	\$7.79
			COUNTY LATE LIST	\$11.10
			TOTAL	\$122.08
2003	1201696	LEE, JOHN W JR	COUNTY	\$69.68
			EAGLE SPRINGS	\$8.07
			ALS	\$5.87
			COUNTY LATE LIST	\$8.36
			TOTAL	\$91.98
2003	1035185	LOCKLEAR, HEATHER L	COUNTY	\$34.49
			EAGLE SPRINGS	\$3.99
			ALS	\$2.90
			COST FEE	\$60.00
			COUNTY LATE LIST	\$4.14
			TOTAL	\$105.52
2003	7036036	MACARO INC OF NC	COUNTY	\$24.75
			CIRCLE V FIRE	\$3.52
			ALS	\$2.08
			COUNTY LATE LIST	\$3.04
			TOTAL	\$33.39
2003	2036253	MAJESTIC TOOL PRODUCTS LLC	COUNTY	\$92.03
			ALS	\$7.75
			CARTHAGE MUNC	\$81.37
			COUNTY LATE LIST	\$9.98
			MUNICIPAL LATE LIST	\$8.14
			TOTAL	\$199.27
2003	4036930	MAPLES, PHIL DEE & VALERIE	COUNTY	\$3.61
			CAMERON	\$0.68
			ALS	\$0.30
			TOTAL	\$4.59
2003	2037331	MARSH, ROB EST	COUNTY	\$11.75
			CARTHAGE FIRE	\$1.36
			ALS	\$0.99
			TOTAL	\$14.10

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	6200281	MARTIN, JOSEPH JR	COUNTY	\$75.84
			EASTWOOD FIRE	\$15.74
			ALS	\$7.16
			COUNTY LATE LIST	\$29.62
			TOTAL	\$128.36
2003	7038350	MCARTHUR, LENON	COUNTY	\$24.13
			ALS	\$2.03
			VASS MUNC	\$26.92
			COUNTY LATE LIST	\$2.62
			MUNICIPAL LATE LIST	\$2.69
TOTAL	\$58.39			
2003	10038504	MCCASKILL, DAVID	COUNTY	\$57.19
			WESTMOORE FIRE	\$7.22
			ALS	\$4.82
			TOTAL	\$69.23
2003	7201782	MCCRIMMON, DELORES	COUNTY	\$3.09
			CIRCLE V FIRE	\$0.44
			ALS	\$0.26
			COUNTY LATE LIST	\$0.38
TOTAL	\$4.17			
2003	7201792	MCINNIS, CHERYL JEA	COUNTY	\$6.84
			CAMERON	\$1.30
			ALS	\$0.58
			COUNTY LATE LIST	\$0.87
TOTAL	\$9.59			
2003	4201795	MCIVER, MITCHELL	COUNTY	\$112.48
			CAMERON	\$21.31
			ALS	\$9.47
			COUNTY LATE LIST	\$14.33
TOTAL	\$157.59			
2003	7040300	MCLEOD, IRVIN CLARENCE	COUNTY	\$14.11
			CIRCLE V FIRE	\$2.00
			ALS	\$1.19
			TOTAL	\$17.30
2003	7201816	MCNEILL, BEULAH	COUNTY	\$4.80
			CIRCLE V FIRE	\$0.68
			ALS	\$0.40
			COUNTY LATE LIST	\$0.59
TOTAL	\$6.47			

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2003	9201817	MCNEILL, CHRISTINE	COUNTY	\$58.76	
			PINEBLUFF FIRE	\$10.51	
			ALS	\$4.95	
			COUNTY LATE LIST	\$7.42	
			TOTAL		\$81.64
2003	6201822	MCNEILL, TOMMY & DWANA	COUNTY	\$21.38	
			EASTWOOD FIRE	\$3.49	
			ALS	\$1.80	
			COUNTY LATE LIST	\$2.67	
			TOTAL		\$29.34
2003	6201823	MCNEILL, TOMMY & DWANA	COUNTY	\$26.21	
			EASTWOOD FIRE	\$5.29	
			ALS	\$2.41	
			COUNTY LATE LIST	\$6.78	
			TOTAL		\$40.69
2003	6201824	MCNEILL, TOMMY & DWANA	COUNTY	\$27.90	
			EASTWOOD FIRE	\$5.63	
			ALS	\$2.56	
			COUNTY LATE LIST	\$10.83	
			TOTAL		\$46.92
2003	2200299	MERCER, LISA MANESS	COUNTY	\$101.10	
			CARTHAGE FIRE	\$12.99	
			ALS	\$9.28	
			COUNTY LATE LIST	\$12.34	
			TOTAL		\$135.71
2003	7200304	MILIGEN, FREDDIE	COUNTY	\$77.06	
			ALS	\$7.07	
			SOUTHERN PINES MUNC	\$70.70	
			COUNTY LATE LIST	\$8.41	
			MUNICIPAL LATE LIST	\$7.07	
			TOTAL		\$170.31
2003	7200305	MILIGEN, FREDDIE	COUNTY	\$84.31	
			ALS	\$7.74	
			SOUTHERN PINES MUNC	\$77.35	
			COUNTY LATE LIST	\$18.41	
			MUNICIPAL LATE LIST	\$15.47	
			TOTAL		\$203.28
2003	7041947	MILLIGAN, FREDDIE	COUNTY	\$62.51	
			ALS	\$5.26	
			SOUTHERN PINES MUNC	\$51.32	
			TOTAL		\$119.09

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	7042752	MOORE, EDWIN B	COUNTY	\$4.80
			ALS	\$0.40
			VASS MUNC	\$5.35
			COUNTY LATE LIST	\$0.52
			MUNICIPAL LATE LIST	\$0.54
			TOTAL	\$11.61
2003	5042947	MOORE, TYRONE DAVIS	COUNTY	\$98.56
			CRAINS CREEK FIRE	\$23.86
			ALS	\$8.30
			COUNTY LATE LIST	\$13.07
TOTAL	\$143.79			
2003	7200325	MORALES, LUCIO	COUNTY	\$16.46
			ALS	\$1.51
			SOUTHERN PINES MUNC	\$15.10
			COUNTY LATE LIST	\$1.80
			MUNICIPAL LATE LIST	\$1.51
			TOTAL	\$36.38
2003	9201890	MURRAY, PATRICIA PHILLIPS	COUNTY	\$16.35
			PINEBLUFF FIRE	\$2.92
			ALS	\$1.38
TOTAL	\$20.65			
2003	6200337	MUSE, MISTY WILLIAMSON	COUNTY	\$105.08
			EASTWOOD FIRE	\$21.21
			ALS	\$9.64
			COUNTY LATE LIST	\$13.59
TOTAL	\$149.52			
2003	6201903	NEEDHAM, DONALD RAY	COUNTY	\$17.26
			EASTWOOD FIRE	\$2.81
			ALS	\$1.45
TOTAL	\$21.52			
2003	7200351	OLDHAM, NATHAN	COUNTY	\$89.22
			WHISPERING PINES FIRE	\$14.73
			ALS	\$8.19
			COUNTY LATE LIST	\$11.21
TOTAL	\$123.35			
2003	4201923	OUTLAW, TOMMY & CHERYL	COUNTY	\$27.46
			CAMERON	\$5.20
			ALS	\$2.31
			COUNTY LATE LIST	\$3.50
			TOTAL	\$38.47

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	5047271	PEREZ, BEATRICE & OTHERS	COUNTY	\$2.97
			CIRCLE V FIRE	\$0.42
			ALS	\$0.25
			TOTAL	\$3.64
2003	1201939	PERSON, HOWARD	COUNTY	\$8.16
			EAGLE SPRINGS	\$0.94
			ALS	\$0.69
			TOTAL	\$9.79
2003	3200384	PETTY, ELMA	COUNTY	\$9.43
			CARTHAGE FIRE	\$1.21
			ALS	\$0.87
			COUNTY LATE LIST	\$1.15
			TOTAL	\$12.66
2003	3201943	PETTY, ELMA	COUNTY	\$7.74
			CARTHAGE FIRE	\$0.90
			ALS	\$0.65
			COUNTY LATE LIST	\$0.93
			TOTAL	\$10.22
2003	7049477	PRINCE, PEGGY L	COUNTY	\$28.03
			CAMERON	\$5.31
			ALS	\$2.36
			TOTAL	\$35.70
2003	4200398	PRINGLE, ANDRE	COUNTY	\$122.08
			CIRCLE V FIRE	\$20.72
			ALS	\$11.20
			COUNTY LATE LIST	\$15.40
			TOTAL	\$169.40
2003	7049572	PSINET INC	COUNTY	\$4.75
			ALS	\$0.40
			SOUTHERN PINES MUNC	\$3.90
			TOTAL	\$9.05
2003	5200400	PULLEN, LEON	COUNTY	\$86.49
			CRAINS CREEK FIRE	\$20.63
			ALS	\$7.94
			COUNTY LATE LIST	\$11.51
			TOTAL	\$126.57
2003	2049701	PURCELL, JOHN	COUNTY	\$65.03
			ALS	\$5.48
			CARTHAGE MUNC	\$57.50
			TOTAL	\$128.01

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	2200401	PURCELL, KARL MATHIS	COUNTY	\$35.48
			CARTHAGE FIRE	\$4.56
			ALS	\$3.26
			COUNTY LATE LIST	\$4.33
			TOTAL	\$47.63
2003	2201987	PURCELL, KARL MATHIS	COUNTY	\$29.12
			CARTHAGE FIRE	\$3.37
			ALS	\$2.45
			COUNTY LATE LIST	\$3.49
			TOTAL	\$38.43
2003	4050318	RATLIFF, SYLVIA SMITH	COUNTY	\$119.04
			CAMERON	\$22.55
			ALS	\$10.02
			COUNTY LATE LIST	\$15.16
			TOTAL	\$166.77
2003	1200446	RICHARDSON, ALBERTA	COUNTY	\$5.45
			EAGLE SPRINGS	\$0.70
			ALS	\$0.50
			COUNTY LATE LIST	\$0.67
			TOTAL	\$7.32
2003	2051332	RIDDLE, JOHN G SR	COUNTY	\$16.10
			CARTHAGE FIRE	\$1.86
			ALS	\$1.36
			TOTAL	\$19.32
2003	9200457	ROBINSON, JOSEPH	COUNTY	\$104.42
			PINEBLUFF FIRE	\$17.24
			ALS	\$9.58
			COUNTY LATE LIST	\$13.12
			TOTAL	\$144.36
2003	9202030	ROBINSON, JOSEPH	COUNTY	\$84.31
			PINEBLUFF FIRE	\$15.09
			ALS	\$7.10
			COUNTY LATE LIST	\$10.65
			TOTAL	\$117.15
2003	6200479	ROSS, FRANK	COUNTY	\$6.92
			EASTWOOD FIRE	\$1.40
			ALS	\$0.64
			COUNTY LATE LIST	\$0.90
			TOTAL	\$9.86

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	6200480	ROSS, FRANK	COUNTY	\$7.19
			EASTWOOD FIRE	\$1.45
			ALS	\$0.66
			COUNTY LATE LIST	\$1.86
			TOTAL	\$11.16
2003	6200481	ROSS, FRANK	COUNTY	\$7.31
			EASTWOOD FIRE	\$1.52
			ALS	\$0.69
			COUNTY LATE LIST	\$2.86
			TOTAL	\$12.38
2003	6200482	ROSS, FRANK	COUNTY	\$7.11
			EASTWOOD FIRE	\$1.60
			ALS	\$0.73
			COUNTY LATE LIST	\$3.78
			TOTAL	\$13.22
2003	6200483	ROSS, FRANK	COUNTY	\$7.50
			EASTWOOD FIRE	\$1.68
			ALS	\$0.77
			COUNTY LATE LIST	\$4.98
			TOTAL	\$14.93
2003	6200484	ROSS, FRANK	COUNTY	\$7.16
			EASTWOOD FIRE	\$1.75
			ALS	\$0.80
			COUNTY LATE LIST	\$5.83
			TOTAL	\$15.54
2003	6200485	ROSS, RAYMOND JOSEPH	COUNTY	\$5.45
			PINEHURST FIRE	\$1.40
			ALS	\$0.50
			COUNTY LATE LIST	\$0.74
			TOTAL	\$8.09
2003	6202050	ROSS, RAYMOND JOSEPH	COUNTY	\$4.75
			PINEHURST FIRE	\$1.00
			ALS	\$0.40
			COUNTY LATE LIST	\$0.62
			TOTAL	\$6.77
2003	9052698	ROSYLYN'S RESTAURANT	COUNTY	\$285.00
			ALS	\$24.00
			ABERDEEN MUNC	\$258.00
			COUNTY LATE LIST	\$30.90
			MUNICIPAL LATE LIST	\$25.80
			TOTAL	\$623.70

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	2200508	SALAZER, JORGE	COUNTY	\$5.45
			ALS	\$0.50
			CARTHAGE MUNC	\$4.70
			COUNTY LATE LIST	\$0.60
			MUNICIPAL LATE LIST	\$0.47
			TOTAL	\$11.72
2003	2202059	SALMON, JUSTIN	COUNTY	\$119.04
			CARTHAGE FIRE	\$13.78
			ALS	\$10.02
			COUNTY LATE LIST	\$6.07
			TOTAL	\$148.91
2003	9202062	SANDERS, CYNTHIA ANNE	COUNTY	\$98.56
			PINEBLUFF FIRE	\$17.64
			ALS	\$8.30
			COUNTY LATE LIST	\$12.45
			TOTAL	\$136.95
2003	10053400	SANDERS, JIMMY GILBERT	COUNTY	\$38.33
			ROBBINS FIRE	\$4.84
			ALS	\$3.23
			COST FEE	\$47.88
			COUNTY LATE LIST	\$4.64
TOTAL	\$98.92			
2003	2200516	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$136.25
			CARTHAGE FIRE	\$17.50
			ALS	\$12.50
			COUNTY LATE LIST	\$16.63
			TOTAL	\$182.88
2003	2200517	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$136.25
			CARTHAGE FIRE	\$17.50
			ALS	\$12.50
			COUNTY LATE LIST	\$33.25
			TOTAL	\$199.50
2003	2200518	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$132.50
			CARTHAGE FIRE	\$13.75
			ALS	\$12.50
			COUNTY LATE LIST	\$47.63
			TOTAL	\$206.38
2003	2200519	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$122.50
			CARTHAGE FIRE	\$13.75
			ALS	\$12.50
			COUNTY LATE LIST	\$59.50
			TOTAL	\$208.25

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	2200520	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$122.50
			CARTHAGE FIRE	\$13.75
			ALS	\$12.50
			COUNTY LATE LIST	\$74.38
			TOTAL	\$223.13
2003	2200521	SANDHILLS SEPTIC SERVICE INC	COUNTY	\$112.50
			CARTHAGE FIRE	\$13.75
			ALS	\$12.50
			COUNTY LATE LIST	\$83.25
			TOTAL	\$222.00
2003	9053535	SANDY, GLEN E & MELODY A	COUNTY	\$15.91
			PINEBLUFF FIRE	\$2.85
			ALS	\$1.34
			TOTAL	\$20.10
2003	6202085	SEIBER, SHARON M	COUNTY	\$141.56
			PINEHURST FIRE	\$36.36
			ALS	\$12.99
			TOTAL	\$190.91
2003	7200541	SHARPE, STEVE	COUNTY	\$17.88
			WHISPERING PINES FIRE	\$2.95
			ALS	\$1.64
			COUNTY LATE LIST	\$2.25
			TOTAL	\$24.72
2003	7202094	SHAW, HAROLD JASON	COUNTY	\$8.93
			CIRCLE V FIRE	\$1.27
			ALS	\$0.75
			COUNTY LATE LIST	\$1.10
			TOTAL	\$12.05
2003	5200542	SHEPARD, DAVID H SR	COUNTY	\$1.64
			CIRCLE V FIRE	\$0.28
			ALS	\$0.15
			COUNTY LATE LIST	\$0.21
			TOTAL	\$2.28
2003	5202097	SHEPARD, DAVID H SR	COUNTY	\$1.43
			CIRCLE V FIRE	\$0.20
			ALS	\$0.12
			COUNTY LATE LIST	\$0.18
			TOTAL	\$1.93
2003	9202131	SMITH, ALLEN	COUNTY	\$4.75
			ABERDEEN FIRE	\$1.10
			ALS	\$0.40
			COUNTY LATE LIST	\$0.63
			TOTAL	\$6.88

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	10080032	SMITH, DAMON GARFIELD	ROBBINS MUNC	\$27.32
			TOTAL	\$27.32
2003	10202135	SMITH, DAMON GARFIELD	COUNTY	\$19.67
			ALS	\$1.66
			COUNTY LATE LIST	\$2.13
			TOTAL	\$23.46
2003	4202145	SMITH, JENNIFER ELAINE	COUNTY	\$4.75
			CAMERON	\$0.90
			ALS	\$0.40
			COUNTY LATE LIST	\$0.61
			TOTAL	\$6.66
2003	1200564	SMITH, LACY THOMAS	COUNTY	\$5.45
			EAGLE SPRINGS	\$0.70
			ALS	\$0.50
			COUNTY LATE LIST	\$0.67
			TOTAL	\$7.32
2003	1200575	SMITH, TAQUILLA	COUNTY	\$122.08
			EAGLE SPRINGS	\$15.68
			ALS	\$11.20
			COST FEE	\$60.00
			COUNTY LATE LIST	\$14.90
			TOTAL	\$223.86
2003	1202156	SMITH, TAQUILLA	COUNTY	\$98.56
			EAGLE SPRINGS	\$11.41
			ALS	\$8.30
			COUNTY LATE LIST	\$11.83
			TOTAL	\$130.10
2003	10S7641	SPENCER, CONNELL JOSEPH	COUNTY	\$5.18
			EAGLE SPRINGS	\$0.60
			ALS	\$0.44
			COUNTY LATE LIST	\$0.62
			TOTAL	\$6.84
2003	9200581	SPENCER, REXIE	COUNTY	\$10.25
			EAGLE SPRINGS	\$1.32
			ALS	\$0.94
			COUNTY LATE LIST	\$1.25
			TOTAL	\$13.76
2003	6058268	STEPHENS, KATHY	COUNTY	\$4.80
			EASTWOOD FIRE	\$0.78
			ALS	\$0.40
			COUNTY LATE LIST	\$0.60
			TOTAL	\$6.58

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2003	2058310	STEPP, DONALD	COUNTY	\$5.13	
			ALS	\$0.43	
			CARTHAGE MUNC	\$4.54	
			TOTAL		\$10.10
2003	6202190	STEVENS, CATHY	COUNTY	\$6.00	
			EASTWOOD FIRE	\$1.21	
			ALS	\$0.55	
			COUNTY LATE LIST	\$1.55	
			TOTAL		\$9.31
2003	6202191	STEVENS, CATHY	COUNTY	\$6.10	
			EASTWOOD FIRE	\$1.23	
			ALS	\$0.56	
			COUNTY LATE LIST	\$2.37	
			TOTAL		\$10.26
2003	6202192	STEVENS, CATHY	COUNTY	\$6.20	
			EASTWOOD FIRE	\$1.29	
			ALS	\$0.59	
			COUNTY LATE LIST	\$3.23	
			TOTAL		\$11.31
2003	6202193	STEVENS, CATHY	COUNTY	\$6.03	
			EASTWOOD FIRE	\$1.35	
			ALS	\$0.62	
			COUNTY LATE LIST	\$4.00	
			TOTAL		\$12.00
2003	6202194	STEVENS, CATHY	COUNTY	\$6.37	
			EASTWOOD FIRE	\$1.43	
			ALS	\$0.65	
			COUNTY LATE LIST	\$5.07	
			TOTAL		\$13.52
2003	4058532	STEWART, PAUL & ELEANOR	COUNTY	\$16.99	
			CAMERON	\$3.22	
			ALS	\$1.43	
			TOTAL		\$21.64
2003	4058859	STREET, MINNIE L MCLAUGHLIN	COUNTY	\$156.70	
			CAMERON	\$29.69	
			ALS	\$13.20	
			TOTAL		\$199.59
2003	9200606	STRONG, DANIEL	COUNTY	\$26.05	
			PINEBLUFF FIRE	\$4.30	
			ALS	\$2.39	
			COUNTY LATE LIST	\$3.27	
			TOTAL		\$36.01

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2003	7200609	STUBBS, WILLIAM	COUNTY	\$122.08	
			ALS	\$11.20	
			VASS MUNC	\$131.60	
			COUNTY LATE LIST	\$5.20	
			MUNICIPAL LATE LIST	\$5.13	
			TOTAL		\$275.21
2003	7059271	SUMMIT COMPANIES LLC	COUNTY	\$166.25	
			ALS	\$14.00	
			SOUTHERN PINES MUNC	\$136.50	
			COUNTY LATE LIST	\$18.03	
			MUNICIPAL LATE LIST	\$13.65	
			TOTAL		\$348.43
2003	7200612	SUMMIT COMPANIES LLC	COUNTY	\$136.25	
			ALS	\$12.50	
			SOUTHERN PINES MUNC	\$125.00	
			COUNTY LATE LIST	\$14.88	
			MUNICIPAL LATE LIST	\$12.50	
			TOTAL		\$301.13
2003	7200613	SUMMIT COMPANIES LLC	COUNTY	\$136.25	
			ALS	\$12.50	
			SOUTHERN PINES MUNC	\$125.00	
			COUNTY LATE LIST	\$29.75	
			MUNICIPAL LATE LIST	\$25.00	
			TOTAL		\$328.50
2003	7200614	SUMMIT COMPANIES LLC	COUNTY	\$132.50	
			ALS	\$12.50	
			SOUTHERN PINES MUNC	\$125.00	
			COUNTY LATE LIST	\$43.50	
			MUNICIPAL LATE LIST	\$37.50	
			TOTAL		\$351.00
2003	7200615	SUMMIT COMPANIES LLC	COUNTY	\$122.50	
			ALS	\$12.50	
			SOUTHERN PINES MUNC	\$125.00	
			COUNTY LATE LIST	\$54.00	
			MUNICIPAL LATE LIST	\$50.00	
			TOTAL		\$364.00
2003	7200616	SUMMIT COMPANIES LLC	COUNTY	\$122.50	
			ALS	\$12.50	
			SOUTHERN PINES MUNC	\$125.00	
			COUNTY LATE LIST	\$67.50	
			MUNICIPAL LATE LIST	\$62.50	
			TOTAL		\$390.00

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	7200617	SUMMIT COMPANIES LLC	COUNTY	\$112.50
			ALS	\$12.50
			SOUTHERN PINES MUNC	\$125.00
			COUNTY LATE LIST	\$75.00
			MUNICIPAL LATE LIST	\$75.00
			TOTAL	\$400.00
2003	9059418	SWEET SECONDS & R BEGONIA	COUNTY	\$53.30
			ALS	\$4.49
			ABERDEEN MUNC	\$48.25
			COUNTY LATE LIST	\$5.78
			MUNICIPAL LATE LIST	\$4.83
			TOTAL	\$116.65
2003	7059518	SYME5, DAN	COUNTY	\$405.16
			CIRCLE V FIRE	\$57.58
			ALS	\$34.12
			COUNTY LATE LIST	\$49.69
			TOTAL	\$546.55
2003	7200626	SYMES, DAN	COUNTY	\$328.62
			CIRCLE V FIRE	\$55.77
			ALS	\$30.15
			COUNTY LATE LIST	\$41.45
			TOTAL	\$455.99
2003	7200627	SYMES, DAN	COUNTY	\$192.37
			CIRCLE V FIRE	\$32.65
			ALS	\$17.65
			COUNTY LATE LIST	\$48.53
			TOTAL	\$291.20
2003	7200628	SYMES, DAN	COUNTY	\$56.04
			CIRCLE V FIRE	\$9.78
			ALS	\$5.29
			COUNTY LATE LIST	\$21.33
			TOTAL	\$92.44
2003	2200632	TAYLOR, RAY LEONARD	COUNTY	\$21.15
			CARTHAGE FIRE	\$2.72
			ALS	\$1.94
			COUNTY LATE LIST	\$2.58
			TOTAL	\$28.39
2003	7202231	TAYLOR, TIM B & NEW, DEBRA K	COUNTY	\$65.03
			WHISPERING PINES FIRE	\$6.85
			ALS	\$5.48
			COST FEE	\$40.00
			COUNTY LATE LIST	\$7.74
			TOTAL	\$125.10

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	9200639	TBT PROPERTY GROUP LLC	COUNTY	\$502.55
			ALS	\$46.11
			ABERDEEN MUNC	\$442.61
			TOTAL	\$991.27
2003	9061109	THREE T'S LLC	COUNTY	\$51.57
			ALS	\$4.34
			ABERDEEN MUNC	\$46.68
			COUNTY LATE LIST	\$5.59
			MUNICIPAL LATE LIST	\$4.67
			TOTAL	\$112.85
2003	9061307	TOM DAVIS CONSTRUCTION	COUNTY	\$16.77
			ABERDEEN FIRE	\$3.88
			ALS	\$1.41
			COUNTY LATE LIST	\$2.21
			TOTAL	\$24.27
2003	6200665	TOMPKINS, THOMAS	COUNTY	\$5.56
			SEVEN LAKES FIRE	\$0.51
			ALS	\$0.51
			COUNTY LATE LIST	\$0.66
			TOTAL	\$7.24
2003	7200666	TOOMER, JONATHAN	COUNTY	\$122.08
			CIRCLE V FIRE	\$20.72
			ALS	\$11.20
			COUNTY LATE LIST	\$15.40
			TOTAL	\$169.40
2003	4200667	TRAPP, FRANKLIN LAVERNE	COUNTY	\$9.43
			CAMERON	\$1.90
			ALS	\$0.87
			COUNTY LATE LIST	\$1.22
			TOTAL	\$13.42
2003	4202257	TRAPP, FRANKLIN LAVERNE	COUNTY	\$7.74
			CAMERON	\$1.47
			ALS	\$0.65
			COUNTY LATE LIST	\$0.99
			TOTAL	\$10.85
2003	9202270	VAUGHN, JERRY SCOTT	COUNTY	\$17.29
			PINEBLUFF FIRE	\$3.09
			ALS	\$1.46
			COUNTY LATE LIST	\$2.18
			TOTAL	\$24.02

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	1202272	VEREEN, DAKOTA BLUE	COUNTY	\$29.05
			EAGLE SPRINGS	\$3.37
			ALS	\$2.45
			TOTAL	\$34.87
2003	9202296	WICKER, ROBERT DEAN JR	COUNTY	\$58.76
			CIRCLE V FIRE	\$8.35
			ALS	\$4.95
			COUNTY LATE LIST	\$7.21
			TOTAL	\$79.27
2003	4202297	WILKERSON, JAMES W	COUNTY	\$2.38
			CAMERON	\$0.45
			ALS	\$0.20
			COUNTY LATE LIST	\$0.30
			TOTAL	\$3.33
2003	8065064	WILLARD, JERRY LANE	COUNTY	\$4.75
			ROBBINS FIRE	\$0.60
			ALS	\$0.40
			TOTAL	\$5.75
2003	2066059	WILLIAMS' AUTO SERVICE CENTER	COUNTY	\$134.19
			CARTHAGE FIRE	\$15.54
			ALS	\$11.30
			COUNTY LATE LIST	\$16.10
			TOTAL	\$177.13
2003	9202317	WILLIAMS, RUBY	COUNTY	\$108.30
			PINEBLUFF FIRE	\$19.38
			ALS	\$9.12
			COUNTY LATE LIST	\$13.68
			TOTAL	\$150.48
2003	7202324	WILSON, JIMMY LEE	COUNTY	\$7.74
			ALS	\$0.65
			SOUTHERN PINES MUNC	\$6.36
			COUNTY LATE LIST	\$0.84
			MUNICIPAL LATE LIST	\$0.64
			TOTAL	\$16.23
2003	6066465	WINDOWS & ENCLOSURES INC	COUNTY	\$21.85
			ALS	\$1.84
			PINEHURST MUNC	\$13.34
			COUNTY LATE LIST	\$2.37
			MUNICIPAL LATE LIST	\$1.33
			TOTAL	\$40.73

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2003	2202328	WOMACK, GLENN	COUNTY	\$18.10
			CAMERON	\$3.43
			ALS	\$1.52
			COUNTY LATE LIST	\$2.31
			TOTAL	\$25.36
2003	4202331	ZANDERS, CLARA ESTHER	COUNTY	\$10.02
			CARTHAGE FIRE	\$1.16
			ALS	\$0.84
			COUNTY LATE LIST	\$1.20
			TOTAL	\$13.22
2003	7200705	ZBUTNIUK, DANIEL	COUNTY	\$42.29
			CIRCLE V FIRE	\$7.18
			ALS	\$3.88
			COUNTY LATE LIST	\$10.67
			TOTAL	\$64.02
2003	7202332	ZBUTNIUK, DANIEL	COUNTY	\$32.44
			CIRCLE V FIRE	\$4.61
			ALS	\$2.73
			COUNTY LATE LIST	\$3.98
			TOTAL	\$43.76
			TOTAL YEAR 2003	\$20,503.89
2004	9200787	ABERDEEN TACK SHOP	COUNTY	\$30.88
			ALS	\$2.60
			ABERDEEN MUNC	\$27.95
			COUNTY LATE LIST	\$3.35
			MUNICIPAL LATE LIST	\$2.80
			TOTAL	\$67.58
2004	7000606	ALL ABOUT WEIGHT LOSS	COUNTY	\$11.20
			ALS	\$0.94
			SOUTHERN PINES MUNC	\$9.19
			COUNTY LATE LIST	\$1.21
			MUNICIPAL LATE LIST	\$0.92
			TOTAL	\$23.46
2004	10200816	ARMSTRONG, ROGER L	COUNTY	\$66.55
			ROBBINS FIRE	\$8.41
			ALS	\$5.60
			COUNTY LATE LIST	\$8.06
			TOTAL	\$88.62

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	9200826	B & S AUTO SUPPLY	COUNTY	\$35.42
			ALS	\$2.98
			ABERDEEN MUNC	\$32.06
			COUNTY LATE LIST	\$3.84
			MUNICIPAL LATE LIST	\$3.21
			TOTAL	\$77.51
2004	7002032	B B & T LEASING CORP	COUNTY	\$0.65
			ALS	\$0.06
			VASS MUNC	\$0.73
			TOTAL	\$1.44
2004	1002421	BALDWIN, CHARLES A	COUNTY	\$9.43
			EAGLE SPRINGS	\$1.09
			ALS	\$0.79
			COST FEE	\$60.00
			TOTAL	\$71.31
2004	9200830	BALSER, ANDREA	COUNTY	\$24.59
			PINEBLUFF FIRE	\$4.40
			ALS	\$2.07
			COUNTY LATE LIST	\$3.11
			GARNISHMENT	\$26.85
			TOTAL	\$61.02
2004	7003056	BARRON, GARY LEE	COUNTY	\$16.39
			ALS	\$1.38
			SOUTHERN PINES MUNC	\$13.46
			COUNTY LATE LIST	\$1.78
			MUNICIPAL LATE LIST	\$1.35
			TOTAL	\$34.36
2004	1200853	BERRY, SHIRLEY JACKSON	COUNTY	\$7.36
			ROBBINS FIRE	\$0.93
			ALS	\$0.62
			COUNTY LATE LIST	\$0.89
			TOTAL	\$9.80
2004	7200864	BLEDSON, ATHENIA	COUNTY	\$7.09
			ALS	\$0.60
			VASS MUNC	\$7.92
			COUNTY LATE LIST	\$0.77
			MUNICIPAL LATE LIST	\$0.80
			TOTAL	\$17.18
2004	7004812	BLUE SKY WINGS LLC	COUNTY	\$270.75
			WHISPERING PINES FIRE	\$28.50
			ALS	\$22.80
			TOTAL	\$322.05

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	5200869	BLUE, LOUISE	COUNTY	\$98.47
			CRAINS CREEK FIRE	\$23.84
			ALS	\$8.29
			COUNTY LATE LIST	\$13.06
			TOTAL	\$143.66
2004	2200905	BROWN, ANGELA M	COUNTY	\$2.30
			CARTHAGE FIRE	\$0.27
			ALS	\$0.19
			COUNTY LATE LIST	\$0.28
			TOTAL	\$3.04
2004	6200928	BUTLER, DOROTHY	COUNTY	\$6.27
			WEST END FIRE	\$0.66
			ALS	\$0.53
			COUNTY LATE LIST	\$0.75
			TOTAL	\$8.21
2004	6200931	CADDELL, NATALIE ELIZABETH	COUNTY	\$27.50
			EASTWOOD FIRE	\$4.49
			ALS	\$2.32
			COUNTY LATE LIST	\$3.43
			TOTAL	\$37.74
2004	7200939	CAMERON AUTOMOTIVE #2	COUNTY	\$154.38
			ALS	\$13.00
			SOUTHERN PINES MUNC	\$126.75
			COUNTY LATE LIST	\$16.74
			MUNICIPAL LATE LIST	\$12.68
			TOTAL	\$323.55
2004	5009132	CAMERON, G R	COUNTY	\$8.79
			CIRCLE V FIRE	\$1.25
			ALS	\$0.74
			TOTAL	\$10.78
2004	5009133	CAMERON, G R	COUNTY	\$6.98
			CIRCLE V FIRE	\$0.99
			ALS	\$0.59
			TOTAL	\$8.56
2004	7202188	CAROLINA QUALITY LANDSCAPES	COUNTY	\$12.73
			CIRCLE V FIRE	\$1.81
			ALS	\$1.07
			TOTAL	\$15.61
2004	7010275	CDW LEASING LLC	COUNTY	\$9.62
			ALS	\$0.81
			SOUTHERN PINES MUNC	\$7.90
			TOTAL	\$18.33

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	1200962	CEDAR LANE AUTO AND HOME	COUNTY	\$20.43
			EAGLE SPRINGS	\$2.37
			ALS	\$1.72
			COUNTY LATE LIST	\$2.45
			TOTAL	\$26.97
2004	2200978	CLINE, DEWEY	COUNTY	\$7.13
			EASTWOOD FIRE	\$1.16
			ALS	\$0.60
			COUNTY LATE LIST	\$0.89
			TOTAL	\$9.78
2004	7200998	COOK, SADIE IRENE	COUNTY	\$58.52
			CIRCLE V FIRE	\$8.32
			ALS	\$4.93
			COST FEE	\$30.00
			COUNTY LATE LIST	\$7.18
			TOTAL	\$108.95
2004	9201002	CORNER FOOD MART INC	COUNTY	\$118.75
			ALS	\$10.00
			ABERDEEN MUNC	\$107.50
			COUNTY LATE LIST	\$12.88
			MUNICIPAL LATE LIST	\$10.75
			TOTAL	\$259.88
2004	10013646	CU PRINTING SERVICE	COUNTY	\$2.32
			ALS	\$0.19
			TOTAL	\$2.51
2004	8201028	CURRIE, MAMIE P	COUNTY	\$35.29
			HIGHFALLS FIRE	\$4.83
			ALS	\$2.97
			COUNTY LATE LIST	\$4.31
			TOTAL	\$47.40
2004	7201033	DAIRY QUEEN	COUNTY	\$5.34
			ALS	\$0.45
			SOUTHERN PINES MUNC	\$4.38
			TOTAL	\$10.17
2004	4014617	DAVIS, JOHN RAY &	COUNTY	\$16.93
			CIRCLE V FIRE	\$2.41
			ALS	\$1.43
			TOTAL	\$20.77
2004	10202197	DAVIS, WILLIAM BRIAN	COUNTY	\$71.06
			WESTMOORE FIRE	\$8.98
			ALS	\$5.98
			COUNTY LATE LIST	\$17.20
			TOTAL	\$103.22

Bill Year	Bill Number	Name	Charge	Unpaid Balance	
2004	10202198	DAVIS, WILLIAM BRIAN	COUNTY	\$87.47	
			WESTMOORE FIRE	\$12.84	
			ALS	\$8.03	
			COUNTY LATE LIST	\$32.50	
			TOTAL		\$140.84
2004	10202199	DAVIS, WILLIAM BRIAN	COUNTY	\$94.29	
			WESTMOORE FIRE	\$13.84	
			ALS	\$8.65	
			COUNTY LATE LIST	\$46.71	
			TOTAL		\$163.49
2004	10202200	DAVIS, WILLIAM BRIAN	COUNTY	\$95.29	
			WESTMOORE FIRE	\$14.38	
			ALS	\$8.99	
			COUNTY LATE LIST	\$59.33	
			TOTAL		\$177.99
2004	10202201	DAVIS, WILLIAM BRIAN	COUNTY	\$94.77	
			WESTMOORE FIRE	\$15.47	
			ALS	\$9.67	
			COUNTY LATE LIST	\$71.95	
			TOTAL		\$191.86
2004	7015629	DIGITAL DESIGNS	COUNTY	\$1.25	
			ALS	\$0.11	
			SOUTHERN PINES MUNC	\$1.03	
			TOTAL		\$2.39
2004	1201067	DIXON, RICHARD BRUCE	COUNTY	\$69.87	
			EAGLE SPRINGS	\$8.09	
			ALS	\$5.88	
			COUNTY LATE LIST	\$8.38	
			GARNISHMENT	\$60.00	
			TOTAL		\$152.22
2004	8200199	DOWDY, PATRICIA DIANE	COUNTY	\$2.94	
			ROBBINS FIRE	\$0.38	
			ALS	\$0.27	
			TOTAL		\$3.59
2004	9201087	DOXEY FURNITURE COMPANY	COUNTY	\$984.68	
			CRESTLINE FIRE	\$186.57	
			ALS	\$82.92	
			COUNTY LATE LIST	\$125.42	
			TOTAL		\$1,379.59
2004	5201106	EDGE, LOIS M	COUNTY	\$65.41	
			CRAINS CREEK FIRE	\$15.84	
			ALS	\$5.51	
			COUNTY LATE LIST	\$8.68	
			TOTAL		\$95.44

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	10201107	EDMISTEN, DONALD RAY	COUNTY	\$30.45
			ROBBINS FIRE	\$3.85
			ALS	\$2.56
			COUNTY LATE LIST	\$3.69
			TOTAL	\$40.55
2004	6201116	ELECTRONIC REPAIR SERVICES INC	COUNTY	\$19.88
			EASTWOOD FIRE	\$3.24
			ALS	\$1.67
			COUNTY LATE LIST	\$2.48
			TOTAL	\$27.27
2004	9201137	FARMER, PETER JEROME	COUNTY	\$89.84
			PINEBLUFF FIRE	\$16.07
			ALS	\$7.56
			TOTAL	\$113.47
2004	1201147	FERREE, SCOTTIE	COUNTY	\$47.98
			EAGLE SPRINGS	\$5.56
			ALS	\$4.04
			COUNTY LATE LIST	\$5.76
			TOTAL	\$63.34
2004	7018582	FIDELITY LEASING INC	COUNTY	\$31.16
			ALS	\$2.62
			PINEHURST MUNC	\$20.33
			TOTAL	\$54.11
2004	4201158	FLOYD, FRANCIS	COUNTY	\$32.07
			ALS	\$2.70
			CAMERON MUNC	\$33.08
			COUNTY LATE LIST	\$3.48
			MUNICIPAL LATE LIST	\$3.31
			TOTAL	\$74.64
2004	4201161	FOSTER, DANNY & JUDY	COUNTY	\$54.96
			CAMERON	\$10.41
			ALS	\$4.63
			COST FEE	\$30.00
			COUNTY LATE LIST	\$7.00
			TOTAL	\$107.00
2004	7201172	FRYE, THOMAS ALEXANDER JR	COUNTY	\$19.62
			CIRCLE V FIRE	\$2.79
			ALS	\$1.65
			TOTAL	\$24.06
2004	7201194	GILLIS, LARRY JUNIOR	COUNTY	\$6.79
			ALS	\$0.57
			SOUTHERN PINES MUNC	\$5.58
			COUNTY LATE LIST	\$0.74
			MUNICIPAL LATE LIST	\$0.56
			TOTAL	\$14.24

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	2201198	GINGERBREAD MANS GRILL	COUNTY	\$118.75
			ALS	\$10.00
			CARTHAGE MUNC	\$105.00
			COUNTY LATE LIST	\$12.88
			MUNICIPAL LATE LIST	\$10.50
			TOTAL	\$257.13
2004	10201207	GONZALES, ANCELMO GONZALES	COUNTY	\$18.15
			ALS	\$1.53
			COUNTY LATE LIST	\$1.97
			TOTAL	\$21.65
2004	6201210	GONZALEZ, JOSEPH	COUNTY	\$6.69
			SEVEN LAKES FIRE	\$0.60
			ALS	\$0.56
			COUNTY LATE LIST	\$0.79
			TOTAL	\$8.64
2004	6201211	GONZALEZ, MARIA GUADALUPE	COUNTY	\$118.70
			EAGLE SPRINGS	\$13.74
			ALS	\$10.00
			COUNTY LATE LIST	\$14.24
			TOTAL	\$156.68
2004	7023359	GREATER BAY CAPITAL	COUNTY	\$18.72
			ALS	\$1.58
			SOUTHERN PINES MUNC	\$15.37
			TOTAL	\$35.67
2004	7023360	GREATER BAY CAPITAL	COUNTY	\$14.96
			ALS	\$1.26
			SOUTHERN PINES MUNC	\$12.28
			TOTAL	\$28.50
2004	9023361	GREATER BAY CAPITAL	COUNTY	\$90.06
			ALS	\$7.58
			ABERDEEN MUNC	\$81.53
			TOTAL	\$179.17
2004	7201229	HAIR AND NAIL DEPOT	COUNTY	\$161.78
			ALS	\$13.62
			SOUTHERN PINES MUNC	\$132.83
			COUNTY LATE LIST	\$17.54
			MUNICIPAL LATE LIST	\$13.28
			TOTAL	\$339.05
2004	2201233	HALL'S AUTO REPAIR	COUNTY	\$154.38
			CARTHAGE FIRE	\$17.88
			ALS	\$13.00
			COUNTY LATE LIST	\$18.53
			TOTAL	\$203.79

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	9201234	HALSTEAD, MARY K	COUNTY	\$23.75
			PINEBLUFF FIRE	\$4.25
			ALS	\$2.00
			COST FEE	\$30.00
			COUNTY LATE LIST	\$3.00
			TOTAL	\$63.00
2004	10201240	HARE, FRED	COUNTY	\$1.33
			WESTMOORE FIRE	\$0.17
			ALS	\$0.11
			COUNTY LATE LIST	\$0.16
			TOTAL	\$1.77
2004	6201250	HARRIS, HOWARD M III	COUNTY	\$91.72
			EASTWOOD FIRE	\$14.97
			ALS	\$7.72
			COUNTY LATE LIST	\$11.44
			TOTAL	\$125.85
2004	7201251	HARRY R PARKS GROCERY INC	COUNTY	\$118.75
			ALS	\$10.00
			SOUTHERN PINES MUNC	\$97.50
			COUNTY LATE LIST	\$12.88
			MUNICIPAL LATE LIST	\$9.75
			TOTAL	\$248.88
2004	7201254	HASTINGS-RAY GALLERY LTD	COUNTY	\$164.01
			ALS	\$13.81
			SOUTHERN PINES MUNC	\$134.66
			COUNTY LATE LIST	\$17.78
			MUNICIPAL LATE LIST	\$13.47
			TOTAL	\$343.73
2004	4201266	HILL, DONALD A	COUNTY	\$5.27
			CAMERON	\$1.00
			ALS	\$0.44
			COUNTY LATE LIST	\$0.67
			TOTAL	\$7.38
2004	9201275	HIS & HER HAIR STYLING	COUNTY	\$49.28
			ALS	\$4.15
			ABERDEEN MUNC	\$44.61
			COUNTY LATE LIST	\$5.34
			MUNICIPAL LATE LIST	\$4.46
			TOTAL	\$107.84
2004	6201291	HUDDLESTON, WADE	COUNTY	\$22.37
			WEST END FIRE	\$2.36
			ALS	\$1.88
			COUNTY LATE LIST	\$2.66
			TOTAL	\$29.27

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	7201301	I H R S	COUNTY	\$40.59
			ALS	\$3.42
			SOUTHERN PINES MUNC	\$33.33
			COUNTY LATE LIST	\$4.40
			MUNICIPAL LATE LIST	\$3.33
			TOTAL	\$85.07
2004	6028953	JACKSON, DEBRA	COUNTY	\$109.62
			EASTWOOD FIRE	\$17.88
			ALS	\$9.23
			COUNTY LATE LIST	\$13.67
			TOTAL	\$150.40
2004	10201323	JACKSON, TERRICE LADAWN	COUNTY	\$90.58
			WESTMOORE FIRE	\$11.44
			ALS	\$7.63
			COUNTY LATE LIST	\$10.97
			TOTAL	\$120.62
2004	7029193	JAMES L CARVER LTD	COUNTY	\$2.20
			ALS	\$0.19
			SOUTHERN PINES MUNC	\$1.81
			TOTAL	\$4.20
2004	9201387	LALLY, JAY O	COUNTY	\$146.21
			PINEBLUFF FIRE	\$26.16
			ALS	\$12.31
			COUNTY LATE LIST	\$18.47
			TOTAL	\$203.15
2004	4033056	LANE, VIRGINIA M &	COUNTY	\$13.12
			CAMERON	\$2.49
			ALS	\$1.11
			TOTAL	\$16.72
2004	7201390	LANKFORD, GARY ALAN	COUNTY	\$12.97
			CRAINS CREEK FIRE	\$3.14
			ALS	\$1.09
			COUNTY LATE LIST	\$1.72
			TOTAL	\$18.92
2004	1201399	LEE, JOHN W JR	COUNTY	\$65.60
			EAGLE SPRINGS	\$7.60
			ALS	\$5.52
			COUNTY LATE LIST	\$7.87
			TOTAL	\$86.59
2004	7034522	LITTLE, JEFFREY T	COUNTY	\$90.25
			WHISPERING PINES FIRE	\$9.50
			ALS	\$7.60
			TOTAL	\$107.35

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	1201409	LOCKLEAR, HEATHER L	COUNTY	\$32.49
			EAGLE SPRINGS	\$3.76
			ALS	\$2.74
			COUNTY LATE LIST	\$3.90
			TOTAL	\$42.89
2004	2201425	MAJESTIC TOOL PRODUCTS LLC	COUNTY	\$123.48
			ALS	\$10.40
			CARTHAGE MUNC	\$109.18
			COUNTY LATE LIST	\$13.39
			MUNICIPAL LATE LIST	\$10.92
			TOTAL	\$267.37
2004	2036331	MANNING, RICHARD & NELDA M	COUNTY	\$25.79
			CARTHAGE FIRE	\$2.99
			ALS	\$2.17
			COUNTY LATE LIST	\$3.10
			TOTAL	\$34.05
2004	4036411	MAPLES, PHIL DEE & VALERIE	COUNTY	\$3.25
			CAMERON	\$0.62
			ALS	\$0.27
			TOTAL	\$4.14
2004	6201447	MARTIN, JOSEPH	COUNTY	\$53.53
			EASTWOOD FIRE	\$8.73
			ALS	\$4.51
			COUNTY LATE LIST	\$6.68
			TOTAL	\$73.45
2004	2201450	MARTINEZ, LEONARD & MARGARET	COUNTY	\$60.90
			CARTHAGE FIRE	\$7.05
			ALS	\$5.13
			COUNTY LATE LIST	\$7.31
			TOTAL	\$80.39
2004	72014S9	MARTHUR, LENON	COUNTY	\$22.71
			ALS	\$1.91
			VASS MUNC	\$25.33
			COUNTY LATE LIST	\$2.46
			MUNICIPAL LATE LIST	\$2.53
			TOTAL	\$54.94
2004	10201463	MCCASKILL, DAVID	COUNTY	\$53.53
			WESTMOORE FIRE	\$6.76
			ALS	\$4.51
			COUNTY LATE LIST	\$6.48
			TOTAL	\$71.28

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	7201473	MCINNIS, CHERYL JEA	COUNTY	\$6.56
			CAMERON	\$1.24
			ALS	\$0.55
			COUNTY LATE LIST	\$0.84
			TOTAL	\$9.19
2004	4201477	MCIVER, MITCHELL	COUNTY	\$68.80
			CAMERON	\$13.04
			ALS	\$5.79
			COUNTY LATE LIST	\$8.76
			TOTAL	\$96.39
2004	7039652	MCLAUGHLIN, WILLIE & LENORA	COUNTY	\$7.13
			WHISPERING PINES FIRE	\$0.75
			ALS	\$0.60
			TOTAL	\$8.48
2004	7201487	MCLEOD, IRVIN CLARENCE	COUNTY	\$13.25
			CIRCLE V FIRE	\$1.88
			ALS	\$1.12
			COUNTY LATE LIST	\$1.63
			TOTAL	\$17.88
2004	7201492	MCNEILL, BEULAH	COUNTY	\$4.75
			CIRCLE V FIRE	\$0.68
			ALS	\$0.40
			COUNTY LATE LIST	\$0.58
			TOTAL	\$6.41
2004	7201513	MILLER, SUSAN	COUNTY	\$78.52
			ALS	\$6.61
			COST FEE	\$60.00
			SOUTHERN PINES MUNC	\$64.47
			COUNTY LATE LIST	\$8.51
			MUNICIPAL LATE LIST	\$6.45
			TOTAL	\$224.56
2004	7201514	MILLIGAN, FREDDIE	COUNTY	\$58.52
			ALS	\$4.93
			SOUTHERN PINES MUNC	\$48.05
			COUNTY LATE LIST	\$6.35
			MUNICIPAL LATE LIST	\$4.81
			TOTAL	\$122.66
2004	7201517	MINOR, BOBBY GENE	COUNTY	\$35.29
			CIRCLE V FIRE	\$5.02
			ALS	\$2.97
			COUNTY LATE LIST	\$4.33
			TOTAL	\$47.61

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	7201524	MOORE, EDWIN B	COUNTY	\$4.75
			ALS	\$0.40
			VASS MUNC	\$5.30
			COUNTY LATE LIST	\$0.52
			MUNICIPAL LATE LIST	\$0.53
			TOTAL	\$11.50
2004	6201541	MORRISON, WADDELL	COUNTY	\$7.89
			EASTWOOD FIRE	\$1.29
			ALS	\$0.66
			COUNTY LATE LIST	\$0.98
			TOTAL	\$10.82
2004	4044246	NEWBY, DOROTHY	COUNTY	\$28.64
			CAMERON	\$5.43
			ALS	\$2.41
			COUNTY LATE LIST	\$3.65
			TOTAL	\$40.13
2004	5046743	PEREZ, BEATRICE & OTHERS	COUNTY	\$2.67
			CIRCLE V FIRE	\$0.38
			ALS	\$0.23
			TOTAL	\$3.28
2004	1201607	PERSON, HOWARD	COUNTY	\$76.38
			EAGLE SPRINGS	\$8.84
			ALS	\$6.43
			COUNTY LATE LIST	\$9.17
			TOTAL	\$100.82
2004	2048369	POPE, CLARENCE EUGENE	COUNTY	\$58.52
			CARTHAGE FIRE	\$6.78
			ALS	\$4.93
			TOTAL	\$70.23
2004	1048578	PRATT, LATONYA	COUNTY	\$4.85
			EAGLE SPRINGS	\$0.56
			ALS	\$0.41
			TOTAL	\$5.82
2004	7201631	PRINCE, PEGGY L	COUNTY	\$26.41
			CAMERON	\$5.00
			ALS	\$2.22
			COUNTY LATE LIST	\$3.36
			TOTAL	\$36.99
2004	7201634	PSINET INC	COUNTY	\$9.03
			ALS	\$0.76
			SOUTHERN PINES MUNC	\$7.41
			COUNTY LATE LIST	\$0.98
			MUNICIPAL LATE LIST	\$0.74
			TOTAL	\$18.92

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	2201639	PURCELL, JOHN	COUNTY	\$60.90
			ALS	\$5.13
			CARTHAGE MUNC	\$53.84
			COUNTY LATE LIST	\$6.60
			MUNICIPAL LATE LIST	\$5.38
			TOTAL	\$131.85
2004	2201640	PURCELL, KARL MATHIS	COUNTY	\$27.31
			CARTHAGE FIRE	\$3.16
			ALS	\$2.30
			COUNTY LATE LIST	\$3.28
			TOTAL	\$36.05
2004	4201644	RATLIFF, SYLVIA SMITH	COUNTY	\$110.77
			CAMERON	\$20.99
			ALS	\$9.33
			COUNTY LATE LIST	\$14.11
			TOTAL	\$155.20
2004	20S0796	RIDDLE, JOHN G SR	COUNTY	\$14.49
			CARTHAGE FIRE	\$1.68
			ALS	\$1.22
			TOTAL	\$17.39
2004	10201678	RODRIGUEZ-PERALTA, EFREN	COUNTY	\$4.85
			EAGLE SPRINGS	\$0.56
			ALS	\$0.41
			COUNTY LATE LIST	\$0.58
			TOTAL	\$6.40
2004	6201688	ROSS, RAYMOND JOSEPH	COUNTY	\$4.75
			PINEHURST FIRE	\$1.00
			ALS	\$0.40
			COUNTY LATE LIST	\$0.62
			TOTAL	\$6.77
2004	2201690	ROUSE, JAMMIE ERWN	COUNTY	\$9.50
			CARTHAGE FIRE	\$1.10
			ALS	\$0.80
			COST FEE	\$30.00
			COUNTY LATE LIST	\$1.14
			TOTAL	\$42.54
2004	7201727	SHAW, HAROLD JASON	COUNTY	\$8.84
			CIRCLE V FIRE	\$1.26
			ALS	\$0.74
			COUNTY LATE LIST	\$1.08
			TOTAL	\$11.92

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	5201731	SHEPARD, DAVID H SR	COUNTY	\$1.43
			CIRCLE V FIRE	\$0.20
			ALS	\$0.12
			COUNTY LATE LIST	\$0.18
			TOTAL	\$1.93
2004	2200145	SHEPARD, FLORA BELLE	COUNTY	\$6.12
			CARTHAGE FIRE	\$0.84
			ALS	\$0.60
			TOTAL	\$7.56
2004	2200146	SHEPARD, FLORA BELLE	COUNTY	\$6.12
			CARTHAGE FIRE	\$0.84
			ALS	\$0.60
			TOTAL	\$7.56
2004	2200147	SHEPARD, FLORA BELLE	COUNTY	\$5.40
			CARTHAGE FIRE	\$0.60
			ALS	\$0.60
			TOTAL	\$6.60
2004	2200148	SHEPARD, FLORA BELLE	COUNTY	\$5.40
			CARTHAGE FIRE	\$0.60
			ALS	\$0.60
			TOTAL	\$6.60
2004	2200149	SHEPARD, FLORA BELLE	COUNTY	\$5.88
			CARTHAGE FIRE	\$0.66
			ALS	\$0.60
			TOTAL	\$7.14
2004	2200150	SHEPARD, FLORA BELLE	COUNTY	\$6.54
			CARTHAGE FIRE	\$0.84
			ALS	\$0.60
			TOTAL	\$7.98
2004	2200151	SHEPARD, FLORA BELLE	COUNTY	\$6.54
			CARTHAGE FIRE	\$0.84
			ALS	\$0.60
			TOTAL	\$7.98
2004	6200696	SIEMENS CREDIT CORPORATION	COUNTY	\$53.17
			ALS	\$4.88
			PINEHURST MUNC	\$29.27
			COUNTY LATE LIST	\$5.81
			MUNICIPAL LATE LIST	\$2.93
			TOTAL	\$96.06
2004	6200697	SIEMENS CREDIT CORPORATION	COUNTY	\$60.32
			ALS	\$5.69
			PINEHURST MUNC	\$34.14
			COUNTY LATE LIST	\$13.20
			MUNICIPAL LATE LIST	\$6.83
			TOTAL	\$120.18

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	6200698	SIEMENS CREDIT CORPORATION	COUNTY	\$65.50
			ALS	\$6.68
			PINEHURST MUNC	\$41.44
			COUNTY LATE LIST	\$21.65
			MUNICIPAL LATE LIST	\$12.43
			TOTAL	\$147.70
2004	6200699	SIEMENS CREDIT CORPORATION	COUNTY	\$74.35
			ALS	\$7.59
			PINEHURST MUNC	\$50.07
			COUNTY LATE LIST	\$32.78
			MUNICIPAL LATE LIST	\$20.03
			TOTAL	\$184.82
2004	6200700	SIEMENS CREDIT CORPORATION	COUNTY	\$48.60
			ALS	\$5.40
			PINEHURST MUNC	\$37.80
			COUNTY LATE LIST	\$27.00
			MUNICIPAL LATE LIST	\$18.90
			TOTAL	\$137.70
2004	4201756	SMITH, JENNIFER ELAINE	COUNTY	\$4.75
			CAMERON	\$0.90
			ALS	\$0.40
			COUNTY LATE LIST	\$0.61
			TOTAL	\$6.66
2004	1057056	SPENCER, CONNELL JOSEPH	COUNTY	\$4.85
			EAGLE SPRINGS	\$0.56
			ALS	\$0.41
			TOTAL	\$5.82
2004	6201773	SPENCER, REXIE	COUNTY	\$2.57
			EAGLE SPRINGS	\$0.30
			ALS	\$0.22
			TOTAL	\$3.09
2004	4057936	STEWART, PAUL & ELEANOR	COUNTY	\$15.29
			CAMERON	\$2.90
			ALS	\$1.29
			TOTAL	\$19.48
2004	7057948	STEWART, ROBERT K	COUNTY	\$6.27
			CAMERON	\$1.19
			ALS	\$0.53
			TOTAL	\$7.99
2004	7201794	STOVER, RUFUS	COUNTY	\$51.25
			CIRCLE V FIRE	\$7.28
			ALS	\$4.32
			COUNTY LATE LIST	\$6.29
			TOTAL	\$69.14

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	4201796	STREET, MINNIE L MCLAUGHLIN	COUNTY	\$145.83
			CAMERON	\$27.63
			ALS	\$12.28
			COUNTY LATE LIST	\$18.57
			TOTAL	\$204.31
2004	2201820	TENNIEN, PAUL EDWARD	COUNTY	\$46.27
			CARTHAGE FIRE	\$5.36
			ALS	\$3.90
			COST FEE	\$60.00
			COUNTY LATE LIST	\$5.55
			TOTAL	\$121.08
2004	6201821	TESSUTI, LLC	COUNTY	\$18.63
			SEVEN LAKES FIRE	\$1.67
			ALS	\$1.57
			TOTAL	\$21.87
2004	5201827	THOMAS, APRIL CEMILLYA	COUNTY	\$46.04
			CRAINS CREEK FIRE	\$11.15
			ALS	\$3.88
			COST FEE	\$30.00
			TOTAL	\$91.07
2004	2060464	THREADGILL, JEFFERY	COUNTY	\$3.48
			CARTHAGE FIRE	\$0.40
			ALS	\$0.29
			COUNTY LATE LIST	\$0.42
			TOTAL	\$4.59
2004	9060470	THREE T'S LLC	COUNTY	\$45.72
			ALS	\$3.85
			ABERDEEN MUNC	\$41.39
			TOTAL	\$90.96
2004	4201837	TILLMAN, DEWEY J	COUNTY	\$63.94
			ALS	\$5.38
			CAMERON MUNC	\$65.95
			COUNTY LATE LIST	\$6.93
			MUNICIPAL LATE LIST	\$6.60
			TOTAL	\$148.80
2004	4201843	TRAPP, FRANKLIN LAVERNE	COUNTY	\$7.27
			CAMERON	\$1.38
			ALS	\$0.61
			COUNTY LATE LIST	\$0.93
			TOTAL	\$10.19

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	7061392	UNDERWOOD, CECIL DAVID	COUNTY	\$11.50
			ALS	\$0.97
			COST FEE	\$30.00
			SOUTHERN PINES MUNC	\$9.44
			COUNTY LATE LIST	\$1.25
			MUNICIPAL LATE LIST	\$0.94
			TOTAL	\$54.10
2004	9201863	VAUGHN, JERRY SCOTT	COUNTY	\$16.29
			PINEBLUFF FIRE	\$2.92
			ALS	\$1.37
			COUNTY LATE LIST	\$2.06
			TOTAL	\$22.64
2004	4201865	VELSOR, WILLIAM M	COUNTY	\$65.69
			CAMERON	\$12.45
			ALS	\$5.53
			COUNTY LATE LIST	\$8.37
			TOTAL	\$92.04
2004	1201867	VEREEN, DAKOTA BLUE	COUNTY	\$38.38
			EAGLE SPRINGS	\$4.44
			ALS	\$3.23
			COUNTY LATE LIST	\$4.61
			TOTAL	\$50.66
2004	6201874	VILLAGE VIDEO HITS & SNACKS	COUNTY	\$181.52
			ALS	\$15.29
			TAYLORTOWN MUNC	\$152.86
			COUNTY LATE LIST	\$19.68
			MUNICIPAL LATE LIST	\$15.29
			TOTAL	\$384.64
2004	9200731	W HARVEY HILL CONSTRUCTION	COUNTY	\$2.36
			ALS	\$0.20
			ABERDEEN MUNC	\$2.14
			COUNTY LATE LIST	\$0.26
			MUNICIPAL LATE LIST	\$0.21
			TOTAL	\$5.17
2004	9201877	W HARVEY HILL CONSTRUCTION	COUNTY	\$4.04
			ALS	\$0.37
			ABERDEEN MUNC	\$3.56
			COUNTY LATE LIST	\$0.88
			MUNICIPAL LATE LIST	\$0.71
			TOTAL	\$9.56

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	9201878	W HARVEY HILL CONSTRUCTION	COUNTY	\$4.77
			ALS	\$0.44
			ABERDEEN MUNC	\$4.20
			COUNTY LATE LIST	\$1.56
			MUNICIPAL LATE LIST	\$1.26
			TOTAL	\$12.23
2004	9201879	W HARVEY HILL CONSTRUCTION	COUNTY	\$6.98
			ALS	\$0.66
			ABERDEEN MUNC	\$6.32
			COUNTY LATE LIST	\$3.06
			MUNICIPAL LATE LIST	\$2.53
			TOTAL	\$19.55
2004	9201880	W HARVEY HILL CONSTRUCTION	COUNTY	\$7.84
			ALS	\$0.80
			ABERDEEN MUNC	\$7.68
			COUNTY LATE LIST	\$4.32
			MUNICIPAL LATE LIST	\$3.84
			TOTAL	\$24.48
2004	9201881	W HARVEY HILL CONSTRUCTION	COUNTY	\$9.74
			ALS	\$0.99
			ABERDEEN MUNC	\$9.54
			COUNTY LATE LIST	\$6.44
			MUNICIPAL LATE LIST	\$5.72
			TOTAL	\$32.43
2004	4062518	WALL, RUTH S	COUNTY	\$30.72
			CAMERON	\$5.82
			ALS	\$2.59
			TOTAL	\$39.13
2004	4201904	WEST, JENNIFER	COUNTY	\$91.72
			CAMERON	\$17.38
			ALS	\$7.72
			COUNTY LATE LIST	\$11.68
			TOTAL	\$128.50
2004	4201914	WILKERSON, JAMES W	COUNTY	\$2.38
			CAMERON	\$0.45
			ALS	\$0.20
			COUNTY LATE LIST	\$0.30
			TOTAL	\$3.33
2004	2201936	WILLIAMS' AUTO SERVICE CENTER	COUNTY	\$169.09
			CARTHAGE FIRE	\$19.58
			ALS	\$14.24
			COUNTY LATE LIST	\$20.29
			TOTAL	\$223.20

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2004	9201931	WILLIAMS, RUBY	COUNTY	\$100.80
			PINEBLUFF FIRE	\$18.04
			ALS	\$8.49
			COUNTY LATE LIST	\$12.73
			TOTAL	\$140.06
2004	7201940	WILSON, JIMMY LEE	COUNTY	\$7.27
			ALS	\$0.61
			SOUTHERN PINES MUNC	\$5.97
			COUNTY LATE LIST	\$0.79
			MUNICIPAL LATE LIST	\$0.60
			TOTAL	\$15.24
2004	2201946	WOMACK, GLENN	COUNTY	\$9.21
			CAMERON	\$1.74
			ALS	\$0.77
			TOTAL	\$11.72
2004	4201959	ZANDERS, CLARA ESTHER	COUNTY	\$9.45
			CARTHAGE FIRE	\$1.09
			ALS	\$0.80
			COUNTY LATE LIST	\$1.13
			TOTAL	\$12.47
			TOTAL YEAR 2004	\$12,404.90
2005	9000135	ABERDEEN TACK SHOP	COUNTY	\$50.51
			ALS	\$4.44
			ABERDEEN MUNC	\$47.73
			COUNTY LATE LIST	\$5.50
			MUNICIPAL LATE LIST	\$4.77
			TOTAL	\$112.95
2005	4000277	ADAMS, MELBA	COUNTY	\$19.70
			CAMERON	\$3.90
			ALS	\$1.73
			TOTAL	\$25.33
2005	7000644	ALL ABOUT WEIGHT LOSS	COUNTY	\$19.87
			ALS	\$1.75
			SOUTHERN PINES MUNC	\$17.04
			COUNTY LATE LIST	\$2.16
			MUNICIPAL LATE LIST	\$1.70
			TOTAL	\$42.52
2005	2200185	AMERICAN PAYMENT SYSTEMS	COUNTY	\$0.66
			ALS	\$0.06
			CARTHAGE MUNC	\$0.60
			COUNTY LATE LIST	\$0.07
			MUNICIPAL LATE LIST	\$0.06
			TOTAL	\$1.45
2005	7001452	APOLLO TRAVEL SERICES PTNSHP	COUNTY	\$20.12

Bill Year	Bill Number	Name	Charge	Unpaid Balance
			ALS	\$1.77
			SOUTHERN PINES MUNC	\$17.25
			COUNTY LATE LIST	\$2.19
			MUNICIPAL LATE LIST	\$1.73
			TOTAL	\$43.06
2005	6001453	APOLLO TRAVEL SERVICES PTNSHP	COUNTY	\$27.55
			ALS	\$2.42
			PINEHURST MUNC	\$18.77
			COUNTY LATE LIST	\$3.00
			MUNICIPAL LATE LIST	\$1.88
			TOTAL	\$53.62
2005	6200950	ARENDALE, STEVE L	COUNTY	\$42.77
			ALS	\$3.76
			PINEHURST MUNC	\$29.14
			COUNTY LATE LIST	\$4.65
			MUNICIPAL LATE LIST	\$2.91
			TOTAL	\$83.23
2005	9200955	ATWELL, CHRISTOPHER L	COUNTY	\$5.62
			CRESTLINE FIRE	\$1.11
			ALS	\$0.49
			COUNTY LATE LIST	\$0.72
			TOTAL	\$7.94
2005	2001897	AUCH, PAUL & ANNIE	COUNTY	\$74.76
			CARTHAGE FIRE	\$9.04
			ALS	\$6.57
			COST FEE	\$90.00
			COUNTY LATE LIST	\$9.04
			TOTAL	\$189.41
2005	2200957	BAIN, MARK DOUGLAS	COUNTY	\$2.28
			CARTHAGE FIRE	\$0.28
			ALS	\$0.20
			COUNTY LATE LIST	\$0.28
			TOTAL	\$3.04
2005	7200961	BALDWIN, JAMES KENNETH JR	COUNTY	\$5.01
			ALS	\$0.44
			VASS MUNC	\$5.83
			COUNTY LATE LIST	\$0.55
			MUNICIPAL LATE LIST	\$0.58
			TOTAL	\$12.41
2005	4200963	BARBER, DARRELL WAYNE	COUNTY	\$0.73
			CAMERON	\$0.14
			ALS	\$0.06
			COUNTY LATE LIST	\$0.09
			TOTAL	\$1.02

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	7003146	BARRON, GARY LEE	COUNTY	\$15.02
			ALS	\$1.32
			SOUTHERN PINES MUNC	\$12.87
			COUNTY LATE LIST	\$1.63
			MUNICIPAL LATE LIST	\$1.29
			TOTAL	\$32.13
2005	9003517	BEAN, PATRICIA D	COUNTY	\$7.85
			PINEHURST FIRE	\$1.73
			ALS	\$0.69
			COUNTY LATE LIST	\$1.03
			TOTAL	\$11.30
2005	1003742	BEITZEL, SHERRI	COUNTY	\$38.36
			EAGLE SPRINGS	\$6.32
			ALS	\$3.37
			COUNTY LATE LIST	\$4.81
			TOTAL	\$52.86
2005	4200012	BELGRAVIA FINANCIAL SERVICES5	COUNTY	\$273.79
			CAMERON	\$51.88
			ALS	\$23.06
			TOTAL	\$348.73
2005	1004110	BERRY, SHIRLEY JACKSON	COUNTY	\$6.55
			ROBBINS FIRE	\$0.86
			ALS	\$0.58
			COUNTY LATE LIST	\$0.80
			TOTAL	\$8.79
2005	7004907	BLEDSOE, ATHENIA	COUNTY	\$7.23
			ALS	\$0.64
			VASS MUNC	\$8.43
			COUNTY LATE LIST	\$0.79
			MUNICIPAL LATE LIST	\$0.84
			TOTAL	\$17.93
2005	7004955	BLUE SKY WINGS LLC	COUNTY	\$259.35
			WHISPERING PINES FIRE	\$28.50
			ALS	\$22.80
			COUNTY LATE LIST	\$31.07
			TOTAL	\$341.72
2005	6200989	BLUE, JAMES CHRISTOPHER	COUNTY	\$54.37
			ALS	\$4.78
			PINEHURST MUNC	\$37.05
			COUNTY LATE LIST	\$5.92
			MUNICIPAL LATE LIST	\$3.71
			TOTAL	\$105.83

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	5005165	BLUE, LOUISE	COUNTY	\$88.22
			CRAINS CREEK FIRE	\$22.30
			ALS	\$7.76
			COUNTY LATE LIST	\$11.83
			TOTAL	\$130.11
2005	9120997	BOYER, CECIL M JR	COUNTY	\$24.34
			ALS	\$2.14
			COST FEE	\$7.10
			PINEHURST MUNC	\$16.59
			COUNTY LATE LIST	\$2.65
			MUNICIPAL LATE LIST	\$1.66
TOTAL	\$54.48			
2005	4006379	BRAVO, MIGUEL MARTINEZ	COUNTY	\$71.75
			CAMERON	\$14.19
			ALS	\$6.31
			COUNTY LATE LIST	\$9.23
			TOTAL	\$101.48
2005	1006555	BREWER, JAY T	COUNTY	\$36.65
			EAGLE SPRINGS	\$6.04
			ALS	\$3.22
			COUNTY LATE LIST	\$4.60
			TOTAL	\$50.51
2005	4007186	BROWN, ALAN	COUNTY	\$23.30
			CAMERON	\$4.61
			ALS	\$2.05
			COUNTY LATE LIST	\$3.00
			TOTAL	\$32.96
2005	2007189	BROWN, ANGELA M	COUNTY	\$1.66
			CARTHAGE FIRE	\$0.20
			ALS	\$0.15
			COUNTY LATE LIST	\$0.20
			TOTAL	\$2.21
2005	5007975	BUCHANAN, PHIL KEITH JR	COUNTY	\$54.49
			CIRCLE V FIRE	\$8.08
			ALS	\$4.79
			COUNTY LATE LIST	\$6.74
			TOTAL	\$74.10
2005	6008601	BUTLER, DOROTHY	COUNTY	\$5.51
			WEST END FIRE	\$0.73
			ALS	\$0.48
			COUNTY LATE LIST	\$0.67
			TOTAL	\$7.39

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	10008615	BUTLER, JACK D	COUNTY	\$16.15
			WESTMOORE FIRE	\$2.13
			ALS	\$1.42
			COUNTY LATE LIST	\$1.97
			TOTAL	\$21.67
2005	6008905	CADDELL, NATALIE ELIZABETH	COUNTY	\$24.71
			EASTWOOD FIRE	\$4.21
			ALS	\$2.17
			COUNTY LATE LIST	\$3.11
			TOTAL	\$34.20
2005	6201021	CAGLE, JOSEPH W &	COUNTY	\$16.15
			ALS	\$1.42
			TAYLORTOWN MUNC	\$14.20
			COUNTY LATE LIST	\$1.76
			MUNICIPAL LATE LIST	\$1.42
			TOTAL	\$34.95
2005	7009914	CAROLINA QUALITY LANDSCAPES	COUNTY	\$23.57
			CIRCLE V FIRE	\$3.50
			ALS	\$2.07
			COUNTY LATE LIST	\$2.91
			TOTAL	\$32.05
2005	2010204	CARTHAGE ICE RAGE CAFFE	COUNTY	\$113.75
			ALS	\$10.00
			CARTHAGE MUNC	\$105.00
			COUNTY LATE LIST	\$12.38
			MUNICIPAL LATE LIST	\$10.50
			TOTAL	\$251.63
2005	2011732	CLINE, DEWEY	COUNTY	\$6.46
			EASTWOOD FIRE	\$1.10
			ALS	\$0.57
			COUNTY LATE LIST	\$0.81
			TOTAL	\$8.94
2005	10011881	COCKMAN, BENJAMIN FRANKLIN	COUNTY	\$14.11
			ALS	\$1.24
			COUNTY LATE LIST	\$1.54
			TOTAL	\$16.89
2005	6201048	CRAMER, PAUL BENTON III	COUNTY	\$28.74
			ALS	\$2.12
			PINEHURST MUNC	\$19.58
			TOTAL	\$50.44
2005	4014524	DARBY, DARRELL	COUNTY	\$4.15
			CAMERON	\$0.82
			ALS	\$0.36
			COUNTY LATE LIST	\$0.53
			GARNISHMENT	\$42.05
			TOTAL	\$47.91

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	6201063	DAVIS, ROBERT A II & MIRAE M	COUNTY	\$96.01
			WEST END FIRE	\$12.66
			ALS	\$8.44
			COUNTY LATE LIST	\$11.71
			TOTAL	\$128.82
2005	4015140	DAVIS, SARA JANE	COUNTY	\$2.28
			CAMERON	\$0.45
			ALS	\$0.20
			COUNTY LATE LIST	\$0.29
			TOTAL	\$3.22
2005	4015819	DEXTER SPORT5 SUPPLEMENTS INC	COUNTY	\$73.81
			CAMERON	\$14.60
			ALS	\$6.49
			TOTAL	\$94.90
2005	1016146	DIXON, RICHARD BRUCE	COUNTY	\$62.56
			EAGLE SPRINGS	\$10.31
			ALS	\$5.50
			TOTAL	\$78.37
2005	10016999	DUNLAP, HILLARY &	COUNTY	\$98.69
			WESTMOORE FIRE	\$13.01
			ALS	\$8.68
			COUNTY LATE LIST	\$12.04
			TOTAL	\$132.42
2005	1017343	EAGLE SPRINGS FLORIST	COUNTY	\$4.89
			EAGLE SPRINGS	\$0.81
			ALS	\$0.43
			COUNTY LATE LIST	\$0.61
			TOTAL	\$6.74
2005	5017514	EDGE, LOIS M	COUNTY	\$58.65
			CRAINS CREEK FIRE	\$14.82
			ALS	\$5.16
			COUNTY LATE LIST	\$7.86
			TOTAL	\$86.49
2005	10017524	EDMISTEN, DONALD RAY	COUNTY	\$27.48
			ROBBINS FIRE	\$3.62
			ALS	\$2.42
			COUNTY LATE LIST	\$3.35
			TOTAL	\$36.87
2005	4017738	EICHOLTZ, PAUL	COUNTY	\$123.99
			CAMERON	\$24.53
			ALS	\$10.90
			COUNTY LATE LIST	\$15.94
			TOTAL	\$175.36

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	1017775	ELDRETH, CECIL JR	COUNTY	\$25.30
			WESTMOORE FIRE	\$3.34
			ALS	\$2.22
			COUNTY LATE LIST	\$3.09
			TOTAL	\$33.95
2005	6017790	ELECTRONIC REPAIR SERVICES INC	COUNTY	\$30.24
			EASTWOOD FIRE	\$5.15
			ALS	\$2.66
			COUNTY LATE LIST	\$3.81
			TOTAL	\$41.86
2005	1018433	EVANS, JOHNNIE	COUNTY	\$34.49
			EAGLE SPRINGS	\$5.69
			ALS	\$3.03
			COUNTY LATE LIST	\$4.32
			GARNISHMENT	\$60.00
			TOTAL	\$107.53
2005	6018529	EWING, LEE	COUNTY	\$81.72
			EASTWOOD FIRE	\$13.92
			ALS	\$7.18
			COUNTY LATE LIST	\$10.28
			TOTAL	\$113.10
2005	7019069	FIDELITY LEASING INC	COUNTY	\$52.59
			ALS	\$4.62
			PINEHURST MUNC	\$35.83
			COUNTY LATE LIST	\$5.72
			MUNICIPAL LATE LIST	\$3.58
			TOTAL	\$102.34
2005	7200245	FLEET BUSINESS CRDIT LLC	COUNTY	\$64.15
			ALS	\$5.64
			SOUTHERN PINES MUNC	\$54.99
			TOTAL	\$124.78
2005	7200229	FLEET BUSINESS CREDIT LLC	COUNTY	\$3.56
			ALS	\$0.31
			SOUTHERN PINES MUNC	\$3.05
			TOTAL	\$6.92
2005	4019669	FLOYD, FRANCIS	COUNTY	\$53.47
			ALS	\$4.70
			CAMERON MUNC	\$57.58
			COUNTY LATE LIST	\$5.82
			MUNICIPAL LATE LIST	\$5.76
			TOTAL	\$127.33

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	4019980	FOSTER, DANNY & JUDY	COUNTY	\$49.28
			CAMERON	\$9.75
			ALS	\$4.33
			COUNTY LATE LIST	\$6.34
			TOTAL	\$69.70
2005	3020295	FRANKLIN, JIMMY BRAD	COUNTY	\$6.01
			CARTHAGE FIRE	\$0.73
			ALS	\$0.53
			COUNTY LATE LIST	\$0.73
			TOTAL	\$8.00
2005	10020413	FREEMAN, JEREMY	COUNTY	\$62.56
			WESTMOORE FIRE	\$8.25
			ALS	\$5.50
			COST FEE	\$60.00
			COUNTY LATE LIST	\$7.63
			TOTAL	\$143.94
2005	7020944	FRYE, THOMAS ALEXANDER JR	COUNTY	\$30.17
			CIRCLE V FIRE	\$4.48
			ALS	\$2.65
			COUNTY LATE LIST	\$3.73
			TOTAL	\$41.03
2005	7022866	GILLIS, LARRY JUNIOR	COUNTY	\$6.10
			ALS	\$0.54
			SOUTHERN PINES MUNC	\$5.23
			COUNTY LATE LIST	\$0.66
			MUNICIPAL LATE LIST	\$0.52
			TOTAL	\$13.05
2005	10023286	GONZALES, ANCELMO GONZALES	COUNTY	\$16.29
			ALS	\$1.43
			COUNTY LATE LIST	\$1.77
			TOTAL	\$19.49
2005	10200459	GONZALES, ANCELMO GONZALES	ROBBINS FIRE	\$2.15
			COUNTY LATE LIST	\$0.21
			TOTAL	\$2.36
2005	6023304	GONZALEZ, JOSEPH	COUNTY	\$17.49
			SEVEN LAKES FIRE	\$1.63
			ALS	\$1.54
			COUNTY LATE LIST	\$2.07
			TOTAL	\$22.73
2005	6023307	GONZALEZ, MARIA GUADALUPE	COUNTY	\$105.70
			EAGLE SPRINGS	\$17.42
			ALS	\$9.29
			COUNTY LATE LIST	\$13.24
			TOTAL	\$145.65

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	7023560	GOURMET A GOGO	COUNTY	\$421.80
			ALS	\$37.08
			SOUTHERN PINES MUNC	\$361.54
			COUNTY LATE LIST	\$45.89
			MUNICIPAL LATE LIST	\$36.15
			TOTAL	\$902.46
2005	9023899	GREEN, EDNA HILL	COUNTY	\$111.34
			PINEBLUFF FIRE	\$20.80
			ALS	\$9.79
			COST FEE	\$30.00
			COUNTY LATE LIST	\$14.19
			TOTAL	\$186.12
2005	3024091	GREENTREE SERVICING LLC	COUNTY	\$86.68
			HIGHFALLS FIRE	\$12.38
			ALS	\$7.62
			COUNTY LATE LIST	\$10.67
			TOTAL	\$117.35
2005	8201120	HALL, MICHAEL CHANCE	COUNTY	\$20.82
			ROBBINS FIRE	\$2.75
			ALS	\$1.83
			COUNTY LATE LIST	\$2.54
			TOTAL	\$27.94
2005	9024878	HALSTEAD, MARY K	COUNTY	\$21.43
			PINEBLUFF FIRE	\$4.00
			ALS	\$1.88
			COST FEE	\$30.00
			COUNTY LATE LIST	\$2.73
			TOTAL	\$60.04
2005	6025658	HARRIS, HOWARD M III	COUNTY	\$11.43
			EASTWOOD FIRE	\$1.94
			ALS	\$1.00
			COST FEE	\$30.00
			TOTAL	\$44.37
2005	7026007	HASTINGS-RAY GALLERY LTD	COUNTY	\$202.61
			ALS	\$17.81
			SOUTHERN PINES MUNC	\$173.66
			COUNTY LATE LIST	\$22.04
			MUNICIPAL LATE LIST	\$17.37
			TOTAL	\$433.49
2005	4026431	HELMS, TIMOTHY E	COUNTY	\$14.79
			CAMERON	\$2.93
			ALS	\$1.30
			COUNTY LATE LIST	\$1.90
			TOTAL	\$20.92

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	4027003	HILL, DONALD A	COUNTY	\$4.64
			CAMERON	\$0.92
			ALS	\$0.41
			COUNTY LATE LIST	\$0.60
			TOTAL	\$6.57
2005	1027078	HILL, TAMMY LYNN	COUNTY	\$21.43
			EAGLE SPRINGS	\$3.53
			ALS	\$1.88
			COUNTY LATE LIST	\$2.68
			TOTAL	\$29.52
2005	9027618	HOLLEY, DOROTHY JANE	COUNTY	\$62.56
			PINEBLUFF FIRE	\$11.69
			ALS	\$5.50
			COUNTY LATE LIST	\$7.98
			TOTAL	\$87.73
2005	5027813	HOPKINS, EDDIE	COUNTY	\$5.78
			CRAINS CREEK FIRE	\$1.46
			ALS	\$0.51
			COUNTY LATE LIST	\$0.78
			TOTAL	\$8.53
2005	6028287	HUDDLESTON, WADE	COUNTY	\$20.16
			WEST END FIRE	\$2.66
			ALS	\$1.77
			COUNTY LATE LIST	\$2.46
			TOTAL	\$27.05
2005	6028631	HURRICANE PRODUCTIONS	COUNTY	\$213.85
			ALS	\$18.80
			TAYLORTOWN MUNC	\$188.00
			COUNTY LATE LIST	\$23.27
			MUNICIPAL LATE LIST	\$18.80
			TOTAL	\$462.72
2005	9028969	HUTCHINSON, ZAYLA	COUNTY	\$77.81
			PINEBLUFF FIRE	\$14.54
			ALS	\$6.84
			COUNTY LATE LIST	\$9.92
			TOTAL	\$109.11
2005	7029015	I H R S	COUNTY	\$38.88
			ALS	\$3.42
			SOUTHERN PINES MUNC	\$33.33
			COUNTY LATE LIST	\$4.23
			MUNICIPAL LATE LIST	\$3.33
			TOTAL	\$83.19

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	9029161	INTEGRATED LEASING CORP	COUNTY	\$5.49
			ABERDEEN FIRE	\$1.33
			ALS	\$0.48
			COUNTY LATE LIST	\$0.73
			TOTAL	\$8.03
2005	6029354	J T'S TANNING	COUNTY	\$234.33
			SEVEN LAKES FIRE	\$21.89
			ALS	\$20.60
			COUNTY LATE LIST	\$27.68
			TOTAL	\$304.50
2005	6201150	JENKINS, TIMOTHY BRIAN	COUNTY	\$10.97
			ALS	\$0.96
			TAYLORTOWN MUNC	\$9.64
			COUNTY LATE LIST	\$1.19
			MUNICIPAL LATE LIST	\$0.96
			TOTAL	\$23.72
2005	9033318	LALLY, JAY O	COUNTY	\$140.05
			PINEBLUFF FIRE	\$26.16
			ALS	\$12.31
			COUNTY LATE LIST	\$17.85
			TOTAL	\$196.37
2005	4033628	LANKFORD, GARY ALAN	COUNTY	\$11.69
			CAMERON	\$2.31
			ALS	\$1.03
			COUNTY LATE LIST	\$1.50
			TOTAL	\$16.53
2005	4033725	LASSITER, ARLITHA	COUNTY	\$81.72
			CAMERON	\$16.16
			ALS	\$7.18
			COUNTY LATE LIST	\$10.51
			TOTAL	\$115.57
2005	7033863	LAUBACHER, MIRIAM	COUNTY	\$7.10
			SOUTHERN PINES FIRE	\$1.56
			ALS	\$0.62
			COUNTY LATE LIST	\$0.93
			TOTAL	\$10.21
2005	9033944	LAWLOR, MICHAEL	COUNTY	\$41.09
			PINEBLUFF FIRE	\$7.68
			ALS	\$3.61
			COUNTY LATE LIST	\$5.24
			TOTAL	\$57.62

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	1034117	LEAK, LEROY	COUNTY	\$75.85
			EAGLE SPRINGS	\$12.50
			ALS	\$6.67
			COUNTY LATE LIST	\$9.50
			TOTAL	\$104.52
2005	1034244	LEE, JOHN W JR	COUNTY	\$59.06
			EAGLE SPRINGS	\$9.74
			ALS	\$5.19
			COUNTY LATE LIST	\$7.40
			TOTAL	\$81.39
2005	7034732	LEWIS, WILLIE LEE III	COUNTY	\$11.28
			ALS	\$0.99
			SOUTHERN PINES MUNC	\$9.67
			COUNTY LATE LIST	\$1.23
			MUNICIPAL LATE LIST	\$0.97
			TOTAL	\$24.14
2005	1035032	LITTLE, JAMES R	COUNTY	\$62.56
			EAGLE SPRINGS	\$10.31
			ALS	\$5.50
			COUNTY LATE LIST	\$7.84
			TOTAL	\$86.21
2005	7035034	LITTLE, JEFFREY T	COUNTY	\$86.45
			WHISPERING PINES FIRE	\$9.50
			ALS	\$7.60
			COUNTY LATE LIST	\$10.36
			TOTAL	\$113.91
2005	1035212	LOCKLEAR, HEATHER L	COUNTY	\$29.17
			EAGLE SPRINGS	\$4.81
			ALS	\$2.56
			COUNTY LATE LIST	\$3.65
			TOTAL	\$40.19
2005	2035671	LUCAS, PRESTON PATRICK	COUNTY	\$4.55
			CARTHAGE FIRE	\$0.55
			ALS	\$0.40
			COUNTY LATE LIST	\$0.55
			TOTAL	\$6.05
2005	7036105	MACARO INC OF NC	COUNTY	\$20.93
			CIRCLE V FIRE	\$3.11
			ALS	\$1.84
			COUNTY LATE LIST	\$2.59
			TOTAL	\$28.47

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	6037348	MARSH, BRUCE	COUNTY	\$4.64
			EASTWOOD FIRE	\$0.79
			ALS	\$0.41
			COUNTY LATE LIST	\$0.58
			TOTAL	\$6.42
2005	9037566	MARTIN, DELORES	COUNTY	\$19.25
			PINEBLUFF FIRE	\$3.60
			ALS	\$1.69
			TOTAL	\$24.54
2005	6037660	MARTIN, JOSEPH	COUNTY	\$48.18
			EASTWOOD FIRE	\$8.21
			ALS	\$4.24
			COUNTY LATE LIST	\$6.06
			TOTAL	\$66.69
2005	2037850	MARTINEZ, LEONARD & MARGARET	COUNTY	\$54.55
			CARTHAGE FIRE	\$6.59
			ALS	\$4.80
			COUNTY LATE LIST	\$6.59
			TOTAL	\$72.53
2005	7038446	MCARTHUR, LENON	COUNTY	\$20.48
			ALS	\$1.80
			VASS MUNC	\$23.85
			COUNTY LATE LIST	\$2.23
			MUNICIPAL LATE LIST	\$2.39
			TOTAL	\$50.75
2005	10038611	MCCASKILL, DAVID	COUNTY	\$48.18
			WESTMOORE FIRE	\$6.35
			ALS	\$4.24
			COUNTY LATE LIST	\$5.88
			TOTAL	\$64.65
2005	7038841	MCCRIMMON, DELORES	COUNTY	\$4.55
			CIRCLE V FIRE	\$0.68
			ALS	\$0.40
			COUNTY LATE LIST	\$0.56
			TOTAL	\$6.19
2005	7039538	MCINNIS, CHERYL JEA	COUNTY	\$2.28
			CIRCLE V FIRE	\$0.34
			ALS	\$0.20
			COUNTY LATE LIST	\$0.28
			TOTAL	\$3.10
2005	7040719	MCNEILL, BEULAH	COUNTY	\$4.55
			CIRCLE V FIRE	\$0.68
			ALS	\$0.40
			COUNTY LATE LIST	\$0.56
			TOTAL	\$6.19

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	9040739	MCNEILL, CHRISTINE	COUNTY	\$49.28
			PINEBLUFF FIRE	\$9.21
			ALS	\$4.33
			COUNTY LATE LIST	\$6.28
			TOTAL	\$69.10
2005	7042047	MILLER, SUSAN	COUNTY	\$70.30
			ALS	\$6.18
			SOUTHERN PINES MUNC	\$60.26
			COUNTY LATE LIST	\$7.65
			MUNICIPAL LATE LIST	\$6.03
			TOTAL	\$150.42
2005	7042068	MILLIGAN, FREDDIE	COUNTY	\$52.37
			ALS	\$4.60
			SOUTHERN PINES MUNC	\$44.89
			COUNTY LATE LIST	\$5.70
			MUNICIPAL LATE LIST	\$4.49
			TOTAL	\$112.05
2005	7042865	MOORE, EDWIN B	COUNTY	\$4.55
			ALS	\$0.40
			VASS MUNC	\$5.30
			COUNTY LATE LIST	\$0.50
			MUNICIPAL LATE LIST	\$0.53
			TOTAL	\$11.28
2005	5042988	MOORE, MARY	COUNTY	\$166.12
			CIRCLE V FIRE	\$24.64
			ALS	\$14.60
			COUNTY LATE LIST	\$20.54
			TOTAL	\$225.90
2005	7043607	MORRISON, SHIRLEY LUCILLE	COUNTY	\$2.36
			CIRCLE V FIRE	\$0.35
			ALS	\$0.21
			TOTAL	\$2.92
2005	2044747	NEIGHBORHOOD FOOD MART INC	COUNTY	\$31.52
			ALS	\$2.77
			CARTHAGE MUNC	\$29.09
			COUNTY LATE LIST	\$3.43
			MUNICIPAL LATE LIST	\$2.91
			TOTAL	\$69.72
2005	5045961	OLLER, FRANK C	COUNTY	\$211.76
			CRAINS CREEK FIRE	\$53.52
			ALS	\$18.62
			COUNTY LATE LIST	\$28.39
			TOTAL	\$312.29

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	10046039	ORTEGA, FABIOLA LIRA	COUNTY	\$5.05
			ALS	\$0.44
			COUNTY LATE LIST	\$0.55
			GARNISHMENT	\$60.00
			TOTAL	\$66.04
2005	404609S	OUTLAW, TOMMY & CHERYL	COUNTY	\$23.30
			CAMERON	\$4.61
			ALS	\$2.05
			COUNTY LATE LIST	\$3.00
			TOTAL	\$32.96
2005	1047583	PERSON, HOWARD	COUNTY	\$68.39
			EAGLE SPRINGS	\$11.27
			ALS	\$6.01
			COUNTY LATE LIST	\$8.57
			TOTAL	\$94.24
2005	3047767	PETTY, ELMA	COUNTY	\$6.51
			CARTHAGE FIRE	\$0.79
			ALS	\$0.57
			COUNTY LATE LIST	\$0.79
			TOTAL	\$8.66
2005	2049060	POPE, CLARENCE EUGENE	COUNTY	\$52.37
			CARTHAGE FIRE	\$6.33
			ALS	\$4.60
			COUNTY LATE LIST	\$6.33
			TOTAL	\$69.63
2005	7049291	PREFERRED CAPITAL INC	COUNTY	\$21.93
			SOUTHERN PINES FIRE	\$4.82
			ALS	\$1.93
			COUNTY LATE LIST	\$2.87
			TOTAL	\$31.55
2005	7049S94	PRIME TV LLC	COUNTY	\$2,111.48
			ALS	\$185.62
			SOUTHERN PINES MUNC	\$1,809.84
			TOTAL	\$4,106.94
2005	7049694	PSINET INC	COUNTY	\$20.02
			ALS	\$1.76
			SOUTHERN PINES MUNC	\$17.16
			COUNTY LATE LIST	\$2.18
			MUNICIPAL LATE LIST	\$1.72
			TOTAL	\$42.84
2005	2049824	PURCELL, JOHN	COUNTY	\$54.55
			ALS	\$4.80
			CARTHAGE MUNC	\$50.36
			COUNTY LATE LIST	\$5.94
			MUNICIPAL LATE LIST	\$5.04
			TOTAL	\$120.69

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	2049825	PURCELL, KARL MATHIS	COUNTY	\$24.52
			CARTHAGE FIRE	\$2.96
			ALS	\$2.16
			COUNTY LATE LIST	\$2.96
			TOTAL	\$32.60
2005	4050504	RATLIFF, SYLVIA SMITH	COUNTY	\$98.69
			CAMERON	\$19.52
			ALS	\$8.68
			COUNTY LATE LIST	\$12.69
			TOTAL	\$139.58
2005	9051765	RING, RUBY D	COUNTY	\$68.39
			CRESTLINE FIRE	\$13.53
			ALS	\$6.01
			COUNTY LATE LIST	\$8.79
			TOTAL	\$96.72
2005	9052378	ROBINSON, JOSEPH	COUNTY	\$70.30
			PINEBLUFF FIRE	\$13.13
			ALS	\$6.18
			COUNTY LATE LIST	\$8.96
			TOTAL	\$98.57
2005	1052790	ROSS, DENNIS EVERETTE	COUNTY	\$27.48
			EAGLE SPRINGS	\$4.53
			ALS	\$2.42
			COUNTY LATE LIST	\$3.44
			TOTAL	\$37.87
2005	6052841	ROSS, RAYMOND JOSEPH	COUNTY	\$4.55
			PINEHURST FIRE	\$1.00
			ALS	\$0.40
			COUNTY LATE LIST	\$0.60
			TOTAL	\$6.55
2005	6052848	ROSS, SHERRILL BRADY	COUNTY	\$18.84
			EAGLE SPRINGS	\$3.11
			ALS	\$1.66
			COUNTY LATE LIST	\$2.36
			TOTAL	\$25.97
2005	2053468	SALMON, JUSTIN	COUNTY	\$98.69
			CARTHAGE FIRE	\$11.93
			ALS	\$8.68
			COUNTY LATE LIST	\$11.93
			TOTAL	\$131.23
2005	9054056	SCARBOROUGH, THERESE MARIE	COUNTY	\$73.12
			ABERDEEN FIRE	\$17.68
			ALS	\$6.42
			TOTAL	\$97.22

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	9201272	SCHANK, CLARENCE A	COUNTY	\$23.61
			ALS	\$2.08
			COUNTY LATE LIST	\$2.57
			TOTAL	\$28.26
2005	1054445	SCONIERS, ANGELA C	COUNTY	\$9.15
			EAGLE SPRINGS	\$1.51
			ALS	\$0.80
			COST FEE	\$30.00
			COUNTY LATE LIST	\$1.15
			TOTAL	\$42.61
2005	7054675	SEAGRAVES, CHARLES WESLEY	COUNTY	\$28.07
			ALS	\$2.47
			VASS MUNC	\$32.70
			COUNTY LATE LIST	\$3.05
			MUNICIPAL LATE LIST	\$3.27
			TOTAL	\$69.56
2005	7054940	SEQUEL CAPITAL CORPORATION	COUNTY	\$200.74
			ALS	\$17.65
			SOUTHERN PINES MUNC	\$172.06
			COUNTY LATE LIST	\$21.84
			MUNICIPAL LATE LIST	\$17.21
			TOTAL	\$429.50
2005	9054941	SEQUEL CAPITAL CORPORATION	COUNTY	\$352.92
			ALS	\$31.03
			ABERDEEN MUNC	\$333.53
			COUNTY LATE LIST	\$38.40
			MUNICIPAL LATE LIST	\$33.35
			TOTAL	\$789.23
2005	7055386	SHAW, HAROLD JASON	COUNTY	\$13.88
			CIRCLE V FIRE	\$2.06
			ALS	\$1.22
			COUNTY LATE LIST	\$1.72
			TOTAL	\$18.88
2005	5055621	SHEPARD, DAVID H SR	COUNTY	\$1.37
			CIRCLE V FIRE	\$0.20
			ALS	\$0.12
			COUNTY LATE LIST	\$0.17
			TOTAL	\$1.86
2005	9056736	SMITH, CRYSTAL RAE	COUNTY	\$20.48
			ABERDEEN FIRE	\$4.95
			ALS	\$1.80
			COUNTY LATE LIST	\$2.72
			TOTAL	\$29.95

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	2201284	SMITH, JEFFREY L	COUNTY	\$4.69
			ROBBINS FIRE	\$0.62
			ALS	\$0.41
			COUNTY LATE LIST	\$0.57
			TOTAL	\$6.29
2005	4056925	SMITH, JENNIFER ELAINE	COUNTY	\$4.55
			CAMERON	\$0.90
			ALS	\$0.40
			COUNTY LATE LIST	\$0.59
			TOTAL	\$6.44
2005	1057897	SPENCER, CONNELL JOSEPH	COUNTY	\$4.55
			EAGLE SPRINGS	\$0.75
			ALS	\$0.40
			COUNTY LATE LIST	\$0.57
			TOTAL	\$6.27
2005	6057947	SPENCER, REXIE	COUNTY	\$7.05
			EAGLE SPRINGS	\$1.16
			ALS	\$0.62
			COUNTY LATE LIST	\$0.88
			TOTAL	\$9.71
2005	6058537	STEPHENS, KATHY	COUNTY	\$4.55
			EASTWOOD FIRE	\$0.78
			ALS	\$0.40
			COUNTY LATE LIST	\$0.57
			TOTAL	\$6.30
2005	4059135	STREET, MINNIE L MCLAUGHLIN	COUNTY	\$129.95
			CAMERON	\$25.70
			ALS	\$11.42
			TOTAL	\$167.07
2005	2201297	SULLIVAN, JOHN GRIER &	COUNTY	\$6.80
			CARTHAGE FIRE	\$0.82
			ALS	\$0.60
			COUNTY LATE LIST	\$0.82
			TOTAL	\$9.04
2005	7059801	SYMES, DAN	COUNTY	\$5.17
			CIRCLE V FIRE	\$0.77
			ALS	\$0.45
			COUNTY LATE LIST	\$0.64
			TOTAL	\$7.03
2005	2059936	TALBERT, JERRY KEITH	COUNTY	\$6.51
			CARTHAGE FIRE	\$0.79
			ALS	\$0.57
			TOTAL	\$7.87

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	9060075	TARHEEL OPTICAL	COUNTY	\$597.09
			ALS	\$52.49
			ABERDEEN MUNC	\$564.28
			TOTAL	\$1,213.86
2005	6060076	TARHEEL TRAINING LLC	COUNTY	\$6.80
			EASTWOOD FIRE	\$1.16
			ALS	\$0.60
			TOTAL	\$8.56
2005	2060213	TAYLOR, CLARENCE LAVONE	COUNTY	\$53.87
			ALS	\$4.74
			COST FEE	\$30.00
			CARTHAGE MUNC	\$49.73
			COUNTY LATE LIST	\$5.86
			MUNICIPAL LATE LIST	\$4.97
			TOTAL	\$149.17
2005	6060502	TESSUTI, LLC	COUNTY	\$27.83
			SEVEN LAKES FIRE	\$2.60
			ALS	\$2.45
			COUNTY LATE LIST	\$3.29
			TOTAL	\$36.17
2005	2061351	THREADGILL, JEFFERY	COUNTY	\$7.63
			CARTHAGE FIRE	\$0.92
			ALS	\$0.67
			COUNTY LATE LIST	\$0.92
			TOTAL	\$10.14
2005	9061356	THREE T'S LLC	COUNTY	\$61.34
			ALS	\$5.39
			ABERDEEN MUNC	\$57.97
			COUNTY LATE LIST	\$6.67
			MUNICIPAL LATE LIST	\$5.80
			TOTAL	\$137.17
2005	4061413	TILLMAN, DEWEY J	COUNTY	\$57.24
			ALS	\$5.03
			CAMERON MUNC	\$61.64
			COUNTY LATE LIST	\$6.23
			MUNICIPAL LATE LIST	\$6.16
			TOTAL	\$136.30
2005	10061573	TOOMES, LINDA DARLENE	COUNTY	\$23.30
			WESTMOORE FIRE	\$3.07
			ALS	\$2.05
			TOTAL	\$28.42

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	4061703	TRAPP, FRANKLIN LAVERNE	COUNTY	\$6.51
			CAMERON	\$1.29
			ALS	\$0.57
			COUNTY LATE LIST	\$0.84
			TOTAL	\$9.21
2005	2061968	TUCKER, LINDA SEAWELL	COUNTY	\$64.34
			CARTHAGE FIRE	\$7.78
			ALS	\$5.66
			COST FEE	\$60.00
			TOTAL	\$137.78
2005	7062281	UNDERWOOD, CECIL DAVID	COUNTY	\$17.52
			ALS	\$1.54
			SOUTHERN PINES MUNC	\$15.02
			COUNTY LATE LIST	\$1.91
			MUNICIPAL LATE LIST	\$1.50
			TOTAL	\$37.49
2005	9062746	VAUGHN, JERRY SCOTT	COUNTY	\$14.70
			PINEBLUFF FIRE	\$2.75
			ALS	\$1.29
			COUNTY LATE LIST	\$1.87
			TOTAL	\$20.61
2005	1062831	VEREEN, DAKOTA BLUE	COUNTY	\$34.49
			EAGLE SPRINGS	\$5.69
			ALS	\$3.03
			COUNTY LATE LIST	\$4.32
			TOTAL	\$47.53
2005	9063140	W HARVEY HILL CONSTRUCTION	COUNTY	\$6.81
			ALS	\$0.60
			ABERDEEN MUNC	\$6.44
			COUNTY LATE LIST	\$0.74
			MUNICIPAL LATE LIST	\$0.64
			TOTAL	\$15.23
2005	6063141	W HARVEY HILL CONSTRUCTION CO	COUNTY	\$113.75
			ALS	\$10.00
			TAYLORTOWN MUNC	\$100.00
			COUNTY LATE LIST	\$12.38
			MUNICIPAL LATE LIST	\$10.00
			TOTAL	\$246.13
2005	2063709	WALTERS, HAZEL	COUNTY	\$19.57
			ALS	\$1.72
			CARTHAGE MUNC	\$18.06
			COUNTY LATE LIST	\$2.13
			MUNICIPAL LATE LIST	\$1.81
			TOTAL	\$43.29

Bill Year	Bill Number	Name	Charge	Unpaid Balance
2005	4064SS9	WEST, JENNIFER	COUNTY	\$81.72
			CAMERON	\$16.16
			ALS	\$7.18
			COUNTY LATE LIST	\$10.51
			TOTAL	\$115.57
2005	2064655	WHEATLEY, DAVID	COUNTY	\$2.29
			ALS	\$0.20
			COST FEE	\$30.00
			CARTHAGE MUNC	\$2.12
			COUNTY LATE LIST	\$0.25
			MUNICIPAL LATE LIST	\$0.21
			TOTAL	\$35.07
2005	4065269	WILKERSON, JAMES W	COUNTY	\$2.28
			CAMERON	\$0.45
			ALS	\$0.20
			COUNTY LATE LIST	\$0.29
			TOTAL	\$3.22
2005	2066308	WILLIAMS' AUTO SERVICE CENTER	COUNTY	\$207.47
			CARTHAGE FIRE	\$25.08
			ALS	\$18.24
			COUNTY LATE LIST	\$25.08
			TOTAL	\$275.87
2005	5066158	WILLIAMS, STONEY E & DEBRA L	COUNTY	\$32.01
			CRAINS CREEK FIRE	\$8.09
			ALS	\$2.81
			COUNTY LATE LIST	\$4.29
			TOTAL	\$47.20
2005	7066568	WILSON, JIMMY LEE	COUNTY	\$6.51
			ALS	\$0.57
			SOUTHERN PINES MUNC	\$5.58
			COUNTY LATE LIST	\$0.71
			MUNICIPAL LATE LIST	\$0.56
			TOTAL	\$13.93
2005	7068354	YOW, JACKIE S	COUNTY	\$36.04
			ALS	\$3.17
			COST FEE	\$30.00
			SOUTHERN PINES MUNC	\$30.89
			COUNTY LATE LIST	\$3.92
			MUNICIPAL LATE LIST	\$3.09
			TOTAL	\$107.11

Bill Year	Bill Number	Name
2005	7068431	ZBUTNIUK, DANIEL

Charge	Unpaid Balance
COUNTY	\$27.48
CIRCLE V FIRE	\$4.08
ALS	\$2.42
COUNTY LATE LIST	\$3.40
TOTAL	\$37.38
TOTAL YEAR 2005	\$19,181.56

TOTAL FOR YEARS 2002 - 2005 \$83,092.58

**ADDITIONAL INSOLVENTS FOR MOTOR VEHICLE
BILL YEAR 2003 - 2005**

THESE WERE NOT INCLUDED ON LAST MONTH AGENDA DUE TO "HELD INTEREST"

Bill Year	Bill Number	Customer Name 1	Charge Description	Unpaid Balance	
2003	2004920	ALMANZA JUAN CERVANTES	COUNTY	\$57.52	
			EAGLE SPRINGS FIRE	\$6.66	
			ALS	\$4.84	
			TOTAL		\$69.02
			TOTAL BILL YEAR 2003		\$69.02
2004	5852	DARBY BRENDA HOLT	COUNTY	\$77.62	
			PINEBLUFF MUNC	\$71.90	
			ALS	\$6.54	
			GARNISHMENT	\$60.00	
			TOTAL		\$216.06
2004	2002492	FINLEY THERESA ANN	COUNTY	\$61.04	
			PINEBLUFF FIRE	\$10.92	
			ALS	\$5.14	
			TOTAL		\$77.10
2004	3000573	HARRILL ROBIN JOHNSON	COUNTY	\$6.41	
			EASTWOOD FIRE	\$1.05	
			ALS	\$0.54	
			TOTAL		\$8.00
2004	3005819	SOLIS JOEL VEGA JR	COUNTY	\$26.60	
			SOUTHERN PINES MUNC	\$21.84	
			ALS	\$2.24	
			TOTAL		\$50.68
2004	3006997	RICHEY ROBIN SHORT	COUNTY	\$96.19	
			PINEBLUFF MUNC	\$89.10	
			ALS	\$8.10	
			TOTAL		\$193.39
2004	3007264	LOCKLEAR MONICA PRUDENCE	COUNTY	\$18.91	
			ABERDEEN FIRE	\$4.38	
			ALS	\$1.59	
			TOTAL		\$24.88
2004	7001205	BLYTHE DIRK DOUGLAS	COUNTY	\$75.53	
			FOXFIRE MUNC	\$50.88	
			ALS	\$6.36	
			GARNISHMENT	\$60.00	
			TOTAL		\$192.77

2004	7002351	ALEO BRIAN MICHAEL	COUNTY	\$69.59	
			CIRCLE V FIRE	\$9.89	
			ALS	\$5.86	
			GARNISHMENT	\$60.00	
			TOTAL		\$145.34
2004	8000594	MEGGS RICHARD CLAYTON	COUNTY	\$8.46	
			CARTHAGE FIRE	\$0.98	
			ALS	\$0.71	
			TOTAL		\$10.15
TOTAL BILL YEAR 2004					\$918.37
2005	10714	DIXON LISA SHEPHERD	COUNTY	\$112.67	
			PINEBLUFF FIRE	\$20.16	
			ALS	\$9.49	
			GARNISHMENT	\$60.00	
			TOTAL		\$202.32
2005	1001642	PERKINS SHELLY DIANNE	COUNTY	\$18.11	
			CAMERON FIRE	\$3.58	
			ALS	\$1.59	
			TOTAL		\$23.28
2005	1005001	RATCLIFF GWENDOLYN ALESIA	COUNTY	\$20.02	
			ROBBINS FIRE	\$2.64	
			ALS	\$1.76	
			TOTAL		\$24.42
2005	2003765	THOMAS SUSAN PATTERSON	COUNTY	\$21.43	
			PINEHURST MUNC	\$14.60	
			ALS	\$1.88	
			TOTAL		\$37.91
2005	4006644	CALCUTT STEPHANIE LE ANN	COUNTY	\$44.64	
			ABERDEEN MUNC	\$40.44	
			ALS	\$3.79	
			TOTAL		\$88.87
2005	5004456	DAVIS BRYAN LEE	COUNTY	\$5.90	
			WESTMOORE FIRE	\$0.80	
			ALS	\$0.50	
			TOTAL		\$7.20
2005	6007312	BLUE JAMES CHRISTOPHER	COUNTY	\$61.80	
			PINEHURST MUNC	\$40.33	
			ALS	\$5.20	
			GARNISHMENT	\$60.00	
			TOTAL		\$167.33

2005	7003767	GIBSON PAMELA DENISE	COUNTY	\$6.28	
			EASTWOOD FIRE	\$1.07	
			ALS	\$0.55	
			COST FEE	\$73.51	
			TOTAL		\$81.41
2005	7007367	DIAZ AVERY MASON	COUNTY	\$84.08	
			ABERDEEN FIRE	\$20.33	
			ALS	\$7.39	
			GARNISHMENT	\$60.00	
			TOTAL		\$171.80
2005	8005578	WILSON DANIEL JAMES	COUNTY	\$3.19	
			WESTMOORE FIRE	\$0.42	
			ALS	\$0.28	
			TOTAL		\$3.89
2005	9006099	FLYNN PATRICK T	COUNTY	\$29.89	
			SOUTHERN PINES MUNC	\$25.62	
			ALS	\$2.63	
			TOTAL		\$58.14
2005	10005209	BROADY PATRICIA DAVID	COUNTY	\$34.63	
			PINEHURST MUNC	\$23.59	
			ALS	\$3.04	
			TOTAL		\$61.26
2005	11000043	RICHARDSON WALTER LEE	COUNTY	\$2.28	
			WEST END FIRE	\$0.30	
			ALS	\$0.20	
			TOTAL		\$2.78
2005	12005961	FARMER ROBERT WILLIAM	COUNTY	\$5.28	
			ABERDEEN FIRE	\$1.28	
			ALS	\$0.46	
			GARNISHMENT	\$60.00	
			TOTAL		\$67.02
TOTAL BILL YEAR 2005					\$997.63
TOTAL FOR YEARS 2003 - 2005					\$1,985.02

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Misty Randall Leland, County Attorney

DATE: November 7, 2016

SUBJECT: Resolution Authorizing the Upset Bid Process for Well Site 11

REQUEST:

Adopt a resolution accepting the negotiated offer of \$2,000 for certain real property known as Well Site 11, having Parcel ID/LRK #00991601 and authorizing the upset bid process.

BACKGROUND:

The County acquired by warranty deed certain real property upon which it operated a well referred to as Well Site 11. Since that time the County has abandoned the well pursuant to the standards of the North Carolina Department of Environmental Quality and the property is no longer in use.

The property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West.

Via a letter dated November 4, 2016, the County received an offer for Well Site 11 in the amount of \$2,000 from the Seven Lakes West Landowners Association. According to the Moore County Tax Department, the property has an appraised land value of \$8,400. The property previously had a total appraised value of \$14,080; however, a well house with an appraised building value of \$5,680 was removed by the County, leaving only the land.

As part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property.

IMPLEMENTATION PLAN:

After adopting the Resolution, the County will begin the upset bid process. The Clerk to the Board will advertise the negotiated offer and upset bid process. The bid process will continue until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid will be reported to the Board of Commissioners. The County Board of Commissioners must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed. Closing on the sale of the property will occur within 30 days of approval of the final high offer.

FINANCIAL IMPACT STATEMENT:

Selling the property will generate a minimum of \$2,000 in one-time revenue.

RECOMMENDATION SUMMARY:

Make a motion to adopt the attached resolution acknowledging receipt of the offer of \$2,000.00 and authorizing the upset bid process, and authorize the Chairman to sign all necessary documents.

SUPPORTING ATTACHMENTS:

1. Resolution Authorizing the Upset Bid Process for Well Site 11
2. Map of Property
3. Public Notice

**RESOLUTION AUTHORIZING THE UPSET BID PROCESS
FOR WELL SITE 11**

WHEREAS, the County of Moore owns certain real property located at 416 Longleaf Dr., Seven Lakes, Moore County, North Carolina, being known and more particularly described as Well Site 11 and having Parcel ID/LRK #00991601; and

WHEREAS, the property was acquired by the Moore Water and Sewer Authority ("MOWASA") on December 10, 1990, for the purposes of operating a water system; and

WHEREAS, the property was transferred to the County by MOWASA on October 1, 1999; and

WHEREAS, since that time, the County has abandoned the well pursuant to the standards of the North Carolina Department of Environmental Quality and the property is not presently in use; and

WHEREAS, as part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property; and

WHEREAS, the property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West; and

WHEREAS, North Carolina General Statute 160A-269 permits the County to sell real property by negotiated offer and upset bid; and

WHEREAS, the Board of Commissioners acknowledges receipt of an offer from the Seven Lakes West Landowners Association in the amount of \$2,000.00 for the property described above; and

WHEREAS, the Seven Lakes West Landowners Association has paid the required five percent deposit on its offer.

NOW, THEREFORE, the Board of Commissioners of the County of Moore resolves that:

1. The Board of Commissioners authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute 160A-269; and
2. The Clerk to the Board shall cause a notice of the proposed sale to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset; and
3. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of Clerk to the Board within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Clerk to the Board shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer. In order for a bid to be considered, the bidder must be current on payment of all property taxes owed to the County; and
4. If a qualifying higher bid is received, the Clerk to the Board shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any

qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of Commissioners; and

5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer; and
6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The County will return the deposit of the final high bidder at closing; and
7. The terms of the final sale are:
 - The property is sold in its current condition, as is, and the County gives no warranty with respect to usability of the property; and
 - The County must approve the final high bid before the sale is closed; and
 - Closing will occur within 30 days of approval of the final bid at the Office of the Moore County Attorney; and
 - The Buyer is responsible for ad valorem taxes for the current year (non-prorated); and
 - The Buyer must pay with cash, by cashier's check or by certified check at the time of the closing.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is approved and the right to reject at any time all bids; and
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate county officials are authorized to execute the instruments necessary to convey the property to the Seven Lakes West Landowners Association.

ADOPTED this 15th day of November, 2016, by the Moore County Board of Commissioners.

COUNTY OF MOORE

Nick J. Picerno, Chairman
Moore County Board of Commissioners

ATTEST:

Laura M. Williams
Clerk to the Board



GIS DISCLAIMER All the information contained on this media is prepared for the inventory of real property found within Moore County. All data is compiled from recorded deeds, plats, and other public records and data. Users of this data are hereby notified that the aforementioned public primary information sources should be consulted for verification of the information. All information contained herein was created for the County's internal use. Moore County, its agents and employees make NO warranty as to the correctness or accuracy of the information set forth on this media whether express or implied, in fact or in law, including without limitation the implied warranties of merchantability and fitness for a particular use. Any resale of this data is strictly prohibited in accordance with North Carolina General Statute 132-10. Grid is based on North Carolina State Plane Coordinate System NAD83 (feet).

**PUBLIC NOTICE
SALE OF COUNTY PROPERTY
WELL SITE 11**

An offer of \$2,000 has been submitted for the purchase of certain property owned by the County of Moore known Well Site 11, having Parcel ID/LRK #00991601, which is located at 416 Longleaf Dr., Seven Lakes, Moore County, North Carolina, and more particularly described as follows:

Beginning at a stake in the eastern right of way line of Longleaf Road, said stake being located S 40°18'56"E 62.96 feet from an established concrete monument situated in the western line of Longleaf Road in the line of 5594, Willowhaven Section, as shown on plat recorded in Plat Cabinet 1, Slide 183-B, Moore County Registry, running thence S 51°59'37"E 231.24 feet to a stake, thence S 38°00'23"W 200 feet to a stake, thence N 51°59'37"W 237.24 feet to a stake in the eastern right of way of Longleaf Road; thence with the eastern line of Longleaf Road, and as the curvature thereof to the left, said curve having a radius of 1,077.54 feet, N 38°00'23"E 200 feet to the beginning, and containing 1.08 acres, more or less.

This description comes from the instrument recorded at Deed Book 755, Page 114, of the Moore County Registry. The instrument transferring the property to the County is recorded in Deed Book 1556, Page 98, of the Moore County Registry.

The Property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West.

Please be aware that this is an abandoned well site, which has been abandoned pursuant to the standards of the North Carolina Department of Environmental Quality. As part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property.

Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Clerk to the Board, 1 Courthouse Square, Carthage, NC 28327, by 5:00 P.M., November 30, 2016. At that time the clerk to the board shall open the bids, if any, and the highest qualifying bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

A qualifying higher bid is one that raises the existing offer to an amount not less than \$2,150. In order for a bid to be considered, the bidder must be current on payment of all property taxes owed to the County.

A qualifying higher bid must be accompanied by a deposit in the amount of five percent (5%) of the bid. The deposit must be made in cash, by cashier's check, or by certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. If the final high bidder refuses at any time to close sale, their deposit will be forfeited to the County.

The process of advertising and accepting upset bids will continue until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid will be reported to the Board of Commissioners.

The County Board of Commissioners must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed. The County reserves the right to reject any and all bids at any time.

The buyer must pay with cash, by cashier's check, or by certified check at closing.

Inquiries about the property and the sale may be made to the Clerk to the Board, 1 Courthouse Square, Carthage, NC, or at telephone (910) 947-4006 during normal business hours.

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Misty Randall Leland, County Attorney

DATE: November 7, 2016

SUBJECT: Resolution Authorizing the Upset Bid Process for Well Site 8

REQUEST:

Adopt a resolution accepting the negotiated offer of \$2,000 for certain real property known as Well Site 8, having Parcel ID/LRK #00991604 and authorizing the upset bid process.

BACKGROUND:

The County acquired by warranty deed certain real property upon which it operated a well referred to as Well Site 8. Since that time the County has abandoned the well pursuant to the standards of the North Carolina Department of Environmental Quality and the property is no longer in use.

The property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West.

Via a letter dated November 4, 2016, the County received an offer for Well Site 8 in the amount of \$2,000 from the Seven Lakes West Landowners Association. According to the Moore County Tax Department, the property has an appraised land value of \$33,250. The property previously had a total appraised value of \$38,930; however, a well house with an appraised building value of \$5,680 was removed by the County, leaving only the land.

As part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property.

IMPLEMENTATION PLAN:

After adopting the Resolution, the County will begin the upset bid process. The Clerk to the Board will advertise the negotiated offer and upset bid process. The bid process will continue until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid will be reported to the Board of Commissioners. The County Board of Commissioners must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed. Closing on the sale of the property will occur within 30 days of approval of the final high offer.

FINANCIAL IMPACT STATEMENT:

Selling the property will generate a minimum of \$2,000 in one-time revenue.

RECOMMENDATION SUMMARY:

Make a motion to adopt the attached resolution acknowledging receipt of the offer of \$2,000.00 and authorizing the upset bid process, and authorize the Chairman to sign all necessary documents.

SUPPORTING ATTACHMENTS:

1. Resolution Authorizing the Upset Bid Process for Well Site 8
2. Map of Property
3. Public Notice

**RESOLUTION AUTHORIZING THE UPSET BID PROCESS
FOR WELL SITE 8**

WHEREAS, the County of Moore owns certain real property located at 486 Longleaf Dr., Seven Lakes, Moore County, North Carolina, being known and more particularly described as Well Site 8 and having Parcel ID/LRK #00991604; and

WHEREAS, the property was acquired by the Moore Water and Sewer Authority ("MOWASA") on December 10, 1990, for the purposes of operating a water system; and

WHEREAS, the property was transferred to the County by MOWASA on October 1, 1999; and

WHEREAS, since that time, the County has abandoned the well pursuant to the standards of the North Carolina Department of Environmental Quality and the property is not presently in use; and

WHEREAS, as part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property; and

WHEREAS, the property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West; and

WHEREAS, North Carolina General Statute 160A-269 permits the County to sell real property by negotiated offer and upset bid; and

WHEREAS, the Board of Commissioners acknowledges receipt of an offer from the Seven Lakes West Landowners Association in the amount of \$2,000.00 for the property described above; and

WHEREAS, the Seven Lakes West Landowners Association has paid the required five percent deposit on its offer.

NOW, THEREFORE, the Board of Commissioners of the County of Moore resolves that:

1. The Board of Commissioners authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute 160A-269; and
2. The Clerk to the Board shall cause a notice of the proposed sale to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset; and
3. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of Clerk to the Board within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Clerk to the Board shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer. In order for a bid to be considered, the bidder must be current on payment of all property taxes owed to the County; and
4. If a qualifying higher bid is received, the Clerk to the Board shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any

qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of Commissioners; and

5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer; and
6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The County will return the deposit of the final high bidder at closing; and
7. The terms of the final sale are:
 - The property is sold in its current condition, as is, and the County gives no warranty with respect to usability of the property; and
 - The County must approve the final high bid before the sale is closed; and
 - Closing will occur within 30 days of approval of the final bid at the Office of the Moore County Attorney; and
 - The Buyer is responsible for ad valorem taxes for the current year (non-prorated); and
 - The Buyer must pay with cash, by cashier's check or by certified check at the time of the closing.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is approved and the right to reject at any time all bids; and
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate county officials are authorized to execute the instruments necessary to convey the property to the Seven Lakes West Landowners Association.

ADOPTED this 15th day of November, 2016, by the Moore County Board of Commissioners.

COUNTY OF MOORE

Nick J. Picerno, Chairman
Moore County Board of Commissioners

ATTEST:

Laura M. Williams
Clerk to the Board



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**PUBLIC NOTICE
SALE OF COUNTY PROPERTY
WELL SITE 8**

An offer of \$2,000 has been submitted for the purchase of certain property owned by the County of Moore known Well Site 8, having Parcel ID/LRK #00991604, which is located at 486 Longleaf Dr., Seven Lakes, Moore County, North Carolina, and more particularly described as follows:

Beginning at a stake in the eastern line of Longleaf Road, a private road, said stake being N 26°59'52"E 150.02 feet from the common corner of Lots 5574 and 5575 in the western line of Longleaf Road, running thence with the eastern line of Longleaf Road N03°25'22"E 200 feet to a stake; thence S 86°34'38" 208.58 feet to stake; thence S 03°2'22"W 200 feet to a stake; thence N 86°34'38"W 208.58 feet to the Beginning, and containing 41,717 sq. feet, more or less.

This description comes from the instrument recorded at Deed Book 755, Page 112, of the Moore County Registry. The instrument transferring the property to the County is recorded in Deed Book 1556, Page 98, of the Moore County Registry.

The Property is located within the community of Seven Lakes West; however, the property is not considered a part of the community, lacks an easement for ingress and egress, and does not grant the owner access to the amenities provided by the community of Seven Lakes West.

Please be aware that this is an abandoned well site, which has been abandoned pursuant to the standards of the North Carolina Department of Environmental Quality. As part of the transaction, the purchaser will be required to hold the County harmless against any and all claims or damages that may arise as the result of acquiring or owning the property.

Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Clerk to the Board, 1 Courthouse Square, Carthage, NC 28327, by 5:00 P.M., November 30, 2016. At that time the clerk to the board shall open the bids, if any, and the highest qualifying bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

A qualifying higher bid is one that raises the existing offer to an amount not less than \$2,150. In order for a bid to be considered, the bidder must be current on payment of all property taxes owed to the County.

A qualifying higher bid must be accompanied by a deposit in the amount of five percent (5%) of the bid. The deposit must be made in cash, by cashier's check, or by certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer

subject to upset if a qualifying higher bid is received. If the final high bidder refuses at any time to close sale, their deposit will be forfeited to the County.

The process of advertising and accepting upset bids will continue until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid will be reported to the Board of Commissioners.

The County Board of Commissioners must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed. The County reserves the right to reject any and all bids at any time.

The buyer must pay with cash, by cashier's check, or by certified check at closing.

Inquiries about the property and the sale may be made to the Clerk to the Board, 1 Courthouse Square, Carthage, NC, or at telephone (910) 947-4006 during normal business hours.

Agenda Item: V.G.
Meeting Date: 11/15/2016

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: Laura M. Williams, Clerk
DATE: 11/7/2016
SUBJECT: Resolution Accepting the High Bid for County-Owned Property Located on Central Drive/NC Highway 22 in Southern Pines

REQUEST:

Adopt resolution accepting the high bid for certain real property owned by the County located off Central Drive/NC Hwy 22 in Southern Pines and having Parcel ID/LRK #99000385.

BACKGROUND:

On October 18, 2016, the Board adopted a resolution accepting an offer and initiating the upset bid process for the Central Drive/Hwy 22 property. The offer was made by Sandhills Children's Center in the amount of \$269,000.

The upset bid process has been completed and no additional offers were received.

FUNDING SOURCE / FINANCIAL IMPACT:

Selling the property will generate \$269,000 upon completion of the sale.

IMPLEMENTATION PLAN:

Closing on the sale of the property will occur within 30 days of acceptance of the high bid.

RECOMMENDATION SUMMARY:

Make a motion to adopt the attached resolution accepting the high bid of \$269,000 and authorize the Chairman to sign all necessary documents.

ATTACHMENTS:

Resolution

RESOLUTION ACCEPTING THE HIGH BID FOR THE CENTRAL DR./HWY 22 PROPERTY

WHEREAS, the County of Moore owns certain real property located off Central Drive/NC Hwy 22 in Southern Pines and having Parcel ID # 99000385; and

WHEREAS, the Board of Commissioners received an offer from Sandhills Children’s Center in the amount of \$269,000 for the property described above; and

WHEREAS, the County then followed the North Carolina General Statutes with regards to the upset bid process and received no further offers.

NOW, THEREFORE, the Board of Commissioners of the County of Moore resolves that the high bid made by Sandhills Children’s Center is hereby accepted for the parcel of property described above and the Chairman shall execute the documents necessary to transfer title of the property in accordance with the conditions previously identified.

Adopted this 15th day of November 2016.

COUNTY OF MOORE

Nick J. Picerno, Chairman
Moore County Board of Commissioners

ATTEST:

Laura M. Williams, Clerk to the Board

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Caroline Xiong, Chief Finance Officer



DATE: 11/07/2016

SUBJECT: Budget Amendments

PRESENTER: Caroline Xiong

REQUEST:

Approve the attached budget amendments

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	Amount	Sources of Revenue	Justification
1.	Sheriff	\$232 increase	North Carolina Department of Revenue – Unauthorized Substance Tax Distribution (Drug Forfeiture)	Purchase Law Enforcement Equipment

IMPLEMENTATION PLAN:

N/A

FINANCIAL IMPACT STATEMENT:

The overall effect is to increase/decrease the revenue and expenditures in the Multi-Year Grants Fund for \$232 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.

SUPPORTING ATTACHMENTS:

The following budget amendments and supporting information are attached:

Fiscal Year 2016/2017

Budget Line Item Number	Budgeted Amount	Increase/ (Decrease)	Revised Budget
Sheriff - North Carolina Department of Revenue - Unauthorized Substance Tax Distribution (Drug Forfeiture)			
Revenue 24033005 36075 Drug Seizure Funds	884,876	232	885,108
Expense 24019505 53828 Drug Seizure Funds	1,013,655	232	1,013,887

Approved this _____ day of _____, 2016

Nicholas J. Picerno
Moore County Board of Commissioners

Laura Williams
Clerk to the Board

50004

Budget Amendment Staff Report

Department: Sheriff's Office

Increase or Decrease of Amount of Funding: \$232.13

Source(s) of Funding: North Carolina Department of Revenue – Unauthorized Substance Tax Distribution (Drug Forfeiture)

Justification (please be specific): Pay for law enforcement equipment

-----Original Message-----

From: OSC.nc.payment@osc.nc.gov [mailto:OSC.nc.payment@osc.nc.gov]

Sent: Thursday, October 20, 2016 2:16 PM

Subject: NC E-Pay Remittance Advice

TO: Moore County Sheriffs Office

RE: Direct Deposit Notification

Within three business days, pending agency funding approval,

your bank account will receive a direct deposit of \$232.13

for payment number 45PR0000656561. It is your responsibility to confirm that this deposit was made and is available for your use.

These funds were paid by the following agency:

DEPARTMENT OF REVENUE

TAX DISTRIBUTIONS

PO BOX 871

REVENUE BLDG RALEIGH, NC 27602-0871

Agency Contact Phone: 919-754-2515

Please direct all questions regarding this payment/deposit to the agency contact phone number listed directly above. This agency maintains information regarding your payment records. Any questions concerning payment amount and invoice information/documentation should be directed to the agency's Accounts Payable office and they will be happy to assist you with your inquiries PLEASE DO NOT REPLY TO THIS EMAIL.

CONTACT THE PAYING AGENCY AT THE NUMBER LISTED ABOVE.

Invoice Number	Inv Date	Invoice Amount	Discount Amount	Net Amount
USUB101916	10/19/16	\$232.13	\$00.00	\$232.13

UNAUTHORIZED SUB TAX DIST-TAX QUESTIONS?: 919-814-1118

TOTAL: \$232.13

This notification was sent from the North Carolina Office of the State Controller.

Agenda Item: VIII.A.
Meeting Date: 11/15/2016

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: Caroline Ly Xiong, Chief Finance Officer

DATE: 11/07/16

SUBJECT: Limited Obligation Bonds (EMWD), Series 2016

PRESENTER: Caroline Ly Xiong

REQUEST:

Approve the resolution approving and authorizing an installment contract financing by the County of Moore, North Carolina through the issuance of not to exceed \$10,000,000 Limited Obligation Bonds (East Moore Water District), Series 2016 and the execution and delivery of a trust agreement and related documents in connection therewith.

BACKGROUND:

On November 1st, 2016, the EMWD Board of Directors introduced and approved the bond order authorizing \$10,000,000 General Obligation Refunding Bonds for providing funds to refund all or a portion of the District's outstanding Water Bond, Series 2003, Water Bond, Series 2008A and Water Bond, Series 2008B.

FUNDING SOURCE / FINANCIAL IMPACT:

The issuance of the Limited Obligation Refunding Bonds, Series 2016 through a public sale with Robert W. Baird & Co as the Underwriter. The proceeds of such bonds will be used to acquire District's G.O. Refunding Bonds.

IMPLEMENTATION PLAN:

The Chairman of the Board, the County Manager and the Chief Finance Officer will be authorized to execute and deliver the Trust Agreement, the Bond Purchase Agreement, the Official Statement and the Bonds on behalf of the County.

RECOMMENDATION SUMMARY:

Make a motion to approve the resolution approving and authorizing an installment contract financing by the County of Moore, North Carolina through the issuance of not to exceed \$10,000,000 Limited Obligation Bonds (East Moore Water District), Series 2016 and the execution and delivery of a trust agreement and related documents in connection therewith.

ATTACHMENTS:
Resolution

The Board of Commissioners for the County of Moore, North Carolina met in a regular meeting in the Commissioners' Meeting Room, Second Floor of the Historic Courthouse located at 1 Courthouse Square in Carthage, North Carolina, the regular place of meeting, at 5:30 p.m. on November 15, 2016.

Present: Chairman Nick Picerno, presiding, and Commissioners

Absent: Commissioners

Also Present: _____

* * * * *

_____ introduced the following resolution, the title of which was read and a copy of which had been previously distributed to each Commissioner:

RESOLUTION APPROVING AND AUTHORIZING AN INSTALLMENT CONTRACT FINANCING BY THE COUNTY OF MOORE, NORTH CAROLINA THROUGH THE ISSUANCE OF NOT TO EXCEED \$10,000,000 LIMITED OBLIGATION BONDS (EAST MOORE WATER DISTRICT), SERIES 2016 AND THE EXECUTION AND DELIVERY OF A TRUST AGREEMENT AND RELATED DOCUMENTS IN CONNECTION THEREWITH

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Moore, North Carolina (the "County"):

Section 1. The Board does hereby find and determine as follows:

(a) Pursuant to Article 6 of Chapter 162A of the General Statutes of North Carolina, as amended (the "District Act"), the County has created a water district within the County known as East Moore Water District (the "District"), which is a municipal corporation and body corporate and politic under the laws of the State of North Carolina (the "State") and authorized by the laws of the State, including, without limitation, The Local Government Bond Act, Article 4 of Chapter 159 of the General Statutes of North Carolina, as amended (the "General Obligation Bonds Act") to authorize and issue general obligation bonds to finance the cost of water improvements in its jurisdiction.

(b) The District has heretofore authorized and issued multiple series of its general obligation bonds (the "Refunded District Bonds") in order to finance water improvements, and the Refunded District Bonds bear interest at a rate that is higher than the interest rates available

in the current financial markets and the District can realize significant interest savings from refunding all or a portion of the outstanding amount of the Refunded District Bonds.

(c) Pursuant to Section 160A-20 of the General Statutes of North Carolina (as amended, the “Act”), the County may finance the purchase of real or personal property by contracts that create a security interest in the property so acquired to secure repayment of the moneys advanced or made available for such purchase. The County has developed a plan of finance under which (1) the District will authorize and issue general obligation refunding bonds (the “District Refunding Bonds”) to refund its Refunded District Bonds, such District Refunding Bonds to be purchased by the County, and (2) the County will enter into a Trust Agreement, to be dated as of December 1, 2016 (the “Trust Agreement”), between the County and U.S. Bank National Association, as trustee (the “Trustee”), providing for the issuance by the County of Limited Obligation Bonds (East Moore Water District), Series 2016 (the “Bonds”) to provide funds to the County for the purpose of financing the purchase of the District Refunding Bonds and (3) the County will pledge the District Refunding Bonds, which is the property acquired in the financing, to secure payment of the Bonds.

(d) The Bonds will initially be sold to Robert W. Baird & Co. (the “Underwriter”) pursuant to the terms of a Bond Purchase Agreement, to be dated the date of delivery thereof (the “Bond Purchase Agreement”), between the County and the Underwriter.

(e) In connection with the offering and sale of the Bonds by the Underwriter, there will be prepared and distributed to potential investors a Preliminary Official Statement, to be dated as of the date of delivery thereof (the “Preliminary Official Statement”), relating to the offering and sale of the Bonds, and the Official Statement (hereinafter defined).

(f) There have been presented to the Board drafts of the following documents relating to the transaction hereinabove described:

- (1) the Trust Agreement;
- (2) the Bond Purchase Agreement; and
- (3) the Preliminary Official Statement.

Section 2. The County is hereby authorized to enter into the Trust Agreement and to issue the Bonds thereunder in a principal amount not to exceed \$10,000,000. The Bonds shall mature, shall bear interest at such rates, and shall be subject to optional and mandatory sinking fund redemption as set forth in the Trust Agreement. The Bonds shall bear interest at such interest rates or yields that, together with the sale prices to that County described in Section 3, shall result in an effective interest cost to the County of not to exceed 4.20% per annum. The final maturity of the Bonds shall not be later than December 31, 2046.

Section 3. The Bonds shall be sold to the Underwriter pursuant to the Bond Purchase Agreement. The Bonds may be sold to the Underwriter at a discount below the amount of the principal amount of the Bonds, such discount not to exceed 2.00% of the principal amount of the Bonds; provided, however, that if all or any of the Bonds are to be sold to the public by the

Underwriter at original issue discount (resulting in lower interest costs of the interest component of the debt service payments on the Bonds), then the Bonds may be sold at a further discount in the amount necessary to cover such original issue discount.

Section 4. The Board hereby approves the forms of the Trust Agreement, the Bond Purchase Agreement and the Bonds in substantially the forms presented at this meeting. The Chairman of the Board, the County Manager and the Chief Finance Officer are each hereby authorized to execute and deliver the Trust Agreement, the Bond Purchase Agreement and the Bonds on behalf of the County in substantially the forms presented at this meeting, containing such insertions, deletions and filling in of blanks as the person executing such documents shall approve, such execution to be conclusive evidence of approval by the Board of any such changes. The Clerk to the Board or any assistant or deputy Clerk to the Board is hereby authorized to affix the official seal of the County to said documents and to attest the same to the extent required.

Section 5. No deficiency judgment may be rendered against the County in any action for breach of any contractual obligation with respect to the Bonds or under the Trust Agreement, and the taxing power of the County is not and may not be pledged directly or indirectly to secure any moneys due with respect to the Bonds or under the Trust Agreement.

Section 6. The Board hereby approves the form of the Preliminary Official Statement presented at this meeting and hereby approves the distribution thereof by the Underwriter in connection with the offering and sale of the Bonds. Upon the sale of the Bonds to the Underwriter, a final Official Statement, to be dated as of the date of the Bond Purchase Agreement (the "Official Statement"), will be prepared substantially in the form of the Preliminary Official Statement and will contain such information relating to the pricing terms of the Bonds and such additional information as may be necessary. The Board hereby approves the delivery of the Official Statement by the County and the distribution thereof by the Underwriter in connection with the offering and sale of the Bonds.

Section 7. The Chairman of the Board, the County Manager, the Chief Finance Officer and the Clerk to the Board, and any other officers, agents and employees of the County, are hereby authorized and directed to deliver such certificates, opinions and other items of evidence as shall be deemed necessary to consummate the transactions described above.

Section 8. The County Manager and the Chief Finance Officer of the County are hereby authorized to cooperate with the Underwriter in preparing and filing such filings under state securities or "blue sky" laws as the Underwriter may request; provided, however, that the County shall not be required to consent to the jurisdiction of any state in which it is not now subject unless the County Attorney shall determine that such consent is in the best interest of the County.

Section 9. This resolution shall take effect immediately upon its passage.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled "RESOLUTION APPROVING AND AUTHORIZING AN INSTALLMENT CONTRACT FINANCING BY THE COUNTY OF

MOORE, NORTH CAROLINA THROUGH THE ISSUANCE OF NOT TO EXCEED \$10,000,000 LIMITED OBLIGATION BONDS (EAST MOORE WATER DISTRICT), SERIES 2016 AND THE EXECUTION AND DELIVERY OF A TRUST AGREEMENT AND RELATED DOCUMENTS IN CONNECTION THEREWITH” was passed by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Laura M. Williams, Clerk to the Board of Commissioners for the County of Moore, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of said Board of Commissioners for said County at a regular meeting held on November 15, 2016, as it relates in any way to the adoption of foregoing resolution and that said proceedings are recorded in the minutes of said Board of Commissioners.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said County this 15th day of November, 2016.

[SEAL]

Clerk to the Board

Agenda Item: VIII.B.
Meeting Date: 11/15/16

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Bryan Phillips
DATE: November 7, 2016
SUBJECT: FEMA Reimbursement Packet
PRESENTER: Bryan Phillips

REQUEST: Approve for Moore County to enter into a State-Applicant Disaster Agreement with the NC Department of Crime Control and Public Safety, Division of Emergency Management for the reimbursement of funds expended during Hurricane Matthew.

BACKGROUND: The NC Department of Crime Control and Public Safety, Division of Emergency Management provided the State-Applicant Disaster Assistance Agreement, the request for Public Assistance, and a Resolution Designation of Applicant's Agency to Public Safety Department to be completed in order to facilitate reimbursement of expended funds from FEMA.

IMPLEMENTATION PLAN: Public Safety Department will complete all forms necessary to facilitate reimbursement process.

FINANCIAL IMPACT STATEMENT: Unless forms are completed before FEMA established deadline of December 8, 2016, no reimbursement from FEMA will occur.

RECOMMENDATION SUMMARY:

Make a motion to approve the Sate-Applicant Disaster Assistance Agreement, the Resolution Designation of Applicant's Agent, and the Request for Public Assistance and to authorize Chairman to sign said agreement, Resolution Designation of Applicant's Agent, and Reequest for Public Assistance. All forms have been approved by County Attorney's office.

SUPPORTING ATTACHMENTS:

State-Applicant Disaster Assistance Agreement
Resolution Designation of Applicant's Agent
Request for Public Assistance



North Carolina Department of Public Safety

Emergency Management

Pat McCrory, Governor
Frank L. Perry, Secretary

Michael E. Sprayberry, Director

FEMA-4285-DR-NC HURRICANE MATTHEW

EXPLANATION OF FORMS WHEN REQUESTING PUBLIC ASSISTANCE

REQUIRED FORMS:

- Request for Public Assistance (RPA): This is a seven (7) page document. Please note that a DUNS NUMBER box has been added and you need to supply that number as requested. This form should be filled out and submitted to a PA Staff member at the scheduled Applicant Briefing meeting.

After submitting the RPA, the following documents are required and can be submitted after the Applicant Briefing meeting, but as soon as reasonably possible:

State-Applicant Disaster Assistance Agreement (SAA): This document is also a seven (7) page document and we must receive all pages at the time of submission. The required signature must be an authorized certifying official of your organization. On page two, Summary Sheet for Assurances and Certifications, checking Part I, II and III boxes simply means that you have read and made aware of these assurances and certifications. They may or may not apply. Part IV, most applicants do not check this box, depending on whether it is applicable or not to your organization.

Resolution – Designation of Applicant's Agent (DAA): This document is only two (2) pages. We understand a signature from a member of the Governing Body is required and will be signed at its regularly scheduled monthly Board meeting, and submitted to us within a reasonable time thereafter. We must have this form in order to satisfy the requirements of our Fiscal Department.

MAILING ADDRESS:
4236 Mail Service Center
Raleigh, NC 27699-4236
www.ncem.org
www.ncdps.gov



An Equal Opportunity employer

OFFICE LOCATION:
1636 Gold Star Drive
Raleigh, NC 27607-3371
Telephone: (919) 825-2500
Fax: (919) 825-2685



**North Carolina Department of Public Safety
Division of Emergency Management**

APPLICANT: _____ DISASTER: Hurricane Matthew
FEMA-4285-DR-NC

PUBLIC ASSISTANCE CFDA# 97.036

STATE – APPLICANT DISASTER ASSISTANCE AGREEMENT

This Agreement made by and between the State of North Carolina, Dept. of Public Safety, Division of Emergency Management (“the State”) and _____ (“the Applicant”) shall be effective on the date signed by the State and the Applicant. It shall apply to all disaster assistance funds provided by or through the State to the Applicant as a result of the disaster called Hurricane Matthew, and pursuant to the Disaster Declaration made by the President of the United States numbered FEMA - 4285 - DR-NC.

The designated representative of the Applicant (Applicant’s Agent) certifies that:

1. He/She has legal authority to apply for assistance on behalf of the Applicant pursuant to a resolution duly adopted or passed by the Applicant’s governing body.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State disaster grant assistance.
3. The applicant shall use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor’s Authorized Representative (GAR).
4. The Applicant is aware of and shall comply with cost-sharing requirements of Federal and State disaster assistance: specifically that Federal assistance is limited to 75% of eligible expenditures, and that State assistance is limited to 25% of the eligible costs. Alternate projects selected by the Applicant may be eligible for only 75% of the approved Federal share of estimated eligible costs.
5. The Applicant shall provide the following completed documentation to the State:
 - Designation of Applicant’s Agent;
 - State-Applicant Disaster Assistance Agreement
 - Private Non-Profit Organization Certification (if required);
 - Summary of Documentation Form itemizing actual costs expended for large project payment requests;
 - Monthly Progress Reports;
 - Copies of Single Audit Reports as applicable.

If the Applicant fails to provide any of the above documentation, the State will be under no obligation to reimburse the Applicant for eligible expenses.

6. The Applicant shall establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting principals or as directed by the Governor's Authorized Representative. If applicable, the Applicant shall conduct audit(s) pursuant to the Single Audit Act of 1984, 31 U.S.C. §7501 *et. seq.*, 44 C.F.R. Part 14, OMB Circular A-133, "Audits of States, Local Governments and Non-profit Organizations," and applicable North Carolina laws, rules and regulations.
7. The Applicant shall provide to the State monthly Progress Reports for all open large projects funded by State and Federal disaster assistance grants. The first Progress Report will be due on the 10th day of the first month following initiation of the project and subsequent Progress Reports will be due on the 10th day of each and every month thereafter until project completion. Forms and reporting requirements will be provided by the Governor's Authorized Representative.
8. The Applicant, its employees and agents, including consultants, contractors and subcontractors to be paid with funds provided under this Agreement, shall give State and Federal agencies designated by the Governor's Authorized Representative, full access to and the right to examine all records and documents related to the use of disaster assistance funds.
9. The Applicant shall return to the State, within thirty (30) days of a request by the Governor's Authorized Representative, any funds advanced to the Applicant that are not supported by audit or other Federal or State review of documentation maintained by the Applicant.
10. The Applicant shall comply with all applicable codes and standards in the completion of eligible work to repair or replace damaged public facilities.
11. The Applicant shall comply with all applicable provisions of Federal and State statutes, rules and regulations regarding the procurement of goods and services and regarding contracts for the repair and restoration of public facilities.
12. The Applicant shall begin and complete all items of work within the time limits established by the Governor's Authorized Representative and in accordance with applicable Federal and State statutes, rules and regulations.
13. The Applicant shall request a final inspection within ninety (90) days after completion of each and every large project funded under this Agreement, or within ninety (90) days after the expiration of the time limit established for each project under Paragraph 12 above, whichever occurs first. Applicant shall present all supporting documentation to State and/or Federal inspectors at the time of final inspection. **The State, as Grantee, reserves the right to conduct a final inspection of any large project after expiration of the ninety- (90) day period and to reimburse Applicant only for costs documented at the time of final inspection.**

14. The Applicant shall comply with all applicable Federal and State statutes, rules and regulations for publicly financed or assisted contracts including, but not limited to, non-discrimination, labor standard, and access by the physically handicapped.
15. The Applicant's Designated Agent shall execute and comply with the Lobbying Prohibition document incorporated herein as Attachment A.
16. The Applicant's Designated Agent shall execute and comply with the Statement of Assurances (SF 424D) document incorporated herein as Attachment B.
17. The Applicant shall not enter into cost-plus-percentage-of-cost contracts for debris removal, emergency protective measures, or completion of disaster restoration or repair work.
18. The Applicant shall not enter into contracts for which payment is contingent upon receipt of State or Federal funds.
19. The Applicant shall not enter into any contract with any entity that is debarred or suspended from participation in Federal Assistance. The State and/or FEMA will not be under any obligation to reimburse Applicant for payments made to a debarred or suspended contractor. Applicant may search for debarred or suspended contractors on the "Excluded Parties List System" (EPLS) at the following website: www.sam.gov.
20. The Applicant shall comply with the provisions of 42 U.S.C. §5155 (Section 312 of the Stafford Act) which prohibits duplication of benefits. Applicant shall notify State immediately if any other source of funds is available to offset disaster assistance provided pursuant to this Agreement. Applicant agrees that eligible costs under this Agreement will be reduced by duplicate benefits received from any other source.
21. The Applicant shall comply with all uniform grant administration requirements required by State and Federal statutes, rules and regulations, including but not limited to, the Robert T. Stafford Disaster Relief and Emergency assistance Act, Public Law 93-288, as amended, Title 44 of the Code of Federal Regulations, applicable OMB Circulars, and policy guidance issued by the Federal Emergency Management Agency (FEMA).
22. If the Applicant pays contractors, subcontractors or consultants with funds provided through this Agreement then the Applicant shall include language in all contracts that binds the contractor, subcontractor or consultant to the terms and conditions of this Agreement with the State. Contractual arrangements with contractors, subcontractors or consultants shall in no way relieve the Applicant of its responsibilities to ensure that all funds provided through this Agreement are administered in accordance with all State and Federal requirements.

FOR THE APPLICANT:

Date

Applicant's Federal Tax I.D.
Number (required)

BY: _____

Signature

Typed Name

Title

FOR THE STATE:

Date

BY: _____

Signature

Typed Name

Title

ATTACHMENT A

LOBBYING PROHIBITION

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

- (a) 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 either directly or indirectly an officer or employee of any State or Federal agency, a member of the N.C. Legislature, 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, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) 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 Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-L, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all recipients of funds under this Agreement shall certify and disclose accordingly.

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 and not more than \$100,000 for each failure.

Name of Applicant

BY: _____
Signature of Applicant's Designated Agent

ATTACHMENT B-1

OMB Approval No. 0348-0042

ASSURANCES-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 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 (0348-0042), Washington DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply by the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-2763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. 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) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended relating to confidentiality of alcohol and drug abuse patient records; (h) 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; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

ATTACHMENT B-2

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L.93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of under ground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

RESOLUTION
DESIGNATION OF APPLICANT'S AGENT
 North Carolina Division of Emergency Management

Organization Name (hereafter named Organization) County of Moore	Disaster Number: FEMA-4285-DR-NC
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Applicant's State Cognizant Agency for Single Audit purposes (If Cognizant Agency is not assigned, please indicate):

Applicant's Fiscal Year (FY) Start
 Month: JULY Day: 2016

Applicant's Federal Employer's Identification Number
 56 - 6000322

Applicant's Federal Information Processing Standards (FIPS) Number

PRIMARY AGENT	SECONDARY AGENT
Agent's Name D. Bryan Phillips	Agent's Name D. Scot Brooks
Organization Moore County Public Safety	Organization Moore County Public Safety
Official Position Director	Official Position Deputy Director
Mailing Address P.O. Box 905 <input type="checkbox"/>	Mailing Address P.O. Box 905 <input type="checkbox"/>
City ,State, Zip Carthage, NC 28327	City ,State, Zip Carthage, NC 28327
Daytime Telephone (910) 947-6317	Daytime Telephone (910) 947-6317
Facsimile Number (910) 947-6378	Facsimile Number (910) 947-6378
Pager or Cellular Number (910) 690-5110	Pager or Cellular Number (910) 638-3964

BE IT RESOLVED BY the governing body of the Organization (a public entity duly organized under the laws of the State of North Carolina) that the above-named Primary and Secondary Agents are hereby authorized to execute and file applications for federal and/or state assistance on behalf of the Organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or as otherwise available. BE IT FURTHER RESOLVED that the above-named agents are authorized to represent and act for the Organization in all dealings with the State of North Carolina and the Federal Emergency Management Agency for all matters pertaining to such disaster assistance required by the grant agreements and the assurances printed on the reverse side hereof. BE IT FINALLY RESOLVED THAT the above-named agents are authorized to act severally. PASSED AND APPROVED this _____ day of _____, 20_____.

GOVERNING BODY	CERTIFYING OFFICIAL
Name and Title	Name
Name and Title	Official Position
Name and Title	Daytime Telephone

CERTIFICATION

I, _____, (Name) duly appointed and _____ (Title) of the Governing Body, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Governing Body of _____ (Organization) on the _____ day of _____, 20_____.

Date: _____ Signature: _____

APPLICANT ASSURANCES

The applicant hereby assures and certifies that it will comply with the FEMA regulations, policies, guidelines and requirements including OMB's Circulars No. A-95 and A-102, and FMC 74-4, as they relate to the application, acceptance and use of Federal funds for this Federally assisted project. Also, the Applicant gives assurance and certifies with respect to and as a condition for the grant that:

1. It possesses legal authority to apply for the grant, and to finance and construct the proposed facilities; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with the provisions of: Executive Order 11988, relating to Floodplain Management and Executive Order 11990, relating to Protection of Wetlands.
3. It will have sufficient funds available to meet the non-Federal share of the cost for construction projects. Sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility for the purpose constructed.
4. It will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the grant program(s) have been met.
5. It will provide and maintain competent and adequate architectural engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications; that it will furnish progress reports and such other information as the Federal grantor agency may need.
6. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State and local agencies for the maintenance and operation of such facilities.
7. It will give the grantor agency and the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
8. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41 CFR 101-17-7031). The applicant will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
9. It will cause work on the project to be commenced within a reasonable time after receipt of notification from the approving Federal agency that funds have been approved and will see that work on the project will be prosecuted to completion with reasonable diligence.
10. It will not dispose of or encumber its title or other interests in the site and facilities during the period of Federal interest or while the Government holds bonds, whichever is the longer.
11. It agrees to comply with Section 311, P.L. 93-288 and with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and in accordance with Title VI of the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. If any real property or structure is provided or improved with the aid of Federal financial assistance extended to the Applicant, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.
12. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
13. It will comply with the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally assisted programs.
14. It will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with OMB Circular A-102, P.L. 93-288 as amended, and applicable Federal Regulations.
15. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
16. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of State and local governments.
17. (To the best of his/her knowledge and belief) the disaster relief work described on each Federal Emergency Management Agency (FEMA) Project Application for which Federal Financial assistance is requested is eligible in accordance with the criteria contained in 44 Code of Federal Regulations, Part 206, and applicable FEMA Handbooks.
18. The emergency or disaster relief work therein described for which Federal Assistance is requested hereunder does not or will not duplicate benefits received for the same loss from another source.
19. It will (1) provide without cost to the United States all lands, easements and rights-of-way necessary for accomplishments of the approved work; (2) hold and save the United States free from damages due to the approved work or Federal funding.
20. This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, reimbursements, advances, contracts, property, discounts of other Federal financial assistance extended after the date hereof to the Applicant by FEMA, that such Federal Financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear on the reverse as authorized to sign this assurance on behalf of the applicant.
21. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1973. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Director, Federal Emergency Management Agency as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
22. It will comply with the insurance requirements of Section 314, PL 93-288, to obtain and maintain any other insurance as may be reasonable, adequate, and necessary to protect against further loss to any property which was replaced, restored, repaired, or constructed with this assistance.
23. It will defer funding of any projects involving flexible funding until FEMA makes a favorable environmental clearance, if this is required.
24. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended, (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
25. It will, for any repairs or construction financed herewith, comply with applicable standards of safety, decency and sanitation and in conformity with applicable codes, specifications and standards; and, will evaluate the natural hazards in areas in which the proceeds of the grant or loan are to be used and take appropriate action to mitigate such hazards, including safe land use and construction practices.

STATE ASSURANCES

The State agrees to take any necessary action within State capabilities to require compliance with these assurances and agreements by the applicant or to assume responsibility to the Federal government for any deficiencies not resolved to the satisfaction of the Regional Director.

DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
REQUEST FOR PUBLIC ASSISTANCE

O.M.B. NO. 1660-0017
Expires April 30, 2013

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 10 minutes. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless it displays a valid OMB number. **NOTE: Do not send your completed questionnaire to this address.**

APPLICANT (Political subdivision or eligible applicant) COUNTY OF MOORE		DATE SUBMITTED
COUNTY (Location of Damages. If located in multiple counties, please indicate) MOORE COUNTY, NORTH CAROLINA	DUNS NUMBER	050988146

APPLICANT PHYSICAL LOCATION

STREET ADDRESS
302 SOUTH MCNEILL STREET

CITY CARTHAGE	COUNTY MOORE	STATE NC	ZIP CODE 28327
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MAILING ADDRESS (If different from Physical Location)

STREET ADDRESS

POST OFFICE BOX P.O. BOX 905	CITY CARTHAGE	STATE NC	ZIP CODE 28327
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Primary Contact/Applicant's Authorized Agent

Alternate Contact

NAME D. BRYAN PHILLIPS	NAME D. SCOT BROOKS
TITLE PUBLIC SAFETY DIRECTOR	TITLE PUBLIC SAFETY DEPUTY DIRECTOR/EMERGENCY MANAGER
BUSINESS PHONE 910/947-6317	BUSINESS PHONE 910/947-6317
FAX NUMBER 910/947-6378	FAX NUMBER 910/947-6378
HOME PHONE (Optional)	HOME PHONE (Optional)
CELL PHONE 910/690-5110	CELL PHONE 910/638-3964
E-MAIL ADDRESS bphillips@moorecountync.gov	E-MAIL ADDRESS sbrooks@moorecountync.gov
PAGER & PIN NUMBER	PAGER & PIN NUMBER

Did you participate in the Federal/State Preliminary Damage Assessment (PDA)? YES NO

Private Non-Profit Organization? YES NO

If yes, which of the facilities identified below best describe your organization?

Title 44 CFR, part 206.221(e) defines an eligible private non-profit facility as: "... any private non-profit educational, utility, emergency, medical or custodial care facility, including a facility for the aged or disabled, and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations." "Other essential governmental service facility means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, shelter workshops and facilities which provide health and safety services of a governmental nature. All such facilities must be open to the general public."

Private Non-Profit Organizations must attach copies of their Tax Exemption Certificate and Organization Charter or By-Laws. If your organization is a school or educational facility, please attach information on accreditation or certification.

OFFICIAL USE ONLY: FEMA - _____ -DR- _____ - FIPS# _____ DATE RECEIVED _____

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

O.M.B. No. 1660-0025
Expires July 31, 2007

FOR
FY 2016-2017

CA FOR (Name of Recipient)
County of Moore

This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the Application for Federal Assistance.

An applicant must check each item that they are certifying to:

- Part I** FEMA Form 20-16A, Assurances-Nonconstruction Programs
- Part II** FEMA Form 20-16B, Assurances-Construction Programs
- Part III** FEMA Form 20-16C, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements
- Part IV** SF LLL, Disclosure of Lobbying Activities *(If applicable)*

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurances and certifications.

Typed Name of Authorized Representative

Title

Signature of Authorized Representative

Date Signed

NOTE: By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

Paperwork Burden Disclosure Notice

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, reviewing, and maintaining the data needed, and completing and submitting the form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington DC 20472. You are not required to complete this form unless a valid OMB control number is displayed in the upper corner on this form. **Please do not send your completed form to the above address.**

Paperwork Burden Disclosure Notice

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NOTE:

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (*including funds sufficient to pay the non-Federal share of project costs*) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4727-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statues or regulations specified in Appendix A of OPM's Standards for Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statues 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 IV of the Education Amendments of 1972, as amended (20 U.S.C. Sections 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. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 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) Sections 523 and 527 of the Public Health Service Act of 1912, (42 U.S.C. 290-dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et. seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provision in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniformed Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchase.
8. Will comply with provisions of Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principle employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7) the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable with flood insurance purchase requirements of Section 102a of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Sections 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176 (c) of the Clear Air Act of 1955, as amended (42 U.S.C. Section et seq.); (g) protection underground sources of drinking water under Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the wild and Scenic Rivers Act of 1968 (16 U.S.C. Sections 1271 et seq.) related to protecting components of the national wild and scenic rivers systems.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sections 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.
19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

PAPERWORK BURDEN DISCLOSURE NOTICE

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NOTE"

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain federal assistance awarding agencies may require applicants to certify additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (*including funds sufficient to pay the non-Federal Share of project cost*) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the comptroller General of the United States, and if appropriate, the States, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a paper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with Intergovernmental Personnel Act of 1970 (42 U.S.C. Sections 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statues or regulations specified in Appendix A of OPM's standards for a Merit System of Personnel Administration (5 C.F.R. 900-subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sections 4801-et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statues relating to non-discrimination. 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. Sections 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. Sections 794) which prohibits discrimination on the basis of; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-61-7) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office Treatment Act of 1972 (P.L. 93-255), as amended, relating to non-discrimination on the bases of 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 bases of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. Sections et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) and other non-discrimination provisions in the specific statues(s) under which application for Federal assistance is being made, and (j) the requirements on any other non-discrimination Statues(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and Federally assisted programs. These requirements apply to all interest in real property acquired for project purpose regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 27a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Section 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333) regarding labor standards for Federally assisted construction subagreements.

14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance in the total cost of insurable construction and acquisition is \$ 10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (E.O.) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management programs developed under the Coastal Zone Management Act of 1973 (16 U.S.C. Sections 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementations Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); (H) Protection of Endangered species Act of 1973, as amended, (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Sections 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 46s-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

20. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

21. It will obtain approval by the appropriate Federal agencies of the final working drawings and specifications before the project is advertised or placed on the market for bidding; that it will construct the project, or cause it to be constructed, to final completion in accordance with the application and approved plans and specifications; that it will submit to the appropriate Federal agency for prior approval changes that alter the cost of the project, use of space, or functional layout; that it will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the construction grant program(s) have been met.

22. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State, and local agencies for the maintenance and operation of such facilities.

23. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped," Number A117-1961, as modified (41CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure compliance with these specifications by the contractor.

24. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

25. In making subgrants with nonprofit institutions under this Comprehensive Cooperative Agreement, it agrees that such grants will be subject to OMB Circular A-122, "Cost Principles for Non-profit Organization" including but not limited to, the "Lobbying Revision" published in vol 49, Federal Register, pages 18260 through 18277 (April 27, 1984).

U. S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

O.M.B. No. 1660-0025
Expires July 31, 2007

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions and searching existing data sources, gathering and maintaining the data needed and completing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0001). **NOTE: Do not send your completed form to this address.**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) 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 making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

Standard Form-LLL "Disclosure of Lobbying Activities" attached
(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEE OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

A. The applicant certifies that it will continue to provide a drug-free workplace by;

(a) Publishing a statement notifying employees that the unlawful manufacture, distributions

(b) Establishing an on-going drug free awareness program to inform employees about-

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to 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 grant, the employee will-

(1) Abide by the term of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convections;

(e) Notifying the agency, in writing, with 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or

(2) Requiring such an 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;

(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).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

302 South McNeill Street, Carthage,
Moore, NC, 28327

Check
here.



If there are workplaces on file that are not identified

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

Agenda Item: VIII.C.
Meeting Date: 11/15/16

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Randy Gould, Public Works Director

DATE: November 3, 2016

SUBJECT: Change Order Number 1
Lift Station 3-1 Replacement Project

PRESENTER: Randy Gould, PE

REQUEST:

Approve Change Order Number 1 to the construction contract with AC Schultes of Carolina for the Lift Station 3-1 Replacement Project.

BACKGROUND:

The 3-1 Lift Station in the Gun Club in Pinehurst receives wastewater from a portion of the development in Pinehurst and the fast growing corridor along Murdocksville Road.

The start of construction was delayed by the County due to the bypass pumping operations, delivery date of the pump station and allowance for holidays. It will be to the County's advantage not to have the station of service during the holidays.

The original contract stipulates that the project must be substantially complete within 240 days and fully complete within 240 days. We recommend that the contract fully completion date be extended by 88 days established as March 31, 2017.

IMPLEMENTATION PLAN:

Approve Change Order Number 1 and authorize for execution.

FINANCIAL IMPACT STATEMENT:

No change.

RECOMMENDATION SUMMARY:

Make a motion to approve Change Order Number 1 to the construction contract with AC Schultes of Carolina.

SUPPORTING ATTACHMENTS:

Change Order Number 1
October 21 letter from AC Schultes Utilities

Form RD 1924-7
(Rev. 2-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO.	1
DATE	11-09-2016
STATE	NC
COUNTY	Moore

CONTRACT FOR Lift Station 3-1 Upgrade
OWNER Moore County

To A.C. Schultes Of Carolina, Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
	\$	\$
TOTALS	\$ 0.00	0.00
NET CHANGE IN CONTRACT PRICE	\$ 0.00	0.00

JUSTIFICATION:

The Contractor letter for time extension is attached.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: _____ Dollars (\$ _____).

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars (\$ _____).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) : 90 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____ (Owner) _____ (Date)

Recommended _____ (Owner's Architect/Engineer) _____ (Date)

Accepted _____ (Contractor) _____ (Date)

Approved by Agency _____ (Name and Title) _____ (Date)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-01042. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

- ORIGINAL-BORROWER'S CASE FOLDER
- COPY-CONTRACTOR
- COPY-BORROWER

October 24, 2016

Moore County
5227 Hwy 15-501
Carthage, NC 28327

ATTN: Leonard McBryde III, PE

Re: Moore County LS 3-1 Replacement Schedule

Leonard,

During the preconstruction meeting on 10/18/16 the schedule and sequence of events for this project was discussed, more specifically the bypass pumping operation required for this project. The projected delivery date for the new pump station is for the second week in December. This ship date falls between several holidays and is when a lot of my employees take their remaining vacation days. Due to these constraints I would like to request a contract time extension to allow for us to start the bypass operation after the first of the year (1/2/17). This would change the project completion date to 3/31/17. Please advise if this is acceptable.

Thank you for your time, and I look forward to hearing from you.

Sincerely,

Kyle Jefferys
A.C. Schultes of Carolina
Office: (910) 285-7465
Cell: (910) 524-0353
Email: Kyle@acschultesnc.com

3887 S. NC Hwy 41 Wallace, NC 28466 Office: (910) 285-7465 Fax: (910) 285-6501

WATER & WASTEWATER CONSTRUCTION MAINTENANCE REPAIRS IMPROVEMENTS
INSPECTIONS SALES & INSTALLATIONS WELL DRILLING & REHABILITATION
PUMPS & MOTORS VALVES & PIPING EMERGENCIES
www.acschultesnc.com

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Randy G. Gould, Public Works Director
DATE: October 24, 2016, 2016
SUBJECT: Property Exchange with the Village of Pinehurst
PRESENTER: Randy G. Gould, PE

REQUEST:

This is a request for the Moore County Board of Commissioners to approve the attached Warranty Deed transferring property shown as Area A on the attached map from Moore County to Pinehurst. In addition, the Board is requested to accept the attached Warranty Deed transferring property shown as Area B on the map from the Village of Pinehurst to the County. The transfer to the County also includes various utility easements from the Village to the County.

BACKGROUND:

The County of Moore's lease for the land used for our Storage Yard on Rattlesnake Road will expire on July 1, 2017. The County identified a site owned by the Village of Pinehurst on Juniper Lake Road which would be a suitable replacement. It is proposed to exchange a small perimeter portion of the County's Ground Storage tank property for a portion of Pinehurst's property on Juniper Lake Road.

The County's parcel is approximately 0.71 acres with an estimated tax value at \$65,660. The Village's parcel is approximately 4.16 acres and has an estimated value of \$45,430. Both parties agree these values may not be accurate and reliable.

Pursuant to NCGS § 160A-274, the County and Village are permitted to exchange real property upon the approval of their respective governing body.

IMPLEMENTATION PLAN:

None.

FINANCIAL IMPACT STATEMENT:

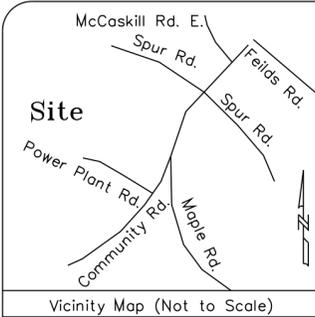
None.

RECOMMENDATION SUMMARY:

Make a motion to approve the Warranty Deed transferring the property shown as Area A on the map from the County of Moore to the Village of Pinehurst and to accept the Warranty Deed transferring the property shown as Area B on the plat map from the Village of Pinehurst to the County of Moore and to accept the utility easements upon Village property. Finally, authorize the Chairman to sign all necessary documents.

SUPPORTING ATTACHMENTS:

1. Maps of Property Lines Prior to and After the Exchange
2. Warranty Deed from the County of Moore to the Village of Pinehurst
3. Warranty Deed from the Village of Pinehurst to the County of Moore



I, Ryan D. McBryde, certify that this plot was drawn under my supervision from an actual survey made under my supervision (deed description recorded in Book 1556,4597 Page 98,565); that the boundaries not surveyed are clearly indicated as drawn from information indicated; that the ratio of precision as calculated is 1:20,000; that this plot was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, registration number and seal this 3rd day of October, A.D., 2016.

Ryan D. McBryde
Professional Land Surveyor

L-4394
Registration Number

Location of underground utilities, if shown, are based on visible evidence and drawings provided to the surveyor. Location of underground utilities and structures may vary from shown locations. Additional utilities may exist. Local utility companies should be consulted for further information on utilities affecting the property. This survey was done without benefit of an attorney's title search which could disclose zoning, restrictive covenants, easements not visible to surveyor, building setbacks, or other information which could affect surveyed property. No subsurface or environmental considerations affecting this property have been made by surveyor.

Moore County
D.B. 1556, PG 98

Village of Pinehurst
D.B. 4633, PG 76

Per D.B. 737, PG 336
Moore County Registry

Notes: This map is in accordance with GS 47-30. Area by coordinate method. No recoverable horizontal control within 2000 feet. Dashed lines not surveyed, drawn from information as indicated. There are no visible encroachments other than those shown hereon. Survey is subject to any Declaration of Restrictions, Conditions, Easements, Covenants, Agreement, Liens and Charges of Record.

- Legend:
- IPF = Iron Pipe Found
 - IPS = Iron Pipe Set
 - IRF = Iron Rod Found
 - IRS = Iron Rod Set
 - CMF = Concrete Monument Found
 - ⊙ = Sewer Manhole
 - ⊠ = Water Meter
 - ⊕ = Fire Hydrant
 - = Utility Pole
 - CATV = Cable Television
 - PSO = Power Stub Out
 - TP = Telephone Pedestal
 - WV = Water Valve
 - ☆ = Aerial Light
 - — = Building Setback Line
 - OHU- = Overhead Utilities
 - SSO = Sanitary Stub Out
 - ⊞ = Electrical Transformer
 - ⊞ = HVAC
 - SS- = Sanitary Sewer
 - = Calculated Point

State of North Carolina
Village of Pinehurst

I, hereby certify that the division of property shown and described hereon is exempt from Village of Pinehurst Subdivision Ordinance.

Village Manager or
(Designated Authorized Representative)

Date

Moore County
D.B. 1556, PG 98

Owners Address : County of Moore
P.O. Box 905
Carthage, NC 28327
Reference: Deed Book 4597, Page 565
Deed Book 1556, Page 98
Moore County, North Carolina

Tract "C"
0.71 Acres
Note: Area "C" is not to be a stand alone building lot. It is to be combined with the Moore County tract recorded in Deed Book 1556, Page 98

Village of Pinehurst
D.B. 737, PG 336

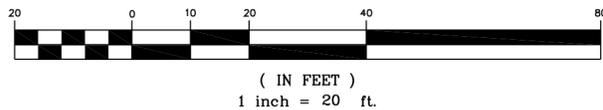
I, Ryan D. McBryde, a Professional Land Surveyor L-4394, certify to one or more of the following as indicated:

- A. That this plat is a survey that created a subdivision of land within the area of the county or municipality that has an ordinance that regulates parcels of land.
- B. That this plat is of a survey that is located in such portion of a county or municipality that is unregulated as to an ordinance that regulates parcels of land.
- C. That this plat is of a survey of an existing parcel or parcels of land and does not create a new street or change an existing street.
- D. That this plat is of a survey of another category, such as the recombination of existing parcels, a court survey or other exception to the definition of subdivision.
- E. That the information available to this surveyor is such that I am unable to make a determination to the best of my professional ability as to provisions contained in (A) through (D) above.

Ryan D. McBryde
Professional Land Surveyor

L-4394 10/03/16
Registration Number Date

GRAPHIC SCALE



Resorts of Pinehurst, Inc.
D.B. 955, PG 161

Pine Crest Inn
Limited Partnership
D.B. 957, PG 257

Tract "C"
0.71 Acres
31,099 SF

Freinds of Pinehurst
D.B. 1461, PG 198

State of North Carolina
County of Moore

I, _____, Review Officer of Moore County, certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.

Review Officer

Date

Francis T. Maser
D.B. 4309, PG 166

Village Chapel, Inc.
D.B. 532, PG 24

RYAN
McBRYDE

LAND SURVEYING • PLANNING

License #: C-2680
P.O. Box 1013
105-A Parkway Dr.
Aberdeen, NC 28315
Phone/Fax (910) 944-2410

Survey For:
Village of Pinehurst
Tract "C", 0.71 Acre Tract
Public Works Land
Recombination Survey
Mineral Springs Township, Moore County
Pinehurst, North Carolina
October 3, 2016 JOB# 150220

REFERENCE:
DEED BOOK 4483, PAGE 510
PLAT CABINET 14, SLIDE 781
MOORE COUNTY REGISTRY

RATIO OF PRECISION = 1:10,000+

ACREAGE DETERMINED BY
COORDINATE METHOD

UNLESS OTHERWISE DENOTED:
EIS = EXISTING IRON STAKE
EIP = EXISTING IRON PIPE
ECM = EXISTING CONCRETE MONUMENT
ERRS = EXISTING RAILROAD SPIKE
EA = EXISTING AXLE
NIP = NEW IRON PIPE
NIS = NEW IRON STAKE
NM = NEW MAG NAIL
EM = EXISTING MAG NAIL
CP = CALCULATED POINT
RCP = REINFORCED CONCRETE PIPE
#AG = (#) INCHES ABOVE GRADE
#BG = (#) INCHES BELOW GRADE
FL = FLUSH WITH GRADE
R/W = RIGHT-OF-WAY
⊕ = UTILITY POLE

PARCEL ID: 00022016

ZONING: PC

PUBLIC SUPPLY WATERSHED: WS-III-BW

OWNERS ADDRESS:
VILLAGE OF PINEHURST, NC
395 MAGNOLIA ROAD
PINEHURST, NC 28374

PROPERTY ADDRESS:
810 JUNIPER LAKE ROAD
WEST END, NC 27376

CERTIFICATE OF OWNERSHIP

I, _____, HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY DESCRIBED HEREON, WHICH PROPERTY IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF THE VILLAGE OF PINEHURST, NORTH CAROLINA, AND THAT I FREELY ADOPT THIS PLAN OF SUBDIVISION

OWNER, VILLAGE REPRESENTATIVE _____ DATE _____

I, _____, HEREBY CERTIFY THAT SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE VILLAGE OF PINEHURST WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AND CONDITIONS OF APPROVAL AS ARE NOTED IN THE MINUTES OF THE VILLAGE COUNCIL AND/OR THE ZONING BOARD OF ADJUSTMENTS AND HAS BEEN APPROVED FOR RECORDING IN THE MOORE COUNTY REGISTER OF DEEDS

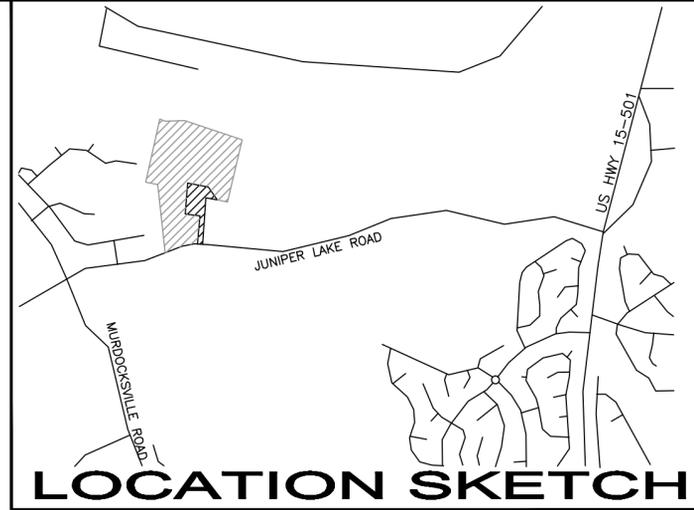
VILLAGE MANAGER _____ DATE _____

NOTICE: THIS PROPERTY IS LOCATED WITHIN A PUBLIC WATER SUPPLY WATERSHED - DEVELOPMENT RESTRICTIONS MAY APPLY

PUBLIC WATER SUPPLY WATERSHED PROTECTION CERTIFICATE

I, _____, CERTIFY THAT THE PLAT SHOWN HEREON COMPLIES WITH THE VILLAGE OF PINEHURST WATERSHED ORDINANCE AND IS APPROVED BY MYSELF, AS AGENT FOR THE WATERSHED REVIEW BOARD FOR RECORDING IN THE MOORE COUNTY REGISTER OF DEEDS OFFICE

VILLAGE PLANNER _____ DATE _____



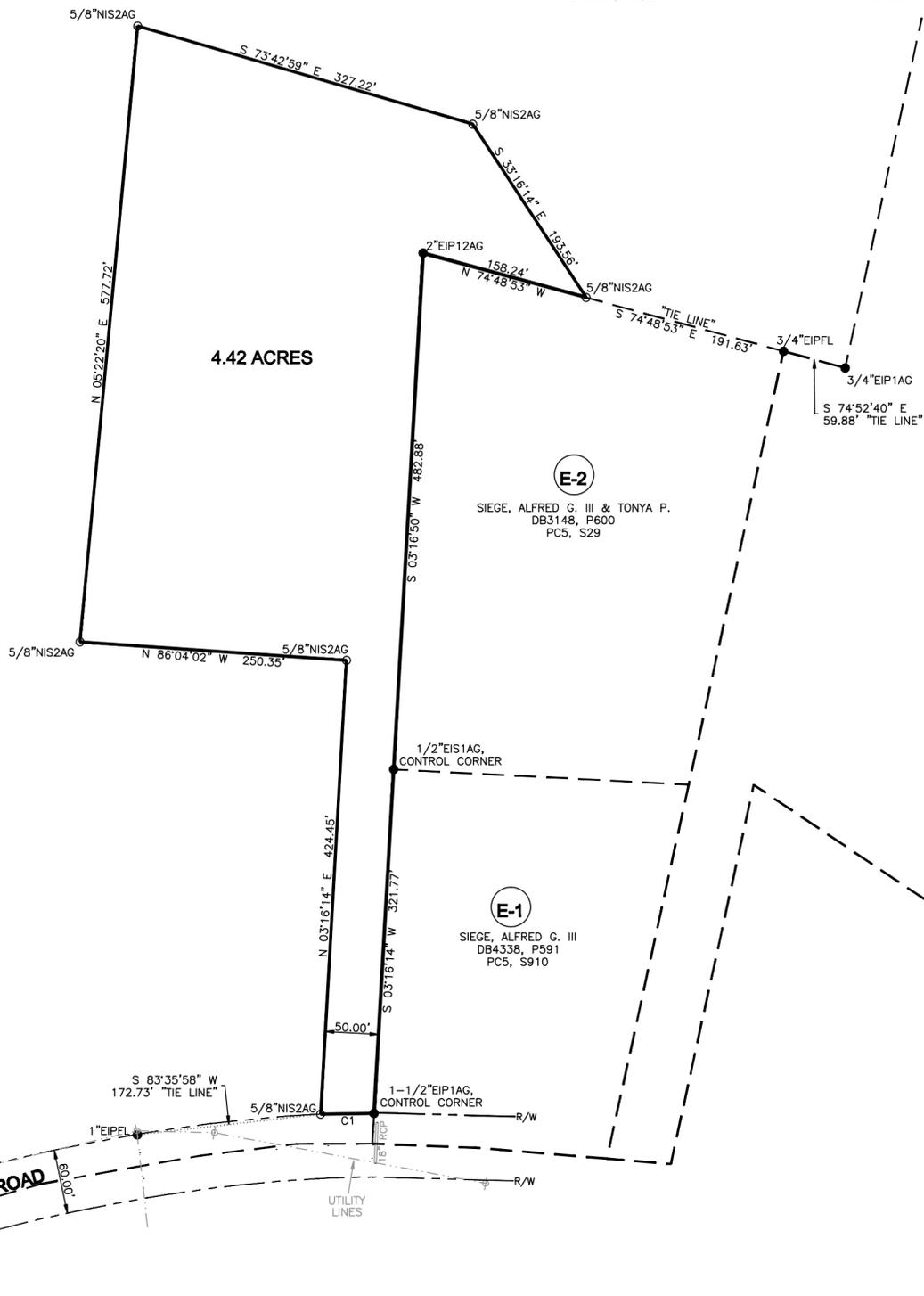
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1200.00'	50.13'	50.12'	S 89°15'41" W	2°23'36"

STATE OF NORTH CAROLINA
COUNTY OF MOORE

I, _____, REVIEW OFFICER OF MOORE COUNTY, NORTH CAROLINA, CERTIFY THAT THE MAP OR PLAT WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING

REVIEW OFFICER _____ DATE _____

VILLAGE OF PINEHURST, NC
DB4483, P510
PC14, S761
REMAINDER = +/-48.16 ACRES



I, JOHN G. MATTHEWS, CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND

I, JOHN G. MATTHEWS, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK 4483, PAGE 510, MOORE COUNTY REGISTRY); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND IN BOOK 4483, PAGE 510, MOORE COUNTY REGISTRY; THAT THE RATIO OF PRECISION AS CALCULATED IS 1:10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, REGISTRATION NUMBER AND SEAL THE 28TH DAY OF SEPTEMBER, A.D., 2016.

PROFESSIONAL LAND SURVEYOR, L-5020



MATTHEWS
LAND SURVEYING & MAPPING
FIRM LICENSE: P-1343
JOHN G. MATTHEWS, PLS, L-5020
103 MONROE STREET, SUITE 104
CARTHAGE, NC 28327
910-947-2871

"PRELIMINARY PLAT - NOT FOR RECORDATION,
CONVEYANCES, OR SALES"

**DIVISION SURVEY FOR
MOORE COUNTY
PUBLIC UTILITIES**
4.42 ACRE MAINTENANCE YARD AT JUNIPER LAKE ROAD PROPERTY
MINERAL SPRINGS TOWNSHIP, MOORE COUNTY
PINEHURST, NORTH CAROLINA
SEPTEMBER 28, 2016 *** SCALE 1"=100'

Agenda Item: VIII.E.
Meeting Date: 12/06/2016

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Randy Gould, Public Works Director
DATE: November 8, 2016
SUBJECT: Water Purchase Agreements with the Town of Robbins
PRESENTER: Randy Gould, PE

REQUEST:

Approve the Water Purchase Agreements with the Town of Robbins for the Westmoore School Line and the Davis Center Line for a price of \$4.00 per thousand gallons and \$5.00 per month for the master meter.

BACKGROUND:

The Moore County Board of Commissioners approved the water purchase agreement with The Town of Robbins on June 17, 2014. The contract expired on June 30 of this year and needs to be renewed. The Town approved the agreement at their meeting on November 10, 2016.

IMPLEMENTATION PLAN:

Approve agreement and forward to the Town of Robbins.

FINANCIAL IMPACT STATEMENT:

Cost is unchanged at \$4.00 per thousand and \$5.00 per month for the master meter.

RECOMMENDATION SUMMARY:

Make a motion to approve the Water Purchase Agreements with the Town of Robbins for the Westmoore School Line and the Davis Center Line for a price of \$4.00 per thousand gallons and \$5.00 per month for the master meter.

SUPPORTING ATTACHMENTS:

Water Purchase Contract

STATE OF NORTH CAROLINA
MOORE COUNTY

WATER PURCHASE CONTRACT
(Davis Center and Westmoore School Waterlines)

THIS CONTRACT (the "Contract") for the sale and purchase of water is entered into as of the ____ day of _____, 2016, between the TOWN OF ROBBINS (hereinafter referred to as "Seller"), and the COUNTY OF MOORE (hereinafter referred to as "Purchaser").

W I T N E S S E T H:

WHEREAS, the Purchaser is a body politic duly organized and existing under the laws of the State of North Carolina; and

WHEREAS, the Seller is a municipal corporation duly organized and existing under the laws of the State of North Carolina; and

WHEREAS, the Purchaser has installed or caused to be installed two waterlines, which are described as follows:

- A. Beginning at the intersections of North Broad and Middleton Streets in the Town of Robbins and running in a northerly direction along NC Highway 705 (hereinafter the "Davis Center Waterline") from the Town of Robbins (CDBG Project No. 98-C-0475); and
- B. Beginning at the intersection of Spies Road (SR 1002) and Browns Mills Road (SR 1425), running northeast until intersecting with NC Highway 705 and proceeding northwest to Westmoore Elementary School (hereinafter the "Westmoore School Waterline").

These two waterlines are collectively referred to herein as the "Waterlines"; and

WHEREAS, the Purchaser has installed, or caused to be installed, the necessary meters, vaults, piping and other facilities associated with the Waterlines; and

WHEREAS, the Purchaser, among its other functions, operates a water distribution system serving water users within its boundaries, and is in need of a supply of treated water; and

WHEREAS, the Seller has available excess capacity of treated water sufficient to supply the request of the Purchaser as set forth in this Contract and to satisfy the present and anticipated needs of its customers; and

WHEREAS, the Seller desires to sell and Purchaser desire to buy from Seller a supply of potable water as set forth herein; and

WHEREAS, the Seller and the Purchaser have agreed upon certain terms regarding the sale of water as mentioned above, and now desire to set forth the terms of their agreement; and

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

A. SELLER'S OBLIGATIONS:

1. Quality and Quantity. The Seller shall furnish the Purchaser at the point of delivery hereinafter specified, during the term of this Contract or any renewal or extension thereof, potable treated water meeting applicable purity standards of the State of North Carolina, Rules Governing Public Water Systems, 15 NCAC 18C, in such quantity as may be required by the Purchaser, not exceeding 25,000 gallons per day through the Davis Center Waterline and not exceeding 25,000 gallons per day through the Westmoore School Waterline, unless the parties agree in writing to a greater amount.

2. Point of Delivery and Pressure.

a. The Seller shall furnish treated water to Purchaser at a reasonable constant pressure from the Seller's existing waterlines.

b. The point of delivery for the Davis Center Waterline shall be at the master meter located in the NC Highway 705 right-of-way immediately north of that certain parcel of real property owned by Amy Dunlap Garner, as evidenced by that deed recorded in the Moore County Registry at Book 4195, Page 542.

c. The point of delivery for the Westmoore School Waterline shall be at the master meter located on the south side of Browns Mills Road, fifty (50) feet north of the intersection of Spies Road (SR 1002) and Browns Mills Road (SR 1425).

d. If a greater pressure than is normally available at the point of delivery for either Waterline is required by the Purchaser, the cost of providing such pressure or supply due to main supply line breaks, power failure, flood, drought, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from this provision for such reasonable period of time as may be necessary to restore service.

3. Billing Procedure. The Seller shall read the master meter during its regular cycle of meter reading and to furnish the Purchaser not later than the 5th business day of the month with an itemized statement of the amount of water furnished the Purchaser during the preceding month.

4. Insurance and Liability. It is understood and agreed that Seller will maintain throughout the term of this Contract damage insurance in an amount that will protect it against any and all damages, liability, loss and claims to the Seller's Portion of the Waterlines as defined in paragraph C.4, below. It is further understood and agreed that Seller shall be responsible for

any injury, loss, damage, liability, costs or expenses which may arise or be imposed upon or incurred by or asserted against Purchaser arising out of this Contract and which are due to the negligent or other wrongful acts or omissions on the part of the Seller, its agents, officials, officers, employees, contractors, subcontractors, servants and assigns. This paragraph shall survive the term and any extension of this Contract.

B. PURCHASER'S OBLIGATION:

1. Rates and Payment Date. The Purchaser shall pay the Seller according to the current billing, not later than the 25th day of each month, for water delivered in accordance with the following rates:

- a. \$4.00 per 1,000 gallons of actual water consumed as shown by reading the master meter; and
- b. The total sum of \$5.00 per month for each master meter.

2. Metering Equipment. The Purchaser shall operate, at its own expense, the master metering equipment owned by the Seller and described in paragraph A.2 above, and to maintain the same, and to calibrate such metering equipment whenever requested by the Seller, but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate shall be corrected for the two (2) months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser agree upon a different amount.

3. Insurance and Liability. It is understood and agreed that Purchaser will maintain throughout the term of this Contract property damage insurance in an amount as will protect it against any and all damages, liability, loss and claims to the Purchaser's Portion of the Waterlines as defined in paragraph C.4, below. It is further understood and agreed that Purchaser shall be responsible for any injury, loss, damage, liability, costs or expenses which may arise or be imposed upon or incurred by or asserted against the Seller arising out of this Contract and which are due to the negligent or other wrongful acts or omissions on the part of the Purchaser, its agents, officials, officers, employees, contractors, subcontractors, servants and assigns. This paragraph shall survive the term and any extensions of this Contract.

C. IT IS FURTHER AGREED BETWEEN THE SELLER AND THE PURCHASER AS FOLLOWS:

1. Contract. The Term of this Contract is from June 17, 2016, through June 16, 2021.

2. Failure to Deliver. The Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with

quantities of water required under the terms of this Contract by the Purchaser. Temporary or partial failure to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser shall be reduced or diminished in the same ratios or proportion as the supply to Seller's in-town consumers is reduced or diminished.

3. Modification of Contract. The provisions of this Contract may be modified or altered by mutual written agreement of the parties.

4. Ownership/Maintenance of the Davis Center Waterline and Appurtenances. The Seller owns that portion of each of the Davis Center Waterline beginning in the Town of Robbins and running in a northerly direction along NC Highway 705 up to and including the master meter described in paragraph A.2. Seller will maintain that portion of the Davis Center Waterline beginning in the Town of Robbins and running in a northerly direction along NC Highway 705 up to the previously described master meter. The Purchaser will maintain the previously described master meter, owned by the Seller. The Purchaser owns and will maintain that portion of the Davis Center Waterline beginning on the north side of the master meter and running in a northerly direction along NC Highway 705 (herein after "the Purchaser's Portion"). Seller will provide water service to customers connecting to the Seller's Portion of the Davis Center Waterline, and the Purchaser will provide water service to customers connecting to the Purchaser's Portion of the Davis Center Waterline.

5. Ownership/Maintenance of the Westmoore School Waterline. The Purchaser owns the Westmoore School Waterline beginning at the intersection of Spies Road (SR 1002) and Browns Mills Road (SR 1425), running in a northerly direction and intersecting with State Route 705 and running to Westmoore Elementary School. The Seller will maintain its water main on Spies Road west toward Montgomery County connection and east toward the Town of Robbins. The Purchaser will maintain the previously described master meter, owned by the Seller. The Purchaser will provide water service to customers connecting to the Purchaser's Waterline.

6. Extensions to Waterline. The Purchaser agrees to notify Seller in advance of any extensions of the Waterlines. For purposes of this Paragraph, the term "extension" shall mean additions to the Purchaser's Portion of the Waterlines requiring approval from the North Carolina Department of Environmental Quality ("NCDEQ"), but "extension" shall not include the addition of customer taps to the Waterlines. No extension entitles the Purchaser to a greater amount of water than that provided in paragraph A.1 above.

7. Termination.

a. Termination for Cause. Either party may terminate this Contract when the other party materially breaches this Contract. Termination shall be effected by providing written notice of the breach and the non-breaching party's intent to terminate the Contract. The Contract shall be deemed terminated if the breaching party fails to correct the breach within ten (10) days of the receipt of the notification. Upon such termination,

the parties shall be entitled to such additional rights and remedies as may be allowed by applicable law. Termination of this Contract shall not form the basis of any claim for loss of anticipated profits by either party.

- b. Termination for Convenience. Either party may terminate this Contract as a matter of convenience and for any cause or no cause whatsoever upon six (6) month's written notice to the other party.

8. Assignment/Successor to the Purchaser. The Seller agrees that this Contract may be transferred or assigned by Purchaser to a successor in interest and/or a water district formed by Purchaser. In the event of any occurrence rendering the Purchaser incapable of performing under this Contract, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of the Purchaser hereunder.

9. Notices.

- a. Any notice required to be given hereunder by Seller to Purchaser shall be made by Seller in writing and mailed by first class mail or transmitted by facsimile to the County Manager, County of Moore at the following address: Moore County Administration, Post Office Box 905, Carthage, North Carolina 28327, or by facsimile to (910) 947-1874. Notice shall be effective upon receipt.
- b. Any notices required to be given hereunder by Purchaser to Seller shall be made by Purchaser in writing and mailed by first class mail or transmitted by facsimile to the Town Manager, Town of Robbins, at the following address: Post Office Box 296, Robbins, North Carolina 27325, or by facsimile to (910) 948-3981. Notices shall be effective upon receipt.

10. Regulatory Agencies. This Contract is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State, and Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

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

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

[This area has been left blank intentionally.]

Executed by the Town of Robbins this ____ day of _____, 2016.

TOWN OF ROBBINS

By: _____
Mayor

ATTEST:

(S E A L)

Town Clerk

Certificate of Town Finance Officer

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

Town Finance Officer

Executed by the County of Moore this the ____ day of _____, 2016.

COUNTY OF MOORE

By: _____
Chairman, Board of Commissioners

ATTEST:

(S E A L)

Clerk to the Board

Certificate of County Finance Officer

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

County Finance Officer

Agenda Item: IX.A.
Meeting Date: 11/15/2016

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: Laura M. Williams, Clerk
DATE: 11/10/2016
SUBJECT: Appointments / Fire Commission

REQUEST:

Appoint Fire Commission members.

BACKGROUND:

The current terms of service for the following Fire Commission members expire November 30th:

Barbara Allred (Citizen Member – District 5)
John McIver (Chief – South Region)
Scotty Scott (Citizen Member – District 1)
Erik Stromberg (Chief – West Region)
Larry Upchurch (Citizen Member – District 3)

IMPLEMENTATION PLAN:

Clerk will make notification of appointments and update records.

RECOMMENDATION SUMMARY:

Make a motion to appoint members to the Moore County Fire Commission for terms expiring November 30, 2018.

Agenda Item: IX.B.
Meeting Date: 11/15/2016

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: Laura M. Williams, Clerk

DATE: 11/10/2016

SUBJECT: Appointments / Sandhills Regional Library System Board of Trustees

REQUEST:

Appoint new member to fill unexpired term on Sandhills Regional Library System Board of Trustees.

BACKGROUND:

Trustee Susan Zucchini resigned from the Sandhills Regional Library System Board effective October 3, 2016. Dr. Patty Buelt, a Moore County Library Board member, has agreed to represent Moore County on the SLRS Board for the remainder of Ms. Zucchini's term.

IMPLEMENTATION PLAN:

Clerk will make notification of appointment and update record.

RECOMMENDATION SUMMARY:

Make a motion to appoint Dr. Patty Buelt to the Sandhills Regional Library System Board of Trustees to fill the unexpired term of Susan Zucchini through June 30, 2020.

Agenda Item: IX.C.
Meeting Date: 11/15/2016

MEMORANDUM TO THE MOORE COUNTY BOARD OF COMMISSIONERS:

FROM: Laura M. Williams, Clerk
DATE: 11/10/2016
SUBJECT: Appointments / Aging Advisory Council

REQUEST:

Reappoint seven members to the Aging Advisory Council.

BACKGROUND:

The current terms of service for the following Aging Advisory Council members expire November 30th :

Lee Baker-Kossyk
Dot MacDonald
Cathy Miles
Shirley Perkins
Leo Roberson
Beulah Warren
Mary Jane White

Each is recommended for reappointment to an additional term.

IMPLEMENTATION PLAN:

Clerk will make notification of appointments and update records.

RECOMMENDATION SUMMARY:

Make a motion to reappoint Lee Baker-Kossyk, Dot MacDonald, Cathy Miles, Shirley Perkins, Leo Roberson, Beulah Warren, and Mary Jane White to the Aging Advisory Council for three-year terms expiring November 30, 2019.