

Bertie County Board of Commissioners



**September 19, 2022
10:00 AM**

Vice Chair	Ronald “Ron” Wesson	District I
	Greg Atkins	District II
	Tammy A. Lee	District III
Chair	John Trent	District IV
	Ron Roberson	District V



Bertie County is now utilizing Zoom during the COVID-19 pandemic.

Zoom is available to the public to participate during this meeting.

To call in to our meeting on the phone, use the following information:

Phone #: 1-301-715-8592

Meeting ID: 723 391 6141

To listen to our meeting online, click or copy and paste this link into your browser:

<https://us02web.zoom.us/j/7233916141>

Questions? Call the County Manager's Office at 794-5300.

BERTIE COUNTY BOARD OF COMMISSIONERS

September 19, 2022

Work Session Agenda

This agenda is only a tentative schedule of matters the Commissioners may address at their meeting and all items found on it may be deleted, amended, or deferred. The Commissioners may also, in their absolute discretion, consider matters not shown on this agenda.

10:00 AM Welcome and Call to Order by Board Chair John Trent, Community Meeting Room, Windsor

Invocation and Pledge of Allegiance by Vice Chair Ron Wesson

Public Comments (3-minute limit per speaker)

REPORTS & APPOINTMENTS (A)

1. NC Spay & Neuter Program by Deborah Tayloe & Beth Northcott
2. FY 2021-22 Settlement Reports, Report of Delinquent Taxes, Insolvent Tax Resolution & Charge of 2022-23 Tax Levy by Tax Administrator Jodie Rhea
3. Position Additions to the Bertie County Pay and Classification Schedule by Human Resources & Risk Management Director Cortney Ward
4. Financial Summary and Audit Update by Finance Officer William Roberson

BOARD APPOINTMENTS (B)

None

CONSENT AGENDA (C)

1. Approve Tax Release Journal – August 2022
2. Approve Register of Deeds Fees Report – August 2022
3. Approve Meeting Minutes - 8/2/21, 8/16/21,8/25/21, 9/7/21, 10/4/21, 10/18/21,11/1/21, 11/10/21,12/6/21, 1/11/22, 3/7/22, 3/21/22, 4/20/22, 5/2/22, 5/23/22, 6/16/22, 6/21/22
4. Approve Budget Amendment
5. Approve ROAP Application & Certification Statement
6. Approve FY 2022-23 Senior Center General Funding Application
7. Contract for Aging Services Provided Through the Older Americans Act & State Appropriated Funds from the NC Division of Aging
8. Long Branch Community Debris Removal Contract & Budget Amendment
9. Award of Tall Glass of Water Project Phase I to A.R. Chesson Construction Company, Inc.
10. Memorandum of Understanding Between Bertie County Emergency Services & Martin Community College

CLOSED SESSION

Pursuant to NCGS § 143-318.11(a)(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body.

DISCUSSION AGENDA (D)

1. Facility Use Agreement for the Community Meeting Room
2. 2023 Holiday Schedule and Commissioners Meeting Schedule
3. 300th Anniversary Celebration Update
4. Strategic Planning Session

PUBLIC COMMENTS/OTHER ITMES AS NEEDED/ADJOURNMENT



Bertie County

Board of Commissioners

ITEM ABSTRACT

MEETING DATE: September 19, 2022

SECTION: Appointments & Reports (A-1 to A-4)

DEPARTMENT: Governing Body

TOPICS:

- (1) NC Spay & Neuter Program by Deborah Tayloe & Beth Northcott
- (2) FY 2021-22 Settlement Reports, Report of Delinquent Taxes, Insolvent Tax Resolution & Charge of 2022-23 Tax Levy by Tax Administrator Jodie Rhea
- (3) Position Additions to the Bertie County Pay and Classification Schedule by Human Resources & Risk Management Director Cortney Ward
- (4) Financial Summary and Audit Update by Finance Officer William Roberson

COUNTY MANAGER RECOMMENDATION OR COMMENTS: --

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): --

ATTACHMENTS: Yes

LEGAL REVIEW PENDING: N/A

ITEM HISTORY: ---



A-2



Jodie Rhea, Tax Administrator
Bertie County Tax Department
PO Box 527
106 Dundee St.
Windsor, NC 27983
Phone: (252) 794-5310
Fax: (252) 794-5357

Meeting Date: 09/19/2022

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Jodie Rhea, Tax Administrator
DATE: September 19, 2022
SUBJECT: Settlement Reports for 2021-2022

REQUEST:

Request that the Board of Commissioners accept the preliminary settlement reports as required by North Carolina General Statute 105-373 (a)(1) and that the insolvents report be entered into the official minutes indicating persons who listed personal property but owned no real property and whose taxes remain unpaid for 2021-2022. Also request that both lists be recharged to the Tax Administrator for collections as delinquent taxes. Request the Board of Commissioners receive and accept 2021-2022 settlement report for real, personal and motor vehicle taxes.

BACKGROUND:

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

IMPLEMENTATION PLAN:

Jodie Rhea, Tax Administrator, will provide the report as required, and upon being recharged will proceed with the collections of all delinquent real and personal property taxes.

FINANCIAL IMPACT STATEMENT:

2021 unpaid real property:	\$234,856.41
2020 unpaid personal property:	\$30,096.62

The 2021 unpaid personal property list is considered the insolvents report.

RECOMMENDATION SUMMARY:

Motion to accept the preliminary reports as required by North Carolina General Statute 105-373 and to enter the insolvents list into the official minutes of the Board of Commissioners, to accept the settlement report of current and delinquent real and personal property taxes for 2021-2022, and by resolution recharge Jodie Rhea, Tax Administrator, with the collections of the delinquent real and personal property taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-373

List of 2020 Unpaid Real and Personal Property Taxes

List of 2020 Unpaid Personal Property Taxes (Insolvents Report)

Statement Regarding Delinquent Personal Property Taxes

Resolution Declaring No One Insolvent and Recharging Delinquent Collections to the Tax Administrator

§ 105-373. Settlements.

(a) Annual Settlement of Tax Collector. –

- (1) Preliminary Report. –** After July 1 and before a tax collector is charged with taxes for the current fiscal year, the tax collector shall make a sworn report to the governing body of the taxing unit showing all of the following:
 - a. A list of the persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person.
 - b. A list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person. To this list the tax collector shall append a statement under oath that the tax collector has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available for collection, and the tax collector shall report any other information concerning these taxpayers that may be of interest to or required by the governing body, including a report of the tax collector's efforts to make collection outside the taxing unit under G.S. 105-364. The governing body of the taxing unit may publish this list in any newspaper in the taxing unit. The cost of publishing this list shall be paid by the taxing unit.
- (2) Insolvents. –** Upon receiving the report required by subdivision (a)(1) of this section, the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes, but that listed no real property, that it finds to be insolvent, and it shall by resolution designate the list entered in its minutes as the insolvent list to be credited to the tax collector in the tax collector's settlement.
- (3) Settlement for Current Taxes. –** After July 1 and before a tax collector is charged with taxes for the current fiscal year, the tax collector shall make full settlement with the governing body of the taxing unit for all taxes in the tax collector's hands for collection for the preceding fiscal year. The following charges and credits apply:
 - a. In the settlement the tax collector shall be charged with all of the following:
 1. The total amount of all taxes in the tax collector's hands for collection for the year, including amounts originally charged to the tax collector and all amounts subsequently charged on account of discoveries.
 2. All penalties, interest, and costs collected by the tax collector in connection with taxes for the current year.
 3. All other sums collected by the tax collector.
 - b. The tax collector shall be credited with all of the following:
 1. All sums representing taxes for the year deposited by the tax collector to the credit of the taxing unit or received for by a proper official of the unit.
 2. Releases duly allowed by the governing body.
 3. The principal amount of taxes constituting liens on real property.
 4. The principal amount of taxes included in the insolvent list determined in accordance with subdivision (a)(2) of this section.

5. Discounts allowed by law.
6. Commissions, if any, lawfully payable to the tax collector as compensation.
7. The principal amount of taxes for any assessment appealed to the Property Tax Commission when the appeal has not been finally adjudicated.

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

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

- (4) Disposition of Tax Receipts after Settlement. – Uncollected taxes allowed as credits in the settlement prescribed in subdivision (a)(3) of this section, whether represented by tax liens held by the taxing unit or included in the list of insolvents, shall, for purposes of collection, be recharged to the tax collector or charged to some other person designated by the governing body of the taxing unit under statutory authority. The person charged with uncollected taxes shall take the following actions:
 - a. Give bond satisfactory to the governing body.
 - b. Receive the tax receipts and tax records representing the uncollected taxes.
 - c. Have and exercise all powers and duties conferred or imposed by law upon tax collectors.
 - d. Receive compensation as determined by the governing body.

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

(c) Settlement at End of Term. – At the end of a tax collector's last term of office, the tax collector shall, on the last business day of the term, make full and complete settlement for all taxes, current or delinquent, in the tax collector's hands and deliver the tax records, tax receipts, and accounts to the successor in office. The settlement shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(d) Settlement upon Vacancy during Term. – When a tax collector voluntarily resigns, the tax collector shall, upon the last day in office, make full settlement in the manner provided in subsection (c) of this section for all taxes in the tax collector's hands for collection. In default of a settlement, or in case of a vacancy occurring during a term for any reason, it shall be the duty of the chief accounting officer or, in the discretion of the governing body, of some other qualified person appointed by it immediately to prepare and submit to the governing body a report in the nature of a settlement made on behalf of the former tax collector. The report, together with the governing body's action with respect to it, shall be entered in full upon the minutes of the governing body. Whenever a settlement is made on behalf of a former tax collector, the governing body may deliver the tax receipts and tax records to a successor collector immediately upon the occurrence of the vacancy, or it may make whatever temporary arrangements for the collection

of taxes as may be expedient, but in no event shall any person be permitted to collect taxes until the person has given bond satisfactory to the governing body.

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

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

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

(h) **Relief from Collecting Taxes on Classified Motor Vehicles.** – The board of county commissioners may, in its discretion, relieve the tax collector of the charge of taxes on classified motor vehicles listed pursuant to G.S. 105-330.3(a) that are one year or more past due when it appears to the board that the taxes are uncollectible. This relief, when granted, shall include municipal and special district taxes charged to the collector. (1939, c. 310, s. 1719; 1945, c. 635; 1947, c. 484, ss. 3, 4; 1951, c. 300, s. 1; c. 1036, s. 1; 1953, c. 176, s. 2; 1955, c. 908; 1967, c. 705, s. 1; 1971, c. 806, s. 1; 1983, c. 670, s. 22; c. 808, ss. 5-7; 1987, c. 16; 1991, c. 624, s. 3; 1991 (Reg. Sess., 1992), c. 961, s. 10; 1993, c. 539, s. 726; 1994, Ex. Sess., c. 24, s. 14(c); 1997-456, s. 27; 2006-30, s. 7; 2021-91, s. 3(c).)



Tax Year: 2021
 As of: 06-30-2022

09-08-2022
 11:30 AM

Taxpayer Receivables

PERSONAL

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
AGZ TRUCKING			2021	21A34793.50	498.32	0.00	83.96	582.18
TOTAL DUE					498.32	0.00	83.86	582.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ALLIGOOD MELINDA			2021	21A32112.60	37.03	0.00	8.58	45.61
TOTAL DUE					37.03	0.00	8.58	45.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ALP TRUCKING INC			2021	21A32020.40	69.37	0.00	13.83	83.20
TOTAL DUE					69.37	0.00	13.83	83.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ANDERSON JAMES WILLIAM JR			2021	21A16721.40	8.65	7.60	5.16	21.41
TOTAL DUE					8.65	7.60	5.16	21.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ANDERSON LAURIE W JR HEIRS			2021	21A149.80	25.95	4.35	7.48	37.78
TOTAL DUE					25.95	4.35	7.48	37.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ARTIS CHRISTOPHER PATRICK			2021	21A34215.50	11.25	0.00	3.15	14.40
TOTAL DUE					11.25	0.00	3.15	14.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW GEORGE LEWIS								

HEIRS			2021	21A33256.60	70.76	0.00	14.06	84.82
TOTAL DUE					70.76	0.00	14.06	84.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW LARRY MCCOY			2021	21A271.10	9.69	0.00	4.10	13.79
TOTAL DUE					9.69	0.00	4.10	13.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW LORETTA Y			2021	21A281.40	17.56	15.43	7.90	40.89
TOTAL DUE					17.56	15.43	7.90	40.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ATLANTIC PROPANE			2021	21A32658.80	4.87	0.23	3.34	8.44
TOTAL DUE					4.87	0.23	3.34	8.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
AUSTIN DONALD RAY			2021	21A364.40	37.75	0.00	8.68	46.43
TOTAL DUE					37.75	0.00	8.68	46.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BACHUS CLINTON HEIRS			2021	21A390.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BACHUS DORA HEIRS			2021	21A391.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAILEY DOROTHY CALE			2021	21A29557.40	8.65	3.30	4.48	16.43
TOTAL DUE					8.65	3.30	4.48	16.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAKER COLA KEITH			2021	21A433.70	54.12	0.00	11.39	65.51
TOTAL DUE					54.12	0.00	11.39	65.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAKER DANIEL RAY			2021	21A24592.70	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAKER GAIL CHANDLER			2021	21A33108.30	27.93	0.00	7.07	35.00
TOTAL DUE					27.93	0.00	7.07	35.00

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BALLANCE ALICE EASON			2021	21A502.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BALLANCE CHARLES EDWARD HEIRS			2021	21A21003.40	8.65	7.60	5.16	21.41
TOTAL DUE					8.65	7.60	5.16	21.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BALLANCE COREY EARL			2021	21A33651.40	6.75	5.93	4.57	17.25
TOTAL DUE					6.75	5.93	4.57	17.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARBER ERIC DARNELL			2021	21A34752.70	3.55	0.00	3.11	6.66
TOTAL DUE					3.55	0.00	3.11	6.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARBER RICHARD ANTHONY			2021	21A33151.80	10.98	1.84	4.62	17.44
TOTAL DUE					10.98	1.84	4.62	17.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARBER RUSSELL DEAN			2021	21A24076.50	24.24	7.00	4.29	35.53
TOTAL DUE					24.24	7.00	4.29	35.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES ASA			2021	21A21152.10	24.29	0.00	6.48	30.77
TOTAL DUE					24.29	0.00	6.48	30.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES JAMES GLEN			2021	21A31607.80	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES JOEY HUNTER			2021	21A30963.90	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES MARLENE BIGGS			2021	21A561.80	8.65	1.45	4.16	14.26
TOTAL DUE					8.65	1.45	4.16	14.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BASNIGHT KELVIN EDWARD			2021	21A32617.60	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BASS SANDRA ARLEEN			2021	21A35350.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BASSS LANDSCAPING LAWNCARE LLC			2021	21A35413.70	7.80	0.00	2.98	10.78
TOTAL DUE					7.80	0.00	2.98	10.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE ANNIE W HEIRS			2021	21A878.60	0.10	0.00	0.00	0.10
TOTAL DUE					0.10	0.00	0.00	0.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE ETTA SABRINA			2021	21A736.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE HOUSING INC			2021	21A25930.60	186.67	0.00	33.04	219.71
TOTAL DUE					186.67	0.00	33.04	219.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE TRAVIS TYRONE			2021	21A883.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELANGIA LEWIS			2021	21A28545.40	20.03	0.00	5.80	25.83
TOTAL DUE					20.03	0.00	5.80	25.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELFIELD LEAH			2021	21A27798.90	48.79	33.84	16.00	98.63
TOTAL DUE					48.79	33.84	16.00	98.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL ANDERSON C SR			2021	21A17574.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BELL LINDA C			2021	21A25278.90	1.08	0.75	2.84	4.67
TOTAL DUE					1.08	0.75	2.84	4.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL RICKY ONEIL			2021	21A35288.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BERRY WILLIAM MAURICE			2021	21A32619.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BLAIR ALFRED WALLACE			2021	21A23705.80	23.64	0.00	6.40	30.04
TOTAL DUE					23.64	0.00	6.40	30.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BLOUNT RHONDA LORRAINE			2021	21A23283.40	30.88	27.13	12.00	70.01
TOTAL DUE					30.88	27.13	12.00	70.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ALFRED R HEIRS			2021	21A1210.20	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND CHARLIE LEWIS			2021	21A1259.80	8.65	1.45	4.16	14.26
TOTAL DUE					8.65	1.45	4.16	14.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ELMOND LEWIS JR			2021	21A35289.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND FLETCHER RAY JR			2021	21A32558.10	8.82	0.00	3.94	12.76
TOTAL DUE					8.82	0.00	3.94	12.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND GEORGE CLEVELAND			2021	21A1305.80	25.95	0.00	6.74	32.69
TOTAL DUE					25.95	0.00	6.74	32.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND GEORGE CLEVELAND			2021	21A34759.80	25.95	0.00	6.74	32.69
TOTAL DUE					25.95	0.00	6.74	32.69

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND GLENN			2021	21A28811.80	8.85	0.00	0.89	9.74
TOTAL DUE					8.85	0.00	0.89	9.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND JAMES CARLTON			2021	21A31636.80	5.20	0.88	3.50	9.58
TOTAL DUE					5.20	0.88	3.50	9.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND KIM MICEMAN			2021	21A33155.90	21.63	15.00	8.49	45.12
TOTAL DUE					21.63	15.00	8.49	45.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND LISA TERRELLE			2021	21A33133.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ODESSA P			2021	21A30534.10	13.56	0.00	0.00	13.56
TOTAL DUE					13.56	0.00	0.00	13.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ROY ACUFF			2021	21A1459.20	42.56	0.00	9.47	52.03
TOTAL DUE					42.56	0.00	9.47	52.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ROY L JR HEIRS			2021	21A25119.20	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND SHIRLEY ANN RUSH HEIRS			2021	21A23308.80	39.70	0.00	9.01	48.71
TOTAL DUE					39.70	0.00	9.01	48.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND TERRANCE DONNELL			2021	21A35290.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND VANCE L			2021	21A1495.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOONE FLORENCE LEE			2021	21A1546.90	8.65	0.00	3.93	12.58

TOTAL DUE						8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BOONE MARIO			2021	21A26808.30			8.65	0.00	3.93	12.58
TOTAL DUE						8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BOONE SANTEE			2021	21A29817.10			11.16	0.00	4.34	15.50
TOTAL DUE						11.16	0.00	4.34	15.50	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BOSTON RAHMEL PATRICK			2021	21A31637.90			2.60	0.00	2.94	5.54
TOTAL DUE						2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BOWEN GARY WAYNE			2021	21A24614.70			57.61	0.00	11.94	69.55
TOTAL DUE						57.61	0.00	11.94	69.55	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BRADY HERBERT MILTON			2021	21A30970.40			18.82	0.00	5.60	24.42
TOTAL DUE						18.82	0.00	5.60	24.42	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BRADY TRAVIS ALEXANDER			2021	21A32522.80			2.27	0.00	2.90	5.17
TOTAL DUE						2.27	0.00	2.90	5.17	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BRETT NORMAN STACEY			2021	21A35481.80			4.33	0.73	2.82	7.88
TOTAL DUE						4.33	0.73	2.82	7.88	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BRINKLEY LINDA LASSITER			2021	21A33266.10			43.16	0.00	9.58	52.74
TOTAL DUE						43.16	0.00	9.58	52.74	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BROCKERS JANIE DELORIS			2021	21A1767.80			8.65	0.00	3.93	12.58
TOTAL DUE						8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance		
BROCKERS PETER PAUL			2021	21A1769.80			24.57	0.00	6.52	31.09

TOTAL DUE						24.57	0.00	6.52	31.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROCKINGTON ERMA HARRELL			2021	21A9519.40	26.73	0.00	4.05	30.78	
TOTAL DUE					26.73	0.00	4.05	30.78	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROOKS THOMAS ALTON JR			2021	21A34223.80	67.54	11.32	15.40	94.26	
TOTAL DUE					67.54	11.32	15.40	94.26	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN ANGELA			2021	21A21723.10	8.65	0.00	3.93	12.58	
TOTAL DUE					8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN BOBBY R HEIRS			2021	21A24951.60	6.92	0.00	3.66	10.58	
TOTAL DUE					6.92	0.00	3.66	10.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN CHARLES RAY			2021	21A26936.10	37.37	0.00	3.74	41.11	
TOTAL DUE					37.37	0.00	3.74	41.11	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN EZEKIEL T			2021	21A25760.80	8.86	0.00	3.96	12.82	
TOTAL DUE					8.86	0.00	3.96	12.82	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN GERRY			2021	21A21468.80	4.33	0.73	3.33	8.39	
TOTAL DUE					4.33	0.73	3.33	8.39	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN MARVIN LEE			2021	21A33154.80	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BROWN TEON			2021	21A34241.10	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
BRYANT SHELTON RAY			2021	21A33271.40	18.08	15.88	8.07	42.03	
TOTAL DUE					18.08	15.88	8.07	42.03	

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH ANTHONY JUNIOR			2021	21A30544.30	23.88	0.00	6.44	30.32
TOTAL DUE					23.88	0.00	6.44	30.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH CECIL RAY			2021	21A23181.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH FRANK WAYNE			2021	21A2033.30	0.50	0.00	0.00	0.50
TOTAL DUE					0.50	0.00	0.00	0.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH JOSEPH			2021	21A31614.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURDEN CRYSTAL CUMMINGS			2021	21A28538.40	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURDEN ISAAC JR			2021	21A2092.40	34.34	30.17	13.04	77.55
TOTAL DUE					34.34	30.17	13.04	77.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURDEN LATONYA MICHELLE			2021	21A34253.10	8.65	3.30	4.48	16.43
TOTAL DUE					8.65	3.30	4.48	16.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURKE COLA JR			2021	21A19885.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURKE COLA JR			2021	21A26064.40	5.48	0.00	3.43	8.91
TOTAL DUE					5.48	0.00	3.43	8.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURNO RITA TOINETT			2021	21A33280.90	31.57	0.00	7.67	39.24
TOTAL DUE					31.57	0.00	7.67	39.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BUSH JUDY BISHOP			2021	21A27593.50	8.65	2.50	4.34	15.49
TOTAL DUE					8.65	2.50	4.34	15.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUTLER BRANDON ANDRE			2021	21A33663.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRD STEWART ANTHONY			2021	21A32548.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRUM JOHN ROBERT			2021	21A2237.80	25.35	0.00	6.67	32.02
TOTAL DUE					25.35	0.00	6.67	32.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAFE 45			2021	21A33054.10	80.66	41.97	9.57	132.20
TOTAL DUE					80.66	41.97	9.57	132.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAHILL DONALD W SR			2021	21A33692.40	11.93	0.00	4.47	16.40
TOTAL DUE					11.93	0.00	4.47	16.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAIN ALMA SELF			2021	21A22747.10	34.34	13.10	10.25	57.69
TOTAL DUE					34.34	13.10	10.25	57.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAIN WILBUR			2021	21A20778.50	26.73	0.00	4.05	30.78
TOTAL DUE					26.73	0.00	4.05	30.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CALE DANIEL CARLTON			2021	21A21635.40	21.74	0.00	2.17	23.91
TOTAL DUE					21.74	0.00	2.17	23.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CALE DANIEL CARLTON			2021	21A32621.40	2.60	0.00	0.26	2.86
TOTAL DUE					2.60	0.00	0.26	2.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CALLANDER IRIS KEYES			2021	21A2289.80	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM GURLEY			2021	21A20746.80	38.32	0.00	8.79	47.11
CAPEHART WILLIAM GURLEY			2021	21A20746.70	145.75	0.00	26.34	172.09
TOTAL DUE					184.07	0.00	35.13	219.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM GURLEY			2021	21A2353.70	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM GURLEY JR			2021	21A28664.80	23.36	0.00	6.32	29.68
TOTAL DUE					23.36	0.00	6.32	29.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CASHIE CARQUEST INC			2021	21A2426.80	29.41	4.93	8.11	42.45
TOTAL DUE					29.41	4.93	8.11	42.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CASHIE CONVENTION CENTER			2021	21A32103.80	50.50	0.00	10.78	61.28
TOTAL DUE					50.50	0.00	10.78	61.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CASTELLO MATTHEW STEPHEN			2021	21A30539.40	18.58	0.00	5.54	24.12
TOTAL DUE					18.58	0.00	5.54	24.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CASTELLOE SHELBY LYNN			2021	21A22126.80	66.04	0.00	13.27	79.31
TOTAL DUE					66.04	0.00	13.27	79.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CBJ TRUCKING			2021	21A32028.50.1	295.22	0.00	50.74	345.96
TOTAL DUE					295.22	0.00	50.74	345.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAMBLEE ALICE MARIE			2021	21A31432.10	26.73	0.00	4.05	30.78
TOTAL DUE					26.73	0.00	4.05	30.78

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAMBLEE DERRICK LOVAN			2021	21A30972.50	63.29	0.00	12.84	76.13
TOTAL DUE					63.29	0.00	12.84	76.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAPMAN VERNA BELL			2021	21A35304.40	13.06	0.00	4.67	17.73
TOTAL DUE					13.06	0.00	4.67	17.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHARLES BROWN TRUCKING			2021	21A32029.10	43.25	0.00	4.99	48.24
TOTAL DUE					43.25	0.00	4.99	48.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ANNIE SMALLWOOD			2021	21A21195.90	32.18	0.00	7.79	39.97
TOTAL DUE					32.18	0.00	7.79	39.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ARTHUR TERRELL			2021	21A31642.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY DWAYNE F			2021	21A17898.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY EDWARD LEWIS			2021	21A17510.90	34.34	23.82	12.01	70.17
TOTAL DUE					34.34	23.82	12.01	70.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY EMERSON			2021	21A30946.80	2.16	0.36	2.94	5.46
TOTAL DUE					2.16	0.36	2.94	5.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY GAIL SPENCER			2021	21A22325.10	0.13	0.00	0.00	0.13
TOTAL DUE					0.13	0.00	0.00	0.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ISOLENA			2021	21A33802.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY JAMES MCCOY			2021	21A25446.90	51.39	0.00	10.89	62.28
TOTAL DUE					51.39	0.00	10.89	62.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY JANAI BRIONA			2021	21A32598.50	48.79	0.00	10.47	59.26
TOTAL DUE					48.79	0.00	10.47	59.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY MARCELLA RUFFIN HEIRS			2021	21A2831.40	32.70	28.73	12.56	73.99
TOTAL DUE					32.70	28.73	12.56	73.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY NIMROD H JR			2021	21A2861.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY SHAWN KELLY			2021	21A23809.80	41.35	0.00	9.27	50.62
TOTAL DUE					41.35	0.00	9.27	50.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY SIMON			2021	21A28171.50	78.89	0.00	15.40	94.29
TOTAL DUE					78.89	0.00	15.40	94.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY TERRANCE DARVON			2021	21A35298.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY TYROM			2021	21A17928.60	2.60	0.00	0.26	2.86
TOTAL DUE					2.60	0.00	0.26	2.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY WALLACE			2021	21A2944.80	8.09	0.00	3.86	11.95
TOTAL DUE					8.09	0.00	3.86	11.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK DOUGLAS			2021	21A2998.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

CLARK JOE GRANT JR			2021	21A33206.90	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK KENYAHTTIA			2021	21A33225.50	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLEAN CONSISTENCY LLC			2021	21A34217.80	1.64	0.00	2.78	4.42
TOTAL DUE					1.64	0.00	2.78	4.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLOE CHARLES FRANKLIN			2021	21A30973.40	33.55	29.47	12.81	75.83
TOTAL DUE					33.55	29.47	12.81	75.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COASTAL CAROLINA INDUSTRIAL			2021	21A34313.10	2148.75	0.00	317.84	2466.59
TOTAL DUE					2148.75	0.00	317.84	2466.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COBB JOEY M JR			2021	21A25638.80	39.63	0.00	9.00	48.63
TOTAL DUE					39.63	0.00	9.00	48.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COBB NICHOLAS TRACY			2021	21A32114.80	21.10	0.00	5.94	27.04
TOTAL DUE					21.10	0.00	5.94	27.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COBB WILLIAM ROBERT JR			2021	21A26029.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD JUSTIN QUINCY			2021	21A31644.80	17.31	0.00	5.33	22.64
TOTAL DUE					17.31	0.00	5.33	22.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD KEAVIN LAMONT			2021	21A31645.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD MARCUS			2021	21A15479.80	2.60	0.44	3.03	6.07

TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLE ERNESTINE BELL			2021	21A30667.50	19.55	0.00	5.71	25.26
TOTAL DUE					19.55	0.00	5.71	25.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLANDER FRANCES HAYES			2021	21A31648.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLIER JASON WADE			2021	21A33036.70	28.42	0.00	4.14	32.56
TOTAL DUE					28.42	0.00	4.14	32.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLINS LARRY DARNELL			2021	21A3245.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CONNER CARL EDWARD			2021	21A32314.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CONNER DONNIE RAY			2021	21A3281.40	21.24	0.00	6.01	27.25
TOTAL DUE					21.24	0.00	6.01	27.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CONNER LINWOOD F JR			2021	21A3294.40	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOK BRENDAN FRANCIS			2021	21A34765.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOLEY YVONNE ALIANA			2021	21A34195.60	37.28	0.00	8.62	45.90
TOTAL DUE					37.28	0.00	8.62	45.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER A C			2021	21A3338.80	43.25	0.00	9.62	52.87
TOTAL DUE					43.25	0.00	9.62	52.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

COOPER DAVID			2021	21A24863.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER JOHN THOMAS			2021	21A3410.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND CARSON BERRY HEIRS			2021	21A3459.80	14.01	0.00	4.82	18.83
TOTAL DUE					14.01	0.00	4.82	18.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND JOHN CHRISTOPHER			2021	21A32328.80	37.59	0.00	8.66	46.25
TOTAL DUE					37.59	0.00	8.66	46.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND RANDY BRAXTON			2021	21A29600.80	97.05	0.00	18.37	115.42
TOTAL DUE					97.05	0.00	18.37	115.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND RANDY BRAXTON			2021	21A33687.80	5.04	0.00	3.34	8.38
TOTAL DUE					5.04	0.00	3.34	8.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COUNCIL DENINE			2021	21A33788.70	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COWAN ANDREW ALEXANDER			2021	21A3534.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CRAWFORD SHEILA MAE			2021	21A22190.90	34.34	0.00	8.11	42.45
TOTAL DUE					34.34	0.00	8.11	42.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CREECY CLOIRVUYNIA SEXTON			2021	21A24288.90	48.01	0.00	10.37	58.38

TOTAL DUE					48.01	0.00	10.37	58.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CREIGHTON MICHAEL ALLEN JR			2021	21A35302.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CUMMINGS CINDY BYRD			2021	21A31651.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CUMMINGS LESLIE PAUL			2021	21A35311.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
D WILDER TRUCKING			2021	21A34338.40	214.34	188.33	68.25	470.92
TOTAL DUE					214.34	188.33	68.25	470.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAMEYON D LEE TRUCKING			2021	21A34299.40	56.05	0.00	11.66	67.71
TOTAL DUE					56.05	0.00	11.66	67.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAVIDSON WILL B			2021	21A31592.10	15.86	0.00	3.12	18.98
TOTAL DUE					15.86	0.00	3.12	18.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAWSON TOMMY EUGENE ESTATE			2021	21A21092.60	15.35	0.00	5.05	20.40
TOTAL DUE					15.35	0.00	5.05	20.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DECHABERT JUAN NOEL III			2021	21A34255.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DEMPSEY DORIS			2021	21A29783.10	13.76	0.00	4.75	18.51
TOTAL DUE					13.76	0.00	4.75	18.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DEMPSEY JEANETTE			2021	21A29818.10	12.98	0.00	4.66	17.64

TOTAL DUE					12.98	0.00	4.66	17.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DENNIS TARA DANIELLE			2021	21A22748.60	39.70	0.00	9.01	48.71
TOTAL DUE					39.70	0.00	9.01	48.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DESTINY HAIR SUPPLIES & PRODUCT			2021	21A34221.80	28.61	4.80	8.00	41.41
TOTAL DUE					28.61	4.80	8.00	41.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DICKENS TONY JUDGE			2021	21A35358.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DINKINS MELISSA			2021	21A24980.50	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DRAKE DERRICK LAMONT			2021	21A35492.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW JESSIE MACK JR			2021	21A25242.80	107.43	0.00	20.08	127.51
TOTAL DUE					107.43	0.00	20.08	127.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW JESSIE MACK SR			2021	21A4123.80	210.71	0.00	36.93	247.64
TOTAL DUE					210.71	0.00	36.93	247.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW MONA LISA			2021	21A34257.80	90.28	0.00	17.24	107.52
TOTAL DUE					90.28	0.00	17.24	107.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNN WILLIAM HARRY III			2021	21A35363.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
E AND M SOUTH INC			2021	21A32585.40	5.42	0.00	3.38	8.80
E AND M SOUTH INC			2021	21A32585.80	3.19	0.63	3.13	6.95

E AND M SOUTH INC			2021	21A32585.10	4.10	0.00	3.17	7.27
TOTAL DUE					12.71	0.63	9.68	23.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EARLEY THORNTON MAURICE			2021	21A33706.10	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EARLY FARMS & NORFLEET			2021	21A4184.50	11.18	3.23	4.88	19.29
TOTAL DUE					11.18	3.23	4.88	19.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EARLY MARTHA BAZEMORE			2021	21A4199.80	10.98	1.85	4.63	17.46
TOTAL DUE					10.98	1.85	4.63	17.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EMMINIZER ROBERT WAYNE			2021	21A34260.70	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EMORY CINDY BOWEN			2021	21A33210.80	21.34	0.00	6.01	27.35
TOTAL DUE					21.34	0.00	6.01	27.35
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EURE CHRISTY LOUISE			2021	21A35364.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS JOE PARRISH			2021	21A4371.10	9.69	0.00	4.10	13.79
TOTAL DUE					9.69	0.00	4.10	13.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS ROGER L			2021	21A23733.40	17.74	0.00	5.43	23.17
TOTAL DUE					17.74	0.00	5.43	23.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FAIRLESS ADAM WILKINS			2021	21A34261.10	24.70	12.85	8.65	46.20
TOTAL DUE					24.70	12.85	8.65	46.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

FARMER ZACHARY THOMAS			2021	21A35368.10	6.52	0.00	3.56	10.08
TOTAL DUE					6.52	0.00	3.56	10.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FEREBEE PHILIP BRENT			2021	21A35369.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FLEMING JAMES CARROLL			2021	21A28749.10	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FLEMING JAMES CARROLL			2021	21A34777.10	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FLORES SONIA DOMINGUEZ			2021	21A30435.80	33.56	7.76	4.90	46.22
TOTAL DUE					33.56	7.76	4.90	46.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FORD QUAVIEON ARLEAK			2021	21A35372.80	23.10	3.87	6.91	33.88
TOTAL DUE					23.10	3.87	6.91	33.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FORSYTHE STEVEN ALLEYNE			2021	21A33712.90	2.60	1.80	3.26	7.66
TOTAL DUE					2.60	1.80	3.26	7.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FRANCIS MELVIN			2021	21A30536.80	16.69	0.00	5.26	21.95
TOTAL DUE					16.69	0.00	5.26	21.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN DORIS RUSSELL			2021	21A24384.90	17.30	0.00	5.34	22.64
TOTAL DUE					17.30	0.00	5.34	22.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN MELISSA ROSE			2021	21A24256.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN RAY			2021	21A29805.80	8.65	0.00	3.93	12.58

TOTAL DUE						8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FREEMAN RAY CHARLES			2021	21A33714.20	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FREEMAN ROSE THERESA			2021	21A33816.10	19.12	7.29	4.05	30.46	
TOTAL DUE					19.12	7.29	4.05	30.46	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FREEMAN SHIRLEY MAE			2021	21A4791.40	15.47	0.00	5.06	20.53	
TOTAL DUE					15.47	0.00	5.06	20.53	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FREEMAN WILLIE MCCOY JR			2021	21A30906.50	8.65	0.00	3.93	12.58	
TOTAL DUE					8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FUTRELL RONALD LEE			2021	21A22989.40	11.25	0.00	4.34	15.59	
TOTAL DUE					11.25	0.00	4.34	15.59	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
FUTRELL TERESA			2021	21A30889.40	41.26	36.25	15.19	92.70	
TOTAL DUE					41.26	36.25	15.19	92.70	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
GATLING HOWARD MARSHALL JR			2021	21A17076.80	2.88	0.00	0.02	2.90	
TOTAL DUE					2.88	0.00	0.02	2.90	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
GATLING WILLIE FLOYD			2021	21A28372.40	18.17	0.00	5.49	23.66	
TOTAL DUE					18.17	0.00	5.49	23.66	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
GAYNOR HATTIE E COOPER			2021	21A4915.80	16.87	2.83	5.72	25.42	
TOTAL DUE					16.87	2.83	5.72	25.42	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
GAYNOR JEROME SR			2021	21A32117.90	4.32	0.00	3.25	7.57	

TOTAL DUE				4.32	0.00	3.25	7.57	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GIBBS BRYAN LEE			2021	21A30978.80	59.09	0.00	12.19	71.28
TOTAL DUE				59.09	0.00	12.19	71.28	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GIBBS HENRY BYRAN III			2021	21A35378.80	67.80	0.00	13.59	81.39
TOTAL DUE				67.80	0.00	13.59	81.39	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM JAMES KEETER			2021	21A32649.90	37.97	0.00	8.71	46.68
TOTAL DUE				37.97	0.00	8.71	46.68	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM JARROD DEMETRIUS			2021	21A33715.90	2.60	1.80	3.26	7.66
TOTAL DUE				2.60	1.80	3.26	7.66	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GODWIN CHARLTON HOLLOMAN			2021	21A26665.70	5.05	0.00	28.72	33.77
TOTAL DUE				5.05	0.00	28.72	33.77	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GODWIN CHARLTON HOLLOMAN			2021	D-2100129	20.24	0.00	2.36	22.60
GODWIN CHARLTON HOLLOMAN			2021	21A30890.10	3.95	0.00	3.16	7.11
GODWIN CHARLTON HOLLOMAN		22A30890.10	2021	D-2100128	27.14	0.00	3.15	30.29
TOTAL DUE				51.33	0.00	8.67	60.00	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRAHAM TAMMY ELIZABETH			2021	21A19430.90	22.66	15.72	8.80	47.18
TOTAL DUE				22.66	15.72	8.80	47.18	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANDY CALISE EARL			2021	21A5162.80	4.33	0.00	3.24	7.57
TOTAL DUE				4.33	0.00	3.24	7.57	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

GRANDY WILLIAM HAYWOOD			2021	21A22206.80	24.05	0.00	3.90	27.95
TOTAL DUE					24.05	0.00	3.90	27.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GROSCH RICHARD			2021	21A5266.70	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAGUE ROY HEIRS			2021	21A29298.40	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HALL DENNIE L			2021	21A23577.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HALL VIRGINIA JENKINS HEIRS			2021	21A5332.40	29.06	25.54	11.43	66.03
TOTAL DUE					29.06	25.54	11.43	66.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HANGER MARK BAYLOR			2021	21A31655.30	26.90	0.00	6.90	33.80
TOTAL DUE					26.90	0.00	6.90	33.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARDY LATOYA NICOLE			2021	21A33215.40	30.88	0.00	7.54	38.42
TOTAL DUE					30.88	0.00	7.54	38.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARMON BOBBY B			2021	21A28567.30	19.03	0.00	5.65	24.68
TOTAL DUE					19.03	0.00	5.65	24.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL JANICE			2021	21A30376.40	8.65	7.60	5.16	21.41
TOTAL DUE					8.65	7.60	5.16	21.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL JOSEPH CARLTON			2021	21A34286.30	13.85	0.00	4.76	18.61
TOTAL DUE					13.85	0.00	4.76	18.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

HARRELL MAMIE ANN			2021	21A19977.10	8.65	3.30	4.26	16.21
TOTAL DUE					8.65	3.30	4.26	16.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL RAYMOND B			2021	21A21994.40	16.66	0.00	5.26	21.92
TOTAL DUE					16.66	0.00	5.26	21.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL SHIRLEY L			2021	21A23009.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL WILSON LEE			2021	21A33164.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL YVONNE JONES			2021	21A26252.40	44.20	0.00	9.71	53.91
TOTAL DUE					44.20	0.00	9.71	53.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRIS THELMA M HEIRS			2021	21A5704.50	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRIS TRAVIS LAMONT			2021	21A35385.50	2.60	0.75	3.08	6.43
TOTAL DUE					2.60	0.75	3.08	6.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HASSELL WILLIAM L			2021	21A5751.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HATHAWAY CALVIN E			2021	21A28737.80	76.73	0.00	7.68	84.41
TOTAL DUE					76.73	0.00	7.68	84.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES BOBBY			2021	21A24232.10	46.88	0.00	10.19	57.07
TOTAL DUE					46.88	0.00	10.19	57.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES DAVID ALEXANDER			2021	21A31441.10	19.10	0.00	5.65	24.75
TOTAL DUE					19.10	0.00	5.65	24.75

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES FRANCES OUTLAW			2021	21A27789.30	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES MAGGIE E HEIRS		5804	2021	D-2100104	17.30	0.00	1.00	18.30
TOTAL DUE					17.30	0.00	1.00	18.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES TRACY LEVY			2021	21A19987.70	5.17	0.00	3.35	8.52
TOTAL DUE					5.17	0.00	3.35	8.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HELP CENTER			2021	21A33125.80	25.52	0.00	6.68	32.20
TOTAL DUE					25.52	0.00	6.68	32.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL ANNIE HOLLEY			2021	21A23758.70	0.37	0.00	0.00	0.37
TOTAL DUE					0.37	0.00	0.00	0.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL CHRISTOPHER BLAKE			2021	21A30979.80	0.00	0.26	0.00	0.26
TOTAL DUE					0.00	0.26	0.00	0.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL CLARENCE SR			2021	21A34785.20	15.54	0.00	5.06	20.60
TOTAL DUE					15.54	0.00	5.06	20.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD DAVID SCOTT JR			2021	21A33723.80	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD JEFFERY ALAN			2021	21A6143.80	69.47	0.00	13.85	83.32
TOTAL DUE					69.47	0.00	13.85	83.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD KATHY			2021	21A28435.80	44.89	0.00	9.85	54.74
TOTAL DUE					44.89	0.00	9.85	54.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

HOGGARD MEREDITH P JRHEIRS			2021	21A6195.80	19.07	0.00	5.65	24.72
TOTAL DUE					19.07	0.00	5.65	24.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD ROBERT J			2021	21A22301.80	13.39	0.00	4.71	18.10
TOTAL DUE					13.39	0.00	4.71	18.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY ANGELA MICHELLE			2021	21A24274.40	15.74	0.00	5.09	20.83
TOTAL DUE					15.74	0.00	5.09	20.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY BERNARD			2021	21A24557.80	12.54	2.10	4.90	19.54
TOTAL DUE					12.54	2.10	4.90	19.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY CATHERINE			2021	21A29010.10	62.63	23.89	16.62	103.14
TOTAL DUE					62.63	23.89	16.62	103.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY CURTIS E HEIRS			2021	21A28404.30	15.58	0.00	1.55	17.13
TOTAL DUE					15.58	0.00	1.55	17.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY JENAE JERAN			2021	21A34960.70	27.25	0.00	6.95	34.20
TOTAL DUE					27.25	0.00	6.95	34.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY JOHN EDWARD			2021	21A35390.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY MARY VICTORIA			2021	21A30541.10	37.64	0.00	8.67	46.31
TOTAL DUE					37.64	0.00	8.67	46.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLIDAY CHRISTOPHER BRANDON			2021	21A35391.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

HORTON MONA COUSINS			2021	21A24224.60	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOWARD LILLIE MAE HEIRS			2021	21A6566.50	38.15	0.00	8.73	46.88
TOTAL DUE					38.15	0.00	8.73	46.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HUGHES JOHNIE WAYNE JR			2021	21A34207.70	14.54	0.00	4.89	19.43
TOTAL DUE					14.54	0.00	4.89	19.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HUGHES JOHNNIE ANTHONY			2021	21A19145.70	0.52	0.00	0.00	0.52
TOTAL DUE					0.52	0.00	0.00	0.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HURDLE KENYA J			2021	21A27870.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HURDLE THOMAS WAYNE			2021	21A31359.40	6.32	5.55	4.47	16.34
TOTAL DUE					6.32	5.55	4.47	16.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HYMAN CARDARYEL			2021	21A33729.10	2.60	0.00	2.67	5.27
TOTAL DUE					2.60	0.00	2.67	5.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HYMAN KEITH MORRIS			2021	21A34789.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
INGRAM TIMOTHY E			2021	21A6727.40	5.83	5.12	4.30	15.25
TOTAL DUE					5.83	5.12	4.30	15.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
INNERBANKS OUTBOARDS LLC			2021	21A32143.10	30.97	0.00	7.59	38.56
TOTAL DUE					30.97	0.00	7.59	38.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

J AND R TRUCKING			2021	21A32043.80	94.80	0.00	17.99	112.79
TOTAL DUE					94.80	0.00	17.99	112.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
J R MART			2021	21A9660.20	15.81	0.00	5.11	20.92
TOTAL DUE					15.81	0.00	5.11	20.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JACKSON ASHLEY			2021	21A31689.30	5.72	0.00	3.47	9.19
TOTAL DUE					5.72	0.00	3.47	9.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JACOBS RAY CHESTER			2021	21A24270.40	8.65	7.60	5.16	21.41
TOTAL DUE					8.65	7.60	5.16	21.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JAMES RICHARD COOKE			2021	21A35301.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS CORRIS JAMES JR			2021	21A6897.40	217.48	0.00	10.67	228.15
TOTAL DUE					217.48	0.00	10.67	228.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS EUNICE REBECCA			2021	21A21172.10	19.72	0.00	5.72	25.44
TOTAL DUE					19.72	0.00	5.72	25.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS JOHNNY DARREN			2021	21A28417.40	14.72	0.00	4.91	19.63
TOTAL DUE					14.72	0.00	4.91	19.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS JOSEPH H			2021	21A6921.40	2.60	0.99	3.11	6.70
TOTAL DUE					2.60	0.99	3.11	6.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN DURWOOD MCCOY			2021	21A7001.10	18.30	0.00	5.50	23.80
TOTAL DUE					18.30	0.00	5.50	23.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

JERNIGAN ELECTRICAL SERVICES CO			2021	21A17264.60	13.41	0.00	4.71	18.12
TOTAL DUE					13.41	0.00	4.71	18.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN THURMAN MATTHEW			2021	21A7099.80	4.32	0.72	3.35	8.39
TOTAL DUE					4.32	0.72	3.35	8.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN TIMOTHY RONALD			2021	21A30984.10	3.93	0.00	3.15	7.08
TOTAL DUE					3.93	0.00	3.15	7.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON BROOKS MICHAEL			2021	21A35398.80	17.78	0.00	5.44	23.22
TOTAL DUE					17.78	0.00	5.44	23.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON GERALDINE			2021	21A7234.50	19.91	0.00	5.74	25.65
TOTAL DUE					19.91	0.00	5.74	25.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON JASON S			2021	21A25325.70	2.90	0.00	2.97	5.87
TOTAL DUE					2.90	0.00	2.97	5.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON ROY THURMAN JR			2021	21A29937.80	101.17	0.00	19.02	120.19
TOTAL DUE					101.17	0.00	19.02	120.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON RUSSELL EARL HEIRS			2021	21A24286.50	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON SUSAN FREEMAN HEIRS			2021	21A29908.80	0.09	0.00	0.00	0.09
TOTAL DUE					0.09	0.00	0.00	0.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES CHRISTOPHER								

BRIAN			2021	21A32091.80	18.94	3.18	6.12	28.24
TOTAL DUE					18.94	3.18	6.12	28.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES CLARENCE DUANE			2021	21A32147.80	10.99	1.84	4.62	17.45
TOTAL DUE					10.99	1.84	4.62	17.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES JOHNNIE HEIRS			2021	21A7354.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JORDAN ALLAN			2021	21A7424.10	31.57	0.00	7.67	39.24
TOTAL DUE					31.57	0.00	7.67	39.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JORDAN JAMES OLIE			2021	21A35399.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JORDAN LINDA HARRELL			2021	21A12667.80	35.12	0.00	8.25	43.37
TOTAL DUE					35.12	0.00	8.25	43.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOSEPH FENNELL INC			2021	21A33178.80	18.42	0.00	5.52	23.94
TOTAL DUE					18.42	0.00	5.52	23.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOSEPHINE AND JAMES TRUCKING			2021	21A35333.80	285.45	0.00	18.93	304.38
TOTAL DUE					285.45	0.00	18.93	304.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER CAMERON JACOB			2021	21A33040.20	49.48	0.00	10.61	60.09
TOTAL DUE					49.48	0.00	10.61	60.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER NICHOLAS ALLEN			2021	21A34803.80	32.79	5.50	8.79	47.08
TOTAL DUE					32.79	5.50	8.79	47.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER TIMIKA SHANAE			2021	21A34474.80	35.55	0.00	8.31	43.86
TOTAL DUE					35.55	0.00	8.31	43.86

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LANE WILLIAM DARRIN			2021	21A34307.40	3.62	0.00	3.11	6.73
TOTAL DUE					3.62	0.00	3.11	6.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LANG MATTHEW HUNTER			2021	21A33229.80	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER BRIAN KEITH			2021	21A24280.70	57.61	0.00	11.94	69.55
TOTAL DUE					57.61	0.00	11.94	69.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER DEBRISHA LIZZETT			2021	21A35401.70	13.67	0.00	4.74	18.41
TOTAL DUE					13.67	0.00	4.74	18.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER DONTE LAMONT			2021	21A32631.10	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER HOPE ALEXIS			2021	21A34308.90	15.48	0.00	5.06	20.54
TOTAL DUE					15.48	0.00	5.06	20.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER JANIE GORIZA			2021	21A35470.50	28.80	8.33	8.60	45.73
TOTAL DUE					28.80	8.33	8.60	45.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER SHIRLEY EUNICE			2021	21A28433.40	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER VERNON LEE			2021	21A7690.10	44.89	0.00	9.85	54.74
TOTAL DUE					44.89	0.00	9.85	54.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER WARREN LAMONT			2021	21A32632.10	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LAWRENCE ERIC BRYAN			2021	21A34165.80	17.49	0.00	5.35	22.84
TOTAL DUE					17.49	0.00	5.35	22.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY ANGEANO JEROME			2021	21A20029.70	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY ANNETTA D			2021	21A7826.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY CATHERINE HOPE HEIRS			2021	21A19065.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY CHERYL LYNN			2021	21A33740.40	13.49	0.00	4.72	18.21
TOTAL DUE					13.49	0.00	4.72	18.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY SAMUEL LEON JR HEIRS			2021	21A7896.30	24.08	0.00	6.46	30.54
TOTAL DUE					24.08	0.00	6.46	30.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY STEPHANY D			2021	21A7899.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY WILLIE			2021	21A24285.70	29.58	0.00	7.33	36.91
TOTAL DUE					29.58	0.00	7.33	36.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE ALEXANDER JR			2021	21A33741.50	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE ANNIE LAURA HEIRS			2021	21A24046.90	34.34	0.00	8.11	42.45
TOTAL DUE					34.34	0.00	8.11	42.45

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE ANNIE PEARL			2021	21A35405.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE BEVERLY MIZELLE			2021	21A33742.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE CARL BERNARD			2021	21A35471.80	21.89	0.00	6.09	27.98
TOTAL DUE					21.89	0.00	6.09	27.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE CHRISTOPHER ESTATE			2021	21A31628.90	6.90	0.00	3.66	10.56
TOTAL DUE					6.90	0.00	3.66	10.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE CURTIS EARL			2021	21A7960.90	12.98	0.00	4.66	17.64
TOTAL DUE					12.98	0.00	4.66	17.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE DOROTHY MAE			2021	21A35195.90	16.52	0.00	3.45	19.97
TOTAL DUE					16.52	0.00	3.45	19.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE ELIJAH HEIRS			2021	21A7968.90	20.76	0.00	5.91	26.67
TOTAL DUE					20.76	0.00	5.91	26.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE GARVIE JR			2021	21A35406.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE JOHN ELMER			2021	21A8020.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE JOSEPH			2021	21A8021.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE KATRINA DENISE			2021	21A26427.90	32.70	0.00	7.86	40.56

TOTAL DUE					32.70	0.00	7.86	40.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE OLIVER JOHNSON III			2021	21A8056.80	2.60	0.44	2.68	5.72
TOTAL DUE					2.60	0.44	2.68	5.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE STANLEY BERNARD			2021	21A8092.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE VERONICA			2021	21A28400.50	13.67	0.00	4.74	18.41
TOTAL DUE					13.67	0.00	4.74	18.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEWIS MAGAN DANIELS			2021	21A32120.80	21.28	0.00	6.01	27.29
TOTAL DUE					21.28	0.00	6.01	27.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEWIS MIZELLE POULTRY			2021	21A32512.60	0.00	0.00	-1.12	-1.12
TOTAL DUE					0.00	0.00	-1.12	-1.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEWIS OTIS ADRIAN			2021	21A34305.80	4.76	0.80	3.44	9.00
TOTAL DUE					4.76	0.80	3.44	9.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LINDAS BEAUTY SHOP			2021	21A8204.50	5.33	2.22	3.75	11.30
TOTAL DUE					5.33	2.22	3.75	11.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LITTLE RALEIGH JR			2021	21A21892.50	0.29	0.00	0.00	0.29
TOTAL DUE					0.29	0.00	0.00	0.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LIVERMAN HERBERT H			2021	21A19871.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LOGAN DAVID ANDREW			2021	21A33231.30	20.38	0.00	5.86	26.24
TOTAL DUE					20.38	0.00	5.86	26.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

MABINE TONYA YVONNE SCHERESE			2021	21A33803.40	44.89	0.00	9.85	54.74
TOTAL DUE					44.89	0.00	9.85	54.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MALLOY CURTIS DONNELL			2021	21A33168.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MARTIN ASHLEY NICOLE			2021	21A30987.10	2.16	1.13	3.07	6.36
TOTAL DUE					2.16	1.13	3.07	6.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MASON PATRICIA ANN			2021	21A35411.50	2.60	0.75	3.08	6.43
TOTAL DUE					2.60	0.75	3.08	6.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MASONIC LODGE OF WINDSOR		8347	2021	2100093	1969.28	0.00	113.24	2082.52
TOTAL DUE					1969.28	0.00	113.24	2082.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MASTERS JOHN MICHAEL			2021	21A30302.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MATTHEWS AMANDA ROSE			2021	21A29828.80	57.61	0.00	11.94	69.55
TOTAL DUE					57.61	0.00	11.94	69.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCCLANY OTIS LANE			2021	21A32634.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCDADE DEXTER			2021	21A18090.80	0.16	0.00	0.00	0.16
TOTAL DUE					0.16	0.00	0.00	0.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCDANIEL ROGER NEIL III			2021	21A33169.80	10.56	0.00	4.26	14.82
TOTAL DUE					10.56	0.00	4.26	14.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

MCDANIEL VIVIAN			2021	21A22750.30	2.60	0.00	2.67	5.27
TOTAL DUE					2.60	0.00	2.67	5.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCKEEL MELANIE LANGSTON			2021	21A34327.30	98.35	0.00	18.57	116.92
TOTAL DUE					98.35	0.00	18.57	116.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCLEMORE SHARCO			2021	21A35131.90	22.40	0.00	6.15	28.55
TOTAL DUE					22.40	0.00	6.15	28.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MEBANE MAGGIE			2021	21A8478.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MEDLIN ANGELA WALLS			2021	21A33170.10	2.60	1.35	3.16	7.11
TOTAL DUE					2.60	1.35	3.16	7.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MELVIN E COFIELD			2021	21A30568.80	40.01	0.00	9.05	49.06
TOTAL DUE					40.01	0.00	9.05	49.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL AILENE MARTIN			2021	21A8644.40	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL CARLTON HEIRS			2021	21A30167.10	11.25	0.00	4.34	15.59
TOTAL DUE					11.25	0.00	4.34	15.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL GREGORY ALLEN			2021	21A35330.10	48.79	0.00	10.47	59.26
TOTAL DUE					48.79	0.00	10.47	59.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL SAMUEL CURTIS			2021	21A33831.80	42.69	0.00	9.48	52.17
TOTAL DUE					42.69	0.00	9.48	52.17

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL WINFRED			2021	21A22222.40	20.41	0.00	5.86	26.27
TOTAL DUE					20.41	0.00	5.86	26.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELL CHARLES STEPHEN			2021	21A25697.70	19.68	0.00	5.72	25.40
TOTAL DUE					19.68	0.00	5.72	25.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELL FRANKLIN W			2021	21A30989.80	10.02	1.67	4.46	16.15
TOTAL DUE					10.02	1.67	4.46	16.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE ALMA L HEIRS			2021	21A8815.80	14.02	3.24	5.32	22.58
TOTAL DUE					14.02	3.24	5.32	22.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE BEN TRAVIS			2021	21A15955.80	3.38	0.00	3.08	6.46
TOTAL DUE					3.38	0.00	3.08	6.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE BETTY C HEIRS			2021	21A14472.40	2.16	1.90	3.17	7.23
TOTAL DUE					2.16	1.90	3.17	7.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE JAMES N			2021	21A8857.10	4.54	0.00	3.27	7.81
TOTAL DUE					4.54	0.00	3.27	7.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE JESSICA COBB			2021	21A24946.70	27.53	0.00	7.03	34.56
TOTAL DUE					27.53	0.00	7.03	34.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE MATTHEW CHASE			2021	21A30084.80	11.96	2.00	4.82	18.78
TOTAL DUE					11.96	2.00	4.82	18.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE STEVIE CARROLL			2021	21A8937.70	31.52	0.00	7.66	39.18
TOTAL DUE					31.52	0.00	7.66	39.18

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE CHARLES T			2021	21A26588.50	26.73	0.00	6.88	33.61
TOTAL DUE					26.73	0.00	6.88	33.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE CHARLIE T			2021	21A27309.50	102.50	42.66	26.23	171.39
TOTAL DUE					102.50	42.66	26.23	171.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE ELSIE MAE			2021	21A19132.90	16.87	0.00	5.28	22.15
TOTAL DUE					16.87	0.00	5.28	22.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE GEORGETTA H HEIRS			2021	21A8991.10	14.27	0.00	4.86	19.13
TOTAL DUE					14.27	0.00	4.86	19.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE MARIE B			2021	21A9042.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE STEPHANIE			2021	21A21179.50	16.18	0.00	5.15	21.33
TOTAL DUE					16.18	0.00	5.15	21.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MORRIS KALVIN THOMAS			2021	21A9138.10	50.95	0.00	10.84	61.79
TOTAL DUE					50.95	0.00	10.84	61.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MORRIS SHENELL			2021	21A29815.10	11.25	0.00	4.35	15.60
TOTAL DUE					11.25	0.00	4.35	15.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOYE ROBERT N JR			2021	21A32092.80	2.23	0.37	2.94	5.54
TOTAL DUE					2.23	0.37	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURPHY DERRICK			2021	21A18182.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURPHY LATOYA MARIE			2021	21A30997.20	9.43	0.00	4.07	13.50

TOTAL DUE					9.43	0.00	4.07	13.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURPHY NOAH HEIRS			2021	21A9234.80	21.37	0.00	6.03	27.40
TOTAL DUE					21.37	0.00	6.03	27.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURRAY PAMELA			2021	21A25078.90	8.65	6.00	4.91	19.56
TOTAL DUE					8.65	6.00	4.91	19.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MYERS MICHAEL ALLEN			2021	21A25754.40	12.62	0.00	4.56	17.18
TOTAL DUE					12.62	0.00	4.56	17.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NATURAL HAIR CARE STUDIO			2021	21A34274.80	25.18	4.23	7.31	36.72
TOTAL DUE					25.18	4.23	7.31	36.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NELSON NITA LAVERNE			2021	21A35422.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NICHOLS MICHAEL			2021	21A9352.10	11.50	0.00	4.37	15.87
TOTAL DUE					11.50	0.00	4.37	15.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NORMAN LOUIS EDWARD HEIRS			2021	21A9397.30	-30.00	0.00	0.00	-30.00
TOTAL DUE					-30.00	0.00	0.00	-30.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NORTHERN LEASING SYSTEMS INC			2021	21A24349.10	0.77	0.29	2.70	3.76
NORTHERN LEASING SYSTEMS INC			2021	21A24349.80	0.90	0.09	2.69	3.68
TOTAL DUE					1.67	0.38	5.39	7.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OAKWOOD ACCEPTANCE CORP LLC			2021	21A29395.80	34.95	0.00	8.24	43.19
TOTAL DUE					34.95	0.00	8.24	43.19

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW CHERYL			2021	21A22178.30	32.70	0.00	7.86	40.56
TOTAL DUE					32.70	0.00	7.86	40.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW MONTAVIA MONTRE			2021	21A34816.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW ROBERT LEE JR			2021	21A33757.80	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW SHIRLEY HEIRS			2021	21A9521.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW TIMOTHY HEIRS			2021	21A16038.80	4.32	0.72	3.35	8.39
TOTAL DUE					4.32	0.72	3.35	8.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON JESSIE K			2021	21A26307.70	4.32	0.00	3.25	7.57
TOTAL DUE					4.32	0.00	3.25	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON LONNIE FAY			2021	21A23745.10	44.89	0.00	69.54	114.43
TOTAL DUE					44.89	0.00	69.54	114.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON MABEL BURDEN HEIRS			2021	21A16046.40	17.56	0.00	5.37	22.93
TOTAL DUE					17.56	0.00	5.37	22.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON WALTER THOMAS			2021	21A31670.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OWENS DAVID E			2021	21A30996.30	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

PADGETT BRIAN KEITH			2021	21A33759.70	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PALESTINE LODGE NO 434		8346	2021	D-2100094	592.80	0.00	181.07	773.87
TOTAL DUE					592.80	0.00	181.07	773.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PALMER MARK JORDAN			2021	21A35427.80	115.47	19.36	24.53	159.36
TOTAL DUE					115.47	19.36	24.53	159.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PALMER TONYA T			2021	21A20112.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER CHRISTOPHER			2021	21A32123.80	4.46	0.00	3.27	7.73
TOTAL DUE					4.46	0.00	3.27	7.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER GEORGE LOUIS			2021	21A15868.80	33.22	0.00	7.93	41.15
TOTAL DUE					33.22	0.00	7.93	41.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LEE OLIVER			2021	21A23030.80	166.96	0.00	29.81	196.77
TOTAL DUE					166.96	0.00	29.81	196.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LEE OLIVER			2021	21A9786.80	16.87	0.00	5.28	22.15
TOTAL DUE					16.87	0.00	5.28	22.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LESLIE WILLIAM			2021	21A35435.30	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LUCY ANN			2021	21A16564.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEACE TIMOTHY DANE			2021	21A33683.80	6.92	0.00	3.66	10.58
TOTAL DUE					6.92	0.00	3.66	10.58

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEELE ANGELA M			2021	21A25736.90	10.21	7.08	5.33	22.62
TOTAL DUE					10.21	7.08	5.33	22.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERDUE EDWARD HUNTER			2021	21A34817.10	10.62	0.00	4.27	14.89
TOTAL DUE					10.62	0.00	4.27	14.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEREZ DEBBIE			2021	21A27791.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEROXYCHEM			2021	21A34771.50	2.50	0.00	0.02	2.52
TOTAL DUE					2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY ANTHONY EVON			2021	21A9972.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY CYNTHIA C			2021	21A24859.70	18.51	0.00	1.85	20.36
TOTAL DUE					18.51	0.00	1.85	20.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY FREDA MORRIS			2021	21A29774.10	10.47	5.45	5.12	21.04
TOTAL DUE					10.47	5.45	5.12	21.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY GENE OTIS HEIRS			2021	21A10046.10	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY GWENDOLYN DIANA			2021	21A31252.10	20.33	0.00	63.81	84.14
TOTAL DUE					20.33	0.00	63.81	84.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY HATTIE MARIE			2021	21A15861.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY JULIUS NEVILLE			2021	21A32528.50	5.52	2.29	3.77	11.58

TOTAL DUE					5.52	2.29	3.77	11.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY LINDA HOLLEY HEIRS			2021	21A32574.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY TYLER ALLEN			2021	21A35429.80	20.96	0.00	5.93	26.89
TOTAL DUE					20.96	0.00	5.93	26.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY VERONICA JOY			2021	21A24295.40	48.79	42.86	7.80	99.45
TOTAL DUE					48.79	42.86	7.80	99.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PHELPS MARTIN			2021	21A27297.80	16.18	0.00	5.15	21.33
TOTAL DUE					16.18	0.00	5.15	21.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PHELPS WALTER KEITH			2021	21A16071.10	3.95	0.00	3.16	7.11
TOTAL DUE					3.95	0.00	3.16	7.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL HEATHER MIZELLE			2021	21A35433.40	29.05	0.00	7.27	36.32
TOTAL DUE					29.05	0.00	7.27	36.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL JOHNNIE DANIEL			2021	21A23687.10	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL JOHNNIE LEE			2021	21A31413.40	8.88	0.00	3.96	12.84
TOTAL DUE					8.88	0.00	3.96	12.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL LENORA C			2021	21A21708.60	34.95	0.00	8.24	43.19
TOTAL DUE					34.95	0.00	8.24	43.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL LINWOOD EARL			2021	21A17175.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL RAYMOND FRANK			2021	21A33117.70	0.04	0.00	0.00	0.04
TOTAL DUE					0.04	0.00	0.00	0.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PRATT MICHAEL GEORGE			2021	21A10560.70	32.09	0.00	7.74	39.83
TOTAL DUE					32.09	0.00	7.74	39.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH DYWON CHENIER			2021	21A33832.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH EVELENA W			2021	21A21182.90	0.46	0.00	0.00	0.46
TOTAL DUE					0.46	0.00	0.00	0.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH EVELYN NECHEL			2021	21A32668.90	18.34	12.72	7.59	38.65
TOTAL DUE					18.34	12.72	7.59	38.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH JOHN ARTHUR JR			2021	21A35434.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH QUANTENA			2021	21A24313.90	35.55	0.00	8.31	43.86
TOTAL DUE					35.55	0.00	8.31	43.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH QYESHA			2021	21A30528.90	8.65	6.00	4.91	19.56
TOTAL DUE					8.65	6.00	4.91	19.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH RANDY			2021	21A35479.40	0.00	9.88	2.59	12.47
TOTAL DUE					0.00	9.88	2.59	12.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH WENONADOR			2021	21A28052.90	133.03	92.28	39.31	264.62
TOTAL DUE					133.03	92.28	39.31	264.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RANKINS CAROLYN			2021	21A34721.10	18.98	0.00	3.60	22.58

TOTAL DUE						18.98	0.00	3.60	22.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RANKINS MAXINE SAULSBURY			2021	21A30903.10	32.18	0.00	7.79	39.97	
TOTAL DUE					32.18	0.00	7.79	39.97	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE GWENEVERE HEIRS			2021	21A16008.90	15.48	0.00	5.06	20.54	
TOTAL DUE					15.48	0.00	5.06	20.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE JOHNNIE ETHERIDGE			2021	21A31566.20	2.60	0.00	2.67	5.27	
TOTAL DUE					2.60	0.00	2.67	5.27	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE NOAH STOKES JR			2021	21A34483.60	10.55	0.00	4.26	14.81	
TOTAL DUE					10.55	0.00	4.26	14.81	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE PATRICIA ANN			2021	21A34441.90	8.65	0.00	3.93	12.58	
TOTAL DUE					8.65	0.00	3.93	12.58	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE TERRY			2021	21A27956.80	68.86	0.00	13.78	82.64	
TOTAL DUE					68.86	0.00	13.78	82.64	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RASCOE TURNER JR			2021	21A10903.20	5.20	0.00	3.35	8.55	
TOTAL DUE					5.20	0.00	3.35	8.55	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RAY BILL FRANKLIN			2021	21A34821.80	6.95	1.16	3.87	11.98	
TOTAL DUE					6.95	1.16	3.87	11.98	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RAY WILLIAM ANTHONY			2021	21A16063.50	51.94	0.00	11.00	62.94	
TOTAL DUE					51.94	0.00	11.00	62.94	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RAZOR JOHN H			2021	21A11002.80	41.30	0.00	9.26	50.56	

TOTAL DUE					41.30	0.00	9.26	50.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
REEL WIRELESS			2021	21A32907.80	79.24	13.29	17.63	110.16
TOTAL DUE					79.24	13.29	17.63	110.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RHINES SHELDON			2021	21A27503.80	15.10	2.53	5.41	23.04
TOTAL DUE					15.10	2.53	5.41	23.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RICHARDSON JOSEPH ALEXANDER			2021	21A23301.10	39.70	0.00	9.01	48.71
TOTAL DUE					39.70	0.00	9.01	48.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK DALE TREVOIR			2021	21A16790.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK JAYSON EDWARD			2021	21A26736.10	259.50	0.00	17.46	276.96
TOTAL DUE					259.50	0.00	17.46	276.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK ROSA LEE			2021	21A21280.70	42.82	0.00	9.49	52.31
TOTAL DUE					42.82	0.00	9.49	52.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIGGINS CHASE THOMPSON			2021	21A31416.70	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROBERSON LAFAYETTE DEMETRIUS			2021	21A35440.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RODGERS DARYL EUGENE			2021	21A28243.80	47.74	8.02	11.63	67.39
TOTAL DUE					47.74	8.02	11.63	67.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROOKS ANGELA SABRINA			2021	21A31797.10	57.61	0.00	11.94	69.55

TOTAL DUE						57.61	0.00	11.94	69.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RUFFIN KEENA L			2021	21A17378.40	10.03	0.00	4.14	14.17	
TOTAL DUE					10.03	0.00	4.14	14.17	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
RUSSELL HAROLD EDWARD VANN			2021	21A35444.80	11.15	0.00	4.34	15.49	
TOTAL DUE					11.15	0.00	4.34	15.49	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SALMON CREEK WATER SPORTS			2021	21A32659.30	347.84	0.00	59.30	407.14	
TOTAL DUE					347.84	0.00	59.30	407.14	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SANDERLIN GLORIA H			2021	21A11502.80	16.18	0.00	5.15	21.33	
TOTAL DUE					16.18	0.00	5.15	21.33	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SANDERLIN SARAH			2021	21A27792.80	57.61	0.00	11.94	69.55	
TOTAL DUE					57.61	0.00	11.94	69.55	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SATCHELL WILLIAM EARL JR			2021	21A35453.30	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SAUNDERS BRITTANY NICOLE			2021	21A35445.30	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SAUNDERS KELLY HEIRS			2021	21A11550.10	26.66	10.17	8.52	45.35	
SAUNDERS KELLY HEIRS			2021	21A11550.40	8.65	0.00	3.93	12.58	
TOTAL DUE					35.31	10.17	12.45	57.93	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SAVAGE WILLIAM L HEIRS			2021	21A11565.10	8.65	0.00	3.93	12.58	
TOTAL DUE					8.65	0.00	3.93	12.58	

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SCHMIDT MATTHEW WARD JR			2021	21A27327.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SCOTCH HALL PRESERVE			2021	21A30927.30	746.64	0.00	124.41	871.05
TOTAL DUE					746.64	0.00	124.41	871.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SCOTT ADAM N			2021	21A27976.80	59.93	0.00	12.28	72.21
TOTAL DUE					59.93	0.00	12.28	72.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SELECT RECYCLING WASTE			2021	21A32544.50	10364.03	0.00	1553.41	11917.44
TOTAL DUE					10364.03	0.00	1553.41	11917.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS TRUCKING			2021	21A32056.10	81.66	0.00	15.84	97.50
TOTAL DUE					81.66	0.00	15.84	97.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS WILLIE DAVID			2021	21A17386.30	17.56	0.00	5.37	22.93
TOTAL DUE					17.56	0.00	5.37	22.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SIGLER KEVIN			2021	21A30912.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SIMMONS DAVID LEWIS JR			2021	21A34824.80	34.38	0.00	8.12	42.50
TOTAL DUE					34.38	0.00	8.12	42.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SIMONS ESTELLA HALL			2021	21A11768.10	0.50	0.00	0.00	0.50
TOTAL DUE					0.50	0.00	0.00	0.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD AUGUSTUS JR			2021	21A11841.50	8.65	2.50	4.34	15.49
TOTAL DUE					8.65	2.50	4.34	15.49

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD KATHY RENEE & SMALLWOOD LASHAWNA MARIE		32661	2021	D-2100084	46.20	0.00	1.40	47.60
TOTAL DUE					46.20	0.00	1.40	47.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD LINDA TERESA			2021	21A11930.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD MARY ROSA LEE HEIRS			2021	21A11944.80	37.37	0.00	8.63	46.00
TOTAL DUE					37.37	0.00	8.63	46.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD TRIM III			2021	21A32639.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD WILLIAM EARL			2021	21A11991.90	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH CLARENCE JAMES			2021	21A18267.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH ROBIN CAROLINE			2021	21A26200.50	8.65	2.50	4.34	15.49
TOTAL DUE					8.65	2.50	4.34	15.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH ULYSSES S JR			2021	21A17133.50	8.65	0.00	2.99	11.64
TOTAL DUE					8.65	0.00	2.99	11.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH WALTER JR			2021	21A15992.10	15.58	0.00	5.06	20.64
TOTAL DUE					15.58	0.00	5.06	20.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH WILMA MINTON			2021	21A32640.10	8.65	0.00	3.93	12.58

TOTAL DUE				8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SNYDER JESSE LAVERN			2021 21A32094.50	0.10	0.00	0.00	0.10
TOTAL DUE				0.10	0.00	0.00	0.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPEIGHT SARESA			2021 21A29393.40	8.65	0.00	3.93	12.58
TOTAL DUE				8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER BRENDA GREEN			2021 21A27308.90	8.65	6.00	5.10	19.75
TOTAL DUE				8.65	6.00	5.10	19.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER EDWARD GENE			2021 21A30968.10	4.76	0.00	3.30	8.06
TOTAL DUE				4.76	0.00	3.30	8.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER GOLENA W			2021 21A12292.80	33.92	0.00	4.45	38.37
TOTAL DUE				33.92	0.00	4.45	38.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER JAMES LEE			2021 21A18824.20	8.66	0.00	3.92	12.58
TOTAL DUE				8.66	0.00	3.92	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER KENYATTA SHAMEKA			2021 21A26422.80	11.42	0.00	4.36	15.78
TOTAL DUE				11.42	0.00	4.36	15.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER OCTAVIA STERLING			2021 21A19423.80	51.39	0.00	10.89	62.28
TOTAL DUE				51.39	0.00	10.89	62.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER PEARLESS LEE III			2021 21A34333.80	2.60	0.00	2.94	5.54
TOTAL DUE				2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
SPELLER SHIRLEY CHERRY			2021 21A12287.80	13.67	2.29	5.12	21.08

TOTAL DUE					13.67	2.29	5.12	21.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER WILLIAM MCCOY JR			2021	21A32641.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPENCER JONES ALAN			2021	21A35449.80	69.72	0.00	13.91	83.63
TOTAL DUE					69.72	0.00	13.91	83.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY FLORETTA GILLIAM			2021	21A33943.50	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY GREGORY BLAKE			2021	21A35450.80	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY JACQUELINE			2021	21A31006.60	11.80	0.00	4.46	16.26
TOTAL DUE					11.80	0.00	4.46	16.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY KURT LEE			2021	21A33221.90	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY SHANEQUA AYONNA			2021	21A32642.80	29.06	0.00	7.27	36.33
TOTAL DUE					29.06	0.00	7.27	36.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRAGGINS ALTON VAN			2021	21A12397.80	2.60	0.44	3.03	6.07
TOTAL DUE					2.60	0.44	3.03	6.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRUILL ERNEST HEIRS			2021	21A12426.90	14.02	0.00	4.83	18.85
TOTAL DUE					14.02	0.00	4.83	18.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SQUARE JAMES L			2021	21A12469.10	8.65	0.00	3.93	12.58

TOTAL DUE						8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
STALLINGS DANIEL P			2021	21A31630.80	15.91	0.00	5.11	21.02	
TOTAL DUE					15.91	0.00	5.11	21.02	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
STATEN WILLIE J			2021	21A24650.50	9.17	0.00	4.03	13.20	
TOTAL DUE					9.17	0.00	4.03	13.20	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SURGEON RANDY DALE JR			2021	21A35452.80	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SWAIN JOE LOUIS HEIRS			2021	21A22812.80	30.62	0.00	7.50	38.12	
TOTAL DUE					30.62	0.00	7.50	38.12	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SWAIN NATHAN			2021	21A12673.60	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SWAIN PAUL T			2021	21A16085.80	4.33	0.00	3.24	7.57	
TOTAL DUE					4.33	0.00	3.24	7.57	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SWAIN TAJACKICA VARSHELATE			2021	21A28670.80	2.60	0.00	2.94	5.54	
TOTAL DUE					2.60	0.00	2.94	5.54	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SWAIN TASSIE H			2021	21A22720.30	1.55	0.00	2.55	4.10	
TOTAL DUE					1.55	0.00	2.55	4.10	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
SYQ LLC			2021	21A35312.40	326.49	0.00	21.30	347.79	
TOTAL DUE					326.49	0.00	21.30	347.79	
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance	
TANN PHILLIP TERRELL JR			2021	21A35294.10	8.65	3.30	4.48	16.43	
TOTAL DUE					8.65	3.30	4.48	16.43	

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TATE JAMIE KEITH			2021	21A25830.40	4.76	4.18	3.97	12.91
TOTAL DUE					4.76	4.18	3.97	12.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR CLARENCE			2021	21A33868.10	8.65	3.30	4.48	16.43
TOTAL DUE					8.65	3.30	4.48	16.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR DEBORAH LEE			2021	21A17322.40	17.30	0.00	5.34	22.64
TOTAL DUE					17.30	0.00	5.34	22.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR EMMIE LOU			2021	21A31007.70	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR JIMMY			2021	21A12812.80	0.91	0.00	0.00	0.91
TOTAL DUE					0.91	0.00	0.00	0.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR JOHN WILLIE			2021	21A31609.80	7.80	0.00	2.98	10.78
TOTAL DUE					7.80	0.00	2.98	10.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR WILLIAM WRIGHT			2021	21A35455.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TERRELL DOUGLAS JAY			2021	21A28103.30	45.41	0.00	9.92	55.33
TOTAL DUE					45.41	0.00	9.92	55.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TERRELL DOUGLAS JAY			2021	21A35456.30	2.65	0.00	2.95	5.60
TOTAL DUE					2.65	0.00	2.95	5.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TERRY AMY L			2021	21A28422.40	10.55	0.00	4.26	14.81
TOTAL DUE					10.55	0.00	4.26	14.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMAS ANITA JO BAKER			2021	21A35457.30	2.60	0.00	2.94	5.54

TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMAS JOHN MICHAEL JR			2021	21A28365.80	19.99	0.00	5.76	25.75
TOTAL DUE					19.99	0.00	5.76	25.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON ANDY L			2021	21A12933.80	13.47	0.00	4.73	18.20
TOTAL DUE					13.47	0.00	4.73	18.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON ANNIE L			2021	21A24997.90	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON KEEVIN T			2021	21A32064.50	9.43	0.00	4.07	13.50
TOTAL DUE					9.43	0.00	4.07	13.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON MICHAEL ANDREW			2021	21A31677.90	10.50	0.00	4.25	14.75
TOTAL DUE					10.50	0.00	4.25	14.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON SHAKETA FREEMAN			2021	21A33773.80	29.58	0.00	7.33	36.91
TOTAL DUE					29.58	0.00	7.33	36.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TM EARLEY TRUCKING			2021	21A32065.10	18.42	0.00	5.52	23.94
TOTAL DUE					18.42	0.00	5.52	23.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TODD HELEN			2021	21A13100.80	4.33	0.00	3.24	7.57
TOTAL DUE					4.33	0.00	3.24	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TUCKER JUSTA			2021	21A31530.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TULL HAROLD STEPHEN			2021	21A33774.80	2.16	0.00	2.89	5.05

				2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
U SCRAP IT INC			2021 21A31494.30	2.50	0.00	0.02	2.52
TOTAL DUE				2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
VAUGHAN JAMES W			2021 21A13279.40	4.76	4.18	3.97	12.91
TOTAL DUE				4.76	4.18	3.97	12.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
VAUGHAN MELISSA M			2021 21A29823.70	0.07	0.00	0.00	0.07
TOTAL DUE				0.07	0.00	0.00	0.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
VEALE WILLIE J HEIRS			2021 21A13334.90	10.90	7.56	5.53	23.99
TOTAL DUE				10.90	7.56	5.53	23.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
VENABLE OCTAVIA			2021 21A32085.70	24.05	0.00	6.46	30.51
TOTAL DUE				24.05	0.00	6.46	30.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
VINES ARTHUR L			2021 21A20499.50	8.65	0.00	3.93	12.58
TOTAL DUE				8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
W R BOND TRUCKING			2021 21A32651.80	18.42	3.09	6.04	27.55
TOTAL DUE				18.42	3.09	6.04	27.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
WADSWORTH JEAN LYON			2021 21A32654.90	247.73	0.00	16.77	264.50
TOTAL DUE				247.73	0.00	16.77	264.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
WALTON DWIGHT NEAL			2021 21A13460.30	2.60	0.00	2.94	5.54
TOTAL DUE				2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
WALTON PATRICK			2021 21A32583.90	5.20	3.60	3.94	12.74
TOTAL DUE				5.20	3.60	3.94	12.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance

WARD TYRONE			2021	21A13568.90	14.96	0.00	4.95	19.91
TOTAL DUE					14.96	0.00	4.95	19.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARD VALERIE			2021	21A30511.40	34.34	0.00	8.11	42.45
TOTAL DUE					34.34	0.00	8.11	42.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARD VIRGINIA			2021	21A30523.30	10.47	0.00	3.13	13.60
TOTAL DUE					10.47	0.00	3.13	13.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARREN DERRICK JERMAINE			2021	21A28434.30	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARREN ELBERT EUGENE			2021	21A13583.70	31.57	0.00	7.67	39.24
TOTAL DUE					31.57	0.00	7.67	39.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARREN SHERWIN LAMAR			2021	21A33201.80	7.80	0.00	3.77	11.57
TOTAL DUE					7.80	0.00	3.77	11.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATERS WILLIAM EARL JR			2021	21A32126.30	3.30	0.00	3.07	6.37
TOTAL DUE					3.30	0.00	3.07	6.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD AGNES			2021	21A19531.10	0.38	0.00	0.00	0.38
TOTAL DUE					0.38	0.00	0.00	0.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD ARTHUR JAMES JR			2021	21A33202.40	5.20	4.56	4.11	13.87
TOTAL DUE					5.20	4.56	4.11	13.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD B E			2021	21A24152.80	18.34	0.00	5.50	23.84
TOTAL DUE					18.34	0.00	5.50	23.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WATFORD EDDIE N HEIRS			2021	21A13662.80	8.66	0.00	3.92	12.58
TOTAL DUE					8.66	0.00	3.92	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD EDDIE TYRONE SR			2021	21A16219.80	18.52	0.00	5.53	24.05
TOTAL DUE					18.52	0.00	5.53	24.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD HOWARD DARRYL			2021	21A13678.10	39.54	0.00	9.00	48.54
TOTAL DUE					39.54	0.00	9.00	48.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD KRISTEN SHANNON			2021	21A31680.10	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD WILLIAM S JR			2021	21A21309.80	37.42	0.00	8.64	46.06
TOTAL DUE					37.42	0.00	8.64	46.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD WILLIAM SELMA JR			2021	21A18590.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON BETTY BROWN			2021	21A32675.90	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON JAMES E			2021	21A13798.60	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON JAMES E			2021	21A34193.80	37.37	0.00	8.63	46.00
TOTAL DUE					37.37	0.00	8.63	46.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON LARRISSA			2021	21A34834.60	30.88	0.00	7.54	38.42
TOTAL DUE					30.88	0.00	7.54	38.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WATSON RANDOLPH JR			2021	21A13828.50	18.17	0.00	5.49	23.66
TOTAL DUE					18.17	0.00	5.49	23.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON REGANA			2021	21A23755.90	30.28	21.00	10.88	62.16
TOTAL DUE					30.28	21.00	10.88	62.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON WILLIAM AUGUSA HEIRS			2021	21A22785.90	41.26	0.00	9.26	50.52
TOTAL DUE					41.26	0.00	9.26	50.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WEAVER KESHIA WYNETTE			2021	21A26810.90	81.74	56.70	25.11	163.55
TOTAL DUE					81.74	56.70	25.11	163.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WEBB ANTHONY LOUIS			2021	21A35462.30	2.64	0.00	0.00	2.64
TOTAL DUE					2.64	0.00	0.00	2.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WELTON JUDY P			2021	21A13901.50	30.28	8.75	4.75	43.78
TOTAL DUE					30.28	8.75	4.75	43.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WESSON LARRY HEIRS			2021	21A13923.80	34.34	0.00	8.11	42.45
TOTAL DUE					34.34	0.00	8.11	42.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITAKER LEE ERNEST JR			2021	21A33050.80	16.18	0.00	5.15	21.33
TOTAL DUE					16.18	0.00	5.15	21.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE ALLEN GAIL HEIRS			2021	21A13984.80	8.15	0.00	2.98	11.13
TOTAL DUE					8.15	0.00	2.98	11.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE BARBARA D			2021	21A14352.40	0.04	0.00	0.00	0.04
TOTAL DUE					0.04	0.00	0.00	0.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WHITE BERTHA DAWN			2021	21A24231.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE CHARLES H JR			2021	21A28440.90	17.98	0.00	5.47	23.45
TOTAL DUE					17.98	0.00	5.47	23.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE DAVID T			2021	21A27275.70	0.74	0.00	0.00	0.74
TOTAL DUE					0.74	0.00	0.00	0.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE GEORGE HILARY HEIRS			2021	21A14119.80	0.00	0.05	0.00	0.05
TOTAL DUE					0.00	0.05	0.00	0.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JOHN BRODIE			2021	21A31014.80	4.59	0.00	3.28	7.87
TOTAL DUE					4.59	0.00	3.28	7.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JOSEPH WILLARD III			2021	21A21108.80	17.54	0.00	5.37	22.91
TOTAL DUE					17.54	0.00	5.37	22.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE KECIA DENEEN			2021	21A23435.80	41.26	0.00	9.26	50.52
TOTAL DUE					41.26	0.00	9.26	50.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE LOUIS TROY			2021	21A22715.80	13.59	2.27	5.12	20.98
TOTAL DUE					13.59	2.27	5.12	20.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE MARY ELLEN			2021	21A34837.80	0.03	0.00	0.00	0.03
TOTAL DUE					0.03	0.00	0.00	0.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE MATTHEW SUTTON			2021	21A25539.10	76.04	0.00	14.95	90.99
TOTAL DUE					76.04	0.00	14.95	90.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE ROBERT ALLEN			2021	21A16296.80	8.89	2.05	4.31	15.25

TOTAL DUE					8.89	2.05	4.31	15.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE RONALD CONWAY			2021	21A28245.80	44.42	7.47	10.98	62.87
TOTAL DUE					44.42	7.47	10.98	62.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE SHELTON RAY HEIRS			2021	21A14354.10	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILDER RICKY			2021	21A18315.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS REGINALD EUGENE HEIRS			2021	21A23234.90	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS RODGERS			2021	21A14590.50	41.26	11.93	11.21	64.40
TOTAL DUE					41.26	11.93	11.21	64.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS CLEO KAREEM			2021	21A31591.40	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS CLYDE HEIRS			2021	21A14861.90	18.17	12.60	7.53	38.30
TOTAL DUE					18.17	12.60	7.53	38.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS DAVID NORMAN HEIRS			2021	21A31631.70	2.16	0.00	2.89	5.05
TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS JAMES JR			2021	21A14753.40	37.97	0.00	4.68	42.65
TOTAL DUE					37.97	0.00	4.68	42.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS LAKISHA			2021	21A21713.90	17.56	0.00	5.37	22.93

TOTAL DUE					17.56	0.00	5.37	22.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS NORMAN HEIRS			2021	21A14846.30	4.32	0.00	3.25	7.57
TOTAL DUE					4.32	0.00	3.25	7.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS PHILLIP RANDOLPH			2021	21A34344.80	52.16	0.00	11.04	63.20
TOTAL DUE					52.16	0.00	11.04	63.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS SHATONDRA LATRELL			2021	21A32130.40	9.60	8.44	5.47	23.51
TOTAL DUE					9.60	8.44	5.47	23.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS SHEILA RANKINS			2021	21A26439.10	61.59	0.00	12.59	74.18
TOTAL DUE					61.59	0.00	12.59	74.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS SONJA EVETTE			2021	21A20253.80	11.42	0.00	4.36	15.78
TOTAL DUE					11.42	0.00	4.36	15.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS WILBERT EARL			2021	21A14912.50	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS WILLIAM WARDWORTH JR			2021	21A33205.30	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS-BARNES TASHA BELING			2021	21A30896.80	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIQUETTE MAXWELL AARON			2021	21A31268.40	2.60	2.28	3.32	8.20
TOTAL DUE					2.60	2.28	3.32	8.20

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON DEMETRIA LASHAY			2021	21A26809.10	16.18	6.17	6.15	28.50
TOTAL DUE					16.18	6.17	6.15	28.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON MARTVIE LEE		22a35345.10	2021	D-2100130	13.49	0.00	1.57	15.06
TOTAL DUE					13.49	0.00	1.57	15.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON MELVIN			2021	21A15064.80	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON NOAH			2021	21A15071.80	67.12	0.00	13.46	80.58
TOTAL DUE					67.12	0.00	13.46	80.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON SYLVIA DALE		22A26150.10	2021	D-2100132	81.68	0.00	27.37	109.05
TOTAL DUE					81.68	0.00	27.37	109.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WINBORNE JAMES CURTIS			2021	21A15102.80	26.21	0.00	6.83	33.04
TOTAL DUE					26.21	0.00	6.83	33.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WINSTON DAVID WAYNE			2021	21A16230.10	2.60	0.00	2.94	5.54
TOTAL DUE					2.60	0.00	2.94	5.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WOOTEN VINCENT SCOTT			2021	21A34843.60	21.72	0.00	6.08	27.80
TOTAL DUE					21.72	0.00	6.08	27.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNN KEITH TYRONE			2021	21A34346.40	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNN STANLEY			2021	21A27808.60	8.65	0.00	3.93	12.58
TOTAL DUE					8.65	0.00	3.93	12.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNNS CYRUS T			2021	21A15237.70	2.16	0.00	2.89	5.05

TOTAL DUE					2.16	0.00	2.89	5.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
YOUNGBLOOD RYAN MICHAEL			2021	21A32648.30	5.20	0.00	3.35	8.55
TOTAL DUE					5.20	0.00	3.35	8.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
YOUNGER KIM ALLEN			2021	21A27439.80	2.16	0.36	2.94	5.46
TOTAL DUE					2.16	0.36	2.94	5.46

	County	District	Fees	Balance
TOTAL DUE:	\$30,096.62	\$1,237.95	\$6,211.09	\$37,545.66

THIS PAGE INTENTIONALLY LEFT BLANK

BERTIE COUNTY TAX ADMINISTRATION
PO BOX 527, 106 DUNDEE STREET

WINDSOR, NC 27983



Bertie County
Tax Collector: Jodie Rhea
Phone: (252) 794-5310
Fax: (252) 794-5357
Email: jodi.rhea@bertie.nc.gov

Tax Year: 2021
 As of: 06-30-2022
 Excluded Legal Fees

09-08-2022
 11:42 AM

Taxpayer Receivables

REAL

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ABMA SOUTH LLC	906-914 SUTTON RD	6882106996	2021	21A6882106996	5254.09	0.00	304.64	5558.73
TOTAL DUE					5254.09	0.00	304.64	5558.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ABRAMS GERALD W	129 US 13-17S	6801477534	2021	21A6801477534	0.00	2.50	0.02	2.52
TOTAL DUE					0.00	2.50	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ALLIGOOD MICHAEL	103 SNIPES ST	5950588306	2021	21A5950588306	15.58	13.69	4.21	33.48
ALLIGOOD MICHAEL	203 N COMMERCE ST	5950589301	2021	21A5950589301	204.24	179.44	24.59	408.27
TOTAL DUE					219.82	193.13	28.80	441.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ANDERSON JAMES HEIRS	103 SECOND ST	5828590559	2021	21A5828590559	20.06	8.35	4.14	32.55
TOTAL DUE					20.06	8.35	4.14	32.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ANDERSON RUBY MAE CHARLES	508 HARDY ST	5819993031	2021	21A5819993031	163.28	47.19	14.63	225.10
TOTAL DUE					163.28	47.19	14.63	225.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ANDREWS TERENCE	130 COOPER HILL RD	6811593624	2021	21A6811593624	36.80	62.88	4.02	103.70
TOTAL DUE					36.80	62.88	4.02	103.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

ARNOLD KEITH	131 RIVER LN	6867606743	2021	21A6867606743	446.69	0.00	28.20	474.89
ARNOLD KEITH	127 RIVER LN	6867606910	2021	21A6867606910	430.99	0.00	27.29	458.28
TOTAL DUE					877.68	0.00	55.49	933.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ARRINGTON GLORIA	104 MARIANNA ST	5836779226	2021	21A5836779226	769.23	533.57	77.43	1380.23
TOTAL DUE					769.23	533.57	77.43	1380.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW ANNIE P HEIRS	1216 EARLY STATION RD (1228)	5888193560	2021	21A5888193560	43.97	0.00	5.05	49.02
TOTAL DUE					43.97	0.00	5.05	49.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW DEIDRA	122 HOLLEY RD (1354)	6846673187	2021	21A6846673187	15.57	0.00	3.43	19.00
TOTAL DUE					15.57	0.00	3.43	19.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW GLORIA B	104 E WATFORD ST	691036145801	2021	21A691036145801	30.18	0.00	0.00	30.18
TOTAL DUE					30.18	0.00	0.00	30.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW JAMES A	OFF 111 WYNNS ST EXT	6900956463	2021	21A6900956463	30.82	0.00	4.29	35.11
ASKEW JAMES A	142 MOORE TOWN RD (1321)	6910299455	2021	21A6910299455	33.62	0.00	4.44	38.06
TOTAL DUE					64.44	0.00	8.73	73.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW RICHARD E	OFF 2232 US 13N	6808114015	2021	21A6808114015	38.66	0.00	4.74	43.40
TOTAL DUE					38.66	0.00	4.74	43.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW THOMAS WILLIAM	OFF 2218 US 13N	6808301248	2021	21A6808301248	16.63	0.00	3.45	20.08
TOTAL DUE					16.63	0.00	3.45	20.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ASKEW YVONNE	2023 US 13N	6807364138	2021	21A6807364138	49.85	0.00	5.37	55.22
TOTAL DUE					49.85	0.00	5.37	55.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ATKINS VERNA M	106 SUMMER ST	5847381878	2021	21A5847381878	30.75	0.00	4.29	35.04

					30.75	0.00	4.29	35.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
AUSTIN DONALD RAY	411 S COMMERCE ST	5950760055	2021	21A5950760055	66.10	58.08	9.65	133.83
TOTAL DUE					66.10	58.08	9.65	133.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BACHUS CLINTON HEIRS	106 MOORE ST	6859878475	2021	21A6859878475	29.23	0.00	4.20	33.43
BACHUS CLINTON HEIRS	109 MOORE ST	6859879265	2021	21A6859879265	29.07	0.00	4.20	33.27
TOTAL DUE					58.30	0.00	8.40	66.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BACHUS MADISON	113 MOORE ST	6859879018	2021	21A6859879018	29.07	0.00	4.20	33.27
TOTAL DUE					29.07	0.00	4.20	33.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAINS BROCK	1326 NC 45N	6866191000	2021	21A6866191000	2.42	0.00	2.56	4.98
TOTAL DUE					2.42	0.00	2.56	4.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAKER COLA KEITH	433 BAKERTOWN RD	6834878532	2021	21A6834878532	505.38	0.00	31.58	536.96
TOTAL DUE					505.38	0.00	31.58	536.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAKER GAIL CHANDLER	101 DRIFTWOOD LN	687129283330	2021	21A687129283330	581.63	0.00	35.95	617.58
TOTAL DUE					581.63	0.00	35.95	617.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES ANGELA	110 RUBY ST	5819863889	2021	21A5819863889	384.15	175.37	15.12	574.64
TOTAL DUE					384.15	175.37	15.12	574.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BARNES BARBARA MCGEE ESTATE	245 WHITES RD	6858949553	2021	21A6858949553	148.78	0.00	11.09	159.87
BARNES BARBARA MCGEE ESTATE	245 WHITES RD	685894955301	2021	21A685894955301	365.63	0.00	23.53	389.16
TOTAL DUE					514.41	0.00	34.62	549.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BASKIN MURDOCK J	OFF 445 US 13-17S	6800691415	2021	21A6800691415	35.47	0.00	4.57	40.04
TOTAL DUE					35.47	0.00	4.57	40.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BASS JAMES THOMAS	306 W MAIN ST (NC 42)	6900886096	2021	21A6900886096	390.20	148.86	33.50	572.56
BASS JAMES THOMAS	OFF 120 FREEMAN ST	6900887237	2021	21A6900887237	15.09	5.76	3.74	24.59
TOTAL DUE					405.29	154.62	37.24	597.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BATTLE SHERYL H	310/312 JAMESTOWN RD	6853124011	2021	21A6853124011	47.31	0.00	5.22	52.53
TOTAL DUE					47.31	0.00	5.22	52.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE ANTHONY	1020 HARRELLS SIDING RD	584932661601	2021	21A584932661601	11.99	0.00	3.21	15.20
TOTAL DUE					11.99	0.00	3.21	15.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE EDWARD D	604 STERLINGWORTH ST	6802457322	2021	21A6802457322	68.74	11.52	7.13	87.39
TOTAL DUE					68.74	11.52	7.13	87.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE GLYNIS ANN	108 E CHURCH ST	5828496122	2021	21A5828496122	0.00	1.89	2.50	4.39
TOTAL DUE					0.00	1.89	2.50	4.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE HANNAH B	1238 NC 45S	6861605632	2021	21A6861605632	6.25	0.00	2.90	9.15
BAZEMORE HANNAH B	1228 NC 45S	6861613123	2021	21A6861613123	5.00	0.00	0.04	5.04
TOTAL DUE					11.25	0.00	2.94	14.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE HELEN O HEIRS (AKA)	2136B GOVERNORS RD	5855879273	2021	21A5855879273	8.62	0.00	2.99	11.61
BAZEMORE HELEN O HEIRS (AKA)	140 MT OLIVE RD	5855886972	2021	21A5855886972	8.66	0.00	2.99	11.65
TOTAL DUE					17.28	0.00	5.98	23.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE HOUSING INC	120 S GRANDY LN	5799695564	2021	21A5799695564	563.69	0.00	34.94	598.63
BAZEMORE HOUSING INC	112 WHEEL DR	5836585433	2021	21A5836585433	124.57	86.41	14.64	225.62
BAZEMORE HOUSING INC	150B CONIOTTE RD OFF 1142 ROQUIST	5871003675	2021	21A5871003675	389.07	0.00	24.90	413.97

BAZEMORE HOUSING INC	POCOSIN RD	5871078486	2021	21A5871078486	144.21	0.00	10.80	155.01
BAZEMORE HOUSING INC	OFF 1148 ROQUIST POCOSIN RD	5871176200	2021	21A5871176200	111.96	0.00	8.96	120.92
BAZEMORE HOUSING INC	1223 CHARLES TAYLOR RD (1221)	5876222302	2021	21A5876222302	99.14	0.00	8.20	107.34
BAZEMORE HOUSING INC	944 GOVERNORS RD (NC 308)	5883385974	2021	21A5883385974	225.85	0.00	15.49	241.34
BAZEMORE HOUSING INC	105 ROCK LN	5883391557	2021	21A5883391557	69.05	0.00	6.50	75.55
BAZEMORE HOUSING INC	948 GOVERNORS RD (NC 308)	5883393074	2021	21A5883393074	83.33	0.00	7.29	90.62
BAZEMORE HOUSING INC	109 ROCK LN	5883393307	2021	21A5883393307	85.10	0.00	7.42	92.52
BAZEMORE HOUSING INC	946 GOVERNORS RD (NC 308)	5883394082	2021	21A5883394082	154.63	0.00	11.41	166.04
BAZEMORE HOUSING INC	103 JERRY LN	5883394399	2021	21A5883394399	182.90	0.00	13.03	195.93
BAZEMORE HOUSING INC	105 JERRY LN	5883396405	2021	21A5883396405	68.27	0.00	6.44	74.71
BAZEMORE HOUSING INC	108 TIFFANY LN	5883396741	2021	21A5883396741	68.27	0.00	6.44	74.71
BAZEMORE HOUSING INC	110 TIFFANY LN	5883397726	2021	21A5883397726	268.47	0.00	17.94	286.41
BAZEMORE HOUSING INC	108 JERRY LN	5883398395	2021	21A5883398395	69.36	0.00	6.51	75.87
BAZEMORE HOUSING INC	111 JERRY LN	5883398579	2021	21A5883398579	68.27	0.00	6.44	74.71
BAZEMORE HOUSING INC	112 TIFFANY LN	5883398811	2021	21A5883398811	123.38	0.00	9.63	133.01
BAZEMORE HOUSING INC	110 JERRY LN	5883399480	2021	21A5883399480	69.17	0.00	6.50	75.67
BAZEMORE HOUSING INC	113 JERRY LN	5883399654	2021	21A5883399654	15.55	0.00	0.12	15.67
BAZEMORE HOUSING INC	114 TIFFANY LN	5883399806	2021	21A5883399806	286.86	0.00	19.01	305.87
BAZEMORE HOUSING INC	112 JERRY LN	5883490465	2021	21A5883490465	68.75	0.00	6.49	75.24
BAZEMORE HOUSING INC	114 JERRY LN	5883491560	2021	21A5883491560	68.75	0.00	6.49	75.24
BAZEMORE HOUSING INC	936 GOVERNORS RD (NC 308)	5883492050	2021	21A5883492050	127.35	0.00	9.86	137.21
BAZEMORE HOUSING INC	116 JERRY LN	5883492545	2021	21A5883492545	68.75	0.00	6.49	75.24
BAZEMORE HOUSING INC	119 JERRY LN	5883492800	2021	21A5883492800	69.17	0.00	6.50	75.67
BAZEMORE HOUSING INC	118 JERRY LN	5883493621	2021	21A5883493621	68.27	0.00	6.44	74.71
BAZEMORE HOUSING INC	123 TONYS LN	5883494489	2021	21A5883494489	178.37	0.00	12.79	191.16
BAZEMORE HOUSING INC	125 TONYS LN	5883495566	2021	21A5883495566	254.02	0.00	17.14	271.16
BAZEMORE HOUSING INC	124 JERRY LN	5883495815	2021	21A5883495815	73.38	0.00	6.74	80.12
BAZEMORE HOUSING INC	127 TONYS LN	5883496624	2021	21A5883496624	151.63	0.00	11.25	162.88

BAZEMORE HOUSING INC	129 TONYS LN	5883496763	2021	21A5883496763	410.13	0.00	26.11	436.24
BAZEMORE HOUSING INC	114 TONYS LN	5883497378	2021	21A5883497378	86.63	0.00	7.50	94.13
BAZEMORE HOUSING INC	116 TONYS LN	5883498436	2021	21A5883498436	93.75	0.00	7.90	101.65
BAZEMORE HOUSING INC	120 TONYS LN	5883499507	2021	21A5883499507	107.29	0.00	8.67	115.96
BAZEMORE HOUSING INC	103 TONYS LN	5884309214	2021	21A5884309214	621.61	0.00	38.25	659.86
BAZEMORE HOUSING INC	319 CEDAR LANDING RD (1521)	6719066948	2021	21A6719066948	250.59	0.00	16.93	267.52
BAZEMORE HOUSING INC	148 MORNING RD (1519)	6719885867	2021	21A6719885867	80.46	0.00	7.13	87.59
BAZEMORE HOUSING INC	344 US 13-17S	6801517955	2021	21A6801517955	202.86	0.00	14.18	217.04
BAZEMORE HOUSING INC	720 GHENT ST	6802336840	2021	21A6802336840	448.48	0.00	28.29	476.77
BAZEMORE HOUSING INC	203 BOONE LN	6802541024	2021	21A6802541024	100.67	16.88	9.27	126.82
BAZEMORE HOUSING INC	121 LEA LUMBER CO RD (1302)	6803384981	2021	21A6803384981	286.47	0.00	19.00	305.47
BAZEMORE HOUSING INC	324 WOODARD RD	6810098254	2021	21A6810098254	98.19	0.00	8.18	106.37
BAZEMORE HOUSING INC	129 CARDINAL LN (1546)	6810206788	2021	21A6810206788	1070.07	0.00	64.06	1134.13
BAZEMORE HOUSING INC	108 & 110 CLARK AVE	6812422390	2021	21A6812422390	528.74	88.63	38.02	655.39
BAZEMORE HOUSING INC	105 CLARK AVE	6812425007	2021	21A6812425007	169.96	28.49	13.94	212.39
TOTAL DUE					8955.44	220.41	640.23	9816.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE JENNIFER	150 CHERRY FARM RD	5827771578	2021	21A5827771578	674.71	0.00	41.31	716.02
TOTAL DUE					674.71	0.00	41.31	716.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE JEREMIAH H	1234 NC 45S	6861602805	2021	21A6861602805	103.51	0.00	8.49	112.00
TOTAL DUE					103.51	0.00	8.49	112.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE JOHN H JR	118 BAZEMORE PARK RD (1253)	5875632369	2021	21A5875632369	59.54	0.00	5.96	65.50
TOTAL DUE					59.54	0.00	5.96	65.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE JOHN H JR	OFF 216 BAZEMORE PARK RD (1253)	5875852145	2021	21A5875852145	11.96	0.00	3.21	15.17

TOTAL DUE					11.96	0.00	3.21	15.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE KENDRA	2444 GOVERNORS RD (NC 308)	5856338608	2021	21A5856338608	40.56	0.00	3.72	44.28
TOTAL DUE					40.56	0.00	3.72	44.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE MAGGIE HEIRS	OFF 2501 GOVERNORS RD (NC 308)	5856223975	2021	21A5856223975	52.72	0.00	5.56	58.28
TOTAL DUE					52.72	0.00	5.56	58.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE MARVIN GAY	OFF 211 MOORE TOWN RD (1321)	6911305911	2021	21A6911305911	28.35	0.00	4.14	32.49
TOTAL DUE					28.35	0.00	4.14	32.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE MARY ELIZABETH HEIRS	211 MOORE TOWN RD (1321)	6911307628	2021	21A6911307628	511.52	0.00	31.95	543.47
TOTAL DUE					511.52	0.00	31.95	543.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE NELLIE RUFFIN HEIRS	211 HILL ST	5846187972	2021	21A5846187972	8.85	0.00	3.05	11.90
TOTAL DUE					8.85	0.00	3.05	11.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE NETTIE	109 CONNARITSA RD	5847279330	2021	21A5847279330	280.87	0.00	8.85	289.72
TOTAL DUE					280.87	0.00	8.85	289.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE THOMAS RUSSELL JR	OFF 514 BLACK JACK RD	5817289244	2021	21A5817289244	0.01	0.00	0.00	0.01
TOTAL DUE					0.01	0.00	0.00	0.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BAZEMORE TIMOTHY SR	111 & 113 WILLIAMSTON RD	6801494169	2021	21A6801494169	652.47	0.00	39.42	691.89
TOTAL DUE					652.47	0.00	39.42	691.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELCH A T	117 RIVER DR	6869481474	2021	21A6869481474	2.50	0.00	0.02	2.52

TOTAL DUE					2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELCH GEORGE BARTLETT	352B ROCKPILE RD	6911812165	2021	21A6911812165	94.37	0.00	7.96	102.33
TOTAL DUE					94.37	0.00	7.96	102.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL ANDERSON C SR	1112 CONNARITSA RD (1200)	5869414991	2021	21A5869414991	642.92	0.00	39.48	682.40
TOTAL DUE					642.92	0.00	39.48	682.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL ANDERSON CHRISTOPHER SR	3949 GOVERNORS RD	5828561856	2021	21A5828561856	496.58	0.00	31.05	527.63
BELL ANDERSON CHRISTOPHER SR	105 NANCYS BLVD	5828626719	2021	21A5828626719	80.30	0.00	7.13	87.43
BELL ANDERSON CHRISTOPHER SR	105 NANCYS BLVD	582862671901	2021	21A582862671901	126.59	0.00	9.80	136.39
BELL ANDERSON CHRISTOPHER SR	114 BAZEMORE ST	5836891219	2021	21A5836891219	64.22	44.54	8.79	117.55
BELL ANDERSON CHRISTOPHER SR	1110 CONNARITSA RD (1200)	5869414808	2021	21A5869414808	43.97	0.00	5.05	49.02
TOTAL DUE					811.66	44.54	61.82	918.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL LINDA C	105 MAIN ST	5836886512	2021	21A5836886512	22.59	15.67	4.74	43.00
BELL LINDA C	103 MAIN ST	5836886544	2021	21A5836886544	54.16	37.57	7.80	99.53
TOTAL DUE					76.75	53.24	12.54	142.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BELL PATSY	128 SANS SOUCI RD (1500)	6852909325	2021	21A6852909325	387.54	0.00	24.82	412.36
TOTAL DUE					387.54	0.00	24.82	412.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BENNETT WILLIAM P	403 FRONT ST	5829503100	2021	21A5829503100	35.99	14.98	5.44	56.41
TOTAL DUE					35.99	14.98	5.44	56.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BERGERON SADIE WHITE HERRING	204 N COMMERCE ST	5950680490	2021	21A5950680490	0.00	0.09	0.00	0.09

TOTAL DUE					0.00	0.09	0.00	0.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BIGGS DANIEL E	116 BOND LN	6800496048	2021	21A6800496048	36.48	0.00	4.60	41.08
TOTAL DUE					36.48	0.00	4.60	41.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BISHOP KELLY LONG	103 N MAIN ST (NC 308)	5828396457	2021	21A5828396457	47.85	19.92	6.43	74.20
TOTAL DUE					47.85	19.92	6.43	74.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BISHOP NEAL HEIRS	143 COTTON LN	5819362702	2021	21A5819362702	22.46	0.00	3.82	26.28
TOTAL DUE					22.46	0.00	3.82	26.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BLACKJACK GUN CLUB	MARTEE WALTON RD (1136)	581844721101	2021	21A581844721101	267.02	0.00	17.86	284.88
TOTAL DUE					267.02	0.00	17.86	284.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BLAIR ALFRED WALLACE	921 OLD US 17N	6833518689	2021	21A6833518689	335.12	0.00	21.77	356.89
TOTAL DUE					335.12	0.00	21.77	356.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BLOUNT WILLIAM	108 NORMAN LN	6861262680	2021	21A6861262680	293.16	0.00	19.38	312.54
TOTAL DUE					293.16	0.00	19.38	312.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ALFRED LEWIS	825 HEXLENA RD (1200)	5889447548	2021	21A5889447548	50.56	0.00	5.43	55.99
TOTAL DUE					50.56	0.00	5.43	55.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ALFRED R HEIRS	1411 INDIAN WOODS RD (1108)	5852279295	2021	21A5852279295	92.56	0.00	7.82	100.38
BOND ALFRED R HEIRS	1534 INDIAN WOODS RD	5852651219	2021	21A5852651219	71.98	0.00	6.66	78.64
BOND ALFRED R HEIRS	1951 INDIAN WOODS RD (1108)	5861481010	2021	21A5861481010	726.25	0.00	44.30	770.55
TOTAL DUE					890.79	0.00	58.78	949.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BOND ALFREDA BRYANT	206 W WATSON ST	6802555350	2021	21A6802555350	457.29	76.66	33.20	567.15
TOTAL DUE					457.29	76.66	33.20	567.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND BERNARD L	2152 WAKELON RD (1001)	6837599925	2021	21A6837599925	1.68	0.00	2.57	4.25
TOTAL DUE					1.68	0.00	2.57	4.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND CARLMINTA ROULHAC HEIRS	136 NC 305	5895665142	2021	21A5895665142	352.15	0.00	22.76	374.91
TOTAL DUE					352.15	0.00	22.76	374.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND CHANTELLA R	1532C INDIAN WOODS RD	5852651512	2021	21A5852651512	59.43	0.00	5.95	65.38
TOTAL DUE					59.43	0.00	5.95	65.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND GEORGE CLEVELAND	105 CRAIG LN	6810091671	2021	21A6810091671	69.32	0.00	6.51	75.83
TOTAL DUE					69.32	0.00	6.51	75.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND HENRY JAMES JR	730 US 13-17S	6800233430	2021	21A6800233430	10.00	0.00	2.91	12.91
TOTAL DUE					10.00	0.00	2.91	12.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND JAMES C	408 TAFT ST	6802441620	2021	21A6802441620	388.95	65.20	28.64	482.79
TOTAL DUE					388.95	65.20	28.64	482.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND JOHN D	118 DAVID DR	5828468056	2021	21A5828468056	180.66	0.00	12.88	193.54
TOTAL DUE					180.66	0.00	12.88	193.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND JOHNNY N	406 GOVERNORS RD (NC 308)	5893618885	2021	21A5893618885	51.21	0.00	5.44	56.65
BOND JOHNNY N	402 GOVERNORS RD (NC 308)	5893710738	2021	21A5893710738	50.80	0.00	5.44	56.24
TOTAL DUE					102.01	0.00	10.88	112.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BOND LIONELL	OFF 338 US 13-17S	6801525108	2021	21A6801525108	-0.97	0.00	0.00	-0.97
TOTAL DUE					-0.97	0.00	0.00	-0.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND LORIE ANN	1109B GRABTOWN RD	588133774702	2021	21A588133774702	140.88	0.00	0.00	140.88
TOTAL DUE					140.88	0.00	0.00	140.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND MARY HOLLEY	133 BLACK ROCK RD (1358)	686455472701	2021	21A686455472701	0.27	0.00	0.00	0.27
TOTAL DUE					0.27	0.00	0.00	0.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND MICHAEL A	437 GRABTOWN RD (1100)	5891381811	2021	21A5891381811	250.99	0.00	6.28	257.27
TOTAL DUE					250.99	0.00	6.28	257.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND ODESSA P	230 PERRY SCHOOL RD	6838471020	2021	21A6838471020	59.64	0.00	0.00	59.64
TOTAL DUE					59.64	0.00	0.00	59.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND PETER V JR HEIRS	620 INDIAN WOODS RD (1108)	5844025627	2021	21A5844025627	62.89	0.00	6.13	69.02
TOTAL DUE					62.89	0.00	6.13	69.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND RANDAL	1109C GRABTOWN RD	588133774701	2021	21A588133774701	289.01	0.00	19.15	308.16
TOTAL DUE					289.01	0.00	19.15	308.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND SADIE B	344 WOODARD RD (1500)	6810181759	2021	21A6810181759	32.16	0.00	3.00	35.16
TOTAL DUE					32.16	0.00	3.00	35.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOND SHEILA N	127 HALE ST	6812617917	2021	21A6812617917	529.65	88.79	38.09	656.53
TOTAL DUE					529.65	88.79	38.09	656.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	1523 INDIAN WOODS							

BOOKER CORA BOND	RD (1108)	5852569221	2021	21A5852569221	5.19	0.00	2.82	8.01
TOTAL DUE					5.19	0.00	2.82	8.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOONE ALANSON R	103 S WATTS LN	6801614822	2021	21A6801614822	122.31	0.00	9.57	131.88
TOTAL DUE					122.31	0.00	9.57	131.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOONE ARTHUR	303 HILL ST	5846184878	2021	21A5846184878	8.10	0.00	2.98	11.08
BOONE ARTHUR	113 HILL ST	5846281981	2021	21A5846281981	20.47	0.00	3.68	24.15
TOTAL DUE					28.57	0.00	6.66	35.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOONE DONALD	301 PINEY WOODS RD	5837539955	2021	21A5837539955	104.78	0.00	8.56	113.34
TOTAL DUE					104.78	0.00	8.56	113.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOONE ELISHA JOSEPH JR	3618 GOVERNORS RD (NC 308)	5827779418	2021	21A5827779418	150.21	0.00	11.17	161.38
TOTAL DUE					150.21	0.00	11.17	161.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOTTOMS TANYA LAVONNE	149C JAMESTOWN RD	6843849078	2021	21A6843849078	56.23	0.00	5.74	61.97
TOTAL DUE					56.23	0.00	5.74	61.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOWEN BOBBY W	110 ST LUKE CHURCH RD (1538)	6850010902	2021	21A6850010902	127.13	0.00	9.81	136.94
TOTAL DUE					127.13	0.00	9.81	136.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOWEN CINDY KAY	111 BRAXTON AVE (1381)	6803288839	2021	21A6803288839	296.01	0.00	19.54	315.55
BOWEN CINDY KAY	109 BRAXTON AVE (1381)	6803288893	2021	21A6803288893	40.98	0.00	4.89	45.87
TOTAL DUE					336.99	0.00	24.43	361.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BOWEN GARY WAYNE	201 FARLESS RD	6855480605	2021	21A6855480605	106.10	0.00	8.63	114.73
TOTAL DUE					106.10	0.00	8.63	114.73

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRACY DAVID WAYNE	906 E CHURCH ST (1249)	5829185878	2021	21A5829185878	238.99	173.13	3.09	415.21
TOTAL DUE					238.99	173.13	3.09	415.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRACY JAMES THOMAS	110 PARK AVE	5828588744	2021	21A5828588744	77.78	32.37	8.86	119.01
TOTAL DUE					77.78	32.37	8.86	119.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRADLEY MICHAEL E	308C PINEY WOODS RD	5837644164	2021	21A5837644164	353.88	0.00	22.85	376.73
TOTAL DUE					353.88	0.00	22.85	376.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRETT LINDA BARBER HEIRS	1513 S KING ST	6812524153	2021	21A6812524153	550.75	92.32	39.48	682.55
TOTAL DUE					550.75	92.32	39.48	682.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRIDGERS RALPH GROVER	OFF 635 BLACK JACK RD (1135)	5827395736	2021	21A5827395736	33.84	0.00	4.45	38.29
TOTAL DUE					33.84	0.00	4.45	38.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRILEY NANCY L	1101 BROAD ST	6802670826	2021	21A6802670826	265.63	44.53	20.36	330.52
TOTAL DUE					265.63	44.53	20.36	330.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRINKLEY LINDA FAYE	747 MEADOW RD (1312)	6818987981	2021	21A6818987981	80.84	0.00	7.19	88.03
TOTAL DUE					80.84	0.00	7.19	88.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRISTOW BARBARA ANN	102 AUSTIN ST	5828597043	2021	21A5828597043	244.15	101.61	22.39	368.15
TOTAL DUE					244.15	101.61	22.39	368.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROCKERS PETER PAUL	114 SILAS WILSON LN	6801905812	2021	21A6801905812	62.10	0.00	6.10	68.20
TOTAL DUE					62.10	0.00	6.10	68.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BROWN CAROLYN	617 PINEY WOODS RD (1201)	5838103309	2021	21A5838103309	74.83	0.00	6.82	81.65
TOTAL DUE					74.83	0.00	6.82	81.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROWN CHARLES RAY	110 MATTHEW ST	6930265865	2021	21A6930265865	80.89	0.00	0.00	80.89
BROWN CHARLES RAY	118 MATTHEW ST	6930268548	2021	21A6930268548	245.03	0.00	0.00	245.03
TOTAL DUE					325.92	0.00	0.00	325.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROWN CHARLES RAY JR	114 MATTHEW ST	6930267712	2021	21A6930267712	223.32	0.00	0.00	223.32
TOTAL DUE					223.32	0.00	0.00	223.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROWN DALLIS L HEIRS	532 PINEY WOODS RD (1201)	5838302081	2021	21A5838302081	7.78	0.00	2.82	10.60
TOTAL DUE					7.78	0.00	2.82	10.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROWN FLORENCE S	2709 US 13N	6809227790	2021	21A6809227790	531.86	0.00	33.11	564.97
TOTAL DUE					531.86	0.00	33.11	564.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BROWN LARKEL	315 E CHURCH ST (NC 308)	5846085881	2021	21A5846085881	0.00	83.06	4.38	87.44
TOTAL DUE					0.00	83.06	4.38	87.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRYANT BRENDA JENKINS	310 W ELM ST	5950563246	2021	21A5950563246	81.21	71.35	11.27	163.83
TOTAL DUE					81.21	71.35	11.27	163.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BRYANT GLORIA MAE	109 ASKEWVILLE BRYANT ST	6806750515	2021	21A6806750515	309.43	71.54	24.44	405.41
BRYANT GLORIA MAE	111 ASKEWVILLE BRYANT ST (1349)	6806752353	2021	21A6806752353	18.89	4.37	3.84	27.10
TOTAL DUE					328.32	75.91	28.28	432.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BULLOCK OPHELIA SAUNDERS HEIRS	OFF 534 CHARLES TAYLOR RD (1221)	5887708236	2021	21A5887708236	16.52	0.00	3.45	19.97
BULLOCK OPHELIA	OFF 530 CHARLES							

SAUNDERS HEIRS	TAYLOR RD (1221)	5887709267	2021	21A5887709267	16.20	0.00	3.44	19.64
TOTAL DUE					32.72	0.00	6.89	39.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH HENRY E HEIRS	2950 GOVERNORS RD (NC 308)	5846283738	2021	21A5846283738	35.27	0.00	4.53	39.80
TOTAL DUE					35.27	0.00	4.53	39.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH JAMES C	847 US 13N	5894775514	2021	21A5894775514	75.27	0.00	6.83	82.10
TOTAL DUE					75.27	0.00	6.83	82.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH LEWIS H HEIRS	164 COOPER HILL RD	6811782617	2021	21A6811782617	0.00	2.25	2.54	4.79
TOTAL DUE					0.00	2.25	2.54	4.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUNCH RICHARD HEIRS	2954 GOVERNORS RD (NC 308)	5846282810	2021	21A5846282810	22.10	0.00	3.80	25.90
TOTAL DUE					22.10	0.00	3.80	25.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURDEN CRYSTAL CUMMINGS	117B DAILEY RD	6900368608	2021	21A6900368608	96.86	0.00	8.11	104.97
TOTAL DUE					96.86	0.00	8.11	104.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURKE ARNOLD RAYE	2443 NC 305	5950915298	2021	21A5950915298	34.05	0.00	4.49	38.54
TOTAL DUE					34.05	0.00	4.49	38.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURKE COLA JR	2435 NC 305	5950918058	2021	21A5950918058	373.57	0.00	23.99	397.56
TOTAL DUE					373.57	0.00	23.99	397.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BURRUS JAVON	106B PEELE LN	5828145733	2021	21A5828145733	280.07	0.00	18.62	298.69
TOTAL DUE					280.07	0.00	18.62	298.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUSH ARCHIE HEIRS	202 CONNARITSA RD	5847487510	2021	21A5847487510	3.29	0.00	0.00	3.29
TOTAL DUE					3.29	0.00	0.00	3.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

BUSH ARCHIE JR	152 CONNARITSA RD	5847486454	2021	21A5847486454	100.43	0.00	8.28	108.71
TOTAL DUE					100.43	0.00	8.28	108.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUSH LINDA OUTLAND	113 CONNARITSA RD	5847371319	2021	21A5847371319	4.34	0.00	2.58	6.92
TOTAL DUE					4.34	0.00	2.58	6.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUSH RAYMOND HEIRS	OFF 115 TAYLOR LN	5819890976	2021	21A5819890976	8.85	0.00	3.05	11.90
TOTAL DUE					8.85	0.00	3.05	11.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUSH ROBERT HEIRS	OFF 115 TAYLOR LN	5910800062	2021	21A5910800062	8.85	0.00	3.05	11.90
TOTAL DUE					8.85	0.00	3.05	11.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BUTLER ALMA	311 SNOW AVE	691006881101	2021	21A691006881101	335.58	128.02	29.19	492.79
TOTAL DUE					335.58	128.02	29.19	492.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRD EVELYN P	939 HEXLENA RD (1200)	5889143975	2021	21A5889143975	110.16	0.00	0.83	110.99
TOTAL DUE					110.16	0.00	0.83	110.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRUM BARBARA C	2144C US 17N	6853781946	2021	21A6853781946	128.61	0.00	9.89	138.50
BYRUM BARBARA C	2144 US 17N	6853790202	2021	21A6853790202	508.60	0.00	31.74	540.34
TOTAL DUE					637.21	0.00	41.63	678.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRUM CARRIE LOU JOYNER	212 72 SIDING RD (1204)	5829814655	2021	21A5829814655	56.79	0.00	5.80	62.59
TOTAL DUE					56.79	0.00	5.80	62.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRUM HILDA WHITE HEIRS	129 BUD TAYLOR RD (1323)	6930387897	2021	21A6930387897	154.17	0.00	11.40	165.57
TOTAL DUE					154.17	0.00	11.40	165.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
BYRUM STEVEN WAYNE	2144B US 17N	6853790130	2021	21A6853790130	609.40	0.00	0.00	609.40
TOTAL DUE					609.40	0.00	0.00	609.40

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
C AND P DEVELOPERS	145 QUITNA RD	5860874628	2021	21A5860874628	327.28	0.00	21.32	348.60
TOTAL DUE					327.28	0.00	21.32	348.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CALLANDER IRIS KEYES	525 US 13-17S	6800572811	2021	21A6800572811	136.59	0.00	10.35	146.94
TOTAL DUE					136.59	0.00	10.35	146.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART JAMES EDWARD JR	422 NC 45N	6854471466	2021	21A6854471466	494.84	0.00	30.97	525.81
TOTAL DUE					494.84	0.00	30.97	525.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART JANICE HEIRS	338 DILDAY RD (1316)	6819776163	2021	21A6819776163	457.42	0.00	28.82	486.24
TOTAL DUE					457.42	0.00	28.82	486.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART JOSEPH M	336 DILDAY RD	6819775155	2021	21A6819775155	517.49	0.00	32.27	549.76
TOTAL DUE					517.49	0.00	32.27	549.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM G	109 HILLCREST DR	6802418852	2021	21A6802418852	525.86	88.15	37.84	651.85
TOTAL DUE					525.86	88.15	37.84	651.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM GURLEY	110 RHODES AVE	6812203797	2021	21A6812203797	1268.83	212.69	87.70	1569.22
TOTAL DUE					1268.83	212.69	87.70	1569.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPEHART WILLIAM GURLEY JR	105 DR MARTIN L KING JR DR	5836778022	2021	21A5836778022	412.54	286.15	42.69	741.38
CAPEHART WILLIAM GURLEY JR	202 H BOND ST	6802427948	2021	21A6802427948	51.61	8.65	5.98	66.24
CAPEHART WILLIAM GURLEY JR	109 RHODES AVE	6812201768	2021	21A6812201768	429.80	72.05	31.36	533.21
TOTAL DUE					893.95	366.85	80.03	1340.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CAPLE VIOLA B	1136 REPUBLICAN RD (1225)	5875904995	2021	21A5875904995	55.40	0.00	5.72	61.12

CAPLE VIOLA B	OFF 1140 REPUBLICAN RD (1225)	5885013893	2021	21A5885013893	19.53	0.00	3.66	23.19
TOTAL DUE					74.93	0.00	9.38	84.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CARR JARVIS	409 SHERIFF GARRETT RD (1228)	5898053954	2021	21A5898053954	159.14	0.00	0.00	159.14
TOTAL DUE					159.14	0.00	0.00	159.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CARRINGTON TYNA SMITH	120 NC 42	6910253851	2021	21A6910253851	85.15	0.00	7.42	92.57
TOTAL DUE					85.15	0.00	7.42	92.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CARTER DENISE	754 HEXLENA RD (1200)	5889640359	2021	21A5889640359	329.09	0.00	21.45	350.54
TOTAL DUE					329.09	0.00	21.45	350.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CARTER SPURGEON B JR	652 GRABTOWN RD	5882802440	2021	21A5882802440	53.28	0.00	5.59	58.87
TOTAL DUE					53.28	0.00	5.59	58.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CARTER SPURGEON BRADFORD JR	648 GRABTOWN RD (1100)	5882803587	2021	21A5882803587	93.12	0.00	7.88	101.00
TOTAL DUE					93.12	0.00	7.88	101.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAMBLEE LARRY DONNELL HEIRS	OFF 722 MORRIS FORD RD (1342)	6839057784	2021	21A6839057784	38.73	0.00	4.74	43.47
TOTAL DUE					38.73	0.00	4.74	43.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAMBLEE MARY MADGELINE	131 MIAMI LN	6838197340	2021	21A6838197340	162.48	0.00	11.87	174.35
CHAMBLEE MARY MADGELINE	OFF 126 MIAMI LN	6838295189	2021	21A6838295189	35.51	0.00	4.58	40.09
CHAMBLEE MARY MADGELINE	118 HARRELL RD (1333)	6849781783	2021	21A6849781783	80.75	0.00	7.18	87.93
TOTAL DUE					278.74	0.00	23.63	302.37

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAMBLEE RAEFORD HEIRS	232 PERRYS SCHOOL RD	6838461975	2021	21A6838461975	53.82	0.00	0.00	53.82
TOTAL DUE					53.82	0.00	0.00	53.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAPMAN JERRY ARNDROY	102 BEACH LN	6900772650	2021	21A6900772650	102.37	0.00	8.42	110.79
TOTAL DUE					102.37	0.00	8.42	110.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHAPMAN JOYCE M	1011D MEADOW RD	6829044979	2021	21A6829044979	68.11	0.00	6.43	74.54
TOTAL DUE					68.11	0.00	6.43	74.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ADNIZE	303 W ELM ST	5950567231	2021	21A5950567231	67.24	59.07	9.80	136.11
TOTAL DUE					67.24	59.07	9.80	136.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ADNIZE SEDRICK	3022 GOVERNORS RD	5846184797	2021	21A5846184797	120.24	0.00	9.42	129.66
TOTAL DUE					120.24	0.00	9.42	129.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ANGEL	1115 NC 305	5877834153	2021	21A5877834153	732.72	0.00	44.66	777.38
TOTAL DUE					732.72	0.00	44.66	777.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ANNIE PUGH HEIRS	126 SPRING HILL CHURCH RD (1125)	5843398031	2021	21A5843398031	63.13	0.00	0.00	1431.79
TOTAL DUE					63.13	0.00	0.00	1431.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ANNIE S	1115 INDIAN WOODS RD (1103)	5843726441	2021	21A5843726441	92.56	0.00	7.82	100.38
TOTAL DUE					92.56	0.00	7.82	100.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ANTHONY	309 E CANAL ST	5950774922	2021	21A5950774922	0.00	2.46	2.56	5.02
TOTAL DUE					0.00	2.46	2.56	5.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY BILLIE MCCOY	1101 NC 305	5877829662	2021	21A5877829662	93.68	0.00	7.89	101.57

TOTAL DUE					93.68	0.00	7.89	101.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY CEDRIC	710 S COMMERCE ST	5950744926	2021	21A5950744926	132.48	237.87	0.00	370.35
TOTAL DUE					132.48	237.87	0.00	370.35
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY CLARA RUTH	301 W CHURCH ST	5836785730	2021	21A5836785730	0.00	0.18	0.00	0.18
CHERRY CLARA RUTH	422 GOVERNORS RD (NC 308)	5893620175	2021	21A5893620175	0.51	0.00	0.00	0.51
CHERRY CLARA RUTH	424 GOVERNORS RD (NC 308)	5893620264	2021	21A5893620264	0.58	0.00	0.00	0.58
TOTAL DUE					1.09	0.18	0.00	1.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY DIANA C	108 ERNEST LN	6719882958	2021	21A6719882958	44.33	0.00	0.33	44.66
TOTAL DUE					44.33	0.00	0.33	44.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ERVIN	632D WOODARD RD	6810319795	2021	21A6810319795	46.72	0.00	5.20	51.92
TOTAL DUE					46.72	0.00	5.20	51.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ESSIE HEIRS	603 ROANOKE ST	6802443343	2021	21A6802443343	60.90	10.21	6.59	77.70
TOTAL DUE					60.90	10.21	6.59	77.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY GAIL SPENCER	130/132 ETHERIDGE RD	6859978542	2021	21A6859978542	0.95	0.00	0.00	0.95
TOTAL DUE					0.95	0.00	0.00	0.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY HUBERT MCKINLEY	1431 HEXLENA RD (1200)	5869939399	2021	21A5869939399	141.71	0.00	0.00	141.71
TOTAL DUE					141.71	0.00	0.00	141.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ISOLENA RYAN HEIRS	101 BERRY LN	6810234042	2021	21A6810234042	93.12	0.00	7.88	101.00
TOTAL DUE					93.12	0.00	7.88	101.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	135 PERRYS SCHOOL							

CHERRY JOSEPH	RD (1341)	6838271846	2021	21A6838271846	80.69	0.00	7.17	87.86
TOTAL DUE					80.69	0.00	7.17	87.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY MICHAEL LENELL	OFF 206 HOLLEY RD (1354)	6846851989	2021	21A6846851989	545.37	0.00	33.88	579.25
CHERRY MICHAEL LENELL	OFF 228 HOLLEY RD (1354)	6846963080	2021	21A6846963080	139.06	0.00	0.00	139.06
TOTAL DUE					684.43	0.00	33.88	718.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY MILDRED W	214 WOODARD RD	6800893929	2021	21A6800893929	45.02	0.00	5.12	50.14
CHERRY MILDRED W	110 LEAF LN	6800899281	2021	21A6800899281	44.79	0.00	5.11	49.90
CHERRY MILDRED W	342 WOODARD RD	6810095446	2021	21A6810095446	30.91	0.00	4.29	35.20
TOTAL DUE					120.72	0.00	14.52	135.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY MONIQUE	107 WEST RD (1149)	5874260410	2021	21A5874260410	192.90	0.00	13.63	206.53
TOTAL DUE					192.90	0.00	13.63	206.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY RENEE	133 1/2 COOPER HILL RD	6811590403	2021	21A6811590403	64.32	10.78	6.82	81.92
TOTAL DUE					64.32	10.78	6.82	81.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY ROBERT	OFF 625 GRABTOWN RD	5882902082	2021	21A5882902082	32.42	0.00	4.37	36.79
TOTAL DUE					32.42	0.00	4.37	36.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY SHAWN EARL	128 HALE ST	6812626139	2021	21A6812626139	0.00	26.72	0.00	26.72
TOTAL DUE					0.00	26.72	0.00	26.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY STEVE W	401 E CHURCH ST	5819971965	2021	21A5819971965	360.98	104.33	29.28	494.59
TOTAL DUE					360.98	104.33	29.28	494.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY TONIA R	107 LUCY BAKER LN	6800590481	2021	21A6800590481	56.22	0.00	5.74	61.96
CHERRY TONIA R	450B US 13-17S	6800591206	2021	21A6800591206	112.71	0.00	9.01	121.72

TOTAL DUE					168.93	0.00	14.75	183.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY TYROM	1034 NC 305	588702013301	2021	21A588702013301	569.14	0.00	0.00	569.14
TOTAL DUE					569.14	0.00	0.00	569.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY TYROM	1034 NC 305	5887020133	2021	21A5887020133	107.74	0.00	0.00	107.74
TOTAL DUE					107.74	0.00	0.00	107.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY VANDERBILL JR	410 S COMMERCE ST	5950668003	2021	21A5950668003	345.61	303.66	39.86	689.13
CHERRY VANDERBILL JR	408 S COMMERCE ST	5950668130	2021	21A5950668130	0.00	1.65	2.54	4.19
TOTAL DUE					345.61	305.31	42.40	693.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CHERRY WILLIAM ANTHONY	106 HARMON ST	5950678758	2021	21A5950678758	0.00	5.66	2.60	8.26
CHERRY WILLIAM ANTHONY	204 E CANAL ST	5950679431	2021	21A5950679431	0.00	7.95	2.64	10.59
TOTAL DUE					0.00	13.61	5.24	18.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK CLARENCE	137 THOMPSON DR	5846068610	2021	21A5846068610	8.01	0.00	2.98	10.99
TOTAL DUE					8.01	0.00	2.98	10.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK GLORIA J	303 PINEY WOODS RD (1201)	5837549055	2021	21A5837549055	508.50	0.00	31.74	540.24
TOTAL DUE					508.50	0.00	31.74	540.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK JONATHAN VAN SR	110 S OAK RD (1543)	6800568460	2021	21A6800568460	17.97	0.00	3.53	21.50
TOTAL DUE					17.97	0.00	3.53	21.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARK KEITH CHRISTOPHER	1536 GOVERNORS RD (308)	5874171697	2021	21A5874171697	5.00	0.00	0.00	5.00
TOTAL DUE					5.00	0.00	0.00	5.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	146 PINEY WOODS							

CLARK SARAH A	RD (1201)	5837602874	2021	21A5837602874	376.27	0.00	0.00	376.27
TOTAL DUE					376.27	0.00	0.00	376.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CLARKE CHARLES L JR TR	136 NORFLEETS FERRY RD (1139)	5819459357	2021	21A5819459357	42.64	0.00	4.97	47.61
TOTAL DUE					42.64	0.00	4.97	47.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COAST2COAST GROUP LLC	3713 GOVERNORS RD (NC 308)	5828608022	2021	21A5828608022	398.99	0.00	25.45	424.44
TOTAL DUE					398.99	0.00	25.45	424.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COBB CHARLES K	1112 BROAD ST	6802586098	2021	21A6802586098	24.57	4.12	4.18	32.87
COBB CHARLES K	1116 BROAD ST	6802586167	2021	21A6802586167	24.57	4.12	4.18	32.87
TOTAL DUE					49.14	8.24	8.36	65.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COBB JOEY MATTHEWS JR	2054-2108 NC 305	5869767051	2021	21A5869767051	443.87	0.00	28.05	471.92
TOTAL DUE					443.87	0.00	28.05	471.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD ROBERT	204 MITCHELL ST	5836894513	2021	21A5836894513	0.00	88.46	0.00	88.46
TOTAL DUE					0.00	88.46	0.00	88.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD SONJA J	406 WOODARD RD	6810179210	2021	21A6810179210	226.85	0.00	1.70	228.55
TOTAL DUE					226.85	0.00	1.70	228.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COFIELD WILLIE LEE	753 NC 45N	6855663117	2021	21A6855663117	2.36	0.00	2.56	4.92
TOTAL DUE					2.36	0.00	2.56	4.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLIER ROSEMARIE	302 W MAIN ST (NC 42)	6900878986	2021	21A6900878986	459.09	175.14	39.00	673.23
TOTAL DUE					459.09	175.14	39.00	673.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLINS LARRY DARNELL	736 CREMO RD (1313)	681992520201	2021	21A681992520201	144.68	0.00	10.85	155.53

TOTAL DUE					144.68	0.00	10.85	155.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COLLINS LOUISE HEIRS	905 MEADOW RD (1312)	6819925202	2021	21A6819925202	267.55	0.00	17.92	285.47
TOTAL DUE					267.55	0.00	17.92	285.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COMBS CHRISTOPHER	356 PINEY WOODS RD (1201)	5837569531	2021	21A5837569531	57.35	0.00	5.82	63.17
TOTAL DUE					57.35	0.00	5.82	63.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COMPITELLO SUZANNE F	227 STEELE PLACE LN	6866765702	2021	K-2100115	5195.66	0.00	760.76	5956.42
COMPITELLO SUZANNE F	OFF 250 STEELE PLACE LN	6866866023	2021	2100116	1388.62	0.00	209.95	1598.57
COMPITELLO SUZANNE F	OFF 250 STEELE PLACE LN	6866866023	2021	2100117	1388.62	0.00	209.95	1598.57
TOTAL DUE					7972.90	0.00	1180.66	9153.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CONNER MCKINLEY JR HEIRS	704 WHITE OAK RD	6806407581	2021	21A6806407581	0.00	0.00	-0.66	-0.66
CONNER MCKINLEY JR HEIRS	734 WHITE OAK RD	6806511538	2021	21A6806511538	0.00	0.00	-0.37	-0.37
TOTAL DUE					0.00	0.00	-1.03	-1.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOKE JAMES LUTHER	926-934 NC 305	5887210462	2021	21A5887210462	711.50	0.00	43.45	754.95
COOKE JAMES LUTHER	337 GOVERNORS RD	5893508498	2021	21A5893508498	413.68	0.00	26.29	439.97
TOTAL DUE					1125.18	0.00	69.74	1194.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOKE JAMES RICHARD	343B GOVERNORS RD	5893609528	2021	21A5893609528	73.76	0.00	6.75	80.51
TOTAL DUE					73.76	0.00	6.75	80.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER A C	304 US 13-17S	6801532701	2021	21A6801532701	409.19	0.00	26.05	435.24
TOTAL DUE					409.19	0.00	26.05	435.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER GARLAND B	103 EAST ST	681272136401	2021	21A681272136401	262.55	44.01	20.15	326.71

TOTAL DUE					262.55	44.01	20.15	326.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER GEORGE	1316-1318 COOPER HILL RD	6840375120	2021	21A6840375120	121.32	0.00	9.50	130.82
TOTAL DUE					121.32	0.00	9.50	130.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER IRIS N	OFF 213 GRABTOWN RD (1100)	5892805767	2021	21A5892805767	65.07	0.00	6.27	71.34
COOPER IRIS N	OFF 113 GRABTOWN RD (1100)	6802028413	2021	21A6802028413	130.59	0.00	10.03	140.62
TOTAL DUE					195.66	0.00	16.30	211.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER KEVIN	OFF 418 US 13-17S	6801507728	2021	21A6801507728	11.50	0.00	3.20	14.70
TOTAL DUE					11.50	0.00	3.20	14.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER KEVIN	418 US 13-17S	6801508773	2021	21A6801508773	91.03	0.00	7.74	98.77
TOTAL DUE					91.03	0.00	7.74	98.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER KEVIN	1644 INDIAN WOODS RD	585283861801	2021	21A585283861801	182.34	0.00	13.02	195.36
TOTAL DUE					182.34	0.00	13.02	195.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COOPER LLOYD M HEIRS	1732B INDIAN WOODS RD	5862023844	2021	21A5862023844	29.84	0.00	4.22	34.06
TOTAL DUE					29.84	0.00	4.22	34.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND GEORGE MADISON JR	302 GRABTOWN RD	5892624110	2021	21A5892624110	501.09	0.00	31.34	532.43
TOTAL DUE					501.09	0.00	31.34	532.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND HELEN	527B GRABTOWN RD	5891186559	2021	21A5891186559	5.60	0.00	2.83	8.43
TOTAL DUE					5.60	0.00	2.83	8.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND RANDY BRAXTON	508C GRABTOWN RD	5891195059	2021	21A5891195059	74.77	0.00	6.82	81.59

TOTAL DUE					74.77	0.00	6.82	81.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND RENEE A	607 MORRIS FORD RD	6829926054	2021	21A6829926054	213.89	0.00	8.92	222.81
TOTAL DUE					213.89	0.00	8.92	222.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COPELAND RENEE ANNE	124 LEA LUMBER CO RD	6803385775	2021	21A6803385775	67.50	0.00	4.56	72.06
TOTAL DUE					67.50	0.00	4.56	72.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CORDON GARY LEE SR	601 W CHURCH ST	5836683303	2021	21A5836683303	39.53	183.56	1.67	224.76
TOTAL DUE					39.53	183.56	1.67	224.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COWAN DORIS	116 SAUNDERS RD (1254)	5847114343	2021	21A5847114343	305.27	0.00	20.08	325.35
TOTAL DUE					305.27	0.00	20.08	325.35
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COWAN DORIS CHERRY	543 GOVERNORS RD	589322397101	2021	21A589322397101	424.19	0.00	26.90	451.09
TOTAL DUE					424.19	0.00	26.90	451.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COX ALICE BOND BELL	122 CENTER RD	6800567846	2021	21A6800567846	305.38	0.00	9.39	314.77
TOTAL DUE					305.38	0.00	9.39	314.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
COX ROBERT III	147 GLOVERS CROSS RD	694102544601	2021	21A694102544601	3.81	0.00	2.58	6.39
TOTAL DUE					3.81	0.00	2.58	6.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CRAIG NEAL EVERETT	103 HALE ST	6812516270	2021	21A6812516270	86.38	77.60	0.00	163.98
TOTAL DUE					86.38	77.60	0.00	163.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CRAIG STEPHANIE	704 S COMMERCE ST	5950753153	2021	21A5950753153	452.81	397.84	0.00	850.65
TOTAL DUE					452.81	397.84	0.00	850.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	2946 GOVERNORS RD							

CROWELL DAVID JR	(NC 308)	5846284738	2021	21A5846284738	345.13	0.00	0.00	345.13
TOTAL DUE					345.13	0.00	0.00	345.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CULLIPHER DONALD LEE	332C OLD US 17N	6822388792	2021	21A6822388792	298.94	0.00	19.70	318.64
TOTAL DUE					298.94	0.00	19.70	318.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
CULPEPPER LEON DAVID SR	1004 S KING ST	6812016643	2021	21A6812016643	20.76	3.48	3.90	28.14
TOTAL DUE					20.76	3.48	3.90	28.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAVIDSON HAROLD WAYNE	211 HALL ST	5950572449	2021	21A5950572449	13.18	11.58	3.96	28.72
TOTAL DUE					13.18	11.58	3.96	28.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAVIS STEPHEN WAYNE	1529 INDIAN WOODS RD (1108)	5852661474	2021	21A5852661474	10.00	0.00	3.11	13.11
TOTAL DUE					10.00	0.00	3.11	13.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DAWSON BRENDA MARIE	103 THOMPSON ST	6803428520	2021	21A6803428520	354.89	0.00	22.92	377.81
TOTAL DUE					354.89	0.00	22.92	377.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DEMERY BRENDA	305B PINEY WOODS RD	5837547136	2021	21A5837547136	2.50	0.00	0.00	2.50
TOTAL DUE					2.50	0.00	0.00	2.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DEMERY JAMES	2450 NC 305	5950916572	2021	21A5950916572	66.27	0.00	6.35	72.62
TOTAL DUE					66.27	0.00	6.35	72.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DEMERY JANICE H	717 SALLY FREEMAN RD	6809902673	2021	21A6809902673	251.78	0.00	17.01	268.79
TOTAL DUE					251.78	0.00	17.01	268.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DENNIS SHAWN RAY	249 GEORGE LEGGETT RD (1523)	6709176694	2021	21A6709176694	168.80	0.00	12.24	181.04

TOTAL DUE					168.80	0.00	12.24	181.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DOUGLAS JOYCE MARIE	205B MORNING RD	671998248801	2021	21A671998248801	267.07	0.00	0.00	267.07
TOTAL DUE					267.07	0.00	0.00	267.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DRAKE JOYCE ANN	216 DRAKE CT LN	6911316429	2021	21A6911316429	833.31	0.00	62.50	895.81
TOTAL DUE					833.31	0.00	62.50	895.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DRAKE LUCILLE G	141 SANS SOUCI RD (1500)	6851998308	2021	21A6851998308	296.67	0.00	19.59	316.26
TOTAL DUE					296.67	0.00	19.59	316.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUDLEY CHRISTINE	112 MEDSON LEE RD (1252)	5950910505	2021	21A5950910505	167.48	0.00	5.03	172.51
TOTAL DUE					167.48	0.00	5.03	172.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUKES JANICE ELIZABETH	2945 GOVERNORS RD	584628429501	2021	21A584628429501	51.60	0.00	5.50	57.10
TOTAL DUE					51.60	0.00	5.50	57.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW DONALD REID	104 THOMPSON ST	6803427352	2021	21A6803427352	333.18	0.00	21.68	354.86
TOTAL DUE					333.18	0.00	21.68	354.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW JESSIE MACK JR	OFF 326 ASKEWVILLE RD (1304)	6816122843	2021	21A6816122843	938.57	0.00	56.49	995.06
TOTAL DUE					938.57	0.00	56.49	995.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW JESSIE MACK SR	319 ASKEWVILLE RD	6816130359	2021	21A6816130359	616.06	0.00	37.94	654.00
DUNLOW JESSIE MACK SR	321 ASKEWVILLE RD	6816141163	2021	21A6816141163	85.78	0.00	7.44	93.22
TOTAL DUE					701.84	0.00	45.38	747.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
DUNLOW SUSAN HARRELL	438 EXTER RD	6827507559	2021	21A6827507559	548.09	0.00	34.03	582.12

TOTAL DUE				548.09	0.00	34.03	582.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
DUNLOW WILLIAM LEIGH	416 NC 305	5896102982	2021 21A5896102982	5106.47	0.00	279.98	5386.45
DUNLOW WILLIAM LEIGH	144 W ASKEWVILLE ST	6806760146	2021 21A6806760146	188.14	116.02	0.00	304.16
TOTAL DUE				5294.61	116.02	279.98	5690.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
DUNN KAREN TODD	126B ASKEWVILLE BRYANT ST	6806651416	2021 21A6806651416	10.57	2.44	3.28	16.29
TOTAL DUE				10.57	2.44	3.28	16.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
DWM PROPERTIES LLC	1516 NC 11N	5950714523	2021 21A5950714523	0.00	0.00	0.00	1080.03
TOTAL DUE				0.00	0.00	0.00	1080.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EARLY CLIFTON R	202 E ELM ST	5950761993	2021 21A5950761993	0.00	0.02	0.00	0.02
TOTAL DUE				0.00	0.02	0.00	0.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EARLY CYNTHIA WILLIAMS	516 NC 42N	6920211657	2021 21A6920211657	279.44	0.00	18.60	298.04
TOTAL DUE				279.44	0.00	18.60	298.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EARLY FARMS & NORFLEET	109 E CHURCH ST	581987079101	2021 21A581987079101	20.22	5.84	4.03	30.09
TOTAL DUE				20.22	5.84	4.03	30.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EASON SADIE HOLLEY	443 NC 45S	6852882965	2021 21A6852882965	842.62	0.00	50.97	893.59
TOTAL DUE				842.62	0.00	50.97	893.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EATON RAYMOND SCOTT	2548 GOVERNORS RD	5856155565	2021 21A5856155565	492.18	0.00	30.81	522.99
TOTAL DUE				492.18	0.00	30.81	522.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year Bill #	County	District	Fees	Balance
EDMONDS ELLA M	136 DAILEY RD (1236)	6900268133	2021 21A6900268133	353.13	0.00	22.83	375.96
TOTAL DUE				353.13	0.00	22.83	375.96

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EDWARDS CECIL D	1321 EARLY STATION RD (1228)	588913417301	2021	21A588913417301	1.10	0.00	2.54	3.64
TOTAL DUE					1.10	0.00	2.54	3.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EDWARDS JAMES ERNEST	1345 EARLY STATION RD	588913417302	2021	21A588913417302	223.80	0.00	15.40	239.20
TOTAL DUE					223.80	0.00	15.40	239.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EDWARDS MAGGIE E	802 HEXLENA RD (1200)	5889549472	2021	21A5889549472	118.16	0.00	0.00	118.16
TOTAL DUE					118.16	0.00	0.00	118.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ELAYAH MICHELLE TERRY	114 BROAD ST	5950676428	2021	21A5950676428	282.08	247.84	32.97	562.89
ELAYAH MICHELLE TERRY	604 S COMMERCE ST	5950751485	2021	21A5950751485	50.86	44.69	8.03	103.58
ELAYAH MICHELLE TERRY	514 S COMMERCE ST	5950751551	2021	21A5950751551	295.77	259.87	34.48	590.12
ELAYAH MICHELLE TERRY	603 E MAIN ST	5950891921	2021	21A5950891921	105.00	92.26	13.87	211.13
TOTAL DUE					733.71	644.66	89.35	1467.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EMORY WADE T	206 E CHURCH ST	5828499206	2021	21A5828499206	2.05	0.85	2.68	5.58
TOTAL DUE					2.05	0.85	2.68	5.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EPFS MICHAEL	203 GRABTOWN RD (1100)	5892828073	2021	21A5892828073	372.17	0.00	23.91	396.08
TOTAL DUE					372.17	0.00	23.91	396.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ERSKINE THERESA	406 E MAIN ST	5950786679	2021	21A5950786679	305.25	558.07	0.00	863.32
TOTAL DUE					305.25	558.07	0.00	863.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EURE ANDY LEE	107 HARDEN LN	6806437172	2021	21A6806437172	268.52	0.00	0.00	268.52

TOTAL DUE					268.52	0.00	0.00	268.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS JOE PARRISH	429 NC 42	6920025889	2021	21A6920025889	539.78	0.00	33.57	573.35
TOTAL DUE					539.78	0.00	33.57	573.35
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS JOHN HENRY HEIRS	502 OAK ST	5950656552	2021	21A5950656552	16.95	14.89	4.36	36.20
EVANS JOHN HENRY HEIRS	506 OAK ST	5950657400	2021	21A5950657400	144.72	127.16	18.16	290.04
TOTAL DUE					161.67	142.05	22.52	326.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS RUTH S HEIRS	OFF 307 US 13-17S	6801639917	2021	21A6801639917	28.12	0.00	4.13	32.25
TOTAL DUE					28.12	0.00	4.13	32.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS SHENONDOAH	OFF 122 EXTER RD (1310)	6817834987	2021	21A6817834987	343.59	0.00	22.29	365.88
TOTAL DUE					343.59	0.00	22.29	365.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
EVANS VENITA	121 ISAAC LN	5882816406	2021	21A5882816406	341.10	0.00	0.00	341.10
TOTAL DUE					341.10	0.00	0.00	341.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FAISON STEPHANIE YANESE	124 NC 42	6910255899	2021	21A6910255899	210.68	0.00	14.63	225.31
TOTAL DUE					210.68	0.00	14.63	225.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FITZGERALD CARRIE HEIRS	516 US 13-17S	6800583212	2021	21A6800583212	2.95	0.00	0.00	2.95
TOTAL DUE					2.95	0.00	0.00	2.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FLEMING JAMES CARROLL	437 SAND HILL RD (1346)	6857082052	2021	21A6857082052	168.29	0.00	12.19	180.48
TOTAL DUE					168.29	0.00	12.19	180.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FLORES SONIA DOMINGUEZ	108 W ASKEWVILLE ST (1304)	6806854447	2021	21A6806854447	56.82	13.14	6.52	76.48

TOTAL DUE					56.82	13.14	6.52	76.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FORBES THOMAS JACOB WHITE	339 OLD MERRY HILL RD	6853900175	2021	21A6853900175	445.01	0.00	28.12	473.13
TOTAL DUE					445.01	0.00	28.12	473.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FOREMAN FELECIA	404 W CHURCH ST (1139)	5819663520	2021	21A5819663520	161.18	46.59	14.48	222.25
TOTAL DUE					161.18	46.59	14.48	222.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FOREMAN JOSEPH S JR	1842 NC 305	5868899801	2021	21A5868899801	45.89	0.00	5.14	51.03
TOTAL DUE					45.89	0.00	5.14	51.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FOSTER MAGGIE JOYNER	OFF 526 ST FRANCIS RD (1106)	5880455120	2021	21A5880455120	15.41	0.00	3.42	18.83
TOTAL DUE					15.41	0.00	3.42	18.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FRANCIS JOHN A	726A SUTTON RD	6871871353	2021	21A6871871353	0.01	0.00	0.00	0.01
TOTAL DUE					0.01	0.00	0.00	0.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN CLARENCE B	204 W RIVER ST (NC 42)	6859798867	2021	21A6859798867	0.00	0.94	0.00	0.94
TOTAL DUE					0.00	0.94	0.00	0.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN JAVON SARTAN	1109 WAKELON RD	682575557101	2021	21A682575557101	244.98	0.00	16.62	261.60
TOTAL DUE					244.98	0.00	16.62	261.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN JENNY	106 GARRETT ST	6910164174	2021	21A6910164174	0.00	0.60	0.00	0.60
TOTAL DUE					0.00	0.60	0.00	0.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN LEON WALTER	313 GREENS CROSS RD (1300)	6813718125	2021	21A6813718125	118.29	0.00	9.34	127.63
TOTAL DUE					118.29	0.00	9.34	127.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

FREEMAN PAMELA MAE	123 BROAD NECK RD (1122)	5852556043	2021	21A5852556043	224.94	0.00	7.59	232.53
FREEMAN PAMELA MAE	1740 INDIAN WOODS RD	586202335601	2021	21A586202335601	109.22	0.00	4.98	114.20
TOTAL DUE					334.16	0.00	12.57	346.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN RALEIGH	237 MORNING RD	6719869872	2021	21A6719869872	60.25	0.00	5.98	66.23
TOTAL DUE					60.25	0.00	5.98	66.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMAN RAYMOND JR	115 FIVE OAKS DR	6900770649	2021	21A6900770649	135.04	0.00	0.00	135.04
TOTAL DUE					135.04	0.00	0.00	135.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FREEMON MOLLIE RAY	402B MOORE RD	583896108305	2021	21A583896108305	334.49	0.00	21.76	356.25
TOTAL DUE					334.49	0.00	21.76	356.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FULMORE CHRISTOBEL HUNTER	615 MT OLIVE RD (1247)	5865958184	2021	21A5865958184	40.48	0.00	4.83	45.31
TOTAL DUE					40.48	0.00	4.83	45.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FUNCHESS ELDREEL TAYLOR	720 GOVERNORS RD	5883953699	2021	21A5883953699	20.24	0.00	3.67	23.91
TOTAL DUE					20.24	0.00	3.67	23.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FUTRELL DANNY EARL	119 NC 305	5895657187	2021	21A5895657187	111.54	0.00	8.95	120.49
TOTAL DUE					111.54	0.00	8.95	120.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FUTRELL EDWARD E	3951 GOVERNORS RD (NC 308)	5828561926	2021	21A5828561926	526.97	0.00	28.84	555.81
TOTAL DUE					526.97	0.00	28.84	555.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
FUTRELL GRACE WATSON	OFF 2525 NC 305	5950824669	2021	21A5950824669	128.69	0.00	9.93	138.62
TOTAL DUE					128.69	0.00	9.93	138.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	450 BATCHELOR BAY							

GASKILL ELIOT TOD	DR	6871542132	2021	21A6871542132	984.18	0.00	59.10	1043.28
TOTAL DUE					984.18	0.00	59.10	1043.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GATLING CAROLYN HOLLEY	111 N OAK RD	680066190401	2021	21A680066190401	2.16	0.00	0.40	2.56
TOTAL DUE					2.16	0.00	0.40	2.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GATLING WILLIE FLOYD	1813 CHARLES TAYLOR RD	5866294342	2021	21A5866294342	93.42	0.00	7.89	101.31
TOTAL DUE					93.42	0.00	7.89	101.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GAUSE MABEL F	204 E CHURCH ST	5828498243	2021	21A5828498243	0.00	3.27	0.02	3.29
TOTAL DUE					0.00	3.27	0.02	3.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GAYNOR HATTIE E COOPER	110 E CAMDEN ST	6802648962	2021	21A6802648962	27.89	4.67	4.37	36.93
GAYNOR HATTIE E COOPER	114 E CAMDEN ST	6802649973	2021	21A6802649973	51.17	8.58	5.97	65.72
TOTAL DUE					79.06	13.25	10.34	102.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GIBBS BRYAN L	109 BAKERTOWN RD (1366)	6834192406	2021	21A6834192406	144.39	0.00	10.81	155.20
TOTAL DUE					144.39	0.00	10.81	155.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILL GLADYS F	3228 US 13N	6900850408	2021	21A6900850408	44.13	0.00	5.05	49.18
TOTAL DUE					44.13	0.00	5.05	49.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM EARL LINBERGH HEIRS	111 NC 305	589564987502	2021	21A589564987502	22.91	0.00	3.83	26.74
TOTAL DUE					22.91	0.00	3.83	26.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM ERMA RASCOE	107 S CHERRY LN	6802532462	2021	21A6802532462	167.69	28.11	13.79	209.59
TOTAL DUE					167.69	28.11	13.79	209.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

GILLIAM FANNIE R	304 WOODARD RD (1500)	6810093640	2021	21A6810093640	703.31	0.00	42.94	746.25
TOTAL DUE					703.31	0.00	42.94	746.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM FANNIE RIDDICK	302 WOODARD RD (1500)	6810093713	2021	21A6810093713	450.97	0.00	28.44	479.41
TOTAL DUE					450.97	0.00	28.44	479.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM FLORETTA	115 CLARENCE NOWELL RD (1210)	5858361625	2021	21A5858361625	10.61	0.00	0.08	10.69
TOTAL DUE					10.61	0.00	0.08	10.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM HARRY	122 CARDINAL LN	6810310875	2021	21A6810310875	74.78	0.00	0.00	74.78
TOTAL DUE					74.78	0.00	0.00	74.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM JAMES KEETER	1507 S KING ST	6812510767	2021	21A6812510767	125.54	21.04	10.95	157.53
TOTAL DUE					125.54	21.04	10.95	157.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM LATITA LOVANDA	111 ERNEST LN	6719881823	2021	21A6719881823	133.51	0.00	10.19	143.70
TOTAL DUE					133.51	0.00	10.19	143.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM MAURICE L	OFF 213 CEDAR LANDING RD (1521)	6719289967	2021	21A6719289967	14.58	0.00	3.36	17.94
GILLIAM MAURICE L	213 CEDAR LANDING RD (1521)	6719298081	2021	21A6719298081	44.13	0.00	5.05	49.18
GILLIAM MAURICE L	211 CEDAR LANDING RD (1521)	6719299122	2021	21A6719299122	24.57	0.00	3.91	28.48
TOTAL DUE					83.28	0.00	12.32	95.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GILLIAM QUINTON WAYNE	903 GOVERNORS RD (NC 308)	5883573869	2021	21A5883573869	506.88	0.00	31.66	538.54
GILLIAM QUINTON WAYNE	1911 US 17N	6853074046	2021	21A6853074046	669.54	0.00	41.01	710.55
TOTAL DUE					1176.42	0.00	72.67	1249.09

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANDY J W HEIRS	OFF 937 US 13-17S	5890701610	2021	21A5890701610	6.59	0.00	2.90	9.49
TOTAL DUE					6.59	0.00	2.90	9.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANDY SHARON NANETTE	109 PLEASANT OAK RD (1102)	6800475437	2021	21A6800475437	45.61	0.00	5.13	50.74
TOTAL DUE					45.61	0.00	5.13	50.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANDY TEXANNA HEIRS	521 US 13-17S	6800582043	2021	21A6800582043	5.81	0.00	2.84	8.65
TOTAL DUE					5.81	0.00	2.84	8.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANDY WILLIAM LEWIS	929 US 13-17S	5890707534	2021	21A5890707534	106.72	0.00	8.65	115.37
TOTAL DUE					106.72	0.00	8.65	115.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRANTHAM RICHARD	120 SIERRA LN	5860775249	2021	21A5860775249	44.42	0.00	5.06	49.48
TOTAL DUE					44.42	0.00	5.06	49.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRAY CLAUDE E	202 CONNARITSA RD	584748751001	2021	21A584748751001	4.19	0.00	0.00	4.19
TOTAL DUE					4.19	0.00	0.00	4.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRAY WILLIAM ESTATE	207 E GRAY ST	6802846237	2021	21A6802846237	5.12	0.86	2.84	8.82
GRAY WILLIAM ESTATE	508 S KING ST	6802920807	2021	21A6802920807	23.79	3.99	4.13	31.91
TOTAL DUE					28.91	4.85	6.97	40.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREEN JOHNNIE W	1243 INDIAN WOODS RD	5852095982	2021	21A5852095982	57.39	0.00	5.82	63.21
TOTAL DUE					57.39	0.00	5.82	63.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREEN ROSA	OFF 207 WYNNS ST	6900969383	2021	21A6900969383	17.95	6.85	3.96	28.76
TOTAL DUE					17.95	6.85	3.96	28.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREEN TREE FINANCIAL CORP	109 KENS CT	585586172901	2021	21A585586172901	178.85	0.00	12.80	191.65

TOTAL DUE					178.85	0.00	12.80	191.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREEN WILLIE L	329 DOC BAKER RD (1350)	6846462528	2021	21A6846462528	99.07	0.00	0.00	99.07
GREEN WILLIE L	136 HOLLEY RD (1354)	6846772225	2021	21A6846772225	345.62	0.00	0.00	345.62
TOTAL DUE					444.69	0.00	0.00	444.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREENE CURTIS L	185 COOPER HILL RD	6811782224	2021	21A6811782224	41.74	77.50	0.89	120.13
TOTAL DUE					41.74	77.50	0.89	120.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GREENE JOHNNIE P	420 US 13-17S	6801506697	2021	21A6801506697	387.96	0.00	24.83	412.79
TOTAL DUE					387.96	0.00	24.83	412.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GRIMES SHIRLEY OUTLAW	109 SUN LN	6801383593	2021	21A6801383593	25.92	0.00	3.99	29.91
TOTAL DUE					25.92	0.00	3.99	29.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GROSCH RICHARD	103 RIVER LN	6867610548	2021	21A6867610548	647.63	0.00	39.77	687.40
TOTAL DUE					647.63	0.00	39.77	687.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
GURLEY FRANK ROGER HEIRS	211 GRABTOWN RD	5892814997	2021	21A5892814997	276.16	0.00	18.39	294.55
TOTAL DUE					276.16	0.00	18.39	294.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAGGINS JANIE DELORIS	632B WOODARD RD	6810411858	2021	21A6810411858	47.54	0.00	5.27	52.81
TOTAL DUE					47.54	0.00	5.27	52.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAGUE ROY HEIRS	223 NARRON LN	589702718601	2021	21A589702718601	72.35	0.00	6.67	79.02
TOTAL DUE					72.35	0.00	6.67	79.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAMILTON LAURY E	113 BRITTON ST	6950800161	2021	21A6950800161	604.54	314.50	55.35	974.39

TOTAL DUE					604.54	314.50	55.35	974.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARDISON BENJAMIN HEIRS	133 TARHEEL RD (1545)	6801734472	2021	21A6801734472	31.66	0.00	4.35	36.01
TOTAL DUE					31.66	0.00	4.35	36.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARDY JANNIE HEIRS	210 W CHURCH ST	5828364732	2021	21A5828384732	78.61	32.72	8.90	120.23
TOTAL DUE					78.61	32.72	8.90	120.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARDY LLOYD HEIRS	312 FRONT ST	5828592863	2021	21A5828592863	0.00	8.28	0.06	8.34
TOTAL DUE					0.00	8.28	0.06	8.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARMON BOBBY B	149 ASKEW PL LN	687129283302	2021	21A687129283302	328.31	0.00	21.39	349.70
TOTAL DUE					328.31	0.00	21.39	349.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARMON BOBBY BRINSTON & HARMON MAGAN DANIELS	OFF 202 CHARLIE HARMON RD	5886015002	2021	K-2100076	322.61	0.00	50.08	372.69
TOTAL DUE					322.61	0.00	50.08	372.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL BERNICE	604 WOODARD RD	6810322936	2021	21A6810322936	428.90	0.00	27.20	456.10
TOTAL DUE					428.90	0.00	27.20	456.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL HELEN B	OFF 2136 GOVERNORS RD (NC 308)	5855975454	2021	21A5855975454	27.43	0.00	4.11	31.54
TOTAL DUE					27.43	0.00	4.11	31.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL JAMES RUSSELL JR	126 W ASKEWVILLE ST (1304)	6806756877	2021	21A6806756877	434.69	100.51	33.27	568.47
TOTAL DUE					434.69	100.51	33.27	568.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL JOSEPH	1212B COOPER HILL RD	6840170932	2021	21A6840170932	692.76	0.00	42.37	735.13
TOTAL DUE					692.76	0.00	42.37	735.13

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL LARRY DARNELL	405 QUEBEC RD (1002)	6930376181	2021	21A6930376181	411.78	0.00	8.70	420.48
TOTAL DUE					411.78	0.00	8.70	420.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL MABLE LEE HEIRS	714 COLLEGE ST	6802425250	2021	21A6802425250	0.00	0.28	0.00	0.28
TOTAL DUE					0.00	0.28	0.00	0.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL SHIRLEY L	349 QUEBEC RD (1002)	6930364872	2021	21A6930364872	97.74	0.00	8.12	105.86
TOTAL DUE					97.74	0.00	8.12	105.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL WILLIAM L JR	115 CREMO PARK LN	6818192886	2021	21A6818192886	228.23	0.00	15.63	243.86
TOTAL DUE					228.23	0.00	15.63	243.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL WILLIAM P JR	109 E RIVER ST (1335)	6859990748	2021	21A6859990748	1820.81	947.24	161.68	2929.73
HARRELL WILLIAM P JR	OFF 107 E RIVER ST (1335)	6950900002	2021	21A6950900002	24.29	12.64	4.66	41.59
TOTAL DUE					1845.10	959.88	166.34	2971.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRELL WILLIAM P JR	112 N MAIN ST (NC 45N)	6950808010	2021	21A6950808010	81.94	42.63	9.66	134.23
TOTAL DUE					81.94	42.63	9.66	134.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HARRISON DARLENE LITTLE	1026 REPUBLICAN RD	5884293464	2021	21A5884293464	130.37	0.00	10.03	140.40
TOTAL DUE					130.37	0.00	10.03	140.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HASKETT JEFFREY F	207 FARLESS RD (1355)	6855389972	2021	21A6855389972	348.15	0.00	22.53	370.68
TOTAL DUE					348.15	0.00	22.53	370.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	835 CEDAR LANDING							

HATHAWAY CALVIN E	RD (1521)	6709127111	2021	21A6709127111	155.88	0.00	0.00	155.88
TOTAL DUE					155.88	0.00	0.00	155.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAWKINS MYRTLE	1236 COOPER HILL RD	6840282082	2021	21A6840282082	0.88	0.00	0.00	0.88
TOTAL DUE					0.88	0.00	0.00	0.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES DASHAUN MARQUIS	2353 NC 45N	6859639478	2021	21A6859639478	54.64	0.00	5.66	60.30
TOTAL DUE					54.64	0.00	5.66	60.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES DEONTRA JERMAINE	1627 US 17N	684343094501	2021	21A684343094501	117.07	0.00	9.26	126.33
TOTAL DUE					117.07	0.00	9.26	126.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES JAMES ERNEST	NC 45N	6854497384	2021	21A6854497384	33.44	0.00	4.44	37.88
HAYES JAMES ERNEST	509 NC 45N	6854590118	2021	21A6854590118	22.93	0.00	3.83	26.76
TOTAL DUE					56.37	0.00	8.27	64.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES JOANN	340 AVOCA FARM RD (1502)	6862482334	2021	21A6862482334	0.34	0.00	0.00	0.34
TOTAL DUE					0.34	0.00	0.00	0.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES MAGGIE E HEIRS	119 NORTHCOTT FARM RD (1326)	6930616312	2021	21A6930616312	304.20	0.00	20.00	324.20
TOTAL DUE					304.20	0.00	20.00	324.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HAYES RODNEY GUY	121 NORTHCOTT FARM RD (1326)	6930616481	2021	21A6930616481	118.69	0.00	9.34	128.03
TOTAL DUE					118.69	0.00	9.34	128.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HECKSTALL CLARA L	124 PETERSON RD	6861796244	2021	21A6861796244	46.45	0.00	5.20	51.65
HECKSTALL CLARA L	126 PETERSON RD	6861796315	2021	21A6861796315	43.97	0.00	5.05	49.02
TOTAL DUE					90.42	0.00	10.25	100.67

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HECKSTALL ELLA L	409 US 13-17S	6801603947	2021	21A6801603947	74.47	0.00	6.81	81.28
HECKSTALL ELLA L	409 US 13-17S	6801612010	2021	21A6801612010	104.60	0.00	8.51	113.11
TOTAL DUE					179.07	0.00	15.32	194.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL ADDIE LEE HEIRS	OFF 613 GRABTOWN RD	5881996375	2021	21A5881996375	65.99	0.00	6.29	72.28
TOTAL DUE					65.99	0.00	6.29	72.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL ADDIE LEE HEIRS	613A GRABTOWN RD	5881997613	2021	21A5881997613	157.96	0.00	11.58	169.54
TOTAL DUE					157.96	0.00	11.58	169.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL GLORIA	122 NORMAN LN	6861167181	2021	21A6861167181	200.00	0.00	1.50	201.50
TOTAL DUE					200.00	0.00	1.50	201.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL PHILIP HEIRS	505 GRABTOWN RD (1100)	5891284614	2021	21A5891284614	52.95	0.00	5.58	58.53
TOTAL DUE					52.95	0.00	5.58	58.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HILL RICHARD	106 BEACON LIGHT CH RD (1104)	5882800557	2021	21A5882800557	45.89	0.00	5.14	51.03
TOTAL DUE					45.89	0.00	5.14	51.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HODGES LISA	1420-1/2 & 1422-1/2 S KING ST	6812314851	2021	21A6812314851	132.26	22.17	11.41	165.84
TOTAL DUE					132.26	22.17	11.41	165.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD ANITA	108 BRITTON ST	6950801269	2021	21A6950801269	0.00	169.76	0.00	169.76
TOTAL DUE					0.00	169.76	0.00	169.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD BETTY LOU HEIRS	823 WAKELON RD (1001)	6834092187	2021	21A6834092187	364.33	0.00	23.46	387.79
TOTAL DUE					364.33	0.00	23.46	387.79

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD DENNIS WAYNE	208 W ACADEMY ST	6859798220	2021	21A6859798220	251.20	130.68	24.46	406.34
TOTAL DUE					251.20	130.68	24.46	406.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD GEORGE SPENCE JR	109 N MIDDLE ST	6812622310	2021	21A6812622310	40.98	6.87	5.28	53.13
HOGGARD GEORGE SPENCE JR	OFF 904 BULL HILL RD (1301)	6824099781	2021	21A6824099781	232.10	0.00	15.86	247.96
TOTAL DUE					273.08	6.87	21.14	301.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD LARRY	1414 EARLY STATION RD (1228)	5889149544	2021	21A5889149544	211.82	0.00	8.88	220.70
TOTAL DUE					211.82	0.00	8.88	220.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD MELVIN LEWIS	104 PLEASANT OAK RD (1102)	6800477721	2021	21A6800477721	361.24	0.00	16.07	377.31
TOTAL DUE					361.24	0.00	16.07	377.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD MELVIN LEWIS	108 PLEASANT OAK RD (1102)	6800474791	2021	21A6800474791	47.54	0.00	5.27	52.81
TOTAL DUE					47.54	0.00	5.27	52.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD MEREDITH P JR TRUSTEE	927 BULL HILL RD (1301)	6815939189	2021	21A6815939189	81.79	0.00	7.21	89.00
TOTAL DUE					81.79	0.00	7.21	89.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD MOLLIE B HEIRS	1948 US 13N	6807344892	2021	21A6807344892	534.54	0.00	33.26	567.80
TOTAL DUE					534.54	0.00	33.26	567.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD ROBERT J	425 US 13N	6803373122	2021	21A6803373122	703.07	0.00	42.93	746.00
TOTAL DUE					703.07	0.00	42.93	746.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD ROBERTA COPELAND	150 ASKEW PLACE LN	687129283322	2021	21A687129283322	444.74	0.00	28.10	472.84

					444.74	0.00	28.10	472.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD SANDRA HARRELL	1507A S KING ST	6812512508	2021	21A6812512508	4.68	0.78	2.83	8.29
TOTAL DUE					4.68	0.78	2.83	8.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOGGARD TOMMY GUY JR	830 US 13N	5894962677	2021	21A5894962677	244.52	0.00	16.56	261.08
TOTAL DUE					244.52	0.00	16.56	261.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLIDAY CLARRISSA	120 COOPER HILL RD	6812500133	2021	21A6812500133	367.13	61.54	27.18	455.85
TOTAL DUE					367.13	61.54	27.18	455.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLAND ROSELLA	639 GRABTOWN RD	5882807301	2021	21A5882807301	24.77	0.00	3.96	28.73
TOTAL DUE					24.77	0.00	3.96	28.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY ANITA FOREMAN	351 JEFF WHITE RD	6864257546	2021	21A6864257546	88.32	0.00	0.00	88.32
TOTAL DUE					88.32	0.00	0.00	88.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY HENRY CURTIS JR	133B BLACK ROCK RD	686455472703	2021	21A686455472703	146.28	0.00	10.95	157.23
TOTAL DUE					146.28	0.00	10.95	157.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY LEROY	444C NC 45S	6852782657	2021	21A6852782657	590.51	0.00	15.81	606.32
TOTAL DUE					590.51	0.00	15.81	606.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY OCTAVIA WHITE HEIRS	306 HOLLEY RD (1354)	6856069966	2021	21A6856069966	194.10	0.00	5.43	199.53
TOTAL DUE					194.10	0.00	5.43	199.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY PRINCE J JR HEIRS (AKA)	OFF 644 MIDDLE TRACK (1518)	6729401888	2021	21A6729401888	321.22	0.00	20.99	342.21
TOTAL DUE					321.22	0.00	20.99	342.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

HOLLEY SARAH B HEIRS	235B HOLLEY RD	6846979318	2021	21A6846979318	43.97	0.00	5.05	49.02
TOTAL DUE					43.97	0.00	5.05	49.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY VASHTI LEARY HEIRS	936 PERRYTOWN RD (1344)	6857167645	2021	21A6857167645	516.99	0.00	32.26	549.25
TOTAL DUE					516.99	0.00	32.26	549.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLEY WILLIAM F HEIRS	709 BLACKROCK RD (1358)	6865364757	2021	21A6865364757	511.81	0.00	31.96	543.77
TOTAL DUE					511.81	0.00	31.96	543.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLOMAN ALETHEA	827 HEXLENA RD	5889446536	2021	21A5889446536	560.23	0.00	34.72	594.95
TOTAL DUE					560.23	0.00	34.72	594.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOLLOMAN CHESTER	2616 US 13N	6809209545	2021	21A6809209545	56.23	0.00	5.74	61.97
TOTAL DUE					56.23	0.00	5.74	61.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HORTON PERCY HEIRS	504 OAK ST	5950656478	2021	21A5950656478	27.33	24.01	5.49	56.83
TOTAL DUE					27.33	24.01	5.49	56.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HORTON TERESA	150 HARRELL RD (1333)	6940600088	2021	21A6940600088	234.46	0.00	1.76	261.22
TOTAL DUE					234.46	0.00	1.76	261.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HOYES DOROTHEA S	OFF 812 MIDDLE TRACK RD (1518)	6728092258	2021	21A6728092258	42.06	0.00	4.95	47.01
TOTAL DUE					42.06	0.00	4.95	47.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HUGHES MASON LEAR	712 N KING ST	6802568638	2021	21A6802568638	274.70	93.34	13.56	381.60
TOTAL DUE					274.70	93.34	13.56	381.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
HYMAN BARBARA A	110 HAMLIN LN	5861532998	2021	21A5861532998	13.84	0.00	0.00	13.84
TOTAL DUE					13.84	0.00	0.00	13.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

HYMAN FRANK E	OFF 728 GRABTOWN RD (1100)	5882607253	2021	21A5882607253	0.25	0.00	0.00	0.25
TOTAL DUE					0.25	0.00	0.00	0.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
INGRAM LEDELLE	OFF 228 SALLY FREEMAN RD (1315)	6910021255	2021	21A6910021255	37.15	0.00	4.66	41.81
TOTAL DUE					37.15	0.00	4.66	41.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JAMES ELLA RUTH HEIRS	326 SANS SOUCI RD (1500)	6851664528	2021	21A6851664528	1.23	0.00	2.59	3.82
TOTAL DUE					1.23	0.00	2.59	3.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JAMES STEVEN	120 RAILROAD LN (1251)	5819994708	2021	21A5819994708	439.98	0.00	27.82	467.80
TOTAL DUE					439.98	0.00	27.82	467.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JAMES VICTORIA L	107 WILLIAMS LN	6800878956	2021	21A6800878956	82.62	0.00	7.27	89.89
TOTAL DUE					82.62	0.00	7.27	89.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JEFFERSON LASHONDA BOND	351C MORNING RD	671993951701	2021	21A671993951701	22.32	0.00	3.82	26.14
TOTAL DUE					22.32	0.00	3.82	26.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JEFFERSON SHEILA	505 MOUNTAIN ST	6802425072	2021	21A6802425072	352.75	75.89	27.14	455.78
TOTAL DUE					352.75	75.89	27.14	455.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENESIAL INC	115 EDEN HOUSE LN	6874714468	2021	21A6874714468	3136.20	0.00	182.84	3319.04
TOTAL DUE					3136.20	0.00	182.84	3319.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS CELESTINE	243 SUTTON RD (1511)	6861686301	2021	21A6861686301	24.02	0.00	3.42	27.44
JENKINS CELESTINE	245 SUTTON RD (1511)	6861687302	2021	21A6861687302	2.72	0.00	2.62	5.34
TOTAL DUE					26.74	0.00	6.04	32.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

JENKINS CORRIS JAMES JR	144 TRIPP RD (1224)	5867449764	2021	21A5867449764	3534.54	0.00	82.05	3616.59
TOTAL DUE					3534.54	0.00	82.05	3616.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JENKINS TAMMY L	4003 GOVERNORS RD (NC 308)	5828570255	2021	21A5828570255	0.00	0.00	-0.75	-0.75
TOTAL DUE					0.00	0.00	-0.75	-0.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN ALWOOD DALE	147 OLD US 17N	6812958917	2021	21A6812958917	285.32	0.00	14.39	299.71
TOTAL DUE					285.32	0.00	14.39	299.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN ELECTRICAL SERVICES CO	252 MT OLIVE RD (1247)	586517306901	2021	21A586517306901	28.97	0.00	4.20	33.17
TOTAL DUE					28.97	0.00	4.20	33.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN HELEN T	501 ALFREDS ALLEY	5950792759	2021	21A5950792759	24.77	21.76	5.20	51.73
JERNIGAN HELEN T	505 ALFREDS ALLEY	5950792992	2021	21A5950792992	29.83	26.21	5.74	61.78
JERNIGAN HELEN T	502 ALFREDS ALLEY	5950793665	2021	21A5950793665	28.35	24.91	5.59	58.85
JERNIGAN HELEN T	504 ALFREDS ALLEY	5950794714	2021	21A5950794714	28.76	25.27	5.64	59.67
JERNIGAN HELEN T	506 ALFREDS ALLEY	5950794873	2021	21A5950794873	28.76	25.27	5.64	59.67
JERNIGAN HELEN T	503C ARBOR RD	5950795657	2021	21A5950795657	24.57	21.58	5.18	51.33
JERNIGAN HELEN T	502 ARBOR RD	5950796416	2021	21A5950796416	39.38	34.60	6.75	80.73
JERNIGAN HELEN T	506 ARBOR RD	5950797626	2021	21A5950797626	39.38	34.60	6.75	80.73
JERNIGAN HELEN T	507 ALFREDS ALLEY	5951703030	2021	21A5951703030	31.86	27.99	5.97	65.82
JERNIGAN HELEN T	509 ALFREDS ALLEY	5951704140	2021	21A5951704140	21.56	18.95	4.83	45.34
TOTAL DUE					297.22	261.14	57.29	615.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN JANET HOLLAND	203 SPRING ST	6802579076	2021	21A6802579076	144.07	25.50	12.26	181.83
TOTAL DUE					144.07	25.50	12.26	181.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN JOE R SR	106 E SYCAMORE ST	5950753910	2021	21A5950753910	0.00	0.60	0.00	0.60
TOTAL DUE					0.00	0.60	0.00	0.60

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN MARTHA E HEIRS	OFF 323 POLLY RD (1308)	6826165414	2021	21A6826165414	11.94	0.00	3.21	15.15
TOTAL DUE					11.94	0.00	3.21	15.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JERNIGAN THURMAN MATTHEW	117 TERRY AVE	6812426863	2021	21A6812426863	452.69	75.88	32.89	561.46
JERNIGAN THURMAN MATTHEW	115 TERRY AVE	6812427847	2021	21A6812427847	39.38	6.60	5.14	51.12
TOTAL DUE					492.07	82.48	38.03	612.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON GERALDINE	OFF 340 PINEY WOODS RD (1201)	5837657813	2021	21A5837657813	398.79	0.00	25.45	424.24
TOTAL DUE					398.79	0.00	25.45	424.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON HASSIE S	206 S MAIN ST (NC 308)	5828482941	2021	21A5828482941	205.30	85.44	19.23	309.97
TOTAL DUE					205.30	85.44	19.23	309.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON HESTER HEIRS	524 BLACK JACK RD (1135)	5827091385	2021	21A5827091385	1.90	0.00	2.54	4.44
TOTAL DUE					1.90	0.00	2.54	4.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON QUINTON	350 BLACK JACK RD (1135)	5828039455	2021	21A5828039455	0.59	0.00	0.00	0.59
TOTAL DUE					0.59	0.00	0.00	0.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON RANDY KENT JR	439 HOGGARD MILL RD (1303)	6803299402	2021	21A6803299402	747.61	0.00	45.52	793.13
JOHNSON RANDY KENT JR	218 BULL HILL RD (1301)	6804608459	2021	21A6804608459	861.04	0.00	52.04	913.08
TOTAL DUE					1608.65	0.00	97.56	1706.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON STANLEY EARL JR	120 DAVID DR	5828458976	2021	21A5828458976	178.61	0.00	12.79	191.40
TOTAL DUE					178.61	0.00	12.79	191.40

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOHNSON WILLIE	102 EATON ST	5828381166	2021	21A5828381166	0.89	0.37	2.60	3.86
TOTAL DUE					0.89	0.37	2.60	3.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES CLARENCE DUANE	110 HOGGARD MILL RD	6802596751	2021	21A6802596751	1341.90	0.00	79.66	1421.56
JONES CLARENCE DUANE	1143 BROAD ST EXT	6803508660	2021	21A6803508660	137.32	0.00	10.42	147.74
TOTAL DUE					1479.22	0.00	90.08	1569.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES CLEVELAND JR	305 E CHURCH ST	5828591670	2021	21A5828591670	29.97	12.47	4.97	47.41
TOTAL DUE					29.97	12.47	4.97	47.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES DOYT M JR	OFF 752 PLEASANT OAK RD (1102)	5891672393	2021	21A5891672393	47.16	0.00	5.21	52.37
JONES DOYT M JR	106 US 13-17S	6801481931	2021	21A6801481931	93.77	0.00	7.90	101.67
TOTAL DUE					140.93	0.00	13.11	154.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES GAIL M HEIRS	731 NC 11S BUS (1209)	5858192653	2021	21A5858192653	52.32	0.00	3.30	55.62
TOTAL DUE					52.32	0.00	3.30	55.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES GREGORY NEAL	309 FRONT ST	5828591939	2021	21A5828591939	231.45	96.33	21.38	349.16
TOTAL DUE					231.45	96.33	21.38	349.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES JOSEPH E	106 N MAIN ST (NC 308)	5819778662	2021	21A5819778662	1427.41	412.55	108.32	1948.28
TOTAL DUE					1427.41	412.55	108.32	1948.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES JOYCE	423 MT OLIVE RD	586556372401	2021	21A586556372401	331.57	0.00	21.60	353.17
TOTAL DUE					331.57	0.00	21.60	353.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES SHARION RANDOLPH	1229 COOPER HILL RD (NC 308)	6840280415	2021	21A6840280415	495.63	0.00	3.72	499.35
TOTAL DUE					495.63	0.00	3.72	499.35

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES STEVE M	423 MT OLIVE RD (1247)	5865563724	2021	21A5865563724	80.30	0.00	0.00	80.30
TOTAL DUE					80.30	0.00	0.00	80.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JONES SUSIE ANN HEIRS	319B GLOVERS CROSS RD	6940398720	2021	21A6940398720	35.47	0.00	4.57	40.04
TOTAL DUE					35.47	0.00	4.57	40.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER ANGELINE J	103 - 109 E MAIN ST	5950672962	2021	21A5950672962	170.98	150.22	20.99	342.19
TOTAL DUE					170.98	150.22	20.99	342.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER BYRUM PROPERTIES LLC	301 S MAIN ST (NC 308)	5819862691	2021	21A5819862691	233.13	67.38	19.78	320.29
TOTAL DUE					233.13	67.38	19.78	320.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER CLEOMINES	OFF 520 ST FRANCIS RD (1106)	5880443809	2021	21A5880443809	15.41	0.00	3.42	18.83
TOTAL DUE					15.41	0.00	3.42	18.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
JOYNER GWENDOLYN H	OFF 522 ST FRANCIS RD (1106)	5880443986	2021	21A5880443986	15.41	0.00	3.42	18.83
TOTAL DUE					15.41	0.00	3.42	18.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KELLEY LETITIA LYNETTE	837 MEADOW RD (1312)	6819916151	2021	21A6819916151	130.68	0.00	10.03	140.71
TOTAL DUE					130.68	0.00	10.03	140.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KELLY GARRY D	106 ST LUKE CHURCH RD	6850011864	2021	21A6850011864	80.30	0.00	7.13	87.43
TOTAL DUE					80.30	0.00	7.13	87.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KEYES VIOLA W HEIRS	529 US 13-17S	6800572640	2021	21A6800572640	172.75	0.00	12.47	185.22
TOTAL DUE					172.75	0.00	12.47	185.22

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KEYS MARGARET	523 US 13-17S	6800578388	2021	21A6800578388	35.25	0.00	4.53	39.78
KEYS MARGARET	104 N PINE ST	6800579105	2021	21A6800579105	25.94	0.00	3.99	29.93
TOTAL DUE					61.19	0.00	8.52	69.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KINGDOM CONNECTIONS LLC	127 & 129 E GRANVILLE ST	6802742483	2021	21A6802742483	121.13	87.36	14.49	222.98
TOTAL DUE					121.13	87.36	14.49	222.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
KYNARD LULU B HEIRS	106 MOORE RD (1203)	5847289844	2021	21A5847289844	33.42	0.00	4.44	37.86
TOTAL DUE					33.42	0.00	4.44	37.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LANE GWENDOLYN HARRIS	404 E CHURCH ST	5828597606	2021	21A5828597606	85.21	108.60	5.42	199.23
TOTAL DUE					85.21	108.60	5.42	199.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LANE GWENDOLYN HARRIS	119 NORFLEET ST	5836782134	2021	21A5836782134	0.00	162.95	1.22	164.17
TOTAL DUE					0.00	162.95	1.22	164.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LANIER GINA F	504 GATLING ST	6802551368	2021	21A6802551368	142.94	84.89	0.00	227.83
TOTAL DUE					142.94	84.89	0.00	227.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER LEWTER HEIRS	107 MORRIS ST	5829080408	2021	21A5829080408	0.00	0.30	0.00	0.30
TOTAL DUE					0.00	0.30	0.00	0.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LASSITER MARY E	427 CREMO RD (1313)	6819104736	2021	21A6819104736	85.00	0.00	4.44	89.44
TOTAL DUE					85.00	0.00	4.44	89.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LAWRENCE ERIC BRYAN	230 BLANCHARDS RD	6749262062	2021	21A6749262062	700.87	0.00	42.84	743.71
TOTAL DUE					700.87	0.00	42.84	743.71

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LAWRENCE ROBERT THOMAS	109 GREENS CROSS RD (1300)	6823313625	2021	21A6823313625	17.52	0.00	3.52	21.04
TOTAL DUE					17.52	0.00	3.52	21.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LAWSON ETHEL	250C NC 11N	5847136509	2021	21A5847136509	0.40	0.00	0.00	0.40
TOTAL DUE					0.40	0.00	0.00	0.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEA PROPERTIES APARTMENTS LLC	412B HOGGARD MILL RD	6803481678	2021	21A6803481678	331.23	0.00	21.54	352.77
TOTAL DUE					331.23	0.00	21.54	352.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY ANNETTA D	108 OSCAR ST	693027126701	2021	21A693027126701	12.72	0.00	3.26	15.98
TOTAL DUE					12.72	0.00	3.26	15.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY ANNETTA D	108 OSCAR ST	6930271267	2021	21A6930271267	101.39	0.00	8.35	109.74
TOTAL DUE					101.39	0.00	8.35	109.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY CARLTON CECIL	1048 NC 45N	685692736401	2021	21A685692736401	11.25	0.00	3.15	14.40
TOTAL DUE					11.25	0.00	3.15	14.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY CATHERINE HOPE HEIRS	104 MATTHEW ST	6930273120	2021	21A6930273120	96.75	0.00	8.10	104.85
TOTAL DUE					96.75	0.00	8.10	104.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY CURTIS L	117 TONYNS LN	5883492331	2021	21A5883492331	473.01	0.00	29.73	502.74
TOTAL DUE					473.01	0.00	29.73	502.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY KIESHA	719 NC 45N	685554656601	2021	21A685554656601	235.31	0.00	16.03	251.34
TOTAL DUE					235.31	0.00	16.03	251.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY STEPHANY D	108 OSCAR ST	693027126702	2021	21A693027126702	12.72	0.00	3.26	15.98
TOTAL DUE					12.72	0.00	3.26	15.98

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEARY WILLIE	217 FARLESS RD	685539949101	2021	21A685539949101	10.38	0.00	3.13	13.51
TOTAL DUE					10.38	0.00	3.13	13.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE AND SHARON RENTALS INC	103 ANGLE LN	6801604609	2021	21A6801604609	18.58	0.00	3.59	22.17
TOTAL DUE					18.58	0.00	3.59	22.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE BRAVIE	2945 GOVERNORS RD (NC 308)	5846284295	2021	21A5846284295	201.58	0.00	14.10	215.68
TOTAL DUE					201.58	0.00	14.10	215.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE BRENDA FENNEL	740 NC 11S BUS (1209)	5858192246	2021	21A5858192246	501.98	0.00	31.36	533.34
LEE BRENDA FENNEL	936 NC 305	5887108490	2021	21A5887108490	107.51	0.00	0.00	107.51
TOTAL DUE					609.49	0.00	31.36	640.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE DALLAS	2028 US 13N	6807367359	2021	21A6807367359	252.15	0.00	0.00	252.15
TOTAL DUE					252.15	0.00	0.00	252.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE DAMEYON DOMONIC	118 BRYANT LN	5869857670	2021	21A5869857670	460.72	0.00	9.43	470.15
TOTAL DUE					460.72	0.00	9.43	470.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE DOMINIQUE E	921 NC 305	5886291783	2021	21A5886291783	66.44	0.00	0.00	66.44
TOTAL DUE					66.44	0.00	0.00	66.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE FLORENCE VEALE	1026 CONNARITSA RD	586921720301	2021	21A586921720301	328.25	0.00	21.39	349.64
TOTAL DUE					328.25	0.00	21.39	349.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE JAMES EDGAR JR	2528 REPUBLICAN RD	586892412703	2021	21A586892412703	223.23	0.00	15.33	238.56
TOTAL DUE					223.23	0.00	15.33	238.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

LEE PRESTINE	530 GRABTOWN RD (1100)	5891181821	2021	21A5891181821	227.30	0.00	15.57	242.87
LEE PRESTINE	534 GRABTOWN RD	5891181969	2021	21A5891181969	57.12	0.00	5.81	62.93
TOTAL DUE					284.42	0.00	21.38	305.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE SIGNAL WAYNE JR	108 PERRYTOWN RD (1344)	6837054232	2021	21A6837054232	45.61	0.00	5.13	50.74
TOTAL DUE					45.61	0.00	5.13	50.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE STANLEY BERNARD	320 N COMMERCE ST	5950598297	2021	21A5950598297	183.60	161.32	22.37	367.29
TOTAL DUE					183.60	161.32	22.37	367.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEE TAMEAKIA N	709 BLOUNT ST	6802431588	2021	21A6802431588	44.42	7.45	5.51	57.38
TOTAL DUE					44.42	7.45	5.51	57.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEMONDS MTTA LLC	2043 US 17N	6853484771	2021	21A6853484771	171.64	0.00	12.40	184.04
TOTAL DUE					171.64	0.00	12.40	184.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEWIS MIZELLE POULTRY	343 CHARLES TAYLOR RD	589615793501	2021	21A589615793501	0.00	0.00	-46.34	-46.34
TOTAL DUE					0.00	0.00	-46.34	-46.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LEWTER JOHN N HEIRS	113 SUMMER ST	5847391225	2021	21A5847391225	15.99	0.00	3.44	19.43
TOTAL DUE					15.99	0.00	3.44	19.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LITTLE DAVID	1829 INDIAN WOODS RD (1108)	5862106654	2021	21A5862106654	817.23	0.00	49.51	866.74
TOTAL DUE					817.23	0.00	49.51	866.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LITTLE RALEIGH JR	3751 GOVERNORS RD (NC 308)	5828613886	2021	21A5828613886	0.69	0.00	0.00	0.69
TOTAL DUE					0.69	0.00	0.00	0.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	109 E MAIN ST (NC							

LITTLE RALEIGH JR	42)	6910072381	2021	21A6910072381	0.00	2.01	2.55	4.56
TOTAL DUE					0.00	2.01	2.55	4.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LIVERMAN JIMMY	119 SALLY FREEMAN RD (1315)	6910158696	2021	21A6910158696	1.91	0.00	2.57	4.48
TOTAL DUE					1.91	0.00	2.57	4.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LIVERMAN ODESSA	OFF 135 SALLY FREEMAN RD (1315)	6910147869	2021	21A6910147869	9.13	0.00	3.05	12.18
LIVERMAN ODESSA	133(OFF) SALLY FREEMAN RD	6910252033	2021	21A6910252033	16.09	0.00	3.44	19.53
TOTAL DUE					25.22	0.00	6.49	31.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LIVERMAN ODESSA KEMER	129 SALLY FREEMAN RD (1315)	6910159185	2021	21A6910159185	84.94	0.00	7.42	92.36
TOTAL DUE					84.94	0.00	7.42	92.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
LONG LUCY DEBORAH	921B US 13-17S	5890801421	2021	21A5890801421	24.10	0.00	3.90	28.00
LONG LUCY DEBORAH	919 US 13-17S	5890801575	2021	21A5890801575	66.61	0.00	6.35	72.96
TOTAL DUE					90.71	0.00	10.25	100.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MACEDONIA APOSTLE CHURCH OF CHRIST IN GOD	116 MEDSON LEE RD (1252)	5950910441	2021	21A5950910441	44.00	0.00	5.05	49.05
TOTAL DUE					44.00	0.00	5.05	49.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MAHOI ADA CHERRY HEIRS	OFF 232 REPUBLICAN RD (1225)	5893874137	2021	21A5893874137	161.96	0.00	11.81	173.77
TOTAL DUE					161.96	0.00	11.81	173.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MAISONET DIANN	1024 MEADOW RD (1312)	6829141796	2021	21A6829141796	1.73	0.00	2.60	4.33
TOTAL DUE					1.73	0.00	2.60	4.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

MANLEY WILLIE GENE	3945 GOVERNORS RD	582856169601	2021	21A582856169601	354.63	0.00	22.91	377.54
TOTAL DUE					354.63	0.00	22.91	377.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MARTINEZ JUAN JESUS CONTRERAS	105 FIELD LN	6800981356	2021	21A6800981356	167.16	0.00	12.11	179.27
MARTINEZ JUAN JESUS CONTRERAS	110 GREENS CROSS RD	6823313995	2021	21A6823313995	273.89	0.00	18.25	292.14
MARTINEZ JUAN JESUS CONTRERAS	140 CASTELLOE RD (1504)	6832791947	2021	21A6832791947	570.90	0.00	35.34	606.24
TOTAL DUE					1011.95	0.00	65.70	1077.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MATTHEWS JEFFREY ALLEN HEIRS	724-738 NOWELL FARM RD	682981552901	2021	21A682981552901	169.76	0.00	12.27	182.03
MATTHEWS JEFFREY ALLEN HEIRS	OFF 412 ROCKPILE RD (1320)	6911818652	2021	21A6911818652	6433.93	0.00	372.45	6806.38
TOTAL DUE					6603.69	0.00	384.72	6988.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCBRIDE ALICE	2625 WAKELON RD (1001)	6848461835	2021	21A6848461835	-15.32	0.00	0.00	-15.32
TOTAL DUE					-15.32	0.00	0.00	-15.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCCLAMY ROBERT LEE	837 CEDAR LANDING RD (1521)	6709125100	2021	21A6709125100	298.35	0.00	11.02	309.37
TOTAL DUE					298.35	0.00	11.02	309.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCCLENNEY LOUISE G	2023 US 17N	6853384446	2021	21A6853384446	462.07	0.00	29.10	491.17
TOTAL DUE					462.07	0.00	29.10	491.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCDADE DEXTER	104 COOPER LN	6801530932	2021	21A6801530932	0.64	0.00	0.00	0.64
TOTAL DUE					0.64	0.00	0.00	0.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCDANIEL CYNTHIA C	502 E MAIN ST	5950798190	2021	21A5950798190	585.10	514.08	65.70	1164.88
TOTAL DUE					585.10	514.08	65.70	1164.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

MCGLOHON JOSEPHINE CHERRY	2464 NC 305	5950913862	2021	21A5950913862	33.30	0.00	4.44	37.74
TOTAL DUE					33.30	0.00	4.44	37.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MCPHERSON DALLAS W III	OFF 1237 REPUBLICAN RD (1225)	5875604868	2021	21A5875604868	54.08	0.00	5.64	59.72
MCPHERSON DALLAS W III	305 HOLLEY RD (1354)	6856087333	2021	21A6856087333	76.60	0.00	6.90	83.50
TOTAL DUE					130.68	0.00	12.54	143.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MEBANE NORMAN L JR	113 PINE FOREST DR	5855949511	2021	21A5855949511	0.42	0.00	0.00	0.42
TOTAL DUE					0.42	0.00	0.00	0.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MEDLIN STEVE WILLIAM	302 N MAIN ST (NC 45)	6950807638	2021	21A6950807638	446.12	232.08	41.53	719.73
TOTAL DUE					446.12	232.08	41.53	719.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MEIER NORMA MASON	OFF 206 E JOHN THOMPSON RD	6951143383	2021	21A6951143383	44.07	0.00	5.05	49.12
TOTAL DUE					44.07	0.00	5.05	49.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MELTON LARRY	108 FIRST ST	5828497586	2021	21A5828497586	282.34	117.50	25.52	425.36
TOTAL DUE					282.34	117.50	25.52	425.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MESSERLI BARBARA W	709 N KING ST	6802660827	2021	21A6802660827	0.00	1.04	1.50	2.54
TOTAL DUE					0.00	1.04	1.50	2.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
METROPOLITAN CHURCH OF GOD	108 BROAD ST	5950674662	2021	21A5950674662	0.00	0.58	0.00	0.58
TOTAL DUE					0.00	0.58	0.00	0.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
METZLER CHRISTOPHER ALLEN	111 S QUEEN ST	6802731874	2021	21A6802731874	592.51	99.32	42.31	734.14

					592.51	99.32	42.31	734.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MILLER MEKEDA	1737 NC 45N	6857893284	2021	21A6857893284	79.93	0.00	7.12	87.05
TOTAL DUE					79.93	0.00	7.12	87.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MILLER TAYLOR BELL	1134C MEADOW RD	682934829401	2021	21A682934829401	175.16	0.00	12.57	187.73
TOTAL DUE					175.16	0.00	12.57	187.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MILLER WILLIAM DANIEL	311 CEDAR LANDING RD (1521)	6719172200	2021	21A6719172200	51.21	0.00	5.44	56.65
TOTAL DUE					51.21	0.00	5.44	56.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL AILENE MARTIN	740 HEXLENA RD (1200)	5889667134	2021	21A5889667134	78.97	0.00	7.05	86.02
TOTAL DUE					78.97	0.00	7.05	86.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL CLINTON JR	2615 WAKELON RD (1001)	6848369458	2021	21A6848369458	125.89	0.00	9.74	135.63
TOTAL DUE					125.89	0.00	9.74	135.63
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL FLORA LITTLES	824 HEXLENA RD (1200)	5889449781	2021	21A5889449781	2.50	0.00	0.02	2.52
TOTAL DUE					2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL GREGORY ALLEN	149 MOORE TOWN RD	691130437301	2021	21A691130437301	691.68	0.00	42.30	733.98
TOTAL DUE					691.68	0.00	42.30	733.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL JULIUS C	506 BROAD ST	5950754704	2021	21A5950754704	145.95	128.23	18.30	292.48
TOTAL DUE					145.95	128.23	18.30	292.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MITCHELL WINFRED	128 HEXLENA RD (1200)	6809261526	2021	21A6809261526	90.87	0.00	7.74	98.61
TOTAL DUE					90.87	0.00	7.74	98.61

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE ANN L	162 MOORE TOWN RD	6911306197	2021	21A6911306197	87.41	0.00	7.56	94.97
TOTAL DUE					87.41	0.00	7.56	94.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE BETTY SUE	115 THOMASVILLE LN	5894211261	2021	21A5894211261	78.80	0.00	0.00	78.80
TOTAL DUE					78.80	0.00	0.00	78.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE DONNA WHITLEY	336 ASKEWVILLE RD (1304)	6816137652	2021	21A6816137652	83.33	0.00	7.29	90.62
TOTAL DUE					83.33	0.00	7.29	90.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE NONIE W	113 FAIRFAX LN	6818983356	2021	21A6818983356	210.41	0.00	14.63	225.04
TOTAL DUE					210.41	0.00	14.63	225.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE ROSE MARIE	102 THOMASVILLE LN	5894216742	2021	21A5894216742	398.13	0.00	0.00	398.13
TOTAL DUE					398.13	0.00	0.00	398.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE STEVIE C	123D ASKEW PL LN	687129283317	2021	21A687129283317	43.31	0.00	4.99	48.30
TOTAL DUE					43.31	0.00	4.99	48.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE STEVIE CARROLL	1610 WAKELON RD (1001)	6826785600	2021	21A6826785600	538.00	0.00	33.47	571.47
TOTAL DUE					538.00	0.00	33.47	571.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MIZELLE TOMMY LEE	134 ASKEWVILLE RD (1304)	6806287116	2021	21A6806287116	275.99	0.00	2.07	278.06
MIZELLE TOMMY LEE & MIZELLE ANGEL L	108 OLD US 17N	6812937320	2021	K-2100010	255.98	0.00	47.11	303.09
MIZELLE TOMMY LEE & MIZELLE ANGEL L	108 OLD US 17N	6812937320	2021	21A6812937320	782.83	0.00	5.87	788.70
TOTAL DUE					1314.80	0.00	55.05	1369.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	OFF 216 RHEAS							

MOLLETTE ALICE B	LANDING LN	5789294498	2021	21A5789294498	31.30	0.00	4.30	35.60
TOTAL DUE					31.30	0.00	4.30	35.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE CHARLES	103 RAILROAD ST	5828591298	2021	21A5828591298	82.22	34.22	9.20	125.64
MOORE CHARLES	302 E CHURCH ST	5828592400	2021	21A5828592400	49.16	20.46	6.51	76.13
TOTAL DUE					131.38	54.68	15.71	201.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE HORACE E HEIRS	143 PERRYS SCHOOL RD (1341)	6838275724	2021	21A6838275724	686.16	0.00	41.98	728.14
TOTAL DUE					686.16	0.00	41.98	728.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE LARRY	301 FRONT ST	5828498856	2021	21A5828498856	39.31	16.36	5.73	61.40
TOTAL DUE					39.31	16.36	5.73	61.40
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE MARIE B	114 ETHERIDGE RD (1337)	6859970623	2021	21A6859970623	39.38	0.00	4.80	44.18
TOTAL DUE					39.38	0.00	4.80	44.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE MARY M	921 ELM GROVE RD (1307)	6828022558	2021	21A6828022558	17.59	0.00	3.52	21.11
TOTAL DUE					17.59	0.00	3.52	21.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE PEGGY ANN	128 MOORE TOWN RD	691029720001	2021	21A691029720001	6.27	0.00	2.55	8.82
TOTAL DUE					6.27	0.00	2.55	8.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE TERRANCE	108 FIVE OAKS DR	6900676889	2021	21A6900676889	281.39	0.00	18.70	300.09
TOTAL DUE					281.39	0.00	18.70	300.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOORE WAYNE JOSEPH	OFF 621 MOORE RD (1203)	5838488024	2021	21A5838488024	58.32	0.00	5.89	64.21
TOTAL DUE					58.32	0.00	5.89	64.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MORINGS BRYAN	503B ARBOR RD	5950795623	2021	21A5950795623	34.95	30.70	6.28	71.93

					34.95	30.70	6.28	71.93
TOTAL DUE					County	District	Fees	Balance
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MORNING BRITANNY MELISSA	235B HARRELL RD	694040373201	2021	21A694040373201	415.28	0.00	26.38	441.66
TOTAL DUE					415.28	0.00	26.38	441.66
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MORRIS TAMEKA LATRECE	107 BELL ST	595056035601	2021	21A595056035601	161.31	141.73	19.93	322.97
TOTAL DUE					161.31	141.73	19.93	322.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOSELEY BENJAMIN K	209-217 GREENS CROSS RD	6823015283	2021	21A6823015283	471.85	0.00	29.66	501.51
TOTAL DUE					471.85	0.00	29.66	501.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOSLEY DEION	1007 BROAD ST	6802670832	2021	21A6802670832	0.00	2.50	0.00	2.50
TOTAL DUE					0.00	2.50	0.00	2.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MOUNT PANORAMA LLC	608-616 OLD US 17N	6823728333	2021	21A6823728333	303.70	0.00	19.99	323.69
MOUNT PANORAMA LLC	615-645 OLD US 17N	6823838891	2021	21A6823838891	2779.76	0.00	162.37	2942.13
TOTAL DUE					3083.46	0.00	182.36	3265.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MUHARRAM MAHDI A	504 S COMMERCE ST	5950750728	2021	21A5950750728	180.80	158.86	22.06	361.72
MUHARRAM MAHDI A	503 S COMMERCE ST	5950751895	2021	21A5950751895	260.26	228.67	30.65	519.58
TOTAL DUE					441.06	387.53	52.71	881.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURDAUGH GROUP INC	2039-2041 US 17N	6853482637	2021	21A6853482637	6.07	0.00	2.61	8.68
TOTAL DUE					6.07	0.00	2.61	8.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURPHY MAGGIE T	1249 INDIAN WOODS RD	5852097774	2021	21A5852097774	66.58	0.00	4.23	70.81
MURPHY MAGGIE T	1251 INDIAN WOODS RD	5852099611	2021	21A5852099611	523.62	0.00	32.64	556.26
	1536 INDIAN WOODS							

MURPHY MAGGIE T	RD	5852651168	2021	21A5852651168	367.51	0.00	10.80	378.31
TOTAL DUE					957.71	0.00	47.67	1005.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
MURPHY NOAH HEIRS	642 WOODARD RD (1500)	6810417486	2021	21A6810417486	147.48	0.00	11.01	158.49
TOTAL DUE					147.48	0.00	11.01	158.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NC SUPPLY INC	4319D GOVERNORS RD	5910417839	2021	21A5910417839	36.53	0.00	4.60	41.13
NC SUPPLY INC	4319B GOVERNORS RD	5910419949	2021	21A5910419949	41.72	0.00	4.90	46.62
NC SUPPLY INC	4319C GOVERNORS RD	5910426121	2021	21A5910426121	36.53	0.00	4.60	41.13
NC SUPPLY INC	4329B GOVERNORS RD	5910428234	2021	21A5910428234	43.45	0.00	5.03	48.48
NC SUPPLY INC	4327 GOVERNORS RD	5910428593	2021	21A5910428593	41.29	0.00	4.90	46.19
TOTAL DUE					199.52	0.00	24.03	223.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NICHOLS GRAYLEN THOMAS	227 JERNIGAN SWAMP RD (1238)	5990293328	2021	21A5990293328	0.02	0.00	0.00	0.02
TOTAL DUE					0.02	0.00	0.00	0.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NICHOLS MICHAEL	727 QUEBEC RD (1002)	693194118301	2021	21A693194118301	5.37	0.00	2.83	8.20
TOTAL DUE					5.37	0.00	2.83	8.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NICHOLS TAUREAN	138C MT OLIVE RD	585588385701	2021	21A585588385701	203.06	0.00	14.18	217.24
TOTAL DUE					203.06	0.00	14.18	217.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NORFLEET GLENN DELL	114 MADISON LN	5883898140	2021	21A5883898140	45.02	0.00	5.12	50.14
TOTAL DUE					45.02	0.00	5.12	50.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
NORMAN RAUSLINE R	110 NORMAN LN	6861261460	2021	21A6861261460	62.06	0.00	6.10	68.16
TOTAL DUE					62.06	0.00	6.10	68.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

NORMAN STERLIS LEE	125 NORMAN LN	6861159694	2021	21A6861159694	68.25	0.00	6.44	74.69
TOTAL DUE					68.25	0.00	6.44	74.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OLD MERRY HILL LLC	729 OLD MERRY HILL RD (1540)	6862104813	2021	21A6862104813	1273.44	0.00	75.74	1349.18
TOTAL DUE					1273.44	0.00	75.74	1349.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ONS RE LLC	145 NC 11N	5837906539	2021	21A5837906539	40.97	0.00	0.00	40.97
TOTAL DUE					40.97	0.00	0.00	40.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW ANNIE L	237C HOLLEY RD	6846987277	2021	21A6846987277	10.93	0.00	3.14	14.07
TOTAL DUE					10.93	0.00	3.14	14.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW DAVID L	144 QUITNSA RD (1110)	5860889297	2021	21A5860889297	27.68	0.00	4.12	31.80
TOTAL DUE					27.68	0.00	4.12	31.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW ELSA MAE HEIRS	112 RANKINS ST	6859777558	2021	21A6859777558	227.05	0.00	5.92	232.97
TOTAL DUE					227.05	0.00	5.92	232.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW EVELYN AINSLEY	407 BETHLEHEM CH RD (1321)	6910183348	2021	21A6910183348	451.20	172.13	38.34	661.67
TOTAL DUE					451.20	172.13	38.34	661.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW GAIL R	146 US 13-17S	6801474220	2021	21A6801474220	92.17	0.00	7.81	99.98
TOTAL DUE					92.17	0.00	7.81	99.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW GARLAND W	OFF 229 QUITNSA RD (1110)	5860686344	2021	21A5860686344	88.23	0.00	7.58	95.81
OUTLAW GARLAND W	1909 INDIAN WOODS RD (1108)	5861296682	2021	21A5861296682	68.86	0.00	6.50	75.36
TOTAL DUE					157.09	0.00	14.08	171.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

OUTLAW GERALDINE PUGH	1913 INDIAN WOODS RD (1108)	5861297317	2021	21A5861297317	328.10	0.00	21.38	349.48
TOTAL DUE					328.10	0.00	21.38	349.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW GLADYS HEIRS	503 GHENT ST	6802449410	2021	21A6802449410	383.63	64.31	28.28	476.22
TOTAL DUE					383.63	64.31	28.28	476.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW JOHN DAWSON	OFF 126 CLARA OUTLAW LN	5893311280	2021	21A5893311280	31.49	0.00	4.34	35.83
TOTAL DUE					31.49	0.00	4.34	35.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW KIZMET	1037 GRABTOWN RD	5881253029	2021	21A5881253029	82.78	0.00	7.28	90.06
TOTAL DUE					82.78	0.00	7.28	90.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW MARIE SWAIN HEIRS	109 WILLIAMS LN	6800877920	2021	21A6800877920	266.09	0.00	17.83	283.92
TOTAL DUE					266.09	0.00	17.83	283.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW NATAVIA	133 HALE ST	6812629157	2021	21A6812629157	395.50	66.30	29.06	490.86
TOTAL DUE					395.50	66.30	29.06	490.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW NOAH C JR	107 DOVE LN	5889086528	2021	21A5889086528	47.54	0.00	0.00	47.54
TOTAL DUE					47.54	0.00	0.00	47.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OUTLAW WENDY RENEE	1804 US 17N	684375833601	2021	21A684375833601	28.69	0.00	4.18	32.87
TOTAL DUE					28.69	0.00	4.18	32.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON HAROLD T	420 NC 305	5896009219	2021	21A5896009219	99.08	0.00	8.20	107.28
TOTAL DUE					99.08	0.00	8.20	107.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OVERTON NORMAN EARL	2618B US 13N	680920976101	2021	21A680920976101	34.44	0.00	4.51	38.95
TOTAL DUE					34.44	0.00	4.51	38.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

OWEN DERAN LEE	124 VEALE FIELD RD (1118)	5846738621	2021	21A5846738621	4.51	0.00	0.00	4.51
TOTAL DUE					4.51	0.00	0.00	4.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OWENS KEESHA C	2301 US 13N	6808028252	2021	21A6808028252	136.86	0.00	10.41	147.27
TOTAL DUE					136.86	0.00	10.41	147.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
OWENS LINDA JEAN	104 BROOKS LN	5828144973	2021	21A5828144973	25.78	0.00	3.99	29.77
TOTAL DUE					25.78	0.00	3.99	29.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER ANNIE P HEIRS	1541 S KING ST	6812638213	2021	21A6812638213	694.20	116.37	49.13	859.70
TOTAL DUE					694.20	116.37	49.13	859.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER BAILEY N	205 RAILROAD ST	5828584814	2021	21A5828584814	357.18	148.65	31.59	537.42
TOTAL DUE					357.18	148.65	31.59	537.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER BRITTANY MEGAN	649 HARRELLS SIDING RD (1208)	5839538322	2021	21A5839538322	285.92	0.00	18.94	304.86
PARKER BRITTANY MEGAN	651 HARRELLS SIDING RD	5839630208	2021	21A5839630208	156.57	0.00	11.50	168.07
TOTAL DUE					442.49	0.00	30.44	472.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER BROTHERS	109 E CHURCH ST	5828496326	2021	21A5828496326	34.89	14.52	5.36	54.77
TOTAL DUE					34.89	14.52	5.36	54.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER DANIEL EUGENE	105 PECAN ST	5819863791	2021	21A5819863791	275.77	79.70	22.97	378.44
TOTAL DUE					275.77	79.70	22.97	378.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LEE OLIVER	904 GOVERNORS RD (NC 308)	5883584182	2021	21A5883584182	55.40	0.00	5.72	61.12
PARKER LEE OLIVER	1029 NC 305	5887010619	2021	21A5887010619	828.57	0.00	50.14	878.71
PARKER LEE OLIVER	107 ST JAMES LN	6801525525	2021	21A6801525525	6.09	0.00	2.88	8.97
PARKER LEE OLIVER	103 ANGLE LN	6801601793	2021	21A6801601793	306.83	0.00	20.16	326.99
PARKER LEE OLIVER	411 US 13-17S	6801602859	2021	21A6801602859	566.49	0.00	35.10	601.59

PARKER LEE OLIVER	105 ANGLE LN	6801603514	2021	21A6801603514	162.49	0.00	11.87	174.36
PARKER LEE OLIVER	101 ANGLE LN	6801603800	2021	21A6801603800	138.69	0.00	10.49	149.18
TOTAL DUE					2064.56	0.00	136.36	2200.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PARKER LEE OLIVER	117 CYPRESS LN	6800985859	2021	21A6800985859	81.35	0.00	7.20	88.55
TOTAL DUE					81.35	0.00	7.20	88.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PATRICK D W	OFF - 335 N COMMERCE ST	5950590632	2021	21A5950590632	32.02	28.14	5.97	66.13
TOTAL DUE					32.02	28.14	5.97	66.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEAK TEXAS PROPERTIES LLC	912 BROAD ST	6802579489	2021	21A6802579489	317.99	53.30	23.85	395.14
TOTAL DUE					317.99	53.30	23.85	395.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PEOPLES SHEILA GILBERT	217 E CHURCH ST (NC 308)	5846080723	2021	21A5846080723	181.03	430.77	37.71	649.51
TOTAL DUE					181.03	430.77	37.71	649.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY CYNTHIA C	142 RIVER LN	6867608118	2021	21A6867608118	201.11	0.00	0.00	201.11
TOTAL DUE					201.11	0.00	0.00	201.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY DANIEL	115 PIONEER AVE	6818976319	2021	21A6818976319	3.89	0.00	2.75	6.64
TOTAL DUE					3.89	0.00	2.75	6.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY DAVID GILL	1315 CEDAR LANDING RD	578991928201	2021	21A578991928201	35.04	0.00	3.30	38.34
TOTAL DUE					35.04	0.00	3.30	38.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY DORA	239 ROCKPILE PD (1320)	6910871786	2021	21A6910871786	4.37	0.00	2.76	7.13
TOTAL DUE					4.37	0.00	2.76	7.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY GWENDOLYN								

DIANA	113 WATFORD ST	6910268674	2021	21A6910268674	73.97	0.00	5.63	79.60
TOTAL DUE					73.97	0.00	5.63	79.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY HOLLY ANN	147 JAMESTOWN RD	6843942517	2021	21A6843942517	161.45	0.00	11.80	173.25
TOTAL DUE					161.45	0.00	11.80	173.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY JOHN W HEIRS	101 PERRYS SCHOOL RD	6838075906	2021	21A6838075906	6.37	0.00	2.90	9.27
TOTAL DUE					6.37	0.00	2.90	9.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY LORETTA ANNE	822 GLOVERS CROSS RD	695052160201	2021	21A695052160201	0.11	0.00	0.00	0.11
TOTAL DUE					0.11	0.00	0.00	0.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY LYCURTIS	417 QUEBEC RD	693048211901	2021	21A693048211901	215.93	0.00	14.94	230.87
TOTAL DUE					215.93	0.00	14.94	230.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY SHARON	1541 EARLY STATION RD (1228)	5889089425	2021	21A5889089425	429.25	0.00	0.00	429.25
TOTAL DUE					429.25	0.00	0.00	429.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY TERRY T SR HEIRS	1729C NC 45N	6857789875	2021	21A6857789875	37.90	0.00	4.68	42.58
PERRY TERRY T SR HEIRS	1729B NC 45N	6857881874	2021	21A6857881874	38.12	0.00	4.72	42.84
PERRY TERRY T SR HEIRS	1729 NC 45N	6857884816	2021	21A6857884816	102.73	0.00	8.42	111.15
TOTAL DUE					178.75	0.00	17.82	196.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY TERRY T SR HEIRS	1729D NC 45N	6857787884	2021	21A6857787884	38.12	0.00	4.72	42.84
TOTAL DUE					38.12	0.00	4.72	42.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY TONYA THERESA P	109 PIONEER AVE	6818974661	2021	21A6818974661	60.85	0.00	6.04	66.89

PERRY TONYA THERESA P	632 MEADOW RD (1312)	6828057840	2021	21A6828057840	124.73	0.00	9.70	134.43
PERRY TONYA THERESA P	634 MEADOW RD (1312)	6828066072	2021	21A6828066072	85.58	0.00	7.43	93.01
PERRY TONYA THERESA P	636 MEADOW RD (1312)	6828066130	2021	21A6828066130	86.38	0.00	7.50	93.88
TOTAL DUE					357.54	0.00	30.67	388.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY VERNA MAE WHITE	1733 NC 45N	6857893194	2021	21A6857893194	83.06	0.00	7.28	90.34
TOTAL DUE					83.06	0.00	7.28	90.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PERRY WILFORD MCKENZIE	113 PIONEER AVE	681897548801	2021	21A681897548801	229.22	0.00	15.70	244.92
TOTAL DUE					229.22	0.00	15.70	244.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PESCE CARLA SUE	131 ASKEWVILLE BRYANT ST	6806641935	2021	21A6806641935	0.00	34.45	0.00	34.45
TOTAL DUE					0.00	34.45	0.00	34.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PETERSON ALEASE	405 PEELE ST	5819995434	2021	21A5819995434	11.01	0.00	3.14	14.15
TOTAL DUE					11.01	0.00	3.14	14.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PHELAN ELAINE W	805 S KING ST	6802919634	2021	21A6802919634	172.16	28.86	437.09	638.11
TOTAL DUE					172.16	28.86	437.09	638.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PHILLIPS ANNE HEIRS	119 SUMMER ST	5847392533	2021	21A5847392533	30.36	0.00	4.28	34.64
TOTAL DUE					30.36	0.00	4.28	34.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PHILLIPS KIMBERLEE	437 MORNING RD	6729011633	2021	21A6729011633	89.59	0.00	7.66	97.25
TOTAL DUE					89.59	0.00	7.66	97.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PIERCE BRIAN	109 PERRYS SCHOOL RD	6838087142	2021	21A6838087142	2252.84	0.00	132.08	2384.92
TOTAL DUE					2252.84	0.00	132.08	2384.92

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PIERCE JAMES DOUGLAS II	132 BUD TAYLOR RD (1323)	6930396349	2021	21A6930396349	21.00	0.00	2.68	23.68
TOTAL DUE					21.00	0.00	2.68	23.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PIERCE JAMES DOUGLAS II	132 BUD TAYLOR RD	693039634902	2021	21A693039634902	473.77	0.00	29.75	503.52
TOTAL DUE					473.77	0.00	29.75	503.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PILLMON PHYLLIS B	OFF 443 MORNING RD (1519)	6729118304	2021	21A6729118304	32.89	0.00	4.43	37.32
TOTAL DUE					32.89	0.00	4.43	37.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL BEAULAH W	126 COW TRACK RD	5884132120	2021	21A5884132120	504.25	0.00	31.51	535.76
TOTAL DUE					504.25	0.00	31.51	535.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL BRANDON T	111 VANCE LN	5846254365	2021	21A5846254365	714.65	0.00	43.61	758.26
TOTAL DUE					714.65	0.00	43.61	758.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL EVELYN B	108 LONG BRANCH RD (1375)	6859881065	2021	21A6859881065	16.78	0.00	3.50	20.28
TOTAL DUE					16.78	0.00	3.50	20.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL EVELYN B	118 ETHERIDGE RD (1337)	6859971661	2021	21A6859971661	48.02	0.00	0.36	48.38
TOTAL DUE					48.02	0.00	0.36	48.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL GOLDIE	3544 GOVERNORS RD (NC 308)	5827862458	2021	21A5827862458	56.79	0.00	5.80	62.59
TOTAL DUE					56.79	0.00	5.80	62.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL HARU HEIRS	2346 NC 305	5869196906	2021	21A5869196906	260.50	0.00	1.95	262.45
TOTAL DUE					260.50	0.00	1.95	262.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

POWELL JOHNNIE DANIEL	106 LONG BRANCH RD (1375)	6859882022	2021	21A6859882022	79.36	0.00	7.10	86.46
TOTAL DUE					79.36	0.00	7.10	86.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL LINWOOD EARL	1013 CHARLES TAYLOR RD	5876733971	2021	21A5876733971	548.06	0.00	34.03	582.09
POWELL LINWOOD EARL	1009 CHARLES TAYLOR RD	5876735933	2021	21A5876735933	32.16	0.00	4.36	36.52
TOTAL DUE					580.22	0.00	38.39	618.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL LINWOOD EARL	203 E ELM ST	5950771143	2021	21A5950771143	514.30	451.87	58.09	1024.26
TOTAL DUE					514.30	451.87	58.09	1024.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL MARY	115 COPELAND LN	5827599041	2021	21A5827599041	339.90	0.00	2.55	342.45
TOTAL DUE					339.90	0.00	2.55	342.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
POWELL SANDRA P	230 HOLLEY RD	684696693801	2021	21A684696693801	286.83	0.00	19.01	305.84
POWELL SANDRA P	249 HOLLEY RD (1354)	6856082374	2021	21A6856082374	76.60	0.00	6.90	83.50
TOTAL DUE					363.43	0.00	25.91	389.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PRATT MICHAEL GEORGE	105 HOLDERS LN	6867348339	2021	21A6867348339	34.77	0.00	0.00	34.77
TOTAL DUE					34.77	0.00	0.00	34.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PRICE SOLAR LLC	352 BRICK MILL RD (1231)	5961711461	2021	21A5961711461	257.61	0.00	60.90	318.51
TOTAL DUE					257.61	0.00	60.90	318.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PRITCHARD SHIRLEY	162 MOORE TOWN RD	691130619701	2021	21A691130619701	416.65	0.00	26.45	443.10
TOTAL DUE					416.65	0.00	26.45	443.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH CLYDE B	125 CYPRESS LN	6800981692	2021	21A6800981692	40.74	0.00	4.87	45.61
TOTAL DUE					40.74	0.00	4.87	45.61

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH EMMA WILLIAMS	318 CEDAR LANDING RD (1521)	6719075268	2021	21A6719075268	290.48	0.00	19.23	309.71
PUGH EMMA WILLIAMS	124 CEDAR LANDING RD	6810319085	2021	21A6810319085	12.41	0.00	2.79	15.20
TOTAL DUE					302.89	0.00	22.02	324.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH JAMES DWIGHT	113 CEDAR LANDING RD	6810417155	2021	21A6810417155	536.18	0.00	33.34	569.52
TOTAL DUE					536.18	0.00	33.34	569.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH LACRESHA	1951B GOVERNORS RD	586513477101	2021	21A586513477101	2.66	0.00	2.50	5.16
TOTAL DUE					2.66	0.00	2.50	5.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH MOSES E	107 CARDINAL LN	6810318980	2021	21A6810318980	78.20	0.00	7.03	85.23
TOTAL DUE					78.20	0.00	7.03	85.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH SHIRLEY J	1949 GOVERNORS RD	58651.36760	2021	21A5865136760	223.06	0.00	9.20	232.26
TOTAL DUE					223.06	0.00	9.20	232.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH WENONADOR	1951 GOVERNORS RD	5865134771	2021	21A5865134771	494.72	0.00	30.96	525.68
TOTAL DUE					494.72	0.00	30.96	525.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
PUGH WILLIAM H	OFF 326B CEDAR LANDING RD (1521)	6719062917	2021	21A6719062917	13.27	0.00	3.29	16.56
TOTAL DUE					13.27	0.00	3.29	16.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
QUEEN ROBERT HEIRS	134 TARHEEL RD (1545)	6801736119	2021	21A6801736119	31.86	0.00	4.36	36.22
TOTAL DUE					31.86	0.00	4.36	36.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAINES WILLIE	RAILROAD LN	591090396401	2021	21A591090396401	268.16	0.00	17.93	286.09
TOTAL DUE					268.16	0.00	17.93	286.09

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RALEIGH CHERRY B	941 ELM GROVE RD (1307)	6828038384	2021	21A6828038384	187.70	0.00	1.41	189.11
TOTAL DUE					187.70	0.00	1.41	189.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RANKINS EVELKA WYNETTA	2251 US 13N	6808028061	2021	21A6808028061	85.68	0.00	7.43	93.11
RANKINS EVELKA WYNETTA	353 CREMO RD	6819001402	2021	21A6819001402	43.97	0.00	5.05	49.02
TOTAL DUE					129.65	0.00	12.48	142.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RANKINS GLORIA ELIZABETH HEIRS	2251 US 13N	680802806101	2021	21A680802806101	78.68	0.00	7.04	85.72
TOTAL DUE					78.68	0.00	7.04	85.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RANKINS MAXINE SAULSBURY	351 HEXLENA RD	5899633605	2021	21A5899633605	100.90	0.00	8.34	109.24
TOTAL DUE					100.90	0.00	8.34	109.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE ALICE	3550 GOVERNORS RD (NC 308)	5827861724	2021	21A5827861724	462.83	0.00	29.13	491.96
RASCOE ALICE	3550B GOVERNORS RD (NC 308)	5827861890	2021	21A5827861890	139.83	0.00	5.67	145.50
TOTAL DUE					602.66	0.00	34.80	637.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE DONALD	433 HOGGARD MILL RD	6803391177	2021	21A6803391177	409.41	0.00	3.07	412.48
TOTAL DUE					409.41	0.00	3.07	412.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE ERNESTINE LEE HEIRS	505 MCDONALD LN	6802530911	2021	21A6802530911	334.69	56.10	24.99	415.78
TOTAL DUE					334.69	56.10	24.99	415.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE GLADYS BOND	222 CEDAR LANDING RD	671928392502	2021	21A671928392502	342.60	0.00	22.22	364.82
TOTAL DUE					342.60	0.00	22.22	364.82

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE JOHNNIE III	1021 INDIAN WOODS RD (1108)	5843647566	2021	21A5843647566	179.54	0.00	0.00	179.54
TOTAL DUE					179.54	0.00	0.00	179.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE MARTHA RENEE	1943 INDIAN WOODS RD (1108)	5861388227	2021	21A5861388227	155.24	0.00	0.00	155.24
TOTAL DUE					155.24	0.00	0.00	155.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE MARY	639B GRABTOWN RD	5881895942	2021	21A5881895942	52.20	0.00	5.51	57.71
TOTAL DUE					52.20	0.00	5.51	57.71
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE MARY OUTLAW	513 QUITNSA RD (1110)	5861534587	2021	21A5861534587	1.67	0.00	2.54	4.21
TOTAL DUE					1.67	0.00	2.54	4.21
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE NANCY WEST HEIRS	1752 INDIAN WOODS RD (1108)	5862027006	2021	21A5862027006	63.20	0.00	6.13	69.33
TOTAL DUE					63.20	0.00	6.13	69.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE QUAMESHA ARETHA	546 US 13N	6804107024	2021	21A6804107024	40.91	0.00	4.89	45.80
RASCOE QUAMESHA ARETHA	205 CASHIE ST	6812012828	2021	21A6812012828	181.87	47.25	15.70	244.82
TOTAL DUE					222.78	47.25	20.59	290.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE SHAMIKA	731 CEDAR LANDING RD	6709427171	2021	21A6709427171	743.24	0.00	0.00	743.24
TOTAL DUE					743.24	0.00	0.00	743.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE STACIA L	342 US 13-17S	6801527041	2021	21A6801527041	106.67	0.00	0.80	107.47
TOTAL DUE					106.67	0.00	0.80	107.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE TERRY	212 MORNING RD (1519)	6719885170	2021	21A6719885170	225.58	0.00	15.48	241.06

					225.58	0.00	15.48	241.06
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RASCOE TURNER JR	152 GILLAM OUTLAW LN	5870167854	2021	21A5870167854	386.91	0.00	24.76	411.67
RASCOE TURNER JR	340 ST FRANCIS RD	5880622928	2021	21A5880622928	360.26	0.00	23.23	383.49
					747.17	0.00	47.99	795.16
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAU TAG INC (AKA)	508 S COMMERCE ST	5950751608	2021	21A5950751608	341.52	300.06	39.40	680.98
					341.52	300.06	39.40	680.98
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAWLS BETTY P	412-414 SAND HILL RD	6847998512	2021	21A6847998512	1.62	0.00	2.54	4.16
					1.62	0.00	2.54	4.16
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAY SYLVIA MARIE	448 COOPER HILL RD (NC 308)	6821541989	2021	21A6821541989	422.34	0.00	26.82	449.16
					422.34	0.00	26.82	449.16
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAYNOR MILLER D HEIRS	OFF 135 NC 42	6910375235	2021	21A6910375235	45.95	17.53	6.18	69.66
					45.95	17.53	6.18	69.66
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAZOR GEORGE SHELTON	OFF 370 WOODARD RD (1500)	6810175912	2021	21A6810175912	162.93	0.00	0.00	162.93
					162.93	0.00	0.00	162.93
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RAZOR JOHN H	105 S SPRUCE LN	6719881668	2021	21A6719881668	73.18	0.00	6.73	79.91
RAZOR JOHN H	142 MORNING RD (1519)	6719894221	2021	21A6719894221	55.91	0.00	5.74	61.65
RAZOR JOHN H	122B CARDINAL LN	6810229072	2021	21A6810229072	59.02	0.00	5.90	64.92
RAZOR JOHN H	W ROBIN LN	6810229294	2021	21A6810229294	32.42	0.00	4.37	36.79
RAZOR JOHN H	120B CARDINAL LN	6810320099	2021	21A6810320099	22.69	0.00	3.82	26.51
					243.22	0.00	26.56	269.78
TOTAL DUE								
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

RAZOR JOHN H JR	OFF 1528 INDIAN WOODS RD (1108)	5852650506	2021	21A5852650506	61.05	0.00	6.04	67.09
RAZOR JOHN H JR	520 US 13N	6803281886	2021	21A6803281886	139.74	0.00	10.56	150.30
TOTAL DUE					200.79	0.00	16.60	217.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
REDD RAYSHON K	3941 GOVERNORS RD (NC 308)	5828562422	2021	21A5828562422	80.30	0.00	7.13	87.43
TOTAL DUE					80.30	0.00	7.13	87.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
REDDICK MOSES HEIRS	158 JOHNSON MILL RD (1516)	6821327801	2021	21A6821327801	0.68	0.00	0.00	0.68
TOTAL DUE					0.68	0.00	0.00	0.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
REDDICK WILLIAM	OFF 243 JEFF WHITE RD	6864436033	2021	21A6864436033	184.39	0.00	13.11	197.50
TOTAL DUE					184.39	0.00	13.11	197.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIAL CORP	138-140 W ROYAL WAY	6882197896	2021	21A6882197896	1497.09	0.00	88.61	1585.70
RIAL CORP	204 MAJESTIC CIR	6882468019	2021	21A6882468019	875.27	0.00	52.83	928.10
TOTAL DUE					2372.36	0.00	141.44	2513.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RICE WILLIAM ORIS	1125 US 13N	5895529642	2021	21A5895529642	0.90	0.00	0.00	0.90
TOTAL DUE					0.90	0.00	0.00	0.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RICHARDSON FELECIA	1011C MEADOW RD	6829045829	2021	21A6829045829	67.99	0.00	6.43	74.42
TOTAL DUE					67.99	0.00	6.43	74.42
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK EVA CLARK	116 KATHYNE LN	6854373336	2021	21A6854373336	25.36	0.00	3.98	29.34
TOTAL DUE					25.36	0.00	3.98	29.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK EVA CLARK	206 OLD MERRY HILL RD (1540)	6853748531	2021	21A6853748531	72.55	0.00	5.22	77.77
TOTAL DUE					72.55	0.00	5.22	77.77

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK HATTIE C HEIRS	OFF 255 HOLLEY RD (1354)	6856085385	2021	21A6856085385	0.02	0.00	0.00	0.02
TOTAL DUE					0.02	0.00	0.00	0.02
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK JANEQUE LAFAYE	2838 US 13N	6809367772	2021	21A6809367772	496.83	0.00	31.10	527.93
TOTAL DUE					496.83	0.00	31.10	527.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK JAYSON EDWARD	940 PERRYTOWN RD	685716963001	2021	21A685716963001	12.98	0.00	3.28	16.26
TOTAL DUE					12.98	0.00	3.28	16.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK RICKY O	1208 ROQUIST POCOSIN RD (1112)	5871253307	2021	21A5871253307	20.53	0.00	0.00	20.53
TOTAL DUE					20.53	0.00	0.00	20.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RIDDICK ROSA LEE	OFF 135 FARLESS RD (1355)	6855470603	2021	21A6855470603	17.30	0.00	3.52	20.82
TOTAL DUE					17.30	0.00	3.52	20.82
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROBBINS ERNEST E	108 SANS SOUCI RD (1500)	6862005836	2021	21A6862005836	1.45	0.00	2.54	3.99
TOTAL DUE					1.45	0.00	2.54	3.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROBERSON FANNIE PIERCE	1505 US 17N	6843026566	2021	21A6843026566	49.85	0.00	5.37	55.22
TOTAL DUE					49.85	0.00	5.37	55.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROBERTS AMY BRINKLEY	1229 MEADOW RD (1312)	6829585497	2021	21A6829585497	0.30	0.00	0.00	0.30
TOTAL DUE					0.30	0.00	0.00	0.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROCKYMORE LEONA F	2715 US 13N	6809227976	2021	21A6809227976	92.56	0.00	7.82	100.38
TOTAL DUE					92.56	0.00	7.82	100.38

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RODGERS DARYL E	OFF - 1120 BROAD ST (WALKER LN)	6802584324	2021	21A6802584324	12.38	2.08	3.36	17.82
RODGERS DARYL E	200 NORTHBORO AVE	6802584441	2021	21A6802584441	617.70	103.54	43.99	765.23
TOTAL DUE					630.08	105.62	47.35	783.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROOKS ANGELA SABRINA	OFF 133 SALLY FREEMAN RD (1315)	6910149985	2021	21A6910149985	52.53	0.00	5.52	58.05
TOTAL DUE					52.53	0.00	5.52	58.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROOKS BENJAMIN	OFF 405 OAK DR	5836563694	2021	21A5836563694	9.45	6.56	3.44	19.45
ROOKS BENJAMIN	OFF 409 OAK DR	5836563710	2021	21A5836563710	15.68	10.88	4.05	30.61
ROOKS BENJAMIN	407 OAK DR	5836566963	2021	21A5836566963	24.57	17.04	4.90	46.51
TOTAL DUE					49.70	34.48	12.39	96.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROOKS HAROLD M	OFF 407 OAK DR (1132)	5836565838	2021	21A5836565838	415.80	296.89	32.80	745.49
TOTAL DUE					415.80	296.89	32.80	745.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROSE GEORGE E	654 BIG FIELD RD	581378962653	2021	21A581378962653	9.96	0.00	2.87	12.83
TOTAL DUE					9.96	0.00	2.87	12.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROULAC YOLANDA JONES	504B JEFF WHITE RD	6864172789	2021	21A6864172789	28.79	0.00	4.19	32.98
TOTAL DUE					28.79	0.00	4.19	32.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROULHAC AMY GABOR	149-151 GRABTOWN RD	5892924431	2021	21A5892924431	35.40	0.00	4.57	39.97
ROULHAC AMY GABOR	115 US 13-17S	6801485389	2021	21A6801485389	123.62	0.00	9.64	133.26
TOTAL DUE					159.02	0.00	14.21	173.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROULHAC AMY GABOR	611 S GRANVILLE ST	6802510594	2021	21A6802510594	21.99	3.69	3.98	29.66
TOTAL DUE					21.99	3.69	3.98	29.66

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROUSON JAMES LARRY	335 SUTTON RD	6861887295	2021	21A6861887295	452.76	0.00	28.57	1431.33
TOTAL DUE					452.76	0.00	28.57	1431.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROUSSIS CLEO LOUISE	113 NC 11S BYPASS	5836978784	2021	21A5836978784	1159.31	804.14	115.43	2078.88
ROUSSIS CLEO LOUISE	103 NC 11S BYPASS	5836988351	2021	21A5836988351	83.78	58.11	10.66	152.55
ROUSSIS CLEO LOUISE	OFF 2305 US 13N	6808021268	2021	21A6808021268	62.08	0.00	0.00	62.08
TOTAL DUE					1305.17	862.25	126.09	2293.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROWE EDDIE	413B FRONT ST	5829505296	2021	21A5829505296	27.33	11.37	4.74	43.44
ROWE EDDIE	150 HEXLENA RD (1200)	6809069555	2021	21A6809069555	64.24	0.00	6.20	70.44
ROWE EDDIE	810 MEADOW RD (1312)	6828090637	2021	21A6828090637	92.96	0.00	7.88	100.84
ROWE EDDIE	2533 NC 45N	6859871576	2021	21A6859871576	96.83	0.00	8.10	104.93
TOTAL DUE					281.36	11.37	26.92	319.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ROZIER LINDA K	111 REPUBLICAN RD (1225)	5893720252	2021	21A5893720252	66.61	0.00	6.35	72.96
TOTAL DUE					66.61	0.00	6.35	72.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUBLEIN BETSY LOU EVANS	441 BETHANY CHURCH RD	6846484135	2021	21A6846484135	0.30	0.00	0.00	0.30
TOTAL DUE					0.30	0.00	0.00	0.30
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUE SALLY ANN OSTEEN	OFF 1323 WAKELON RD (1001)	6826601980	2021	21A6826601980	54.05	0.00	5.64	59.69
RUE SALLY ANN OSTEEN	1330 WAKELON RD (1001)	6826717729	2021	21A6826717729	56.79	0.00	5.80	62.59
RUE SALLY ANN OSTEEN	1332 WAKELON RD (1001)	6826717943	2021	21A6826717943	539.60	0.00	33.56	573.16
TOTAL DUE					650.44	0.00	45.00	695.44
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN ALFRED HEIRS	128 QUITNSA RD	5860974563	2021	21A5860974563	0.66	0.00	0.00	0.66
TOTAL DUE					0.66	0.00	0.00	0.66

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN HENRY JAMES	250 QUITNSA RD	586069377401	2021	21A586069377401	59.94	0.00	5.97	65.91
TOTAL DUE					59.94	0.00	5.97	65.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN JULETTE	2134-2136 NC 305	5869662544	2021	21A5869662544	57.91	0.00	5.83	63.74
TOTAL DUE					57.91	0.00	5.83	63.74
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN JULIUS C JR	744 FRANCIS MILL RD	5867367567	2021	21A5867367567	30.44	0.00	4.28	34.72
TOTAL DUE					30.44	0.00	4.28	34.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN JULIUS HEIRS	OFF 216 MARTEE WALTON RD (1136)	5818527950	2021	21A5818527950	322.74	0.00	21.07	343.81
TOTAL DUE					322.74	0.00	21.07	343.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN LORETTA	103 W CHURCH ST	5828481868	2021	21A5828481868	489.20	203.60	42.37	735.17
TOTAL DUE					489.20	203.60	42.37	735.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN LULA HEIRS	113 WASHINGTON ST	5846291218	2021	21A5846291218	17.01	0.00	3.51	20.52
TOTAL DUE					17.01	0.00	3.51	20.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RUFFIN TONZA D	118 SIERRA LN	5860776325	2021	21A5860776325	44.42	0.00	5.06	49.48
RUFFIN TONZA D	117 SIERRA LN	5860777291	2021	21A5860777291	44.42	0.00	5.06	49.48
RUFFIN TONZA D	116 SIERRA LN	5860777417	2021	21A5860777417	51.21	0.00	5.44	56.65
RUFFIN TONZA D	115 SIERRA LN	5860778351	2021	21A5860778351	46.45	0.00	5.20	51.65
RUFFIN TONZA D	204-206 QUITNSA RD	5860881726	2021	21A5860881726	121.59	0.00	9.50	131.09
RUFFIN TONZA D	102 E GRANVILLE ST	6802649496	2021	21A6802649496	533.57	185.68	29.47	748.72
TOTAL DUE					841.66	185.68	59.73	1087.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
RYAN ALICE HEIRS	OFF 531 COOPER HILL RD (NC 308)	6822709515	2021	21A6822709515	35.51	0.00	4.58	340.09
TOTAL DUE					35.51	0.00	4.58	340.09

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SALISBURY RONALD L	105 WOODLAWN LN	6818986178	2021	21A6818986178	402.29	0.00	25.67	427.96
TOTAL DUE					402.29	0.00	25.67	427.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SAN T ENTERPRISES INC	102 S MAIN ST (NC 308)	5828398330	2021	21A5828398330	61.18	25.46	7.50	94.14
TOTAL DUE					61.18	25.46	7.50	94.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SANDERLIN BETTY CRAIG	107 H BOND ST	6802435205	2021	21A6802435205	189.29	31.73	15.24	236.26
TOTAL DUE					189.29	31.73	15.24	236.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SANDERLIN GLORIA H	105 LEAF LN	6800889899	2021	21A6800889899	52.47	0.00	2.91	55.38
TOTAL DUE					52.47	0.00	2.91	55.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SANDERLIN LILLIE MARIE HEIRS	141 COOPER HILL RD	6811592188	2021	21A6811592188	283.57	47.54	21.54	352.65
TOTAL DUE					283.57	47.54	21.54	352.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SANDERS NATHANIEL	210 S MAIN ST (NC 308)	5819860524	2021	21A5819860524	421.45	121.81	33.74	577.00
TOTAL DUE					421.45	121.81	33.74	577.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SAUNDERS CARRIE B	405 SNOW AVE	6910161600	2021	21A6910161600	34.95	13.33	5.29	2083.04
TOTAL DUE					34.95	13.33	5.29	2083.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SAUNDERS ROBERT S	S RIVER RD	677814464201	2021	21A677814464201	54.85	0.00	5.67	60.52
TOTAL DUE					54.85	0.00	5.67	60.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SAVAGE DANIEL	108 COTTON LN	5819456580	2021	21A5819456580	21.82	0.00	3.76	25.58
SAVAGE DANIEL	104 COTTON LN	5819457359	2021	21A5819457359	22.44	0.00	3.82	26.26
TOTAL DUE					44.26	0.00	7.58	51.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SAVAGE DANIEL A	110 COTTON LN	5819456539	2021	21A5819456539	28.69	0.00	4.18	32.87

TOTAL DUE					28.69	0.00	4.18	32.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SCARBOROUGH LIZZIE	2941 GOVERNORS RD (NC 308)	5846286560	2021	21A5846286560	4.54	0.00	0.03	4.57
TOTAL DUE					4.54	0.00	0.03	4.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SCOGGINS WILLIE R	OFF 625 NC 11N	5848326851	2021	21A5848326851	70.53	0.00	6.58	77.11
TOTAL DUE					70.53	0.00	6.58	77.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS BARBARA M HEIRS	120 MOORE TOWN RD	6910285998	2021	21A6910285998	551.50	0.00	34.25	585.75
TOTAL DUE					551.50	0.00	34.25	585.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS H D HEIRS	524 MEADOW RD	6828230345	2021	21A6828230345	408.81	0.00	26.04	434.85
TOTAL DUE					408.81	0.00	26.04	434.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS JAMES ARELIA	231 THOMPSON RD	6941721277	2021	21A6941721277	52.35	0.00	5.52	57.87
TOTAL DUE					52.35	0.00	5.52	57.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS KATHY	345 NOWELL FARM RD	6839804914	2021	21A6839804914	39.11	0.00	4.75	43.86
TOTAL DUE					39.11	0.00	4.75	43.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS KIMBERLY MARLENE	728 CREMO RD	6819911837	2021	21A6819911837	487.81	0.00	0.00	487.81
TOTAL DUE					487.81	0.00	0.00	487.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS LELIA G	OFF 124 DOLL HILL RD (1377)	6809999704	2021	21A6809999704	56.42	0.00	5.75	62.17
TOTAL DUE					56.42	0.00	5.75	62.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SESSOMS RICKIE D	216 E MAIN ST (NC 42)	6910066865	2021	21A6910066865	29.94	11.42	4.90	46.26
TOTAL DUE					29.94	11.42	4.90	46.26

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SEVERA JEFFREY FRANCIS	244 GOV EDEN HOUSE RD	6874346729	2021	D-2100134	51.51	0.00	0.00	51.51
TOTAL DUE					51.51	0.00	0.00	51.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SHARPE KIMBERLY M	204 CONNARITSA RD	5847487596	2021	21A5847487596	-6.41	0.00	0.00	-6.41
TOTAL DUE					-6.41	0.00	0.00	-6.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SIMPSON GWENDOLYN FAYE	246A CREMO RD	6808792023	2021	21A6808792023	73.10	0.00	6.73	79.83
TOTAL DUE					73.10	0.00	6.73	79.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SIMPSON LASHONDA MARQUETTE	246A CREMO RD	680879202301	2021	21A680879202301	161.57	0.00	11.80	173.37
TOTAL DUE					161.57	0.00	11.80	173.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SKAROREH KATENUAKA NATION	1003-1011 INDIAN WOODS RD	5843741955	2021	21A5843741955	2165.93	0.00	127.04	2292.97
SKAROREH KATENUAKA NATION	1331 INDIAN WOODS RD (1108)	5852291654	2021	21A5852291654	396.32	0.00	25.30	421.62
SKAROREH KATENUAKA NATION & TUSCARORA NATION OF INDIANS AKA	1003-1011 INDIAN WOODS RD	5843741955	2021	D-2100125	1487.80	0.00	261.66	1749.46
TOTAL DUE					4050.05	0.00	414.00	4464.05
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SKINNER ESMOND N	117 KENS CT	585576849301	2021	21A585576849301	178.38	0.00	12.79	191.17
TOTAL DUE					178.38	0.00	12.79	191.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SKINNER TIARA MYRONISHA	313 E CHURCH ST (NC 308)	5846085706	2021	21A5846085706	133.91	92.89	15.56	242.36
TOTAL DUE					133.91	92.89	15.56	242.36
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SLOAN OKDELLIA H	430 WOODARD RD (1500)	6810263117	2021	21A6810263117	278.82	0.00	18.55	297.37
TOTAL DUE					278.82	0.00	18.55	297.37

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD ANNA L	538 US 13-17S	6800477311	2021	21A6800477311	496.54	0.00	31.05	527.59
TOTAL DUE					496.54	0.00	31.05	527.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD BRADFORD	209 STERLINGWORTH ST	6802547432	2021	21A6802547432	0.00	0.90	0.00	0.90
TOTAL DUE					0.00	0.90	0.00	0.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD DAVID JR	1406 INDIAN WOODS RD (1108)	5852262621	2021	21A5852262621	38.00	0.00	4.72	42.72
SMALLWOOD DAVID JR	1349B INDIAN WOODS RD	5852275876	2021	21A5852275876	76.16	0.00	6.89	83.05
TOTAL DUE					114.16	0.00	11.61	125.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD DELZORA	1743 INDIAN WOODS RD	5862028497	2021	21A5862028497	49.74	0.00	0.37	50.11
TOTAL DUE					49.74	0.00	0.37	50.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD DONNIE FAYE	105 HILLCREST DR	6802510821	2021	21A6802510821	11.88	41.87	3.32	57.07
TOTAL DUE					11.88	41.87	3.32	57.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD JANNIE MAE	540 US 13-17S	6800476294	2021	21A6800476294	85.34	0.00	7.43	92.77
TOTAL DUE					85.34	0.00	7.43	92.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD LINDA TERESA	2405 WAKELON RD	683883798801	2021	21A683883798801	21.63	0.00	3.75	25.38
TOTAL DUE					21.63	0.00	3.75	25.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD LUBERTHA	708 COLLEGE ST	6802427149	2021	21A6802427149	439.72	73.71	32.04	545.47
TOTAL DUE					439.72	73.71	32.04	545.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD MATTIE CHERRY	509 - 511 S GRANVILLE ST	6802514729	2021	21A6802514729	0.00	2.06	0.02	2.08
TOTAL DUE					0.00	2.06	0.02	2.08

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD PAMELA	1546 INDIAN WOODS RD (1108)	5852645876	2021	21A5852645876	100.96	0.00	0.00	100.96
TOTAL DUE					100.96	0.00	0.00	100.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD PAMELA	1548 INDIAN WOODS RD (1108)	5852646830	2021	21A5852646830	40.81	0.00	4.88	45.69
TOTAL DUE					40.81	0.00	4.88	45.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMALLWOOD WILLIE K	1117 INDIAN WOODS RD	584372732301	2021	21A584372732301	142.23	0.00	10.71	152.94
TOTAL DUE					142.23	0.00	10.71	152.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMART TREZITH	2019 US 17N	6853382441	2021	21A6853382441	277.53	0.00	18.47	296.00
TOTAL DUE					277.53	0.00	18.47	296.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH C STEWART	516 EARLY STATION RD	5897275129	2021	21A5897275129	24.10	0.00	3.42	27.52
TOTAL DUE					24.10	0.00	3.42	27.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH CLARENCE JAMES	505 US 13-17S	6800585669	2021	21A6800585669	89.59	0.00	7.66	97.25
TOTAL DUE					89.59	0.00	7.66	97.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH ELIZABETH	303 FRONT ST	5828590906	2021	21A5828590906	47.85	19.92	6.43	74.20
TOTAL DUE					47.85	19.92	6.43	74.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH LUZENIA VEALE	631 INDIAN WOODS RD	5844123476	2021	21A5844123476	524.57	0.00	32.66	557.23
TOTAL DUE					524.57	0.00	32.66	557.23
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SMITH SANDRA WALTON	309B BURCH RD	5826778452	2021	21A5826778452	83.95	0.00	0.00	83.95
SMITH SANDRA WALTON	138 COW TRACK RD (1112)	5884132640	2021	21A5884132640	254.47	0.00	0.00	254.47
TOTAL DUE					338.42	0.00	0.00	338.42

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SOUTHERN BAND TUSCARORA INDIAN	425 AVOCA FARM RD (1502)	6862682653	2021	21A6862682653	576.25	0.00	35.65	611.90
TOTAL DUE					576.25	0.00	35.65	611.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPANN WALTER	102 S MAIN ST (1145)	5836658934	2021	21A5836658934	0.00	1.24	2.54	3.78
TOTAL DUE					0.00	1.24	2.54	3.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER BETTIE R	315 COW TRACK RD (1112)	5884074779	2021	21A5884074779	600.97	0.00	37.09	638.06
TOTAL DUE					600.97	0.00	37.09	638.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER CARL FAX HEIRS	118 US 13-17S	6801481379	2021	21A6801481379	140.91	0.00	10.64	151.55
TOTAL DUE					140.91	0.00	10.64	151.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER DANETTE ANTOINETTE	132 QUITNA RD	586097267302	2021	21A586097267302	263.59	0.00	17.69	281.28
TOTAL DUE					263.59	0.00	17.69	281.28
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER ELIZABETH ANN LEARY	508 US 13N	6803284572	2021	21A6803284572	13.38	0.00	3.29	16.67
TOTAL DUE					13.38	0.00	3.29	16.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER GWENDOLYN A	508 MOUNTAIN ST	6802414925	2021	21A6802414925	434.26	99.24	0.00	533.50
TOTAL DUE					434.26	99.24	0.00	533.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER HARRY B	122 OUTLAW FARM RD (1526)	5799273997	2021	21A5799273997	45.02	0.00	5.12	50.14
TOTAL DUE					45.02	0.00	5.12	50.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER HARVEY R SR	250 GURLEY RD (1520)	6800805767	2021	21A6800805767	-0.33	0.00	0.00	-0.33
TOTAL DUE					-0.33	0.00	0.00	-0.33

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER HILDA HEIRS	120 BUDS LN	6801395160	2021	21A6801395160	14.45	0.00	3.36	17.81
TOTAL DUE					14.45	0.00	3.36	17.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER JAMES	208 CEDAR LANDING RD (1521)	6719298480	2021	21A6719298480	297.71	0.00	19.62	317.33
TOTAL DUE					297.71	0.00	19.62	317.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER JAMES	107 BUCK LN	6719295427	2021	21A6719295427	503.84	0.00	31.50	535.34
TOTAL DUE					503.84	0.00	31.50	535.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER JAMES CARLTON	235B GURLEY RD	6800709073	2021	21A6800709073	32.42	0.00	4.37	36.79
TOTAL DUE					32.42	0.00	4.37	36.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER KEN F	443 MORNING RD	6729017375	2021	21A6729017375	536.23	0.00	33.34	569.57
TOTAL DUE					536.23	0.00	33.34	569.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER LEWIS A	114 TARHEEL RD (1545)	6801626937	2021	21A6801626937	45.89	0.00	5.14	51.03
TOTAL DUE					45.89	0.00	5.14	51.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER OCTAVIA STERLING	734 US 13-17S	6800231237	2021	21A6800231237	117.79	0.00	9.28	127.07
TOTAL DUE					117.79	0.00	9.28	127.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLER VALERIE R	218 MORNING RD (1519)	6719875797	2021	21A6719875797	194.45	0.00	6.90	201.35
TOTAL DUE					194.45	0.00	6.90	201.35
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPELLMAN ROSE MARY	638 JEFF WHITE RD (1361)	6854693288	2021	21A6854693288	46.28	0.00	5.20	51.48
TOTAL DUE					46.28	0.00	5.20	51.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

SPIVEY ADRIANE N	110 CHURCH LN EXT	5865664612	2021	21A5865664612	57.38	0.00	5.82	63.20
TOTAL DUE					57.38	0.00	5.82	63.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY KERVIN R	607 OLD MERRY HILL RD	6862143840	2021	21A6862143840	1548.21	0.00	91.53	1639.74
SPIVEY KERVIN R	503 E MAIN ST (NC 42)	6910262852	2021	21A6910262852	1855.86	0.00	-393.82	1462.04
TOTAL DUE					3404.07	0.00	-302.29	3101.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY PEARLIE	OFF 235 QUITDNA RD (1110)	5860577952	2021	21A5860577952	95.63	0.00	8.03	103.66
SPIVEY PEARLIE	305 QUITDNA RD	5860598503	2021	21A5860598503	391.00	0.00	24.99	415.99
SPIVEY PEARLIE	OFF 2342 INDIAN WOODS RD (1108)	5871128711	2021	21A5871128711	42.42	0.00	4.97	47.39
TOTAL DUE					529.05	0.00	37.99	567.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY RITA T TR	202 W CHURCH ST (1139)	5819677421	2021	21A5819677421	94.70	27.37	9.55	131.62
SPIVEY RITA T TR	208 W CHURCH ST (1139)	5819679150	2021	21A5819679150	49.73	14.37	6.20	70.30
SPIVEY RITA T TR	111 S MAIN ST (NC 308)	5819779155	2021	21A5819779155	46.23	13.36	5.96	65.55
TOTAL DUE					190.66	55.10	21.71	267.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPIVEY SHERWIN JR	119 MIAMI LN	6838188678	2021	21A6838188678	142.21	0.00	10.71	152.92
SPIVEY SHERWIN JR	133 PERRYS SCHOOL RD (1341)	6838270931	2021	21A6838270931	192.77	0.00	13.62	206.39
TOTAL DUE					334.98	0.00	24.33	359.31
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRUILL EDWIN L	148 RAILROAD LN	5910903631	2021	21A5910903631	17.58	0.00	3.52	21.10
TOTAL DUE					17.58	0.00	3.52	21.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRUILL FLOSSIE	110 NANCY BLVD	5828638015	2021	21A5828638015	100.18	0.00	8.27	108.45
SPRUILL FLOSSIE	119 RN LN	5837541358	2021	21A5837541358	21.91	0.00	3.76	25.67
TOTAL DUE					122.09	0.00	12.03	134.12

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRUILL THOMAS HARDEN	818 MORRIS FORD RD	682987055101	2021	21A682987055101	11.80	0.00	3.21	15.01
TOTAL DUE					11.80	0.00	3.21	15.01
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SPRUILL THOMAS HARDEN	820 MORRIS FORD RD (1342)	6829870551	2021	21A6829870551	2.50	0.00	0.02	2.52
TOTAL DUE					2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
ST MATTHEWS HOLINESS CHURCH	3008 GOVERNORS RD (NC 308)	5846188747	2021	21A5846188747	73.10	0.00	6.73	79.83
TOTAL DUE					73.10	0.00	6.73	79.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STANCIL NAOMI HEIRS	544 PINEY WOODS RD	5838207120	2021	21A5838207120	135.10	0.00	10.27	145.37
TOTAL DUE					135.10	0.00	10.27	145.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STATEN WILLIE J	952 HARRELLS SIDING RD	5849229766	2021	21A5849229766	92.56	0.00	7.82	100.38
TOTAL DUE					92.56	0.00	7.82	100.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STEPHENSON GLORIA	1744 INDIAN WOODS RD	5862023175	2021	21A5862023175	30.16	0.00	0.23	30.39
TOTAL DUE					30.16	0.00	0.23	30.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STEWART HANNAH HEIRS	OFF 401 MORNING RD (1519)	6729130456	2021	21A6729130456	49.97	0.00	5.37	55.34
TOTAL DUE					49.97	0.00	5.37	55.34
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STEWART SHARON	203 CEDAR LANDING RD (1521)	6719392349	2021	21A6719392349	84.64	0.00	7.36	92.00
TOTAL DUE					84.64	0.00	7.36	92.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STILWELL JEFFREY	802 WOODARD RD (1500)	6810813121	2021	21A6810813121	956.56	0.00	137.62	1094.18

					956.56	0.00	137.62	1094.18
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STINSON MARTHA	749 NC 11S BUS	585819833401	2021	21A585819833401	185.08	0.00	13.17	198.25
TOTAL DUE					185.08	0.00	13.17	198.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STITH PEGGY	102 HILLCREST DR	6802511652	2021	21A6802511652	242.35	45.92	2.16	290.43
TOTAL DUE					242.35	45.92	2.16	290.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
STRICKLAND L CHARLES	104 CURTIS ST	5950587169	2021	21A5950587169	0.00	8.88	2.87	11.75
TOTAL DUE					0.00	8.88	2.87	11.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SUTTON DEBORAH T	145 DEER LN	6810739428	2021	21A6810739428	9.58	0.00	3.06	12.64
TOTAL DUE					9.58	0.00	3.06	12.64
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN BARBARA ANN	305 S CHERRY LN	6802522473	2021	21A6802522473	333.09	55.84	24.90	413.83
TOTAL DUE					333.09	55.84	24.90	413.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN MARY CHAMBLEE	724E MORRIS FORD RD	6839051529	2021	21A6839051529	68.75	0.00	6.49	75.24
TOTAL DUE					68.75	0.00	6.49	75.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN MARY M CHAMBLEE	724D MORRIS FORD RD	6839050528	2021	21A6839050528	167.85	0.00	12.18	180.03
TOTAL DUE					167.85	0.00	12.18	180.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN TAJACKICA V	117 REPUBLICAN RD (1225)	5893635380	2021	21A5893635380	127.04	0.00	9.81	136.85
SWAIN TAJACKICA V	909 BROAD ST	6802671565	2021	21A6802671565	65.84	11.04	6.96	83.84
TOTAL DUE					192.88	11.04	16.77	220.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN TAJACKICA VARSHELATE	139 REPUBLICAN RD (1225)	5893731705	2021	21A5893731705	182.27	0.00	13.02	195.29
TOTAL DUE					182.27	0.00	13.02	195.29
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

SWAIN TRENIKA L	105 JOYNER ST	6803428863	2021	21A6803428863	264.08	0.00	0.00	264.08
TOTAL DUE					264.08	0.00	0.00	264.08
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN WANDA N	321 NC 11S BUS (1209)	5950000045	2021	21A5950000045	482.50	0.00	30.27	512.77
TOTAL DUE					482.50	0.00	30.27	512.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN WILLIAM L	907 S KING ST	6812012429	2021	21A6812012429	439.07	73.60	32.01	544.68
TOTAL DUE					439.07	73.60	32.01	544.68
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SWAIN WILLIE	OFF - 317B CEDAR LANDING RD	6719069887	2021	21A6719069887	50.20	0.00	5.42	55.62
TOTAL DUE					50.20	0.00	5.42	55.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
SYQ FARMS LLC	719-733 HARRELLS SIDING RD	5839648098	2021	21A5839648098	2.50	0.00	0.02	2.52
SYQ FARMS LLC	746B REPUBLICAN RD	5884856326	2021	21A5884856326	2.50	0.00	0.02	2.52
TOTAL DUE					5.00	0.00	0.04	5.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TATE KELLY OUTLAW	211/213 BROAD ST	5950679094	2021	21A5950679094	82.78	72.73	11.48	166.99
TOTAL DUE					82.78	72.73	11.48	166.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOE RICHARD STEPHEN JR	1021 HARRELLS SIDING RD (1208)	5849349973	2021	21A5849349973	528.11	0.00	32.88	560.99
TAYLOE RICHARD STEPHEN JR	1815 CHARLES TAYLOR RD (1221)	5866187814	2021	21A5866187814	517.49	0.00	32.27	549.76
TAYLOE RICHARD STEPHEN JR	1807/1809 CHARLES TAYLOR RD	5866295263	2021	21A5866295263	44.36	0.00	5.06	49.42
TOTAL DUE					1089.96	0.00	70.21	1160.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR BRONDAL A	106 TED CHERRY LN	582862646001	2021	21A582862646001	144.71	0.00	10.85	155.56
TOTAL DUE					144.71	0.00	10.85	155.56
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

TAYLOR CLARENCE HEIRS	215 HEXLENA RD (1200)	6809052367	2021	21A6809052367	39.69	0.00	4.81	44.50
TOTAL DUE					39.69	0.00	4.81	44.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR JAMES GARFIELD II	708 GHENT ST	6802432800	2021	21A6802432800	25.38	4.25	4.21	33.84
TOTAL DUE					25.38	4.25	4.21	33.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR LEANDER MONTREAL	342 US 13N	6803452467	2021	21A6803452467	80.38	0.00	7.13	87.51
TOTAL DUE					80.38	0.00	7.13	87.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TAYLOR RHONDA	513 HOGGARD MILL RD (1303)	6804108221	2021	21A6804108221	0.14	0.00	0.00	0.14
TOTAL DUE					0.14	0.00	0.00	0.14
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TERRY JANET	107 TNT LN	5888197211	2021	21A5888197211	41.69	0.00	4.90	46.59
TOTAL DUE					41.69	0.00	4.90	46.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THEODORAKIS EMMA SCOTT	108 SNIPES ST	5950585464	2021	21A5950585464	69.91	61.42	10.05	141.38
TOTAL DUE					69.91	61.42	10.05	141.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON ALEXANDER	405 FRONT ST	5829503162	2021	21A5829503162	393.87	163.92	34.58	592.37
TOTAL DUE					393.87	163.92	34.58	592.37
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON GLENNETT VEALE	217 VEALE FIELD RD	5846828232	2021	21A5846828232	44.33	0.00	3.18	47.51
TOTAL DUE					44.33	0.00	3.18	47.51
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON KEEVIN T	819 PINEY WOODS RD	5828730562	2021	21A5828730562	63.90	0.00	6.20	70.10
THOMPSON KEEVIN T	413 FRONT ST	5829505275	2021	21A5829505275	27.33	11.37	4.74	43.44
TOTAL DUE					91.23	11.37	10.94	113.54
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

THOMPSON LORETTA	817 PINEY WOODS RD (1201)	5828731489	2021	21A5828731489	36.18	0.00	4.59	40.77
TOTAL DUE					36.18	0.00	4.59	40.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON MAGGIE D	117 SPRING HILL CH RD	5843481636	2021	21A5843481636	2.50	0.00	0.02	2.52
TOTAL DUE					2.50	0.00	0.02	2.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON ODELL HEIRS	402 S MAIN ST	5828487253	2021	21A5828487253	137.98	169.25	2.30	309.53
TOTAL DUE					137.98	169.25	2.30	309.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON PRINCESS A	417 SALLY FREEMAN RD (1315)	6819171777	2021	21A6819171777	33.62	0.00	4.44	38.06
TOTAL DUE					33.62	0.00	4.44	38.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
THOMPSON TRAVIS L	1004 INDIAN WOODS RD (1108)	5843652302	2021	21A5843652302	201.57	0.00	0.00	201.57
TOTAL DUE					201.57	0.00	0.00	201.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TODD MARY G	1722 GOVERNORS RD	5865702373	2021	21A5865702373	260.53	0.00	17.48	278.01
TODD MARY G	OFF 1726 GOVERNORS RD (NC 308)	5865702513	2021	21A5865702513	11.87	0.00	3.21	15.08
TOTAL DUE					272.40	0.00	20.69	293.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TODD PATTY R	128 W ASKEWVILLE ST	6806756900	2021	21A6806756900	270.64	62.58	21.68	354.90
TOTAL DUE					270.64	62.58	21.68	354.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TOLAND ELAINE R	306 W MAIN ST	5950572108	2021	21A5950572108	236.34	207.65	28.05	472.04
TOTAL DUE					236.34	207.65	28.05	472.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
TRAM THI NGOC PHAM	109 FISH HAWK LN	5884303002	2021	21A5884303002	1740.03	0.00	102.57	1842.60
TOTAL DUE					1740.03	0.00	102.57	1842.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

TRIPP SHEILA ANN	245B JEFF WHITE RD	6864437206	2021	21A6864437206	395.49	0.00	25.27	420.76
TOTAL DUE					395.49	0.00	25.27	420.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
UNITED MEDICAL SUPPLIES INC	108 MAIN ST	5836884553	2021	21A5836884553	249.77	173.25	26.83	449.85
TOTAL DUE					249.77	173.25	26.83	449.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
URQUHART BURGESS IV	350 CONNARITSA RD	5848815791	2021	21A5848815791	0.75	0.00	0.00	0.75
TOTAL DUE					0.75	0.00	0.00	0.75
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
US BANK TRUST NA TR	408 W GRANVILLE ST	6802539555	2021	21A6802539555	0.00	15.48	3.11	18.59
TOTAL DUE					0.00	15.48	3.11	18.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
VAUGHAN MELISSA M	440 BETHANY CHURCH RD (1346)	6846576839	2021	21A6846576839	0.83	0.00	0.00	0.83
TOTAL DUE					0.83	0.00	0.00	0.83
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
VEALE EDDIE LEDLOE	219 VEALE FIELD RD (1118)	5846920138	2021	21A5846920138	127.83	0.00	6.36	134.19
TOTAL DUE					127.83	0.00	6.36	134.19
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
VICK LEMUEL DIXON	109 MIDDLE ST	5828587763	2021	21A5828587763	19.59	8.15	4.12	31.86
TOTAL DUE					19.59	8.15	4.12	31.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
Vincent E Eutsey	118C BRYANT LN	5869951181	2021	21A5869951181	152.34	0.00	11.27	163.61
TOTAL DUE					152.34	0.00	11.27	163.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
VINSON CURTIS	108 BYRD CLUB RD	5910419789	2021	21A5910419789	31.66	0.00	4.35	36.01
VINSON CURTIS	4329D GOVERNORS RD	5910425310	2021	21A5910425310	38.35	0.00	4.74	43.09
VINSON CURTIS	4329C GOVERNORS RD	5910426388	2021	21A5910426388	31.66	0.00	4.35	36.01

VINSON CURTIS	4319 GOVERNORS RD	5910427074	2021	21A5910427074	26.49	0.00	4.05	30.54
VINSON CURTIS	106 BYRD CLUB RD	5910510882	2021	21A5910510882	31.66	0.00	4.35	36.01
VINSON CURTIS	4249 GOVERNORS RD (NC 308)	5910515219	2021	21A5910515219	28.53	0.00	4.14	32.67
TOTAL DUE					188.35	0.00	25.98	214.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
VINSON EDDIE W	OFF 619 HEXLENA RD	5899032137	2021	21A5899032137	56.67	0.00	5.79	62.46
TOTAL DUE					56.67	0.00	5.79	62.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WADSWORTH H B	305 S MAIN ST (1145)	5836740772	2021	21A5836740772	12.95	8.98	3.76	25.69
TOTAL DUE					12.95	8.98	3.76	25.69
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WADSWORTH JEAN LYON	105 S MAIN ST	5836750820	2021	21A5836750820	8.16	5.66	3.30	17.12
TOTAL DUE					8.16	5.66	3.30	17.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WADSWORTH JEAN LYON HEIRS	610 S MAIN ST	5836639075	2021	21A5836639075	423.67	517.53	56.64	997.84
TOTAL DUE					423.67	517.53	56.64	997.84
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALDEN WILLIAM PERNELL	512 W MAIN ST	5950463550	2021	21A5950463550	89.28	78.44	12.17	179.89
TOTAL DUE					89.28	78.44	12.17	179.89
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALKER BRITTANY HARRELL	105 S MAIN ST (NC 45N)	6859896581	2021	21A6859896581	194.61	101.24	19.54	315.39
WALKER BRITTANY HARRELL	101 S MAIN ST (NC 45N)	6859896589	2021	21A6859896589	164.35	85.50	16.87	266.72
TOTAL DUE					358.96	186.74	36.41	582.11
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALSTON LONNIE PERRY JR	221 NORFLEETS FERRY RD (1139)	5819342514	2021	21A5819342514	2.74	0.00	0.02	2.76
TOTAL DUE					2.74	0.00	0.02	2.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WALTON DIANNA W	126 NC 11S	5835477516	2021	21A5835477516	213.77	0.00	0.00	213.77
TOTAL DUE					213.77	0.00	0.00	213.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALTON DWIGHT	1245 COOPER HILL RD	684028905101	2021	21A684028905101	174.43	0.00	12.56	186.99
TOTAL DUE					174.43	0.00	12.56	186.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALTON DWIGHT NEAL	OFF 233 GREEN POND RD (1124)	5843990150	2021	21A5843990150	27.34	0.00	4.11	31.45
TOTAL DUE					27.34	0.00	4.11	31.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WALTON JOHNNY M	OFF 308 LEE ST	5846081914	2021	21A5846081914	69.95	48.52	9.34	127.81
TOTAL DUE					69.95	48.52	9.34	127.81
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WARD SANDRA MARIE WATFORD	OFF 112 HOLLEY RD (1354)	6846578291	2021	21A6846578291	82.59	0.00	7.27	89.86
TOTAL DUE					82.59	0.00	7.27	89.86
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATCO ENTERPRISES	338 US 13-17S	6801527162	2021	21A6801527162	198.15	0.00	13.92	212.07
TOTAL DUE					198.15	0.00	13.92	212.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD ARTHUR JAMES SR	511 FRONT ST	5829600499	2021	21A5829600499	20.24	0.00	3.67	23.91
WATFORD ARTHUR JAMES SR	OFF 807 GOVERNORS RD (NC 308)	5883627951	2021	21A5883627951	29.03	0.00	4.20	33.23
WATFORD ARTHUR JAMES SR	521 NC 45N	6854495388	2021	21A6854495388	385.32	0.00	24.68	410.00
WATFORD ARTHUR JAMES SR	510 NC 45N	6854592020	2021	21A6854592020	57.82	0.00	5.83	63.65
TOTAL DUE					492.41	0.00	38.38	530.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD CAROLYN L	OFF 253 MORRIS FORD RD	6838130759	2021	21A6838130759	0.61	0.00	0.00	0.61
TOTAL DUE					0.61	0.00	0.00	0.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WATFORD CLARINE	107 RANKINS ST	6859779609	2021	21A6859779609	43.54	0.00	5.04	48.58
TOTAL DUE					43.54	0.00	5.04	48.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD DENNIE ALAN	110 SIMON FARM RD (1325)	6930361947	2021	21A6930361947	100.64	0.00	8.28	108.92
TOTAL DUE					100.64	0.00	8.28	108.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD EDDIE N HEIRS	341 US 13-17S	6801621190	2021	21A6801621190	26.26	0.00	4.05	30.31
WATFORD EDDIE N HEIRS	534 WOODARD RD	6810234597	2021	21A6810234597	44.13	0.00	5.05	49.18
WATFORD EDDIE N HEIRS	536 WOODARD RD	6810235561	2021	21A6810235561	44.13	0.00	5.05	49.18
WATFORD EDDIE N HEIRS	538 WOODARD RD	6810236435	2021	21A6810236435	44.26	0.00	5.06	49.32
TOTAL DUE					158.78	0.00	19.21	177.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD HOWARD DARRYL	108 SIMON FARM RD (1325)	6930362818	2021	21A6930362818	334.56	0.00	21.76	356.32
WATFORD HOWARD DARRYL	717 QUEBEC RD	6931931523	2021	21A6931931523	480.25	0.00	30.13	510.38
TOTAL DUE					814.81	0.00	51.89	866.70
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD HOWARD DARRYL	WALNUT ST	5950488518	2021	21A5950488518	16.84	14.80	4.35	35.99
TOTAL DUE					16.84	14.80	4.35	35.99
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD KRISTEN S	116 CHOWAN SHORES DR	6869170064	2021	21A6869170064	37.54	0.00	2.78	40.32
TOTAL DUE					37.54	0.00	2.78	40.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD LARRY	133B SALLY FREEMAN RD	6910148942	2021	21A6910148942	0.96	0.00	0.00	0.96
TOTAL DUE					0.96	0.00	0.00	0.96
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
	OFF 346 PINEY							

WATFORD MATTIE	WOODS RD (1201)	5837668566	2021	21A5837668566	60.96	0.00	6.04	67.00
TOTAL DUE					60.96	0.00	6.04	67.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD MICHAEL WAYNE	1952 US 13N	6807345929	2021	21A6807345929	30.91	0.00	4.29	35.20
TOTAL DUE					30.91	0.00	4.29	35.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD SONYA L	403 LEGHORN ST	6812029398	2021	21A6812029398	218.20	36.58	17.17	271.95
TOTAL DUE					218.20	36.58	17.17	271.95
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATFORD WILLIAM S JR	447B MORNING RD	6729502501	2021	21A6729502501	828.81	0.00	50.19	879.00
TOTAL DUE					828.81	0.00	50.19	879.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON CHRISTOPHER	OFF 210 HOLLOMAN RD (1250)	6809197346	2021	21A6809197346	0.22	0.00	0.00	0.22
TOTAL DUE					0.22	0.00	0.00	0.22
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON HARRIETT B	249 MIDDLE TRACK RD (1518)	6739107167	2021	21A6739107167	132.59	0.00	10.12	142.71
WATSON HARRIETT B	322 WOODARD RD	6810098209	2021	21A6810098209	133.34	0.00	10.19	143.53
TOTAL DUE					265.93	0.00	20.31	286.24
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON IDA	3552 GOVERNORS RD (NC 308)	5827861835	2021	21A5827861835	77.68	0.00	6.97	84.65
TOTAL DUE					77.68	0.00	6.97	84.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON JANET C	506 BLACK JACK RD (1135)	5817994707	2021	21A5817994707	114.46	0.00	9.11	123.57
WATSON JANET C	OFF 3821 GOVERNORS RD (NC 308)	5828524901	2021	21A5828524901	41.19	0.00	4.89	46.08
TOTAL DUE					155.65	0.00	14.00	169.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON LILLIE R HEIRS	104 SHORT RD (1143)	5835448850	2021	21A5835448850	356.85	0.00	23.06	379.91

TOTAL DUE					356.85	0.00	23.06	379.91
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON PEGGY J HEIRS	OFF 629 BLACK JACK RD (1135)	5827392367	2021	21A5827392367	12.98	0.00	3.28	16.26
WATSON PEGGY J HEIRS	629 BLACK JACK RD	5827393360	2021	21A5827393360	57.35	0.00	5.82	63.17
WATSON PEGGY J HEIRS	OFF 631 BLACK JACK RD (1135)	5827393567	2021	21A5827393567	190.23	0.00	13.47	203.70
TOTAL DUE					260.56	0.00	22.57	283.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WATSON REGANA	213B LEE ST	584608399602	2021	21A584608399602	69.81	48.43	9.33	127.57
TOTAL DUE					69.81	48.43	9.33	127.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WDRKR LLC	107 BROAD NECK RD (1122)	5852556789	2021	21A5852556789	0.52	0.00	0.00	0.52
TOTAL DUE					0.52	0.00	0.00	0.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WEAVER MICHAEL DANCY	104 WYNNS ST	6910070164	2021	21A6910070164	17.17	6.55	3.89	27.61
TOTAL DUE					17.17	6.55	3.89	27.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WEBB MICHELLE	OFF 1204 ROQUIST POCOSIN RD	5861979709	2021	21A5861979709	29.57	0.00	4.21	33.78
TOTAL DUE					29.57	0.00	4.21	33.78
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WESCOTT FOY SMITH	205 SAMMY PRUDEN ST (1248)	5829154948	2021	21A5829154948	42.82	12.38	5.67	60.87
TOTAL DUE					42.82	12.38	5.67	60.87
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WESSON KELVIN	209B MORNING RD	671998248802	2021	21A671998248802	26.14	0.00	4.03	30.17
TOTAL DUE					26.14	0.00	4.03	30.17
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WESSON SHARON	116 WEST RD (1149)	5874166157	2021	21A5874166157	88.33	0.00	7.59	95.92
TOTAL DUE					88.33	0.00	7.59	95.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WHITAKER LENDORA R HEIRS	OFF END 541 BROAD NECK RD (1122)	5851048356	2021	21A5851048356	0.62	0.00	0.00	0.62
TOTAL DUE					0.62	0.00	0.00	0.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITAKER THOMAS J	3848 GOVERNORS RD	5828641104	2021	21A5828641104	2.25	0.00	4.79	7.04
TOTAL DUE					2.25	0.00	4.79	7.04
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE AGNES MOORE HEIRS	254 ROCKPILE RD (1320)	6910984205	2021	21A6910984205	104.28	0.00	8.51	112.79
TOTAL DUE					104.28	0.00	8.51	112.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE BARBARA D	1827 US 13N 23	6807107901	2021	21A6807107901	3.85	0.00	2.58	6.43
WHITE BARBARA D	1825 US 13N	6807210269	2021	21A6807210269	4.59	0.00	2.58	7.17
TOTAL DUE					8.44	0.00	5.16	13.60
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE BRENDA J	452 POCOSIN RD (1343)	6816318284	2021	21A6816318284	420.41	0.00	26.68	447.09
TOTAL DUE					420.41	0.00	26.68	447.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE CATHERINE A	106 TAYLOR PK	6829140458	2021	21A6829140458	80.75	0.00	7.18	87.93
TOTAL DUE					80.75	0.00	7.18	87.93
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE CECIL D	1109 WAKELON RD (1001)	6825755571	2021	21A6825755571	141.86	0.00	10.66	152.52
TOTAL DUE					141.86	0.00	10.66	152.52
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE DAVID T	650 BROWNS SCHOOL RD	683752116101	2021	21A683752116101	0.16	0.00	0.00	0.16
TOTAL DUE					0.16	0.00	0.00	0.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE DAWN C	114 NEW HOPE RD	6801388584	2021	21A6801388584	45.15	0.00	5.12	50.27
TOTAL DUE					45.15	0.00	5.12	50.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE DONNA P	251 POCOSIN RD	6815071776	2021	21A6815071776	327.10	0.00	0.00	327.10

TOTAL DUE					327.10	0.00	0.00	327.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE EVRIA E HEIRS	134 COW TRACK RD	5884132560	2021	21A5884132560	88.94	0.00	7.65	96.59
TOTAL DUE					88.94	0.00	7.65	96.59
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JERRY LESTER	104 EDGEWOOD AVE	6803455046	2021	21A6803455046	117.49	0.00	9.27	126.76
TOTAL DUE					117.49	0.00	9.27	126.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JOHNNY MACK JR	1037 SANS SOUCI RD (1500)	6749990832	2021	21A6749990832	101.55	0.00	8.35	109.90
TOTAL DUE					101.55	0.00	8.35	109.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JORDAN R JR	105 ATLANTIC ST	5828483519	2021	21A5828483519	16.51	150.90	0.00	167.41
TOTAL DUE					16.51	150.90	0.00	167.41
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JOSEPH GATLIN JR	1424 US 13N	6806006937	2021	21A6806006937	378.53	0.00	24.29	402.82
WHITE JOSEPH GATLIN JR	139 BETHANY CHURCH RD (1346)	6845499601	2021	21A6845499601	157.34	0.00	11.57	168.91
TOTAL DUE					535.87	0.00	35.86	571.73
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE JOYCE ASKEW	113 LUTHER BROWN RD (1317)	6819675051	2021	21A6819675051	57.56	0.00	3.38	60.94
TOTAL DUE					57.56	0.00	3.38	60.94
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE KECIA DENEEN	336 US 13N	6803453200	2021	21A6803453200	83.73	0.00	7.34	91.07
TOTAL DUE					83.73	0.00	7.34	91.07
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE KELLY F	113 HANCOCK ST	5836892258	2021	21A5836892258	160.76	111.51	0.00	272.27
TOTAL DUE					160.76	111.51	0.00	272.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE LEMUEL HEIRS	3009 WAKELON RD (1001)	6859300724	2021	21A6859300724	51.17	0.00	5.44	56.61
TOTAL DUE					51.17	0.00	5.44	56.61

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE MARTHA JEAN	110 W ASKEWVILLE ST	6806854409	2021	21A6806854409	517.62	119.68	39.17	676.47
TOTAL DUE					517.62	119.68	39.17	676.47
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE MATTHEW S	2142 NC 45N	6858579884	2021	21A6858579884	328.93	0.00	21.45	350.38
TOTAL DUE					328.93	0.00	21.45	350.38
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE MATTHEW SUTTON	101 N WHITES BEACH	6868225971	2021	21A6868225971	330.99	0.00	21.54	352.53
TOTAL DUE					330.99	0.00	21.54	352.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE NOVELLA	141 PERRYS SCHOOL PD (1341)	6838273776	2021	21A6838273776	30.91	0.00	4.29	35.20
TOTAL DUE					30.91	0.00	4.29	35.20
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE PHYLLIS ANN	100 HOGGARD ST	6812624765	2021	21A6812624765	32.70	101.04	4.52	138.26
TOTAL DUE					32.70	101.04	4.52	138.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE ROBERT ALLEN	109 W ASKEWVILLE ST (1304)	6806852275	2021	21A6806852275	655.31	151.52	48.91	855.74
WHITE ROBERT ALLEN	107 W ASKEWVILLE ST (1304)	6806853167	2021	21A6806853167	463.81	107.24	35.34	606.39
TOTAL DUE					1119.12	258.76	84.25	1462.13
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE ROBERT ALLEN	111 W ASKEWVILLE ST (1304)	6806852216	2021	21A6806852216	466.77	107.92	35.56	610.25
TOTAL DUE					466.77	107.92	35.56	610.25
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE VIVIAN	OFF 503 HOGGARD MILL RD (1303)	6803291779	2021	21A6803291779	34.75	0.00	4.52	39.27
TOTAL DUE					34.75	0.00	4.52	39.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE WESLEY EDWARD	845B US 13N	5894873186	2021	21A5894873186	585.99	0.00	36.19	622.18
TOTAL DUE					585.99	0.00	36.19	622.18

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITE WILLIAM M SR	1745 NC 45N	6857799242	2021	21A6857799242	165.50	0.00	12.03	177.53
TOTAL DUE					165.50	0.00	12.03	177.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WHITLEY RICHARD	103/105 NOBLE CT	6882359107	2021	21A6882359107	490.06	0.00	30.71	520.77
TOTAL DUE					490.06	0.00	30.71	520.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WICCACANEE CONSTRUCTION INC	1527 US 13-17S	5789805188	2021	21A5789805188	4.39	0.00	2.76	7.15
TOTAL DUE					4.39	0.00	2.76	7.15
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WIGGINS ALMA B	110 MOORE ST	6859877269	2021	21A6859877269	29.07	0.00	4.20	33.27
TOTAL DUE					29.07	0.00	4.20	33.27
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WIGGINS EVA	554 BLACK JACK RD (1135)	5827185289	2021	21A5827185289	279.38	0.00	18.60	297.98
TOTAL DUE					279.38	0.00	18.60	297.98
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WIGGINS JUALITA	134B DAILEY RD	6900267388	2021	21A6900267388	388.65	0.00	24.84	413.49
TOTAL DUE					388.65	0.00	24.84	413.49
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WIGGINS LUTHER HEIRS	822 S COMMERCE ST	5950747143	2021	21A5950747143	69.98	61.48	10.09	141.55
TOTAL DUE					69.98	61.48	10.09	141.55
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WIGGINS WILBERT	1137 INDIAN WOODS RD (1108)	5843814686	2021	21A5843814686	75.59	0.00	0.57	76.16
TOTAL DUE					75.59	0.00	0.57	76.16
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILDER ADDIE	204 HALL ST	5950574866	2021	21A5950574866	308.20	270.79	35.80	614.79
TOTAL DUE					308.20	270.79	35.80	614.79
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILDER RICKY	1206 BRICK MILL RD	5889080949	2021	21A5889080949	638.69	0.00	39.24	677.93
TOTAL DUE					638.69	0.00	39.24	677.93

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS ALEXANDER	317 E CHURCH ST	5828594777	2021	21A5828594777	188.66	152.58	7.64	348.88
TOTAL DUE					188.66	152.58	7.64	348.88
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS JAMES	440 HOGGARD MILL RD (1303)	6803390647	2021	21A6803390647	53.14	0.00	5.58	58.72
TOTAL DUE					53.14	0.00	5.58	58.72
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS REGINALD	103 SPRUILL ST	584729446701	2021	21A584729446701	108.39	0.00	0.00	108.39
TOTAL DUE					108.39	0.00	0.00	108.39
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILKINS ROBERT	306 E CHURCH ST	5819879586	2021	21A5819879586	39.71	24.58	3.48	67.77
TOTAL DUE					39.71	24.58	3.48	67.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS ALESHIA	1138 PINE RIDGE RD	6855455998	2021	21A6855455998	50.80	0.00	5.44	56.24
WILLIAMS ALESHIA	1142 PINE RIDGE RD	6855466094	2021	21A6855466094	47.00	0.00	5.21	52.21
TOTAL DUE					97.80	0.00	10.65	108.45
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS ANICIA LENISE	1051-1101 REPUBLICAN RD	5884095563	2021	21A5884095563	273.68	0.00	18.24	291.92
TOTAL DUE					273.68	0.00	18.24	291.92
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS ANITA FOREMAN	351 JEFF WHITE RD	686425754601	2021	21A686425754601	326.05	0.00	21.28	347.33
TOTAL DUE					326.05	0.00	21.28	347.33
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS BOBBY	OFF 803 GOVERNORS RD (NC 308)	5883743700	2021	21A5883743700	22.97	0.00	3.83	26.80
TOTAL DUE					22.97	0.00	3.83	26.80
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS DIANNE M	526 US 13-17S	6800478866	2021	21A6800478866	309.97	0.00	20.32	330.29
TOTAL DUE					309.97	0.00	20.32	330.29

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS EBONY VICTORIA	1647 INDIAN WOODS RD (1108)	5852942237	2021	21A5852942237	2.07	0.00	2.55	4.62
TOTAL DUE					2.07	0.00	2.55	4.62
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS EDGAR LEE	OFF 216 WEEPING MARY RD (1128)	5835099518	2021	21A5835099518	348.12	0.00	22.53	370.65
TOTAL DUE					348.12	0.00	22.53	370.65
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS ELIZABETH	2808 US 13N	6809355573	2021	21A6809355573	186.42	0.00	13.25	199.67
TOTAL DUE					186.42	0.00	13.25	199.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS HENRY WAYLAND	1011 NC 45N	6856808727	2021	21A6856808727	2.15	0.00	-1.25	0.90
TOTAL DUE					2.15	0.00	-1.25	0.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS JEAN	1755 INDIAN WOODS RD (1108)	5862112939	2021	21A5862112939	68.46	0.00	6.44	74.90
TOTAL DUE					68.46	0.00	6.44	74.90
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS JESSIE	144 SUTTON RD (1511)	6861480231	2021	21A6861480231	187.77	0.00	13.33	201.10
TOTAL DUE					187.77	0.00	13.33	201.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS JOHN KEITH	1104 POWELL AVE	6802377242	2021	21A6802377242	0.00	0.06	0.00	0.06
TOTAL DUE					0.00	0.06	0.00	0.06
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS JOSEPH M	1541B COOPER HILL RD	6840839326	2021	21A6840839326	2.74	0.00	0.02	2.76
TOTAL DUE					2.74	0.00	0.02	2.76
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS KECIA M	611 WOODARD RD (1500)	6810328655	2021	21A6810328655	202.31	0.00	14.17	216.48
TOTAL DUE					202.31	0.00	14.17	216.48
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance

WILLIAMS LECHELLE L	131 CHOWAN SHORES DR	6869270128	2021	21A6869270128	173.10	0.00	12.48	185.58
TOTAL DUE					173.10	0.00	12.48	185.58
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS LOLA M	505 QUITNA RD (1110)	5861533225	2021	21A5861533225	45.89	0.00	5.14	51.03
TOTAL DUE					45.89	0.00	5.14	51.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS THOMAS E	1012 HARRELLS SIDING RD (1208)	5849325819	2021	21A5849325819	144.20	0.00	10.80	155.00
TOTAL DUE					144.20	0.00	10.80	155.00
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIAMS TY-QUAN JAMAL	330 PINEY WOODS RD (1201)	5837652119	2021	21A5837652119	56.23	0.00	5.74	61.97
TOTAL DUE					56.23	0.00	5.74	61.97
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILLIE ALICE B	104 WHEEL DR	5836582551	2021	21A5836582551	0.00	4.67	2.59	7.26
TOTAL DUE					0.00	4.67	2.59	7.26
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON ALPHONSO J SR	2733 US 13N	6809238877	2021	21A6809238877	390.45	0.00	24.98	415.43
TOTAL DUE					390.45	0.00	24.98	415.43
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON CARDELL	119 SIMON FARM RD (1325)	6930276110	2021	21A6930276110	249.24	0.00	16.85	266.09
TOTAL DUE					249.24	0.00	16.85	266.09
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON CARDELL	716 MEADOW RD	6828073443	2021	21A6828073443	80.40	0.00	7.13	87.53
TOTAL DUE					80.40	0.00	7.13	87.53
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON CHARLES LENNELL	OFF 142 RALEIGH LN	6847241094	2021	21A6847241094	29.12	0.00	4.20	33.32
TOTAL DUE					29.12	0.00	4.20	33.32
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON EARNEST	950 GOVERNORS RD (NC 308)	5883393131	2021	21A5883393131	49.25	0.00	5.36	54.61

TOTAL DUE					49.25	0.00	5.36	54.61
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON EDDIE S	OFF 142 RALEIGH LN	6847148231	2021	21A6847148231	28.41	0.00	4.14	32.55
WILSON EDDIE S	OFF 140 RALEIGH LN	6847252722	2021	21A6847252722	62.81	0.00	6.13	68.94
WILSON EDDIE S	128 RALEIGH LN	6847265254	2021	21A6847265254	88.73	0.00	7.63	96.36
TOTAL DUE					179.95	0.00	17.90	197.85
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON MELVIN	107 SILAS WILSON LN	680190155401	2021	21A680190155401	219.35	0.00	15.15	234.50
TOTAL DUE					219.35	0.00	15.15	234.50
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON NOAH	107B SILAS WILSON LN	6801809528	2021	21A6801809528	68.24	0.00	6.43	74.67
TOTAL DUE					68.24	0.00	6.43	74.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WILSON SYLVIA DALE	147 SALLY FREEMAN RD (1315)	6910241477	2021	2100131	126.88	0.00	14.79	141.67
TOTAL DUE					126.88	0.00	14.79	141.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WINBORNE MATTIE MOORE	843 ELM GROVE RD (1307)	6818915290	2021	21A6818915290	31.17	0.00	4.29	35.46
TOTAL DUE					31.17	0.00	4.29	35.46
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WINBORNE REGINALD F	742 CREMO RD (1313)	6819925358	2021	21A6819925358	580.16	0.00	35.87	616.03
TOTAL DUE					580.16	0.00	35.87	616.03
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WINSTON FELICIA L	122 PIONEER AVE	6818974326	2021	21A6818974326	71.08	0.00	6.59	77.67
TOTAL DUE					71.08	0.00	6.59	77.67
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WOODLEY CLAUDIE	830 WOODARD RD (1500)	6820011119	2021	21A6820011119	103.05	0.00	0.00	103.05
TOTAL DUE					103.05	0.00	0.00	103.05

Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WRIGHT MICHAEL	116 KENS CT	5855769609	2021	21A5855769609	296.99	0.00	75.58	372.57
TOTAL DUE					296.99	0.00	75.58	372.57
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNN ANTHONY MAURICE	828 GLOVERS CROSS RD	695052160203	2021	21A695052160203	16.32	0.00	3.45	19.77
TOTAL DUE					16.32	0.00	3.45	19.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNN KIZMET	326-332 WOODARD RD	6810099152	2021	21A6810099152	57.94	0.00	5.83	63.77
TOTAL DUE					57.94	0.00	5.83	63.77
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
WYNN RENDY R	108 CARLTON LN	6829145425	2021	21A6829145425	2.08	0.00	0.02	2.10
TOTAL DUE					2.08	0.00	0.02	2.10
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
YOUNG PEARL LEE	OFF 133 QUITNSA RD (1110)	5860768132	2021	21A5860768132	1.57	0.00	2.55	4.12
TOTAL DUE					1.57	0.00	2.55	4.12
Taxpayer Name	Physical Address	Parcel/Abstract #	Year	Bill #	County	District	Fees	Balance
YOUNGER LORIE BOND	1109B GRABTOWN RD	5881337747	2021	21A5881337747	142.26	0.00	10.72	152.98
TOTAL DUE					142.26	0.00	10.72	152.98

TOTAL DUE:	County	District	Fees	Balance
	\$234,856.41	\$20,257.26	\$16,526.71	\$277,393.54

REPORT OF DELINQUENT PERSONAL PROPERTY TAXES

TO: Bertie County Board of Commissioners

The undersigned Tax Collector respectfully reports that certain personal property taxes levied for the year 2021, remain uncollected, such uncollected taxes are being set out below. Said taxes are not liens on real estate. The undersigned Tax Collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to the 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 inquire the existence of property belonging to delinquent taxpayers with other taxing units in North Carolina, the undersigned has proceeded under the provisions of G. S. 105-364

Per Attached Printout: \$

The undersigned requests that the above-listed taxes be recharged as delinquent taxes upon annual settlement.

This 19th day of September, 2022



Jodie Rhea

Tax Administrator

Sworn and subscribed to before me,

This the 19th day of September 2022

LaShonda Cartwright

REPORT OF DELINQUENT PERSONAL PROPERTY TAXES

TO: Bertie County Board of Commissioners

The undersigned tax collector respectfully reports that certain personal property taxes levied for the year 2021, remain uncollected, such uncollected taxes are being set out below. Said Taxes are not liens upon real estate. The undersigned tax collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to the 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 inquire the existence of property belonging to delinquent taxpayers with other taxing units in North Carolina, the undersigned has proceeded under the provisions of G. S. 105-364.

Per Attached Printout (Principal Amount) \$30,096.62

The undersigned request that the above-listed taxes be recharged as delinquent taxes upon annual settlement.

This 19th day of September 2022



Jodie Rhea
Tax Administrator

Sworn and subscribed to before me,
This the 19th day of September 2022

LaShonda Cartwright
Clerk to the Board

INSOLVENT TAX RESOLUTION

WHEREAS, Bertie County Tax Administrator has provided in his annual settlement preliminary reports containing the list of the names of persons owning real property whose taxes for 2021 remain unpaid and a list of persons owing taxes but listed no real property whose taxes remain unpaid; and

WHEREAS, North Carolina General Statute 105-373(a)(2) states that the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes but listed no real property whose taxes remain unpaid and whom it finds to be insolvent; and

WHEREAS, a diligent effort has been made to collect these taxes out of the personal property of the taxpayers concerned; and

WHEREAS, other means open to the collector have been used for collection of such taxes; and

WHEREAS, where applicable, collection outside the taxing unit has been attempted; and

WHEREAS, all information has been provided concerning those taxpayers as may be of interest to or required by the governing body; and

WHEREAS, the allowance of insolvents does not extinguish the claim for taxes; and

WHEREAS, the collector will continue to pursue collections of such taxes until the ten-year statute of limitations expires; and

WHEREAS, the Board of Commissioners by resolution should accept the lists as presented and declares that no one on the preliminary report of persons owing taxes but listed no real property should be determined insolvent; and

NOW, THEREFORE, BE IT RESOLVED, that the list of persons owing taxes but listed no real property whose taxes remain unpaid along with the list of unpaid 2019 real property taxes be recharged to the Tax Administrator for collections as delinquent taxes.

Adopted this the 19th day of September, 2022

John O. Trent, Chair
Bertie County Board of Commissioners

ATTEST:

LaShonda Cartwright
Clerk to the Board



Jodie Rhea, Tax Administrator
Bertie County Tax Department
PO Box 527
106 Dundee St.
Windsor, NC 27983
Phone: (252) 794-5310
Fax: (252) 794-5357

Meeting Date: 09/19/2022

MEMORANDUM TO BOARD OF COMMISSIONERS

FROM: Jodie Rhea, Tax Administrator

DATE: September 19, 2022

SUBJECT: Charge of 2022-2023 Tax Levy

REQUEST:

In accordance with North Carolina General Statute 105-321(b), charge the Tax Administrator with the collection of taxes for the tax levy 2022-2023

BACKGROUND:

North Carolina General Statute 105-321(b) states that the Board of Commissioners shall adopt and enter into its minutes an order directing the Tax Collector (Tax Administrator) to collect the taxes charged in the tax records and receipts for the current fiscal year.

RECOMMENDATION SUMMARY:

Motion to charge Jodie Rhea, Tax Administrator, with the collections of all real, personal, and public service company taxes for the 2022-2023 levy year, and with the collections of all delinquent real, personal, public service company, and motor vehicle taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-321
Authorization to Collect

State of North Carolina
County of Bertie
To the Tax Administrator of the County of Bertie

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records, current and delinquent, filed in the office of the Tax Administrator and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County of Bertie, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this the 19th day of September, 2022

John O. Trent, Chair
Bertie County Board of Commissioners

ATTEST:

LaShonda Cartwright
Clerk of the Board

§ 105-321. Disposition of tax records and receipts; order of collection.

(a) County tax records shall be filed in the office of the assessor unless the board of county commissioners shall require them to be filed in some other public office of the county. City and town tax records shall be filed in some public office of the municipality designated by the governing body of the city or town. In the discretion of the governing body, a duplicate copy of the tax records may be delivered to the tax collector at the time he is charged with the collection of taxes.

(b) Before delivering the tax receipts to the tax collector in any year, the board of county commissioners or municipal governing body shall adopt and enter in its minutes an order directing the tax collector to collect the taxes charged in the tax records and receipts. A copy of this order shall be delivered to the tax collector at the time the tax receipts are delivered to him, but the failure to do so shall not affect the tax collector's rights and duties to employ the means of collecting taxes provided by this Subchapter. The order of collection shall have the force and effect of a judgment and execution against the taxpayers' real and personal property and shall be drawn in substantially the following form:

State of North Carolina

County (or City or Town) of

To the Tax Collector of the County (or City or Town) of

_____:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of _____ and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County (or City or Town) of _____, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this ____ day of _____, _____

_____(Seal)
Chairman, Board of Commissioners of
_____ County
(Mayor, City (or Town) of _____)

Attest:

Clerk of Board of Commissioners of _____ County
(Clerk of the City (or Town) of _____)

(c) The original tax receipts, together with any duplicate copies that may have been prepared, shall be delivered to the tax collector by the governing body on or before the first day of September each year if the tax collector has made settlement as required by G.S. 105-352. The tax collector shall give his receipt for the tax receipts and duplicates delivered to him for collection.

(d) Repealed by Session Laws 2006-30, s. 5, effective June 29, 2006.

(e) The governing body of a taxing unit may contract with a bank or other financial institution for receipt of payment of taxes payable at par and of delinquent taxes and interest for the current tax year. A financial institution may not issue a receipt for any tax payments received by it, however. Discount for early payment of taxes shall be allowed by a financial institution that contracts with a taxing unit pursuant to this subsection to the same extent as allowed by the tax collector. A financial institution that contracts with a taxing unit for receipt of payment of taxes shall furnish a bond to the taxing unit conditioned upon faithful

performance of the contract in a form and amount satisfactory to the governing body of the taxing unit. A governing body of a taxing unit that contracts with a financial institution pursuant to this subsection shall publish a timely notice of the institution at which taxpayers may pay their taxes in a newspaper having circulation within the taxing unit. No notice is required, however, if the financial institution receives payments only through the mail.

(f) **Minimal Taxes.** - Notwithstanding the provisions of G.S. 105-380, the governing body of a taxing unit that collects its own taxes may, by resolution, direct its assessor and tax collector not to collect minimal taxes charged on the tax records and receipts. Minimal taxes are the combined taxes and fees of the taxing unit and any other units for which it collects taxes, due on a tax receipt prepared pursuant to G.S. 105-320 in a total original principal amount that does not exceed an amount, up to five dollars (\$5.00), set by the governing body. The amount set by the governing body should be the estimated cost to the taxing unit of billing the taxpayer for the amounts due on a tax receipt or tax notice. Upon adoption of a resolution pursuant to this subsection, the tax collector shall not bill the taxpayer for, or otherwise collect, minimal taxes but shall keep a record of all minimal taxes by receipt number and amount and shall make a report of the amount of these taxes to the governing body at the time of the settlement. These minimal taxes shall not be a lien on the taxpayer's real property and shall not be collectible under Article 26 of this Subchapter. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. A resolution adopted pursuant to this subsection shall not apply to taxes on registered motor vehicles.

(g) **Minimal Refunds.** - The governing body of a taxing unit that collects its own taxes may, by resolution, direct the taxing unit not to mail a refund for an overpayment of tax if the refund is less than fifteen dollars (\$15.00). Upon adoption of a resolution pursuant to this subsection, the taxing unit shall keep a record of all minimal refunds by receipt number and amount and shall make a report of the amount of these refunds to the governing body at the time of the settlement and shall implement a system by which payment of the refund may be made to a taxpayer who comes into the office of the taxing unit seeking the refund. Unless the taxpayer requests the minimal refund in person at the office of the taxing unit before the end of the fiscal year in which the refund is due, the taxing unit must implement a system to apply the minimal refund as a credit against the tax liability of the taxpayer for taxes due to the taxing unit for the next succeeding year. An overpayment of tax bears interest at the rate set under G.S. 105-241.21 from the date the interest begins to accrue until a refund is paid or applied in accordance with this section. Interest accrues from the later of the date the tax was paid and the date the tax would have been considered delinquent under G.S. 105-360. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. (1939, c. 310, s. 1103; 1971, c. 806, s. 1; 1973, c. 476, s. 193; c. 615; 1987, c. 45, s. 1; 1989, c. 578, s. 1; 1991, c. 584, s. 1; 1995, c. 24, s. 1; c. 329, ss. 1, 2; 1999-456, s. 59; 2006-30, s. 5; 2012-79, s. 3.1; 2015-266, s. 2.)



A-3

STATE OF NORTH CAROLINA
OFFICE OF STATE HUMAN RESOURCES
POSITION DESCRIPTION FORM (PD-102R)

APPROVED CLASSIFICATION:

EFFECTIVE DATE:

ANALYST:

(This Space for Personnel Department Use Only)

<p>1. Present Classification Title of Position: Income Caseworker II</p>	<p>7 Present 15 Digit Position Number:</p>	<p>Proposed 15 Digit Position Number:</p>
<p>2. Usual Working Title of Position:</p>	<p>8. Department, University, Commission, or Agency: Bertie County Department of Social Services</p>	
<p>3. Requested Classification of Position: Social Work Program Manager</p>	<p>A. Institution & Division: Social Services</p>	
<p>4. Name of Immediate Supervisor: County Director (VACANT)</p>	<p>10. Section and Unit:</p>	
<p>5. Supervisor's Position, Title & Position Number: County Director</p>	<p>11. Street Address, City and County: 110 Jasper Bazemore Lane, Windsor NC, 27983</p>	
<p>6. Name of Employee: VACANT</p>	<p>12. Location of Workplace, Building and Room Number: Office Number 185</p>	

I. A. Primary Purpose of Organizational Unit:

The overall objectives of the Bertie County Department of Social Services are that of protective, preventive, and rehabilitative services as well as reinforcing and sustaining the normal pattern of living whenever possible, promoting the general welfare and safeguarding of children, the elderly and disabled adults from abuse and neglect. We encourage self-sufficiency and promote personal responsibility. The agency is a Level II agency with responsibilities for Child and Adult Protective Services, Services to Adult and Families and for determining eligibility for all of the public assistance programs including Work First, Medicaid, Food and Nutritional Services, Low Income Energy Assistance, Subsidized Child Care Assistance, and Crisis Intervention Program.

B. Primary Purpose of Position:

This is supervisory and managerial work in directing social work programs for Bertie County Department of Social Services. This position will manage Child Welfare and Adult Services including Intake, Assessments/Evaluations, In-Home services, Foster Care, Adoptions, and Guardianship. This position will direct the daily activities through three supervisors. This position will also collaborate with key community and state stakeholders to develop and articulate the county-specific strategy to build and maintain the system of care infrastructure connecting all levels of agency staff, family members, public agencies and other child and adult serving organizations that make up the collaborative. This position will evaluate quality of services to ensure compliance with standards and have input on personnel and budget issues. Work is performed independently under the Director's supervision.

C. Work Schedule

Exempt status position. Normal working hours are 8:30 a.m. to 5:00 p.m., though there are frequent occasions for after-hours' work including meetings and occasional out-of-town and overnight conferences, training, etc. There is also the responsibility for the after-hours and weekend on-call support to staff as in the case of Child and Adult Protective Services or emergency needs that may arise.

D. Change in Responsibilities or Organizational Relationship:

The Social Work Program Manager's position is new to the Bertie County Department of Social Services. The position is being developed to align social work practice under the supervision and oversight of one manager. This will allow for consistency and an additional level of oversight. This position is being established by reallocation of an existing, but unfilled position from Administrative Support.

II. A. DESCRIPTION OF RESPONSIBILITIES AND DUTIES: Must include % of time spent on each item.

Order of importance Sequential order

A. Organizing and Directing Work: 30%

The Social Work Program Manager is responsible for organizing and directing the work in such a fashion as to carry out the annual and or other long term or short-range planning documents. The purpose for the Social Work Program Manager is to assure that the goals and objectives of the local Department and the division are carried out in a manner which ensures that client needs are met and that quality services are provided in the most efficient and effective manner.

While the day-to-day operations for service delivery within the services division is the primary responsibility of the frontline social worker and the frontline supervisors, this individual will become involved in problem cases and situations, procedural and policy questions and other activities such as planning, training, quality control and assurance, monitoring and team building. The individual in this position shall use monthly conferences with personnel reporting directly to the Social Work Program Manager to ensure the organization and direction of the work is consistent with established goals and plans. Other day to day activities will result from an open-door policy which this agency utilizes in an attempt to be responsive to frontline supervisors and frontline workers when appropriate. The individual will become more directly involved in day-to-day activities in the absence of either one of the program or unit supervisors.

Public relations are also a big part of the day-to-day activities of the Social Work Program Manager. This individual is expected to serve on committees within the state division of social services, the county Director's association and within the Bertie County community when appropriate and relative to the purpose of this position and the mission of the agency. This individual will also serve on committees throughout the Department of Social Services.

The Social Work Program Manager will be responsible for ensuring that emergency, after-hours, or on-call duty is coordinated fairly and consistently, and that adequate coverage is always available for night, weekend, and holiday emergency situations.

B. Planning: 25%

The Social Work Program Manager is responsible for planning, implementing and evaluating the professional social work programs operated by the Martin County Department of Social Services. Planning encompasses the assessment, evaluation and determination of (1) community needs (2) clients to be served (3) the quantity and quality of staff necessary to meet community needs and (4) the immediate and long term goals for all Social Work programs. A major portion of the planning activities will be with short term planning to assure the quality and quantity of professional social work services. Long term planning will be performed in conjunction with the County Director of Social Services and the Agency's Management Team as well as with the Social Work Supervisors. The Social Work Program Manager will be responsible for implementing the short and long-term plans of the Social Work Division and the agency as denoted in the annual agency plan or the Agency Budget Plan.

Planning for the Social Work Division includes setting both programmatic and operational goals. Goals and objectives are established and reviewed annually for each unit within the Social Work Division. The Social Work Program Manager will work in conjunction with the subordinate program supervisors within the division in the development and implementation of these plans.

C. Review and Monitoring: 20%

The Social Work Program Manager is responsible for reviewing and evaluating the social work services to recipients of the social work division. The Manager will review statistical program data and expenditures monthly to evaluate effectiveness of programs; establish performance expectations for staff based on current policies, procedures and program standards; communicate regularly with Management Team members, director, legal staff and partnering agency staff to improve relations and program effectiveness. This individual will be responsible for conducting internal audits and monitoring assessments of the department's social work programs and for ensuring their compliance with all applicable laws, regulations and policies. Written reports of audits and monitorings shall be submitted to the director and the Bertie County Board of Social Services. This individual will conduct Employee Evaluations of the three Social Work Supervisors on an annual basis or more often as needed or required.

D. Financial Management: 15%

The Social Work Program Manager is responsible for assisting the Director and the Administrative Officer with planning for budgets, computing budgets, and managing budgets. The Social Work Program Manager will include in the annual Budget plan requests or proposals for programs and administration. It is also the responsibility of the Social Work Program Manager to monitor expenditures and revenues in conjunction with the Administrative Officer and the Director to assure that budgets are implemented as projected, and that Division Revenues and Expenditures are monitored to prevent over-expenditures, loss of revenue and conflicts with the Fiscal Control Act. Revisions in program budgets, line item expenditures etc. will be a responsibility of the Social Work Program Manager also.

E. Personnel Responsibilities: 10%

The individual in this position is responsible for ensuring that all Social Workers and Supervisors attend any and all State-required trainings. This Manager will interview applicants for services supervisory

positions; evaluate worker performance based on established goals and objectives; and assure implementation of disciplinary action with employees as it relates to job performance. The Social Work Program Manager will make hiring recommendations to the County Director of Social Services for the final selection.

All disciplinary action must be discussed with the agency Director prior to administering. The Social Work Program Manager is responsible for conducting individual conferences with social work supervisors reporting directly to this position on a weekly basis ensuring their development as an individual and the development of the programs which they supervise. As noted, this individual will do Employee Evaluations of the three Social Work Supervisors.

II. B. OTHER POSITION CHARACTERISTICS:

1. Accuracy Required in Work:
Exactness and accuracy are required in all aspects of duties performed. Accurate interpretation of program, agency, county, state and federal policies, regulations, laws, etc. is critical.
2. Consequence of Error:
Inaccurate interpretations or incorrect information or procedures may result in legal action against the agency, as well as financial losses for the agency.
3. Instructions Provided to Employee:
Instructions are provided to the employee both verbally and in written form by the Agency Director through regular conferences, and at agency management team meetings. Instruction is also received through attendance at workshops, county and state policy material and from county, regional and state staff.
4. Guides, Regulations, Policies and References Used by Employee:
References used in this position include policies and procedures as related to Social Work from the N.C. Division of Social Services, N.C. Division of Aging, the NC General Statutes, other federal and state laws, and Board policy.
5. Supervision Received by Employee:
The Program Manager is a relatively independently functioning position under the direct supervision of the Agency Director. Conferences are held with the Director on a weekly basis and/or on an as needed basis.
6. Variety and Purpose of Personal Contacts:
Frequent contact with top management from other counties, community leaders, attorneys, state and federal congressional representatives, regional and state office staff, clients, local agency administrators, media, court personnel, and the public. Sensitive problems and issues that may be discussed, resolved, negotiated or enforced, may be related to service issues of authorization for medical treatment of children in agency custody, personnel issues involving disciplinary action, additional or termination of programs or services to the community, etc.
7. Physical Effort:

The individual will be required to exert very little physical effort in the performance of his or her duties except that in time of natural disaster with shelter management.

8. Work Environment and Conditions:

This employee works in an office that is not substantially exposed to adverse environmental conditions. This position is provided an office that is conducive to performing the job tasks assigned to this position. This employee primarily works within the Agency. This employee also works outside of the agency when participating in meetings and trainings and when performing agency disaster duties, etc.

9. Machines, Tools, Instruments, Equipment, and Materials Used:

Personal Computer, Laptop Computer, MFPs (Multi-Functional printer, copier, scanner), Calculator, PowerPoint projector, Desktop Scanner, Tablet, Digital Camera, Cellular phone.

10. Visual Attention, Mental Concentration, and Manipulative Skills:

This individual is required to review written reports, policy documents, case summaries and other written reports frequently. Intense mental concentration is needed daily for operational duties and for the major decision-making necessary for the success of the Division. This employee must focus particular attention on the sensitivity of clients and constituent populations, most particularly, with upset and hostile clients and occasionally with difficult employees. This employee must exercise extreme care to safeguard the confidentiality of information relative to the population served.

11. Safety for Others:

Decisions are made daily by agency staff that affects the lives of clients. Administration is responsible for ensuring that appropriate guidelines are in place and adequate training has been provided to assist staff in making critical decisions, which might prove to be harmful. Also responsible for assisting in the monitoring of agency facilities and policies for compliance with OSHA and ADA regulations to ensure the safety of clients and staff.

12. Dynamics of Work:

The agency is affected on a constant and ongoing basis by changes in methodology, rules, regulations, laws, shifting program emphasis, new programs, changes in technology, etc. Most of the changes in this position are in response to changes implemented by the State, Federal and County. Also, changes are periodically made by the County Director of Social Services.

The Social Work Program Manager will be assigned special projects by the agency director periodically. Special reports, studies, and surveys of client needs will be an essential part of this position. The individual will also be involved, to the extent possible, in public relations activities.

This position may perform other duties as assigned by the Director. In the event of a natural or man-made disaster, this position may be assigned duties related to the opening and managing of shelters for displaced or special-needs persons and is responsible for the safety of staff and residents of these shelters. This worker must also be available for overnight travel, if requested by the Director.

Program and policy changes impact the client population as well as staffing patterns, budgeting and workloads. Social changes, fluctuation of the economy, and influx of migrant population, computerization of work all have direct impact on staffing and the need to analyze organization and program needs.

III. A. KNOWLEDGES, SKILLS, & ABILITIES:

Working knowledge of basic social work principles, techniques, and practices and their application to specific casework, group work, and community problems. Knowledge of governmental and private organizations and resources in the community. Some knowledge of behavioral and socioeconomic problems and their treatment. Ability to establish and maintain effective working relationships with administrative supervisors, with members of case load and their families, and with care providers and various community organizations. Ability to express ideals clearly and concisely. Ability to plan and execute work.

B. 1. Required Minimum Training (Must match State classification spec):

Master's degree from an accredited school of social work and three years of social work or counseling experience, two of which was in a supervisory capacity; or a bachelor's degree from an accredited school of social work and four years of social work or counseling experience, two of which were in a supervisory capacity; or a master's degree in a counseling field and four years of social work or counseling experience, two of which were in a supervisory capacity; or a four-year degree in a human services field or related curriculum including at least 15 semester hours in courses related to social work or counseling and five years of social work or counseling experience, two of which were in a supervisory capacity; or graduation from a four-year college or university and six years of experience in rehabilitation counseling, pastoral counseling, or a related human services field providing experience in techniques of casework, group work, or community organization, two of which were in a supervisory capacity; or an equivalent combination of training and experience.

2. Additional Training/Experience: None

3. Equivalent Training and Experience: None

IV. License or Certification Required by Statute or Regulation:

1. Must possess a valid North Carolina driver's license and an insured vehicle for use at work.
2. Must be bondable.

IV. Signatures indicate agreement with all information provided, including designation of essential functions.

Supervisor's Certification: I certify that (a) I am the immediate Supervisor of this position, that (b) I have provided a complete and accurate description of responsibilities and duties and (c) I have verified (and reconciled as needed) its accuracy and completeness with the employee.

Signature: _____ Title: _____ Date: _____

Employee's Certification: I certify that I have reviewed this position description, completed by the above named immediate supervisor, is complete and accurate.

Signature: _____ Title: _____ Date: _____

Section or Division Manager's Certification: I certify that this position description, completed by the above named immediate supervisor, is complete and accurate.

Signature: _____ Title: _____ Date: _____

HR Director's Certification: I certify that this is an authorized, official position description of the subject position.

Signature: _____ Title: _____ Date: _____

NON-EMERGENCY SERVICES-CAPTAIN

General Statement of Duties

Performs difficult skilled technical and general administrative work related to the administration and supervision of the County's emergency medical services program, maintaining records and files and preparing reports.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Distinguishing Features of the Class

An employee in this class is responsible for oversight of daily operations and administrative functions for the NET Division of the Bertie County Emergency Services Department. Supervision is exercised over assigned staff. This position will plan, develop, organize and coordinate non-emergency medical service operations. Work involves accountability for providing effective delivery of quality non-emergency clinical services, standards and policies. Work involves planning and coordinating with State and Local officials, fire departments, local hospitals and Medical Director. Work frequently requires exposure to outdoor weather conditions and exposure to blood borne pathogens and may be required to wear specialized personal protective equipment and occasionally requires working in high precarious places, working near moving mechanical parts, exposure to the risk of electrical shock, exposure to vibration, exposure to fumes or airborne particles and exposure to toxic or caustic chemicals. Work is performed under the limited supervision of the Transport Coordinator and is evaluated through conferences, review of reports and records, and feedback from patients and staff.

Duties and Responsibilities

Essential Duties and Tasks

Carry and answer transport phone

Schedule medical transport runs

Take and manage appointments

Supervises, assigns, directs and inspects the work of assigned personnel; recommends rewards, suspensions and terminations; coaches, counsels, and evaluates staff performance.

Prepares schedules, ensures adequate number of NET crews and support staff are on duty during shifts to provide timely and effective patient care.

Provides non-emergency care to residents and visitors of the County; operates equipment; transports non-emergency patients; documents findings.

Responds to emergency calls which might require Basic life support as additional support outside of the EMS system.

Provides non-emergency medical care in accordance with established guidelines and written and verbal instructions from physicians.

Observes patients in route and administers additional care as needed.

Completes and files documentation on calls.

Ensures all NET units are properly equipped, supplied, maintained and serviced.
Participates in continuing education activities and maintaining certification hours.
Verifies and reviews call report accuracy of employees.
Assists with the review and update of a variety of administrative operating procedures.
Trains new hires.
Monitors inventory; orders equipment and supplies

Additional Job Duties

Performs other related duties as required.

Recruitment and Selection Guidelines

Knowledges, Skills, and Abilities

Thorough knowledge of County and department policies and procedures, and medical protocols.

Comprehensive knowledge of the principles of anatomy and physiology.

Comprehensive knowledge of the principles and techniques of emergency care, including diagnosis, proper treatment and transportation.

Comprehensive knowledge in the use of the equipment and supplies employed in the emergency care of patients and victims of accidents.

Thorough knowledge of the street and road system and physical layout of the County.

Comprehensive knowledge in preparing reports and other types of correspondence, and maintaining files and records.

Thorough knowledge in the use of standard office equipment and associated software.

Skill in diagnosing a victim's condition and applying emergency medical care.

Ability to understand and follow oral and written instructions.

Ability to effectively communicate in oral and written form.

Ability to make arithmetic computations.

Ability to compute rates, ratios and percentages.

Ability to understand and apply governmental accounting practices in maintenance of financial records.

Ability to make drug calculations.

Ability to establish and maintain effective working relationships with physicians, associates, patients and their families, other emergency service agencies and the general public.

Physical Requirements

Must be able to physically perform the basic life operational functions of climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, lifting, pushing, pulling, grasping, feeling, tasting, smelling, seeing, talking, hearing and repetitive motions.

Must be able to exert in excess of 100 pounds of force frequently to move objects.

Work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, using measuring devices, assembly or fabrication of parts within arms-length, operating motor vehicles or equipment and observing general surroundings and activities.

Desirable Education and Experience

Graduation from high school and moderate experience in emergency medical services and moderate supervisory experience, or an equivalent combination of education and experience.

Special Requirements

Possession of NC EMT and CPR certifications upon hire.

Obtain EVOC, and required NIMS certifications within one year of hire.



Bertie County

Board of Commissioners

ITEM

ABSTRACT MEETING DATE: September 19, 2022

SECTION: Consent (C-1 to C-10)

DEPARTMENT: Governing Body

TOPICS:

1. Approve Tax Release Journal – August 2022
2. Approve Register of Deeds Fees Report – August 2022
3. Approve Meeting Minutes -
4. Approve Budget Amendment
5. Approve ROAP Application & Certification Statement
6. Approve FY 2022-23 Senior Center General Funding Application
7. Contract for Aging Services Provided Through the Older Americans Act & State Appropriated Funds from the NC Division of Aging
8. Long Branch Community Debris Removal Contract & Budget Amendment
9. Award of Tall Glass of Water Project Phase I to A.R. Chesson Construction Company, Inc.
10. Memorandum of Understanding Between Bertie County Emergency Services & Martin Community College

COUNTY MANAGER RECOMMENDATION OR COMMENTS: Recommend approval.

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): Recommend approval.

ATTACHMENTS: Yes, see each particular agenda item.

LEGAL REVIEW PENDING: N/A

ITEM HISTORY: ---

COUNTY MANAGER RECOMMENDATION OR COMMENTS: Recommend approval.

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): Recommend approval.

ATTACHMENTS: Yes, see each particular agenda item.

LEGAL REVIEW PENDING: N/A

ITEM HISTORY: ---



C-1



Bertie County Tax Department
PO Box 527
106 Dundee St.
Windsor, NC 27983
Phone: (252) 794-5310
Fax: (252) 794-5357

September 08, 2022

William Roberson
Bertie County Finance Officer
Windsor, NC 27983

Dear Mr. Roberson:

Attached you will find a (1) Computer Printout and, (2) Copies of the appropriate pages of the "Tax Release Journal" (Ledger) manually maintained in the tax office, both relative to Tax Releases which are now ready for your approval.

The releases herein are for the month of **August** and this request for your approval is made pursuant to a "Resolution of the Board of Commissioners" dated August 5, 1985. This may also serve as your report to the Board of Commissioners required by the same "Resolution."

Respectfully Submitted,


Tax Administrator

Approved on _____ 20____

Release Detail

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
03959	DISHNET WIRELINE LLC	PO BOX 0623		ENGLEWOOD	CO	80155		jeremy
08-11-2022		Void - Writeoff for WINDSOR	G06	2021	PP	21A33059.80		-0.07
08-11-2022		Void - Writeoff for AULANDER	G02	2021	PP	21A33059.80		-0.01
08-11-2022		Void - Writeoff for BERTIE COUNTY	G01	2021	PP	21A33059.80		-0.43
20406	PERRY DANNY L HEIRS	PO BOX 56		COLERAIN	NC	27924	8858472133	jhea
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200012		1777.62
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200012		215.08
20406	PERRY DANNY L HEIRS	PO BOX 56		COLERAIN	NC	27924	8868048886	jhea
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200013		41.54
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200013		372.63
20406	PERRY DANNY L HEIRS	PO BOX 56		COLERAIN	NC	27924	8858355977	jhea
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200014		3381.35
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200014		411.73
20406	PERRY DANNY L HEIRS	PO BOX 56		COLERAIN	NC	27924	8836945760	jhea
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200015		131.58
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200015		131.58
20406	PERRY DANNY L HEIRS	PO BOX 56		COLERAIN	NC	27924	8858752194	jhea
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200016		1264.30

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200018		153.05
20406	PERRY DANNY L HEIRS	PO BOX 55		COLERAIN	NC	27924	58032103	system
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200017		3028.62
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200017		413.72
20406	PERRY DANNY L HEIRS	PO BOX 168		COLERAIN	NC	27924	58032103	system
08-12-2022		deferred triggered in error for BERTIE COUNTY LEVY	G01	2022	RE	2200018		1544.19
08-12-2022		deferred triggered in error for INTEREST		2022	RE	2200018		170.52
16050	OUTLAW HATTIE M	PO BOX 402		POWELLSVILLE	NC	27967	58032103	system
08-25-2022		House torn down 2020 for POWELLSVILLE	C06	2022	RE	22A6800968916		101.34
08-25-2022		House torn down 2020 for BERTIE COUNTY LEVY	G01	2022	RE	22A6800968916		265.63
14193	WHITE JEFFERS JEPICMC	122 WHITE LN		AMHERST	NC	27518	580329364901	system
08-10-2022		Minimum Bill Release	G01	2022	RE	22A68000692601		0.43
12974	THOMPSON HARRY VICTOR	118 CYPRESS RD		MERRY HILL	NC	27957	6802827856	system
08-10-2022		Minimum Bill Release	C08	2022	RE	22A6802827856		0.14
08-10-2022		Minimum Bill Release	G01	2022	RE	22A6802827856		0.76
21996	PUGH EDWARD EARL & BROWNE MYR	PO BOX 975		WINDSOR	NC	27983-0975	580329364901	system
08-10-2022		Minimum Bill Release	G01	2022	RE	22A680329364901		0.86
15185	MBQ PROPERTIES LLC & COOPER RI	1701 CHESTNUT ST		WILMINGTON	NC	28405	5802262972	system
08-10-2022		Minimum Bill Release	G01	2022	RE	22A5882262972		0.88

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
15185	MBC PROPERTIES LLC	1701 CHESTNUT ST S COOPER RI		WILMINGTON	NC	28405	5882262972	jeremy
08-11-2022		Void - Minimum Bill Release	G01	2022	RE	22A5882262972		-0.88
25440	LASSITER MARY E	427 CREMO RD		COLERAIN	NC	27924	5819104736	jhea
08-26-2022		Correction to value, new bill issued for BERTIE COUNTY LEVY	G01	2022	RE	22A6819104736		485.20
8273	HOGGARD WILLIAM JOHN JR	PO BOX 177		LEWISTON WOODVILLE	NC	27849-0177	584619179101	system
08-10-2022		Minimum Bill Release	G01	2022	RE	22A584619179101		0.56
30542	DELL EQUIPMENT FUNDING LP	ONE DELL WAYRR1-35		ROUND ROCK	TX	78682	22A30542.80	system
08-10-2022		Minimum Bill Release	G01 LATE LISTING	2022	PP	22A22A30542.80		0.06
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A30542.80		0.64
08-10-2022		Minimum Bill Release	G08 LATE LISTING	2022	PP	22A22A30542.80		0.06
08-10-2022		Minimum Bill Release	G08	2022	PP	22A22A30542.80		0.12
33067	THREE SIXTY FINANCIAL PLUS	116 LUTHER BROWN RD		COLERAIN	NC	27924	22A33067.10	system
08-10-2022		Minimum Bill Release	G08 LATE LISTING	2022	PP	22A22A33067.10		0.02
08-10-2022		Minimum Bill Release	G06	2022	PP	22A22A33067.10		0.08
08-10-2022		Minimum Bill Release	G01 LATE LISTING	2022	PP	22A22A33067.10		0.02
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A33067.10		0.22
34366	SFW ASSET MANAGEMENT LLC	116 LUTHER BROWN RD		COLERAIN	NC	27924	22A34366.10	system
08-10-2022		Minimum Bill Release	G06 LATE LISTING	2022	PP	22A22A34366.10		0.02
08-10-2022		Minimum Bill Release	G06	2022	PP	22A22A34366.10		0.08
08-10-2022		Minimum Bill Release	G01 LATE LISTING	2022	PP	22A22A34366.10		0.02
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A34366.10		0.22
20776	PITNEY BOWES INC	5310 CYPRESS CENTER DR		TAMPA	FL	33609	22A20776.30	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A20776.30		0.94
33120	OMNICARE PHARMACY CP	PO BOX 72000		RESTON	VA	20191	22A33120.70	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A33120.70		0.96
33671	TRANSACTION	10740 PARKRIDGE		RESTON	VA	20191	22A33671.80	system

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
08-10-2022		Minimum Bill Release	C08	2022	PP	22A22A33671.80		0.03
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A33671.80		0.15
44209	ASCENTUM CAPITAL LLC (POS)	1611 N INTERSTATE 35E		CARROLLTON	TX	75006	22A34209.80	system
08-10-2022		Minimum Bill Release	C01	2022	PP	22A22A34209.80		0.15
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A34209.80		0.79
35349	TRUST BANK	PO BOX 107		WINSTON-SALEM	NC	27102	22A35349.80	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A22A35349.50		0.75
13148	TOWN OF AULANDER	PO BOX 100		AULANDER	NC	27805-0100	110011	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A110011		0.87
13148	TOWN OF AULANDER	PO BOX 100		AULANDER	NC	27805-0100	110012	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A110012		0.87
13148	TOWN OF AULANDER	PO BOX 100		AULANDER	NC	27805-0100	110013	system
08-10-2022		Minimum Bill Release	G01	2022	PP	22A110013		0.87
32373	AMERICAN TOWER CORPORATION	PO BOX 723587		ATLANTA	GA	30315	22A32373	man
08-23-2022		Incorrect value for BERTIE COUNTY LEVY	G01	2022	PP	P-2200025		2708.70
30749	SOUTHERN EXPRESS INC.	2531 Schefflin Rd		APEX	NC	27502	22A30749	jrhca
08-24-2022		Town taxes left off in error for LATE LISTING PENALTY	G01	2022	PP	P-2200076		185.99
08-24-2022		Town taxes left off in error for BERTIE COUNTY LEVY	G01	2022	PP	P-2200076		185.99
	TOTAL							17,754.75

Release Teller

TELLER	COUNTY	SOLID	ALL COST	FIRE / TOWN	INTEREST	TOTAL
jeramy	\$ -1.91	\$ 0.00	\$ 0.00	\$ -0.08	\$ 0.00	\$ -1.99
phea	\$ 16,087.59	\$ 0.00	\$ 18.60	\$ 101.34	\$ 1,536.72	\$ 17,744.21
lyalam	\$ 11.10	\$ 0.00	\$ 0.10	\$ 0.83	\$ 0.00	\$ 11.93
	\$ 16,097.34	\$ 0.00	\$ 18.70	\$ 101.89	\$ 1,536.72	\$ 17,754.75

Release Distribution

DESCRIPTION	TOTAL	COUNTY	SOLID	CAPITAL
County Tax	\$ 16,097.34	\$ 16,097.34	\$ 0.00	\$ 0.00
Fire/Town Tax	\$ 101.89	\$ 0.00	\$ 0.00	\$ 0.00
Late List Penalty	\$ 18.80	\$ 18.80	\$ 0.00	\$ 0.00
Interest	\$ 1,536.72	\$ 1,536.72	\$ 0.00	\$ 0.00
Total	\$ 17,754.75	\$ 17,652.66	\$ 0.00	\$ 0.00

DISTRICT / TOWN	ASKEWVILLE	AULANDER	COLERAIN	KELFORD	LEWISTON	POWELLSVILLE	ROXOBEL	WINDSOR
Fire/Town Tax	\$ 0.18	\$ -0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 101.50	\$ 0.00	\$ 0.22
Late List Penalty	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.04	\$ 0.00	\$ 0.06
Total	\$ 0.18	\$ -0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 101.54	\$ 0.00	\$ 0.28



C-2

NORTH CAROLINA
BERTIE COUNTY

TO: THE BOARD OF COUNTY COMMISSIONERS:

Agreeable to and in compliance with Chapter 590 of the Public Local Laws of North Carolina, Sessions 1913, I beg leave to submit the following statement of all fees, commissions, etc. of any kind collected by me as Register of Deeds for the month of AUGUST 2022 and for an itemized statement thereof, I respectfully refer you to the following books in my office.

AMOUNT SUBJECT TO GS 161-50.2

10-0030-4344-01	REAL ESTATE REGISTRATION-----	\$4,443.40
10-0030-4344-03	VITAL STATISTICS-----	\$1,363.00
10-0050-4839-02	MISCELLANEOUS(NOTARY OATHS/PHOTO COPIES, ETC)-----	\$236.20
10-0030-4344-04	NO. MARRIAGE LICENSE----- <u>7</u> @60.00	\$420.00
		<u>\$6,462.60</u>
10-0018-4240-01	N. C. STATE EXCISE STAMP TAX-----	\$29,020.00
10-0030-4344-10	STATE TREASURER FEE----- <u>138</u> @\$6.20-----	\$855.60
	STATE VITAL RECORDS-----	\$1,871.00
		<u>\$38,209.20</u>
10-0000-1251-00	A/R IN/OUT(REFUND)-----	
		<u>\$38,209.20</u>

Annie J. Wilson

REGISTER OF DEEDS - BERTIE COUNTY

By: *Shahedra R. Williams, Asst.*

FOR INFORMATIONAL PURPOSES

D/T /MORTGAGES-----	<u>22</u> @\$6.20=	<u>\$136.40</u>
ADDITIONAL PAGES-----	<u>60</u> @\$0.40=	<u>\$24.00</u>
DEEDS & OTHER INSTRUMENTS-----	<u>141</u> @\$1.94=	<u>\$273.54</u>



C-3

**BERTIE COUNTY BOARD OF COMMISSIONERS
COMMISSIONERS ROOM
MONDAY, AUGUST 2, 2021
10:00 AM**

The Bertie County Board of Commissioners met for a regularly scheduled work session today at 10:00AM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
 Greg Atkins, District II
 Tammy A. Lee, District III
 Ronald “Ron” Roberson, District V
 John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
 Assistant County Manager David Scarborough
 Assistant County Attorney Jonathan Huddleston
 Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

Call to Order

Chairwoman Lee called meeting to order @ 10:01 a.m.

Invocation, Pledge of Allegiance

Invocation was led by Assistant District Forester James Caddy.
Pledge was led by Chairwoman Lee.

NC Forestry Service Program Updates by Mike Petruncio, NC Registered Forester

Informed Commissioners of programs, staff and equipment that are assigned and work in Bertie County.

Fire Control program works with local volunteer fire departments, training and working closely with them to respond to grass, woods, brush and forest fires. They are responsible for investigating and reporting all fires. In Bertie County, for 2021, there were 21 fires covering 71 acres.

Commissioner Trent asked about Emerald Ash Bore and Southern Pine Beetle, Mr. Petruncio explained the disease and Forestry Services response to such infestations, as well as treatment and preventative measures that landowners should and can take to address.

Other emergency responses include search and rescue, assisting after major weather events (hurricanes, tornadoes, floods).

Another program is the acquiring and delivery of surplus federal equipment for fire departments and other agencies in Bertie County.

Educational programs to include information education programs, school programs, Smokey the Bear and other presentations such as parades and other events.

Assistant District Forester James Caddy identified Bertie County as one of the top 5 counties to which forestry resources are provided. He provided a report from 2018 that identified the resources per county, and the areas serviced by the Forestry Service.

Cost-share program provided to Bertie County landowners has ranged from \$212,000 - \$230,000 over the past several years. Works with landowners to assist in work plans for their property.

Other programs include being delegated from Division of Water Quality the checking of loggers in the County, to keep sediment out of streams and shaded, and controlled fires.

Mr. Petruncio identified the General Statute cooperative agreement with counties and referred to NC General Statute 113-54. He discussed the cooperative agreement with Bertie County, and the budget appropriation from Bertie County for FY22, \$127,000, of which they asked for \$162,000. The \$162,000 amount is same as last year to which they did not receive either. The reason for this is the need for a new fire response truck. After 100,000 miles, these trucks become a safety issue due to the weight and use of these vehicles.

Commissioner Atkins thanked them for their cooperation and participation with Bertie County.

Fire Study: Next Steps by Gregory Grayson, NC Fire Chief Consulting

Presentation regarding the Fire Study commissioned by Bertie County. The discussion is in regards to modernizing the funding structure for fire service provision. Continuous improvement of fire service is what NC Fire Chief Consulting focuses on. Presentation highlights concerns and feedback of volunteers regarding funding, increased call volume and equipment.

Discussed loss of volunteers in NC and nationwide, being 10% per year, and how to keep volunteerism viable. Funding options include rural fire districts, service districts and general fund provisions, of which Bertie County is currently one of the last 3 counties that do so. He took time to explain the service district and how to sustain and grow the service district without placing more of a burden on the general fund. Service districts could include municipalities if they so choose, but not required. NC Fire Chief Consulting will be working with the fire departments and local government officials to explain this process and develop a workable plan that Bertie County believes best to provide continuous fire service.

County Manager Vaughan advised that funding for this project was not budgeted, and requested that staff be allowed to go back and identify a funding source for this project, and bring back a recommendation at the next Commissioner's meeting. This is the direction that he was given from the Commissioners.

RECESS

At 12:05 p.m., a recess was called by Chair Lee, and she brought the meeting back into session at 12:15 p.m. The TGOW Update, scheduled for 11:20 on the agenda was started at this time.

TGOW Updates by Consultant Robin Payne

July 6, site visit at TGOW with Dr. Riggs, DEQ, NC Water Resources and NC Natural Heritage staff were present.

Website draft is completed and being edited, will explain in more detail more about TGOW and its usage. July 13th, the TGOW team met with Bertie County School curriculum planners to discuss potential use for both teachers and students for future educational opportunities, which is beneficial to Vines Construction in planning facilities.

Branding process is being reviewed and getting feedback from community, businesses and others. Bertie County High School shop class making picnic tables for site.

NC Smart Growth is producing a management plan focusing on income and expenses of the project. This will be of extreme benefit to the team when looking at funding options such as loans.

Draft maintenance and position needs for facility provided and discussed.

Chair Lee expressed a desire to consider during next budget cycle to have a staff member on-site once bathrooms and other improvements made to the site.

Schedule with Vines in regards to the site development was presented.

Vision on stage and pavilion was discussed to assist Vines in developing site plans.

Site plan was shown and details shared and explained.

Funding for project: Phase 1 grants received. Campground funding is going to be difficult to receive because it is revenue producing. Traditional loan breakdown for campground needs to be evaluated.

Department of Social Services Salary Adjustments as Required by the Office of State Human Resources by Human Resources/Risk Management Director Courtney Ward

Director Ward provided a handout.

This review is required by the State, and usually due by July 31.

Approval is being requested by Director Ward based on the information she provided to the Commissioners of the salary scheduled based off of the study she developed, that provide salary increases for positions in DSS.

MOTION was made by Commissioner Roberson to Approve the mandated salary adjustments that were required by the Office of State Human Resources as well as the Bertie County DSS salary schedule for 2021-22. The **MOTION** to adopt the mandated salary schedule adjustment was **SECONDED** by Commissioner Trent. After some discussion, the **MOTION** was **APPROVED** by unanimous decision.

Resolution Approving the MOA Between the State of NC and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation

Assistant County Attorney Jonathan Huddleston is recommending the approval of the MOA. He explained that the initial hold up in adopting this MOA had to do with national attorney fees, and this has been addressed and resolved.

The **MOTION** to adopt a resolution approving the MOA between the State of NC and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation was made by Commissioner Wesson and **SECONDED** by Commissioner Roberson. The **MOTION** was **APPROVED** by unanimous decision.

Interlocal Agreement Between Bertie County & Chowan County for Building Inspection Services

County Manager Vaughan addressed the agreement. It is similar to the one Bertie County currently has with Washington County, and will provide additional inspectors for Bertie County until such time we are able to fill the two positions currently vacant.

The **MOTION** to adopt a resolution approving the Interlocal Agreement Between Bertie County & Chowan County for Building Inspection Services was made by Commissioner Trent and **SECONDED** by Commissioner Wesson. The **MOTION** was **APPROVED** by unanimous decision.

Recommendation for Commissioner R. Roberson to Serve on the Vidant Bertie Hospital Directors Council

The **MOTION** to appoint Commissioner R. Roberson to Serve on the Vidant Bertie Hospital Directors Council was

made by Commissioner Wesson and **SECONDED** by Commissioner Trent. The **MOTION** was **APPROVED** by unanimous decision.

Other Items as Needed

Commissioner Lee shared to all that on August 24th, 2021 at 9:00 a.m. at Chief's Bar & Grill, first Coffee and Donuts with our Veterans. All are invited to participate.

MOTION to Adjourn made by Commissioner Atkins. The **MOTION** passed unanimously.

**BERTIE COUNTY BOARD OF
COMMISSIONERS
August 16, 2021 Meeting Agenda**

The Bertie County Board of Commissioners held its regular meeting on Monday, August 16, 2021 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald “Ron” Wesson, District I Greg Atkins, District II Tammy A. Lee, District III Ronald “Ron” Roberson, District V John Trent, District IV
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough County Attorney Lloyd Smith Finance Director William Roberson
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairwoman Lee called meeting to order at 6:00 p.m.

Invocation, Pledge of Allegiance

Invocation was led by Assistant District Forester James Caddy.
Pledge was led by Chairwoman Lee.

Public Comments (3-minute limit per speaker)

There were no public comments.

(A)

***** REPORTS & APPOINTMENTS *****

- (1) Presentation of Resolution to Tar Heel League State Champions & Runner Ups: Cashie 15U, 8U & 10U All-Stars

Chairwoman Lee and Commissioner Trent presented the resolutions to the Tar Heel League 15-Under and 8-Under State Champions, as well as the 10-U Runner Ups.

- (2) De-obligation of Bertie County CDBG Broadband Grant by Kevin Richards, Mid-East Commission and Cathy Davidson, Roanoke Electric Cooperative

Mr. Richards and Ms. Davidson presented via ZOOM. The \$250,000 grant was funded through de-obligated CBDG funds in 2012, for the purchase of equipment, monopoles and grants administration. Due to a number of impacts and delays, the project was never started, and the federal government has mandated all grants that had not been expended be returned. This is the reason the grant needs to be de-obligated by the County.

Commissioner Trent made the **MOTION** to de-obligate the Bertie County CDBG Broadband Grant. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

- (3) State of COVID-19 in Bertie County by Ashley Stoop, Director of Policy, Planning & Preparedness, ARHS

Ms. Stoop presented via ZOOM. She shared her screen showing the updated COVID history and current cases. Updates are provided each Friday. Vaccination rate data was provided. Confident that the region is close to or exceeding the 50% full and/or partial vaccination. Data provided demonstrates that vaccinations are working towards reducing the impact of COVID, and the risk of infection, hospitalization and death decrease substantially after vaccinations. She shared the mitigation strategies in regards to vaccinations. She provided support information as to how masking has demonstrated an additional layer of protection.

- (4) Presentation of 2020 Audit by Greg Adams, Thompson, Price, Scott, Adams & Co.

Mr. Adams presented via ZOOM. Audit presentation handout was provided . There were no material errors found in the audit. Work was not limited in any way. All required communications were addressed during the audit and this presentation. Deficiencies noted were related to DSS. He addressed the LGD recommended 8% in undesignated fund balance, which for Bertie County would be \$2,116,751 and at the end of June 30th, 2020, there was \$284,275, which is under the recommended undesignated fund balance. He confirmed to County Manager Vaughan that the available fund balance is what is compared to the 8%, not the unassigned fund balance, to which Bertie County is at 1%. There was discussion regarding how to determine how fund balance is impacted, and steps that Finance Department could take to provide updated information to Commissioners, such as monthly reports.

The deficiencies related to DSS were addressed next (Slide 12) and Medicaid, technical errors inside individual files and errors in County documentation. Second deficiency addressed inaccurate information being entered into applications that determined eligibility (ineligibility) of applicants.

Chairwoman Lee stated the expectation that Mr. Adams firm would be more prompt in their completion of their audit this year being that the contract has been signed and returned. Mr. Adams agreed.

A further discussion on fund balance was held between the Commissioners, Finance Director William Roberson and County Manager Vaughan which resulted in the August 25th work session being scheduled to address a better understanding of fund balance questions.

When discussion was complete, it was determined that Mr. Adams had dropped off the ZOOM meeting, so Chairwoman Lee proceeded to next item on agenda.

Board Appointments (B)

No appointments.

Consent Agenda (C)

1. Register of Deeds Fee Report
– July 2021
Commissioner Trent made **MOTION** to accept. **MOTION** was **CARRIED** 5-0.
2. Approve Resolution Declaring August 22, 2021 Mrs. Sallie Surface Day
Commissioner Trent made **MOTION** to accept. **MOTION** was **CARRIED** 5-0.
3. Approve Interlocal Agreement with Tyrrell County to Provide Building Inspection Services
Attorney Lloyd said it was good.
Commissioner Trent made **MOTION** to accept. **MOTION** was **CARRIED** 5-0.
4. Approve Preaudit Policy for Electronic Payments

County Manager Vaughan explained that it was recommended that the County make the preaudit procedure currently in place official by adopting it as policy.

Commissioner Trent made **MOTION** to accept. **SECONDED** by Commissioner Wesson. **MOTION** was **CARRIED** 5-0.

5. Approve Project Ordinance for TGOW

County Manager Vaughan explained that due to the need to pay out expenses associated with TGOW, a project ordinance needs to be put into place.

Commissioner Trent made **MOTION** to accept. **SECONDED** by Commissioner Wesson. **MOTION** was **CARRIED** 5-0.

*****OTHER ITEMS*** Discussion Agenda (D)**

1. Consideration of Proposals for New Construction Appraisal Services by Tax Administrator Jodie Rhea

Tax Administrator Rhea explained that the existing services provided by Gary Piner to do new construction appraisal, without a contract. Mr. Vincent has provided a proposal for same services. The difference in costs between the two proposals for the work done for approximately 18 days of work for one year is about \$430, with Mr. Vincent being the higher cost. Mr. Rhea would prefer using Mr. Vincent, due to his being a local contractor with additional assistance if needed.

Commissioner Wesson made **MOTION** to accept Mr. Vincent's proposal. Mr. Roberson **SECONDED**. **MOTION** was **CARRIED** 5-0.

2. Request for Use of Tornado Relief Funds & Update on Citizens Occupying Trailer Campers
County Manager Vaughan \$46,000 relief fund, 6 families still in the trailers.

Commissioner Wesson made **MOTION** to utilize \$3,100 of these funds to address the needs of one of the tornado victims to include sewer hookup, electric hookup and other needs to make it habitable. Mr. Roberson **SECONDED**. **MOTION** was **CARRIED** 5-0.

A second **MOTION** was made at the request of Emergency Management Director Mitch Cooper to utilize funds from the tornado relief fund to provide infrastructure support hookup to another tornado victim currently in one of the campers. This **MOTION** was made by Commissioner Atkins, and **SECONDED** by Commissioner Trent. **MOTION CARRIED** 5-0.

3. Request for Trailer Campers by NC State of Emergency Management
County Manager Vaughan informed the Commissioners that the NC State Emergency Management office has requested a donation of 3 of the trailer campers donated during the tornado to which are no longer being utilized, to be used for other disaster victims.

Commissioner Trent made **MOTION** to provide 3 trailers back to NCEM. Mr. Roberson **SECONDED**. **MOTION** was **CARRIED** 5-0.

County Manager Vaughan noted that we now have 5 citizens remaining in the 16 campers provided after the tornado. It has been one year since we allowed the occupation of these trailers. The timeframe for these citizens to vacate from these campers is coming up, and it is imperative that these citizens begin considering other options for housing more urgently.

4. Discussion of Upcoming Events:

- a. Blue Jay Recreation Center Ribbon Cutting – Due to COVID concerns, this event will be rescheduled.
- b. 2021 Bertie River Fest – Due to COVID concerns, this event has been cancelled.

Commissioners' Reports (E)

Commissioner Roberson – provided update on a new farmers loan officer at the USDA for farmers.

Commissioner Trent – none

Commissioner Atkins – none

Commissioner Wesson – Commissioner Wesson’s comments were inaudible.

Chairwoman Lee – Elected to serve on National Association of County Commissioners on their board of directors.

Convocation at High School this morning, it was a spirited and exciting event.

Bertie County won an award through the NCAAC. The Agriculture Extension Award.

August 24th, 9:00 a.m., Donuts & Coffee to our Veterans.

County Manager’s Reports (F)

None

County Attorney’s Reports (G)

None

Commissioner Atkins made MOTION to go into closed session, MOTION APPROVED 5-0.

Closed Session

Pursuant to NCGS § 143-318.11(a)(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

Pursuant to NCGS § 143-318.11(a)(5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee.

Return to Open Session

County Manager Vaughan reported that in closed session it was explained that the response from the Office of State Human Resources where it was explained that it is not necessary for the Department of Social Services to have their own pay schedule, and as such he is recommending that the DSS employees get put back on the County’s pay schedule as they were prior to 2018. Commissioner Atkins made the MOTION to accept the County Manager’s recommendation. Commissioner Trent **SECONDED** the MOTION. The MOTION CARRIED 5-0.

Public Comments

(3 minutes per speaker)

There were no public comments.

Meeting was recessed until August 25th, 2021 for a Work Session.

**BERTIE COUNTY BOARD OF COMMISSIONERS
COMMISSIONERS ROOM
WEDNESDAY, AUGUST 25, 2021
10:00 AM**

The Bertie County Board of Commissioners reconvened the regularly scheduled work session of August 16th, 2021 today at 9:00AM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II (joined via ZOOM at 9:15 a.m.)
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

Call to Order

Chairwoman Lee called meeting to order at 9:00 a.m.

Invocation, Pledge of Allegiance

Invocation and pledge of allegiance was led by Commissioner Wesson.

1. **Approve Contract for 2021 Audit (Thompson, Price, Scott, Adams & Co. P.A.)**
Commissioner Wesson discussed his concern that there was no accountability towards the Auditor meeting the deadlines noted, which was of concern due to fact that the auditors had not met the deadlines for the past two years. The approval of this item was delayed at the decision of the Board until such time that the County Attorney could expediently review and place language into the contract that addresses the penalties for the auditor’s failure to meet deadlines.
2. **Bertie County Travel & Tourism TGOW Request to Submit Federal EDA Competitive Tourism Grant**
This grant would reflect a 20 percent match. The request for the pavilion would be estimated at \$4.8 million dollars, to which the match would be \$960,000. No decision is needed at this time, but was brought to the Board to make them aware of the potential impact should the award be granted.
3. **Disaster Recovery Update on Tornado Survivors Occupying Trailer Campers – Department of Social Services Caseworkers**
DSS Director Cindy Perry and Emergency Services Director Mitch Cooper participated via ZOOM to discuss this matter. DSS Social Services caseworkers Donna Gillyard and Shanice Williams discussed cases they have assisted with in regards to finding housing. Housing in

Bertie County has been challenging to find, and as such their clients remain in campers. Director Perry noted that they are working with NC Rebuild to assist these clients as well. Director Cooper agreed that the Commissioners and NC Rebuild are working together to finding permanent housing for these residents.

Consensus by Board was to urge these residents strongly to find new housing so they can vacate the trailer campers, but also to give them another six months in which to do so. Chairwoman Lee directed the County Manager to communicate this to these residents.

4. Salary Comparison of DSS Employees in Bertie and Surrounding Counties

Director Cortney Ward presented handout addressing salary comparisons for Martin, Hertford, Chowan and Bertie Counties. She noted while the recently updated salary pay schedule adopted by the Commissioners demonstrates a lower pay scale for Bertie County DSS employees than the surrounding counties. However, actual salaries of our DSS workers are higher than those of the counties being compared, and Bertie County DSS employees are working a 37.5 hour work week while Chowan and Martin Counties operate on a 40-hour work week.

5. Budget, Fund Balance, Audit Discussion – County Manager Juan Vaughan & Finance Director William Roberson

County Manager Vaughan presented a PowerPoint presentation providing a more detailed look at where Bertie County is regarding fund balance and how we ended up there.

- Unassigned fund balance as a percentage of General Fund Expenditures has decreased from 8.99% in 2017 to 1.07% in 2020.
- In the past few years, there have been no findings of error or concern in the audits in regards to compliance with generally accepted auditing standards.
- The only findings of error were in Department of Social Services.
- FY2018-19 Increase of Original to Final Appropriation of Fund Balance

Original Appropriation:	\$1,902,304
Budget Amendment Totals:	\$ 471,057
Final Fund Balance Appropriation:	\$2,373,361
- FY2019-20 Increase of Original to Final Appropriation of Fund Balance

Original Appropriation:	\$1,729,650
Budget Amendment Totals:	\$ 415,800
Final Fund Balance Appropriation:	\$2,145,450
- The County Manager emphasized that these appropriations occurred prior to his joining Bertie County, but that the Commissioners, he and staff should have been aware of the potential decrease in unassigned fund balance based off of the appropriations being made since FY2013-14 as demonstrated in the charts on the presentation.
- Commissioner Wesson expressed concern that the Commissioners appropriated funds from Fund Balance that they would not have appropriated should the audits had been completed and available for review.
- Delayed reimbursements from grant funds and FEMA reimbursements would have increased fund balance percentages in FY2018-19, from 7.44% to 10.05%.
- Delayed reimbursement from FEMA COVID-19 and storm reimbursements as well as other reimbursements would have increased fund balance percentage in FY2019-20 from 1.05% to 5.27%.
- The County Manager and staff have addressed the decreased fund balance by reducing the General Fund budget by \$1.3 million in the past two fiscal years, assessed the need to fill vacancies when positions became vacant, and encouraged Department heads to look for new revenue sources and/or grant opportunities.

6. **Approve Contract for 2021 Audit (Thompson, Price, Scott, Adams & Co. P.A.)** A consensus to approve the contract for the 2021 Audit until the County Attorney can take a look at including language to address penalties on the Auditor should they not meet deadlines noted in contract. It was agreed that once the County Attorney completed his work and submitted the changes, in order to move forward with the contract, the Commissioner's would take a phone poll to approve the contract, and then do an official vote at the next Board meeting.
7. **Other Items as Needed:**
 - Chairwoman Lee: Information from Board of Health presentation was provided to Commissioners, noted that from May 1 to August 18, 92.4% of these cases were not fully vaccinated. As of August 24, 2021, Bertie County has 68 active cases.
 - Commissioner Wesson: Teacher Housing Project is moving forward and has 90 days to do financial closing. Will have housing available by May 2023.

Chairwoman Lee **ADJOURNED** the meeting at 12:10 p.m.

Windsor, North Carolina
September 7, 2021
COMMISSIONERS MEETING

The Bertie County Board of Commissioners met for a regularly scheduled meeting today at 6:00PM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV (Zoom)

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

CALL TO ORDER

Chairman Trent called the meeting to order.

INVOCATION & PLEDGE OF ALLEGIANCE

Commissioner Ron Roberson gave the Invocation and led the Pledge of Allegiance.

PUBLIC COMMENTS (3 MINUTE LIMIT PER SPEAKER)

Teresa Perry

Teresa Perry came before the Board and stated that she lives at 604 E. River St. in Colerain, NC. Ms. Perry then stated that on August 17th she got out of her vehicle to go to her mailbox and while doing so she forgot to put her vehicle in park. This caused her vehicle to proceed to roll back and while she was trying to stop her vehicle she got ran over by her vehicle.

Ms. Perry stated that she received multiple injuries due to being ran over by her vehicle so she then called the ambulance.

Ms. Perry further stated that when she called 911 the operator did not know where she was located and then she was informed by the 911 operator that there were no available ambulances in the county.

Ms. Perry stated that she was very dissatisfied with the services provided by 911 and there not being any ambulances available.

Ms. Perry's other complaint was that she had returned home one afternoon and there was no water at her residence. This prompted her to contact the Water Department which provided her with poor customer service. Ms. Perry further stated that the Water Department had credited the monies that she paid for a bill to another account but the issue was later corrected.

Ms. Perry then stated to the Board that she wanted to make them aware of these two situations.

Commissioner Atkins stated to Ms. Perry that they will investigate these two incidents further.

Commissioner Lee stated that she was aware of this incident and the ambulance service was extremely busy on that day.

Commissioner Wesson thanked Ms. Perry for bringing these two situations to their attention. Commissioner Wesson also stated that they would look into these two situations and try to prevent them from reoccurring.

Commissioner Lee then asked if there were any more public comments.

George Reichle

George Reichle came before the Board and stated that he lived at 1515 US 17 N in Windsor, NC. Mr. Reichle stated to the Board that he was a local Metal Detectorist and he received permission from the previous County Manager Scott T. Sauer to metal detect the local parks in the area.

George Reichle asked the Board for permission to continue to metal detect in the area. Mr. Reichle then offered his services to the county if they every needed anything or if the Sheriff Department needed assistance with locating anything they could use him.

Commissioner Lee stated that County Manager Vaughan would get back with Mr. Reichle and provide him with an answer. However, she did not see an issue with him metal detecting in the area.

Commissioner then asked the Clerk to the Board if there were any other public comments.

The Clerk to the Board stated there were no further public comments.

Commissioner Lee then reminded everyone attending the meeting that there would be another public comment section at the end of the meeting.

REPORTS & APPOINTMENTS (A)

Update on Project Closeout of Library & NC Cooperative Extension Facility by Amber Idol & Dani Huff, MHA Works

Amber Idol stated she and Dani Huff were on the line. Amber Idol provided the Board with an update of the projects that they were currently working on. Amber Idol stated that these projects consisted of finishing up the landscaping and it should be finished up by the end of the month.

Amber Idol stated the some of the other items on the Punch List should have already been taken care of and she and Dani Huff plan to go back out the facility when the contractors have completed everything and they will check of their list.

Amber Idol then stated that they then would turn that list over to Golden Leaf so that Golden Leaf will know that they are finished.

Amber Idol stated that the repairs to the pavement in the parking lot will be done. Amber Idol stated that she believes A.R. Chesson will be covering the charges for fixing the pavement.

Amber Idol then apologized to the Board for the process of completing the parking lot taking so long.

Commissioner Lee then thanked Amber Idol for everything that have done.

Presentation of 2020-2021 Settlement Reports and Charge of the 2021-2022 Tax Levy by Tax Administrator Jodie Rhea

Tax Administrator Jodie Rhea presented to the Board the 2020-2021 Tax Settlement. Tax Administrator Jodie Rhea stated to the Board that this would require a **MOTION** to accept the report. This is required by General Statue to enter the Insolvency List into the minutes of the Official Board.

Chair Lee asked the Board to take a **MOTION**.

Commissioner Wesson made the **MOTION** to **APPROVE** the Insolvency List. The **MOTION** was **SECONDED** by Commissioner Trent. The **MOTION PASSED** with a unanimous decision.

Tax Administrator Jodie Rhea stated to the Board next would be the presentation of the 2021-2022 Tax Levy. Tax Administrator Jodie Rhea stated this would give him permission to collect the current year taxes.

Commissioner Wesson made the **MOTION** to allow Tax Administrator Jodie Rhea to Levy the current year taxes. The **MOTION** was **SECONDED** by Commissioner Trent. The **MOTION PASSED** with a unanimous decision.

Senior Center Operations Update by Council on Aging Director Venita Thompson

Director Venita Thompson stated to the Board that the Senior Center meal count was steadily decreasing. Director Venita Thompson provided the Board with a Meal Comparison from July through August to show how many clients they were servicing at that time.

Commissioner Wesson asked Director Venita Thompson to speak with Ms. Eubanks to see if we could continue to keep funding and not lose it.

Director Venita Thompson stated to Commissioner Wesson that they will not lose the funding, the funding will be moved to another area. Director Venita Thompson further stated that instead of the funds being under code 180 they will be moved under code 185.

Commissioner Wesson asked Director Venita Thompson to ask Ms. Eubanks have she was having the same issues in the other four counties that she serves.

Director Venita Thompson explained to the Board that going to five meals on Monday will not cause them to lose their funding it would actually help them to feed more seniors and help them to further keep their funding.

The Board formed a **CONSENSUS** to allow the Senior Center to go back to giving out the five meals on Monday with the understanding that Ms. Eubanks agreed with this suggestion and the Senior Center would not lose any funding.

Bertie County Sheriff's Office and Telecommunications Updates by Sheriff John Holley

Sheriff John Holley provided the Board with an update on the Communications Center. Sheriff John Holley stated to the Board that they are currently fully staffed with nine full-time and two part-time employees.

Sheriff John Holley stated that the two part-time employees are two current Sheriff Deputies. Sheriff John Holley then stated that the problem that he is now experiencing is that using those two deputies to work part-time for Communications is now pulling money from his Deputies budget.

Sheriff John Holley stated that he did speak with the County Manager about this and the County Manager advised him that this money should come from the Communications Budget. Sheriff John Holley further stated that they will need to do a Budget Amendment.

The Board then discussed the funding for the two part-time positions.

Sheriff John Holley then stated to the Board that he was asked about his staff and answering non-emergency calls. Sheriff John Holley stated they received 16,258 non-emergency calls since March.

The Board then discussed the handling of the non-emergency calls and the funding for having a person to fill this position.

Commissioner Lee stated that the Board was informed by the County Attorney Lloyd Smith that the Communications Center was not suppose to be answering non-emergency calls and if they were it was against the law.

Sheriff John Holley stated to the Board that he is requiring all of his employees to be vaccinated.

Commissioner Lee asked Sheriff John Holley if was requiring all his staff to be vaccinated including Communications and Administration as well as the deputies.

Sheriff John Holley stated to Commissioner Lee that he was requiring vaccinations for everyone in his department.

BOARD APPOINTMENTS (B)

1. Rivers East Workforce

County Manager Vaughan stated that there are currently two vacant positions that need to be filled.

The Clerk to the Board read the requirements for the fulfillment of the vacant Board positions of the Rivers East Workforce.

2. Bertie County Planning

Commissioner Lee stated they have Jodey Sary, Gregory Hughes and Terry Prat that have expressed interest stay on the Bertie County Planning Board.

County Manager Vaughan stated that there were three vacancies for the Bertie County Planning Board.

Commissioner Wesson made the **MOTION** to **APPROVE** the reappointments of Jodey Sary, Gregory Hughes and Terry Prat . The **MOTION** was **SECONDED** by Commissioner Atkins. The **MOTION PASSED** with a unanimous decision.

CONSENT AGENDA (C)

1. Register of Deeds Fee Report – August 2021

2. Tax Release Journal – August 2021

3. Approve 2-1-2021 Regular Meeting Minutes

4. Approve 2-1-2021 Closed Session Minutes

5. Approve 2-17-2021 Work Session Minutes

6. Approve 2-17-2021 Closed Session Minutes

The **MOTION** to **APPROVE** items 1-6 on the Consent Agenda was made by Commissioner Wesson. The **MOTION** was **SECONDED** by Commissioner Atkins. The **MOTION PASSED** with a unanimous decision.

7. Approve 2021 Audit Contract with Thompson, Price, Scott, Adams & Co., PA

Commissioner Lee stated that she left item 7 on the Consent Agenda out for transparency purposes. Commissioner stated that the Board voted on this item by phone or by email.

Commissioner Lee then stated that the vote was 4-1 but they will vote again and the contract has been signed and sent so that the Auditors can get started so that they are not late again.

Commissioner Lee stated that the one vote for “No” came from Commissioner Wesson.

Commissioner Wesson then stated that he still stands by his vote. Commissioner Wesson stated that the Auditors should be held to the same standards as the county.

Commissioner Lee then called a Roll Call vote for being in favor of extending the contract date.

Commissioner Lee - Aye

Commissioner Atkins – Aye

Commissioner Wesson – Nay

Commissioner Roberson – Aye

Commissioner Trent – Aye (in favor with the County Attorney changes)

OTHER ITEMS
DISCUSSION AGENDA (D)

1. 2022 Bertie County Holiday Calendar and Board of Commissioners Meeting Schedule

County Manager Vaughan presented the Board with the 2022 Bertie County Holiday Calendar and the Board of Commissioners Meeting Schedule.

The Board decided to put Discussion Agenda Item 1 on the Agenda for the next meeting.

2. Discuss Options for 2021 Employee Appreciation Luncheon

County Manager Vaughan stated to the Board a few suggestions that he had for recognizing the employees and the rising cases of Covid in the County.

The Board then began discussing ideas for the 2021 Employee Appreciation Luncheon. The Board made no decisions at this time.

3. Discussion of funding for Fire Protection Service District Planning with Gregory Grayson, NC Fire Chief Consulting.

County Manager Vaughan stated to the Board that they had identified some sources for funding the Fire Protection Service District Planning. He then turned the floor over to Finance Director William Roberson.

Finance Director William Roberson stated to the Board that there were two-line items that they can take enough from to help cover the cost of funding this project.

Emergency Management Director Mitch Cooper then joined the discussion and stated that he and Finance Director William Roberson discussed the funding and he agrees with the decision to take the funding out of the two-line items to help fund the Fire Protection Service District Planning.

County Manager Vaughan asked the Board for a **MOTION** to move forward with the funding of the Fire Protection Service District.

Commissioner Wesson made the **MOTION** to move forward with using the funding from the two-line items to help fund the Fire Protection Service District Planning. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a unanimous decision.

COMMISSIONERS' REPORTS (E)

Commissioner Trent

Commissioner Trent stated that he did not have anything to report.

Commissioner Roberson

Commissioner Roberson did not have anything to report.

Commissioner Wesson

Commissioner Wesson did not have anything to report.

Commissioner Atkins

Commissioner did not have anything to report. However, he asked if anyone else on the Board received complaints about the Convenience sites being closed on Monday.

The other Board members were not aware about the closing of the Convenience sites.

County Manager Vaughan stated that he did ride by one of the Convenience sites and they were closed.

The Board briefly discussed the closing of the Convenience sites and not having proper notification made to them about the sites being closed.

County Manager Vaughan stated that he would reach out to Republic Service and make them aware.

Commissioner Lee

Commissioner Lee stated that she had went on vacation this pass week and she was impressed because she did not see any trash along the sides of any of the roads.

Commissioner Lee stated that she would love our citizens to do a better job and start taking pride in our County.

Commissioner Wesson stated that the reason for this is because our county does not have curb side pickup.

COUNTY MANAGER’S REPORTS (F)

County Manager Vaughan followed up on Mr. George Reichle request to continue to metal detect on County property.

The Board then discussed metal detecting on County property with the County Manager and the County Attorney Jonathan Huddleston.

There was no decision made at this time.

COUNTY ATTORNEY’S REPORTS (G)

The County Attorney did not have anything to report.

PUBLIC COMMENTS

The Clerk to the Board stated there were no public comments.

ADJOURN

The meeting was adjourned.

Tammy Lee, Board Chair

Attest:

LaShonda Cartwright, Clerk to the Board

**BERTIE COUNTY BOARD OF COMMISSIONERS
COMMISSIONER'S ROOM
MONDAY, OCTOBER 4, 2021
10:00 AM**

The Bertie County Board of Commissioners reconvened its regularly scheduled meeting of September 7, 2021 today, October 4, 2021 at 10:00AM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald "Ron" Wesson, District I
Greg Atkins, District II
Ronald "Ron" Roberson, District V
John Trent, District IV

Absent: Tammy A. Lee, District III

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

Call to Order

Vice-Chair Trent called meeting to order at 10:00 a.m., and noted that Chairwoman Lee was out of town and would not be present for this meeting.

Invocation, Pledge of Allegiance

Invocation and pledge of allegiance was led by Commissioner Roberson.

Consent Agenda

1. Commissioner Wesson made the **MOTION** to Approve the Meeting Minutes - 1.20.21 Work Session, 1.20.21 Closed Session, 5.10.21 Regular Meeting, 5.10.21 Closed Session. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
2. Commissioner Roberson made the **MOTION** to Approve the Contract for Aging Services Provided Through the Older American Act & State Appropriated Funds from the NC Division of Aging. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
3. Commissioner Wesson made the **MOTION** to Approve the Senior Center General Purpose Funding. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
4. Commissioner Roberson made the **MOTION** to Approve the Budget Amendment #21-07. Commissioner Atkins **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
5. Commissioner Roberson made the **MOTION** to Approve the OSHA's COVID-19 Emergency Temporary Standard. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
6. Commissioner Wesson made the **MOTION** to Approve the Building Codes Enforcement Officer Position. The **MOTION PASSED** with a 4-0 vote.
7. Commissioner Wesson made the **MOTION** to Approve the Donation of Two Trailer Campers to Edgecombe County. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.
8. Commissioner Roberson made the **MOTION** to Approve the Bertie County Holiday Schedule and Bertie County Board of Commissioners Meeting Schedule. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

Request to Approve Destination by Design for Countywide Branding & Marketing Planning Services & TGOW Site Y Artifacts and Travel & Tourism Discussion by Project Consultant Robin Payne

- Consensus was to move forward with Destination by Design for Countywide Branding and Marketing Planning Services.

Bertie County Employee Evaluation Process by Assistant County Manager David Scarborough

- Assistant County Manager presented the new evaluation process developed by Human Resources Director and County Manager's Office.
- This tool will improve employee engagement between employees and supervisors to improve communication and job performance.
- Evaluation schedule, with established goals and performance measures, are aligned to meet budget calendar to provide justification for requests for salary increases. Once merit system put into place this evaluation tool will be the impetus for determining merit increases of all employees.
- Commissioner Trent instructed County Attorney to review County Manager contract to determine when the County Manager's evaluation is due, so that this can be scheduled.

Request to Amend Retirement Policy by HR/Risk Management Director Courtney Ward

- A request has been brought to the attention of Human Resources to account for gaps in employment history in regards to retirement benefits. This specifically addresses those employees that worked full-time, then went part-time, and then returned to full-time service prior to 2016. Several scenarios were presented that reflected how these changes would impact the costs the County might face should these changes be approved. This could impact up to 75 employees, and cost the County approximately \$65,000 per employee, which would not be determined until an audit performed.
- No decision was made, other than a direction from Commissioner Trent to find out how this change could affect employee's pensions.

Update on Ownership of Water Lines in Scotch Hall Preserve by Attorney Jonathan Huddleston

- Assistant County Attorney Jonathan Huddleston summarized how the water lines were installed within Scotch Hall Preserve.
- Once developer completed the build of the water lines, there is a checklist that is required to be completed in order to transfer such ownership to the County.
- This checklist not completed; therefore, the water system not the responsibility of Bertie County.
- Commissioner Trent questioned why the letter stating to the owners of Scotch Hall that the water lines and fire hydrants belong to Scotch Hall and are not the responsibility of Bertie County had not been sent, even after direction by County Commissioners to do so. Assistant County Attorney Huddleston stated that the reason this had not been done was because the Attorney's Office had not yet been able to go through all 15 years of records to determine if an agreement had been made. Commissioner Trent stated that since they have not been able to find such an agreement, the letter should now be sent, to which Assistant County Attorney Huddleston agreed should be done.

Discussion of Metal Detecting on County Property

- Consensus among the Board to NOT allow metal detecting on any County property.

Discussion of Rotation for Chair & Vice Chair of Board of Commissioners

- Tabled until Chairwoman Lee returns.

Other Items as Needed

Upcoming Events:

- Community Redistricting Workshop: Drawing the Line Hertford Bertie, Martin, and Beaufort Counties on October 6th, 6 PM via Zoom
- Regional Economic Summit on October 14th, 9 AM - 4PM, Elizabeth City
- Mayors & Commissioners Dinner on October 14th, 7PM. Colerain Fire Dept.

MOTION to Adjourn made by Commissioner Roberson. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

**BERTIE COUNTY BOARD OF
COMMISSIONERS
October 18, 2021 Commissioner’s Meeting**

The Bertie County Board of Commissioners held its regular meeting on Monday, October 18, 2021 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

- | | |
|-----------------------|---|
| Present: | Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV |
| Staff Present: | County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
County Attorney Lloyd Smith
Finance Director William Roberson |
| Staff Present (Zoom): | Clerk to the Board LaShonda Cartwright |

Call to Order

Chairwoman Lee called meeting to order at 6:00 p.m.

Invocation, Pledge of Allegiance

Invocation and Pledge of Allegiance was led by Commissioner Wesson.

Public Comments (3-minute limit per speaker)

There were no public comments.

(A)
***** REPORTS & APPOINTMENTS *****

- (1) Presentation of 2021 NC Cooperative Extension County Partnership Award – Presented by Bertie County Extension Director Billy Barrow and Northeast District Director Art Bradley
- (2) Presentation of Youth Program Graduate – 4-H Extension Agent Guy Holley recognized Joshua Pockpot as a recent graduate of the youth program.
- (3) Reports from Tax Administrator Jodie Rhea:

- a. Request for Approval of Late Application for Property Tax Exemption
Commissioner Trent made the **MOTION** to approve the late application. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.
- b. Request for Relief of Motor Vehicle Collection
Commissioner Trent made the **MOTION** to relieve the Tax Collector’s Office of the charge of collecting these taxes and that they be written off as uncollectible. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

- (4) Update on EMS Staffing Shortages by Emergency Management Director Mitch Cooper

After an explanation of the work schedule of his staff, he shared that they are currently down one entire truck in staffing, which is resulting in more overtime of staff. The overtime being accrued by his staff is negatively impacting overall budget of department. If they maintain this level of overtime, the impact will be a deficit of \$300,000 in their budget projections. This is a nationwide issue, but he is hoping to address the deficit here in Bertie County by addressing retention. He will be taking administrative staff out of the office and assigning them to trucks to relieve some of the personnel issues. Commissioner Wesson expressed concern that taking the Director and his administrative staff out of the office will impact normal operations of the Department.

Consensus by the Board to have the County Administration look into legality and authority of the County to address retention using bonuses and other incentives.

Board Appointments

Commissioner Wesson made the **MOTION** to appoint Julie Mickelson and Randy Cherry to the Workforce Development Board. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Consent Agenda

Commissioner Trent made the **MOTION** to approve items (1) 4-7-2021 Work Session Minutes and (2) Register of Deeds Fee Report – September 2021. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Trent made the **MOTION** to approve ABC Funds Report for FY 2020-2021 prepared by Trillium Health Resources. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Wesson made the **MOTION** to approve the Resolution Establishing a HOME Program Housing Consortium. Commissioner Trent **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Other Items

1. Discussion of Rotation for Chair & Vice Chair of Board of Commissioners

After discussion by the Commissioners, the consensus of the Board is to keep the appointment of Chair and Vice-chair as it currently stands.

2. Road Safety & Maintenance Ordinance Update by Attorney Lloyd Smith

Attorney Lloyd Smith noted that the judgement on this property will be entered in December. Consensus by Board was to wait until the December session. Second property has been sold. The letter is being prepared to serve to the owner regarding violating the law by not fixing the road, and after discussion the Board voted to notify the property owner that they have 45 days to fix the road or that the County will fix the road and charge the owner. Commissioner Trent made the **MOTION** to follow the order as approved, **MOTION PASSED 5-0.**

Commissioners' Reports

Commissioner Roberson – Asked for a silent moment in respect of the death of Colin Powell.

Commissioner Wesson – Informed public about the ability to watch the legislative process in real time regarding redistricting. Carolina Rebuilders Ministry has added Bertie County to its service district, to rebuild and repair homes of seniors and low-income people in Bertie County.

Commissioner Lee – Officially voted onto the Board of Directors of the National Association of County Commissioners.

Commissioner Trent – No report.

Commissioner Atkins – No report.

County Manager's Reports

None.

County Attorney's Reports

None

Public Comments Reports

None

Commissioner Roberson made **MOTION** to go into closed session. Commissioner Trent **SECONDED**. **MOTION APPROVED 5-0.**

Closed Session

Pursuant to NCGS § 143-318.11(a)(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee

Return to Open Session

Commissioner Trent made the **MOTION** to Adjourn. Commissioner Roberson **SECONDED** the **MOTION**. **MOTION APPROVED 5-0.**

**BERTIE COUNTY BOARD OF
COMMISSIONERS
November 1, 2021 Commissioner’s Meeting**

The Bertie County Board of Commissioners held its regular meeting on Monday, November 1, 2021 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald “Ron” Wesson, District I Tammy A. Lee, District III Ronald “Ron” Roberson, District V John Trent, District IV
Absent:	Greg Atkins, District II
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough County Attorney Lloyd Smith Finance Director William Roberson
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairwoman Lee called meeting to order at 6:00 p.m.

Invocation, Pledge of Allegiance

Invocation was led by Reverend Williams. The Pledge of Allegiance was led by Chairwoman Lee.

Public Comments (3-minute limit per speaker)

Debra Taylor, 2029 Charles Taylor Road in Aulander, expressing concerns regarding the EMS staffing shortage. Bertie County EMS acts with professionalism, providing a level of care that all would expect. While Bertie County has limited resources, the most basic expectation of citizens and the most fundamental role of government is to protect public safety. She thanked all emergency workers, not only EMS but fire and sheriff employees as well. She asked that Bertie County Commissioners work to ensure our public safety.

Pastor Williams, 102 N. Middle Street, Windsor, made a statement about convenience centers, both the one on Highway 17N and the one located at 13/17. These sites are constantly full and cause inconvenience to elderly citizens who cannot empty their trash and have to make several trips to do so. It is also not fair as a taxpayer. It is also an eyesore to those driving past these sites. This needs to be addressed.

Reports & Appointments

- (1) Update on Project Closeout of Library & NC Cooperative Extension Facility by Amber Idol, MHAWorks

Amber Idol joined via ZOOM, shared a screen with a presentation regarding the update of the Library and Cooperative Extension facility. Most of the work has been completed off of the punch list developed during walk-through in April.

- (2) Board of Elections Update by Director Sheila Holloman

Director Holloman joined via ZOOM. The eight towns in Bertie County will be voting on mayoral and commissioner candidates on Tuesday, November 2nd, and encouraged the citizens of these towns to go to their polling sites to participate. COVID protective measures will be thoroughly enforced throughout the election day. December 6-17th is the filing dates for Bertie County Sheriff, Clerk of Court and three (3) Commissioner seats (Districts 2,3 and 5).

- (3) County Branding & TGOW Phase I Updates by Project Consultant Robin Payne

TGOW received a grant from the North Carolina Water Resources Development Grant \$197,226 to complete Phase 1 of the TGOW project, and North Carolina Water Resources Development Group we received \$151,198 for the Shoreline Stabilization.

Destination by Design provided a proposal for Branding in the amount of \$27,000, which is covered by grant funding. She requested approval to move forward with working with the County Manager to develop a contract with them. Commissioner Trent made the **MOTION** to approve the County Manager negotiating a contract with Destination by Design. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

- (4) EMS Staffing Update by Emergency Management Director Mitch Cooper

They remain 8 positions short, but they have had had a paramedic move over from non-emergency transport, and one part-time position come on full-time, but they are still one truck short of being fully staffed.

- (5) Financial Overview of 1st Quarter of FY 2021-2022 by Finance Director William Roberson

Finance Director Roberson provided a handout explaining the expenditures and revenues for the first quarter of FY22. Revenues are slightly higher in FY22 at this point than they were in FY21, and expenditures are in line with previous fiscal year. Chairwoman Lee suggested this report be placed on the work session to discuss further. Commissioner Wesson thanked Director Roberson for this report, believes this will be beneficial to the Commissioners in regards to budgeting and making fiscal decisions.

Board Appointments

** the conversation here was garbled. Commissioner Trent made the **MOTION** to move forward. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

Consent Agenda

Commissioner Trent made the **MOTION** to approve items (1) Tax Release Journal - 2021. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

The Destination Branding & Identity Design Contract was approved earlier in the meeting.

Commissioner Wesson, after confirming that approximately \$40,000 remains in the tornado relief fund, made a statement that the Commissioners are going to have to soon make hard decisions regarding those seven trailers with families in them. He is requesting that the Commissioners consider looking at contributing some funds at some point to the property owners of the trailer park that was devastated, to help them with their substantial loss. No motion was made, but just asked for consideration at some point.

Commissioner Wesson made the **MOTION** to approve the Budget Amendments. Commissioner Trent **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

Other Items

1. Discussion of Flexibility with County's Three Percent Contribution to Employees' 401K

After discussion by the Commissioners,

2. Request to Transfer Grant from Bertie County to Partners for Bertie County Public Schools for Teacher Housing Project.

Commissioner Roberson made the **MOTION** to approve the Request to Transfer Grant from Bertie County to Partners for Bertie County Public Schools for Teacher Housing Project. Commissioner Trent **SECONDED** the **MOTION**. The **MOTION PASSED** with a 4-0 vote.

3. Finalize Plans for 2021 Employee Appreciation Week, November 27 – December 3, 2021

County Manager Vaughan shared that Bertie County would provide gift cards for local eateries in Bertie County rather than having the employee banquet due to COVID restrictions. There will be a half-day on the day of the Christmas Parade, Spirit Week, Employee Recognition of time served, and other appreciation events throughout the week.

4. Confirm Final Work Session for 2021

Wednesday, November 10, 2021 at 9:00 a.m. was set as the final work session date.

Commissioners' Reports

Commissioner Roberson – Commissioner Roberson's comments were inaudible.

Commissioner Wesson – Blue Jay Recreation Center set for Saturday, November 6th, at 12:00 p.m. Concerning the Convenience Centers, citizens are still not pleased with the services being provided.

Commissioner Lee – 9:00 a.m. on November 16th, groundbreaking of Town of Windsor Fire Training Center.

Commissioner Trent – No report.

County Manager's Reports

Human Resources and Risk Management Director Courtney Ward and Finance Director William Roberson met with the Association Risk Management Pool regarding Bertie County insurance coverage. After the review provided Bertie County received a 2.5 out of 3.0 credit for insurance pool reduction. Kudos to our Finance Director and entire staff for accomplishing this.

County Attorney's Reports

None

Public Comments Reports

None

Commissioner Roberson made **MOTION** to go into closed session. Commissioner Trent **SECONDED**. **MOTION APPROVED 4-0.**

Closed Session

Pursuant to NCGS § 143-318.11(a)(5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract. Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee

Return to Open Session

Chair Lee noted upon return to open session that they provided the County Manager with his annual evaluation, and that they would like to say publicly that they are pleased with what he has accomplished, and they have given him some goals to achieve in the next year.

Commissioner Wesson made the **MOTION** to Recess until November 10th, 2021. Commissioner Trent **SECONDED** the **MOTION**. **MOTION APPROVED 4-0.**

**BERTIE COUNTY BOARD OF
COMMISSIONERS
Reconvening of Recessed Meeting (November 1, 2021)
November 10, 2021
9:00 a.m.**

The Bertie County Board of Commissioners reconvened its regular meeting of Monday, November 1, 2021 on today, November 10, 2021, inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald “Ron” Wesson, District I Greg Atkins, District II Tammy A. Lee, District III Ronald “Ron” Roberson, District V John Trent, District IV
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough County Attorney Jonathan Huddleston (<i>arrived for closed session</i>) Finance Director William Roberson
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairwoman Lee called meeting to order at 9:00 a.m.

Invocation, Pledge of Allegiance

Invocation and Pledge of Allegiance was led by Chairwoman Lee.

Public Comments (3-minute limit per speaker)

There were no public comments.

(1) EMS staffing shortage

County Manager provided a handout addressing the bottom line of the increases the Emergency Management Director has proposed, for the remainder of FY21 it would require an increase of \$223,449, or an impact of \$335,174 for a full year. These salary increases would place the employees in the middle of the pay for EMS workers in surrounding counties. After the Commissioners discussed a number of ways to address funding this request both for the remainder of this fiscal year as well as in future years,

**BERTIE COUNTY BOARD OF
COMMISSIONERS
December 6, 2021 Commissioner’s Meeting**

The Bertie County Board of Commissioners held its regular meeting on Monday, December 6, 2021 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

- | | |
|-----------------------|---|
| Present: | Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
John Trent, District IV
Ronald “Ron” Roberson, District V |
| Staff Present: | County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
County Attorney Lloyd Smith
Finance Director William Roberson |
| Staff Present (Zoom): | Clerk to the Board LaShonda Cartwright |

Call to Order

Chairwoman Lee called meeting to order at 6:00 p.m.

Invocation, Pledge of Allegiance

Invocation and Pledge of Allegiance was led by Commissioner Roberson.

Election of Chairman and Vice Chairman

The floor was turned over to County Manager Juan E. Vaughan, II to preside over the election of the new Chairman and Vice-Chair of the Bertie County Commissioners.

Commissioner Ron Wesson **nominated** Commissioner John Trent to be Chair of the Bertie County Board of Commissioners. The nomination was **SECONDED** by Commissioner Tammy Lee. No further nominations were offered. A poll vote of all commissioners was taken by County Manager Vaughan.

- | | |
|-----------------------------------|-------|
| Ronald “Ron” Wesson, District I | - Yes |
| Greg Atkins, District II | - Yes |
| Tammy A. Lee, District III | - Yes |
| John Trent, District IV | - Yes |
| Ronald “Ron” Roberson, District V | - Yes |

Commissioner John Trent then **nominated** Commissioner Ron Wesson to be Vice-chair of the Bertie County Board of Commissioners. The nomination was **SECONDED** by Commissioner Tammy Lee. No further nominations were offered. Commissioner Roberson moved to close the nominations.

A poll vote of all commissioners was taken by County Manager Vaughan.

Ronald “Ron” Wesson, District I	- Yes
Greg Atkins, District II	- Yes
Tammy A. Lee, District III	- Yes
John Trent, District IV	- Yes
Ronald “Ron” Roberson, District V	- Yes

A 5-minute recess was called in order to allow the commissioners an opportunity to reorganize their seating.

Chairman Trent brought the meeting back to order.

Public Comments (3-minute limit per speaker)

A member of the public discussed the contribution of Arts to the County in regards to economic growth, educational growth and improving the overall quality of life to Bertie County citizens.

Reports & Appointments

- (1) Emergency Medical Services and Non-Emergency Transport Financial Update by Dave Pickren, Colleton Software. Mr. Pickren provided handouts to further demonstrate EMS billing and revenue generation over the past 12 months, answered questions from the Commissioners regarding the billing process, and provided update on new Medicaid changes that will be taking place.
- (2) Fiscal Year 2021-2022 Financial Summary by Finance Director William Roberson. Finance Director Roberson provided monthly report of the fiscal year through October. He brought to the Commissioner’s attention several variances, but in general the County expenditures and revenues are tracking as expected.

Consent Agenda

Commissioner Roberson made the **MOTION** to approve items (1) Tax Release Journal – September 2021 and (2) Tax Release Journal - October 2021. Commissioner Lee **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Lee made the **MOTION** to approve the (3) Register of Deeds Fees Report – October 2021 and (4) Register of Deeds Fees Report – November 2021. Commissioner Atkins **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Wesson made the **MOTION** to approve the (5) Bonds held for Bertie County Officials. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Atkins made the **MOTION** to approve the (6) Budget Amendments. Commissioner Lee **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Lee made the **MOTION** to approve the (7) Appointment of Fire Chief Harris Williams to Lewiston-Woodville Volunteer Fire Department Relief Board. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Wesson made the **MOTION** to approve the (9) National Opioid Distributor Settlement Participation Form and (10) National Opioid Distributor Settlement Participation Form. Commissioner Lee **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Other Items

1. EMS Staffing Update & Approval of Conveyance of Trailer Campers to Haywood County

Since last meeting, EMS has hired four new full-time employees and two part-time employees. They have also had three current part-time employees increase their hours as well.

Commissioner Lee made the **MOTION** to approve the conveyance of four trailer campers to Haywood County. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

2. DOT Petition for Road Addition of Bond Lane.

Commissioner Roberson made the **MOTION** to accept the petition for the Road Addition of Bond Lane and to present this to NCDOT for their consideration. Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

Commissioner Lee made **MOTION** to go into closed session. Commissioner Wesson **SECONDED**. **MOTION APPROVED** 5-0.

Closed Session

Pursuant to NCGS § 143-318.11(a)(5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee

Return to Open Session

Commissioner Lee made **MOTION** to go back into open session. Commissioner Wesson **SECONDED**. **MOTION APPROVED** 5-0.

Commissioners' Reports

Commissioner Roberson – Merry Christmas.

Commissioner Wesson – Informed Commissioners about the concern regarding the paperwork that is being required by the ARPA grant program, and how COG is looking for ways to provide relief to the counties and municipalities in dealing with this.

Commissioner Lee – Informed Commissioners about House Bill 5735 designed to provide more flexibility on the use of ARPA funds. It has passed in the Senate but still has to be approved by the House.

Commissioner Trent – Work session to be scheduled for January 11th at 9:00 a.m.

Commissioner Atkins – None.

County Manager's Reports

None.

County Attorney's Reports

Attorney Smith updated the Commissioners on a judgement served on December 1, 2021.

Public Comments Reports

None

Commissioner Lee made the **MOTION** to Adjourn. Commissioner Wesson **SECONDED** the **MOTION**. **MOTION APPROVED 5-0.**

Commissioner Trent made the **MOTION** to freeze the currently vacant Transportation Coordinator position to provide the funding necessary to support this proposal. The **MOTION** passed 5-0. Commissioner Trent then made the **MOTION** to increase minimum hiring range and bring other EMS staffing to a level that will prevent salary compression. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.

- (2) Financial Overview – County Manager Vaughan and Finance Director William Roberson
Finance Director Roberson went through the monthly financial report created for the Commissioners to explain the data provided, and answered questions asked by the Commissioners. The Commissioners were satisfied with the information provided and will look forward to receiving this information on a monthly basis.
- (3) Commissioner Wesson made the **MOTION** to approve the resolution, with the changing of the wording in second paragraph from Sheriff’s Department to Sheriff’s Office, setting the salary of the new sheriff to be elected in the 2022 election to be the minimum salary of Grade 78 of the Bertie County Sheriff’s Salary Schedule, of which the salary is \$55,054 (minimum) - \$79,278 (maximum), with the understanding that once a new sheriff is elected and takes office, the Board of Commissioners has the authority to increase the salary should they deem it warranted. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a 5-0 vote.
- (4) Closed session (Consulting with attorney to discuss legalities concerning sheriff’s pay, other closed session matters)

Commissioner Trent made **MOTION** to go into closed session. Commissioner Wesson **SECONDED**. **MOTION APPROVED** 5-0.

Closed Session

Pursuant to NCGS § 143-318.11(a)(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee

Return to Open Session

Chairwoman Lee stated for the record that there was a discussion in closed session about the \$2,000,000 that was discussed in open session earlier, and she wanted to clearly explain that those funds were reimbursements received from Golden Leaf Foundation and other entities that went back into Bertie County Budget.

Commissioner Atkins made the **MOTION** to Adjourn. Commissioner Wesson **SECONDED** the **MOTION**. **MOTION APPROVED** 5-0.

Windsor, North Carolina
January 11, 2022
WORK SESSION

The Bertie County Board of Commissioners met for a regularly scheduled meeting today at 9:00 AM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): HR/Risk Management Director Cortney Ward

CALL TO ORDER

Chairman Trent called the meeting to order.

INVOCATION & PLEDGE OF ALEGIANCE

Commissioner Lee gave the Invocation and led the Pledge of Allegiance.

TALL GLASS OF WATER UPDATE- ROBIN PAYNE

Project Consultant Robin Payne stated to the Board that she was going to provide them with a Travel and Tourism update.

Project Consultant Robin Payne stated that the committee would be meeting on the 13th of that week and at that time they would be looking at a list of survey questions that Destinations by Design had provided them with.

Project Consultant Robin Payne stated to the Board after their scheduled Zoom meeting with Destinations by Design they will be scheduling for them to come to Bertie for three days then after that they will be meeting with the second set of stake holders.

Project Consultant Robin Payne stated that she was requesting the Board of Commissioners approval to begin researching what it would take to begin establish an occupancy tax.

Chairman Trent asked for a **MOTION**.

Commissioner Wesson made the **MOTION** to give Project Consultant Robin Payne the **APPROVAL** to begin researching further. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

Commissioner Wesson stated that it would be a good idea for Project Consultant Robin Payne to attend the Mayors and Commissioners dinner and be a Keynote speaker there.

Project Consultant Robin Payne stated that Branding really prioritized economic development and businesses.

Project Consultant Robin Payne stated that she would keep the Board up to date on how they further progress.

Project Consultant Robin Payne stated that Tall Glass of Water Wetlands and Water Preservation North and South boundaries would be idea to research next and implement because it is a priority.

Commissioner Trent asked for a **MOTION**.

Commissioner Roberson made the **MOTION** . Commissioner Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

Project Consultant Robin Payne explained to the Board what was going to happen during Phase I of the Tall Glass of Water project.

Project Consultant Robin Payne then explained to the Board the steps that would occur during Phase II of the Tall Glass of Water project.

Project Consultant Robin Payne and the Board then discussed possible ways of funding the campgrounds and RV's for The Tall Glass of Water project.

Commissioner Trent then asked the Board if they agreed that the campgrounds and RV's be the next thing they accomplish after the infrastructure.

Commissioner Trent asked for a **MOTION**.

Commissioner Roberson made the **MOTION** that going in the direction of the campgrounds and RV's would be the next phase they go into. Commissioner Atkins **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

Project Consultant Robin Payne then showed the Board what their project revenue would be for 90 days of usage at the campgrounds.

The Board then thanked Project Consultant Robin Payne and Economic Development Director Steve Biggs for all of their hard work on the Tall Glass of Water project.

**2020 AUDIT REVIEW & 2021 AUDIT PRESENTATION – ALAN THOMPSON, CPA,
MANAGING PARTNER, THOMPSON, PRICE, SCOTT, ADAMS & CO., CPA**

Mr. Stewart Hill came before the Board and provided them a presentation of the 2020 and 2021 Audit review.

Mr. Stewart Hill stated to the Board that he came in the place of Greg and he was not the Auditor that did the audit for Bertie County. However, Mr. Stewart Hill stated that he did review the audit and he may be able to answer some of these questions.

Mr. Stewart Hill then went over the Counties Audit line by line.

After Mr. Stewart Hill gave his review he asked the Board if they had any questions.

Commissioner Wesson asked Mr. Stewart Hill and County Manager Vaughan if the Department of Social Services did a separate audit for themselves since some of their funding comes from other places.

County Manager Vaughan stated to Commissioner Wesson that the Department of Social Service does have a separate audit.

The Board stated that they have never seen the Department of Social Service audit but it would be nice for them to be able to see.

Commissioner Trent asked if anyone had any additional questions.

Commissioner Wesson asked Mr. Stewart Hill what was he seeing in other counties as far as the issues that they are having for example Fund Balance issues or other issues.

Mr. Stewart Hill stated that he hasn't seen many Fund Balance issues. However, he is seeing when the Governmental Accounting Standards Board issues their new rules some of the counties are not able to get them implemented in time.

Mr. Stewart Hill stated that there was a company called Debt Book that has helped a lot of counties and towns by coming in and looking at how much debt they have and seeing how much of it is a lease or true debt and they will help get those items sorted out.

Commissioner Trent asked Mr. Stewart Hill if he could send them some information on Debt Book and get that information to the Finance Officer and the County Manager because this is some information that could be good for the County.

Commissioner Wesson stated that in a meeting that he has been in for the last couple of months with five counties and Mid-East there were some concerns around the accounting required around ARP Funds. Commissioner Wesson asked Mr. Stewart Hill if they were going to have a role in determining whether or not when they do their audit if the county is complying.

Commissioner Wesson then asked how does this work in terms of the Auditor's role.

Mr. Stewart Hill stated from his perspective he does not do the compliance himself. However, they have other people in their firm that do.

Commissioner Trent stated that the Board had just received copies of the 2020 audit.

The Board asked if there were any changes in the final copies of the 2020 audit.

County Manager Vaughan stated that there were no changes in the final copy of the 2020 audit.

Commissioner Wesson expressed concerned in what Greg had sent to the LGC asking if the correct copies of the audit had been sent.

County Manager Vaughan stated that he would get in contact with Greg to see if he had sent the corrected copy of the audit.

Commissioner Trent stated the Boards main concern was if the LGC had received the correct copy of the audit.

Commissioner Trent and the Board thanked Mr. Stewart Hill for coming before the Board and giving a review of the audit.

RECESS

Chairman Trent called for a five-minute recess.

FUND BALANCE REVIEW – FINANCE DIRECTOR WILLIAM ROBERSON

Finance Director William Roberson stated that reflecting back on what the Auditor said he had already obtained a copy of the Debt Book. Finance Director William Roberson then stated that he learned the NCACC has partnered with Debt Book.

Finance Director William Roberson then explained the purpose of Fund Balance using a slide show presentation.

Finance Director William Roberson had the Board follow along with him step by step as he explained the Fund Balance and what was available in the Fund Balance.

Finance Director William Roberson then explain to the Board how the Fund Balance gets calculated.

The Board then started a discussion on the allocations of the Fund Balance.

The Board stated that they need to know the truth about the Fund Balance and what they actual have available in Fund Balance.

County Manager Vaughan stated that this was a great presentation that Finance Director William Roberson provided to the Board on Fund Balance. He then thanked Finance Director William Roberson.

WORKING LUNCH

PROFIT AND LOSS REPORT – ASSISTANT COUNTY MANAGER DAVID SCARBOROUGH

- A. WATER DEPARTMENT**
- B. NON-EMERGENCY TRANSPORT**

Assistant County Manager David Scarborough provided the Board with two separate sheets of paper. One sheet labeled Water Department and the other sheet of paper was labeled Non-Emergency Transport.

Assistant County Manager David Scarborough went over the three year plus the current year through December of the revenues received and monthly expenditures for the Water Department for the years 2019, 2020 and 2021.

The Board then started discussing the expenditures.

After reviewing the spreadsheet, the prediction was made that we should see a profit/surplus in June.

Assistant County Manager David Scarborough then explained the Profit and Loss Report for Non-Emergency Transport. Assistant County Manager David Scarborough stated that because of the billing cycle for Non-Emergency Transport they can receive money as much as three months behind or 365 days behind from when services were provided.

Commissioner Trent stated that Dave Pickren has advised them of this many times.

Assistant County Manager David Scarborough stated that Dave Pickren was the one that provided them the breakdown.

Assistant County Manager David Scarborough stated that at the end of the year when all of the monies have been received you can see we do make a profit.

Assistant County Manager David Scarborough stated that monitoring their expenditures was the only thing in their control.

The Board discussed the expenditures and revenues of Non-Emergency Transport for the following three years.

Emergency Management Director Mitch Cooper stated that the biggest challenge that they face is that every sixty days the patient's medical history has to be updated.

Commissioner Trent stated that he was pleased with the results that he was seeing.

Commissioner Atkins stated that this report gives you a bottom line.

Commissioner Wesson stated that he would like to see the billing trend.

County Manager Vaughan stated that Finance Director William Roberson, Assistant County Manager David Scarborough and he can get together and add that information in the report.

Commissioner Trent stated that these reports need to be done every quarter.

Commissioner Trent stated that they are going to add the other line items that the other Commissioners would like to see.

The Board agreed that they were all satisfied with the reports provided to them today.

OPEB TRUST UPDATE – COUNTY ATTORNEY, JOHNATHON HUDDLESTON

County Attorney Johnathon Huddleston stated that the question is “What is a Trust?”. County Attorney Johnathon Huddleston stated in order to have a Trust you need to have a written document that establishes the terms of the Trust and you have to appoint a Trustee. Once you have those you transfer the body whatever that maybe for example money or property, then you will have a Trust.

County Attorney Johnathon Huddleston stated that in the case with OPEB you do not have a written document, you do not have a Trustee appointed nor do you have anything to transfer into it.

County Attorney Johnathon Huddleston stated that he and County Attorney Lloyd Smith looked into the OPEB Trust and they found out that no Trust was ever set up. County Attorney Johnathon Huddleston stated that he and County Attorney Lloyd Smith determined that this was an idea that never got followed up on.

Chairman Trent asked if the Board needed to make a MOTION or follow up with it in the minutes.

County Attorney Johnathon Huddleston stated that since there was no Trust there wasn't really anything that they needed to do.

Commissioner Wesson asked County Attorney Johnathon Huddleston if what the Board was doing now was "saying that the OPEB Trust was never done" even though it was in the audit was that sufficient?

County Attorney Jonathon Huddleston stated that he believes that this would be sufficient.

Commissioner Lee asked the rest of the Board members if they were now going to set up an OBEP Trust.

Commissioner Trent stated "No, he doesn't think they need to.

Commissioner Wesson stated that at some point they need to set up an OBEP Trust but only when they can get above that 8%.

County Attorney Johnathon Huddleston stated to the Board to the best course would be to go ahead and vote and say a prior Board voted to establish a Trust and one was not established and the decision has been made to not establish a Trust.

Commissioner Roberson made the **MOTION** to not set up a Trust at this present time through the words of the County Attorney and his advice.

Commissioner Lee made the **MOTION** that the prior Board on 6-20-2017 made a **CONSENSUS** on an OPEB Trust to be set up and was never set up and at this time this Board is not going to set one up. Commissioner Atkins **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

County Attorney Johnathon Huddleston stated that Phase I of Tall Glass of Water construction was put out for bids and two bids were received. County Attorney Johnathon Huddleston stated that Cinderella Partners a licensed contractor was the low bidder.

County Attorney Johnathon Huddleston stated the Vines sent a letter to the County recommending that Cinderella Partners bid be accepted.

County Attorney Johnathon Huddleston stated that the contract that he used was very similar to the contract that was used for Library with a few changes. County Attorney Huddleston then stated that he sent the contract over to Vines and Vines suggested that the County send a Letter of Intent to let Cinderella know that is very likely that the contract would be awarded to them as a low bidder.

County Attorney Johnathon Huddleston stated that Cinderella did respond and they just had a few questions and Vines has already answered those questions.

County Attorney Johnathon Huddleston stated that what they needed from the Board was to award the contract to Cinderella as the low bidder and to approve the construction contract for Cinderella.

Commissioner Wesson made the **MOTION** to award the contract to Cinderella with the two additional alternates that were noted. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a unanimous decision.

**TAX CARD BREAK DOWN – ASSISTANT COUNTY MANAGER DAVID SCARBOROUGH,
FINANCE DIRECTOR WILLIAM ROBERSON**

Assistant County Manger David Scarborough stated the Property Tax for Bertie County pays for about 52% of our operating funds and the other 48% comes from sales, tax and other fees and charges that the County provides.

Assistant County Manager David Scarborough stated that Bertie County does not identify any specific cost that are associate with Property Taxes.

Assistant County Manager David Scarborough then showed the Board three comparison counties Hertford County, North Hampton County and Martin County.

The Board then discussed ways to come up with an accurate figure to break down the Tax Card statement for citizens.

County Manager Vaughan stated that it's one thing to inform the public on what the County is spending and what that equivalent is to a penny on our tax rate but it's different if we want to enforce our tax.

County Manager Vaughan stated they just want clarification on want the Board is requesting from them.

Commissioner Wesson stated that the citizens need to know why our rates go up.

Commissioner Trent stated that the people of Bertie County need to know exactly what Paramedic cost are.

The Board agreed that the citizens need to know a Tax breakdown and why their rates are going to go up.

County Manager Vaughan stated that there is a way that we can provide this information to the citizens but showing on the Tax bill isn't the way to do it.

Tax Administrator Jodie stated that the only way that he would be able to show the rates on the card would be if he actually had the fees/rates in the Tax system.

Tax Administrator Jodie Rhea suggested to the Board to add an insert with the Tax bill.

More discussion was had by the Board on placing the rates on the Tax card.

Commissioner Wesson stated to Tax Administrator Jodie Rhea that he now understands his point and if he is unable to show the rates on the Tax bill because of the software an insert would work.

Commissioner Trent stated to management to bring something back to the Board to give them an idea on how they can get the break downs added to the Tax Card.

ADJOURN/RECESS

The **MOTION** to adjourn was made by Commissioner Roberson. The **MOTION** was **SECONDED** by Commissioner Atkins. The **MOTION PASSED** with a unanimous decision.

The meeting was adjourned.

John Trent, Board Chair

ATTEST:

LaShonda Cartwright, Clerk to the Board

Windsor, North Carolina
March 7, 2022
COMMISSIONERS MEETING

The Bertie County Board of Commissioners met for a regularly scheduled meeting today at 6:00PM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

CALL TO ORDER

Chairman Trent called the meeting to order.

INVOCATION & PLEDGE OF ALLEGIANCE

Commissioner Ron Roberson gave the Invocation and led the Pledge of Allegiance.

PUBLIC COMMENTS (3 MINUTE LIMIT PER SPEAKER)

ABC Board Chairman Michael Freeman

Chairman of the ABC Board Mike Freeman came before the Board to inform them that the ABC Board has found a location for their store in Lewiston.

Chairman Freeman stated that the sign has already been placed and it’s been there probably about a week as of today.

Chairman Freeman then informed the Board that they may be getting calls in reference to the location of the store.

Chairman Freeman then stated that there was a number on the sign for anyone to call and leave a message and those messages will be forwarded to the ABC Commission.

Vice-Chair Wesson asked Chairman Freeman, what was the anticipated time for the development of the new ABC store project.

Chairman Freeman stated that they have to leave the sign up for 30 days, then the ABC Commission has to schedule a meeting which will be at the end of the 30 days probably within 30 to 45 days. Then after that if they are okay with the project, they will go in and remodel the building to their standards, so how ever long the remodeling takes.

Chairman Freeman then stated that he would guess and say around June or July for the project to be complete.

Vice-Chair Wesson then asked Chairman Freeman if they have set a budget for the project and how much they think this project will cost.

Chairman Freeman stated that the project wasn't going to be that expensive for them because they are renting the building.

Vice-Chair Wesson asked if this will be a long-term rental.

Chairman Freeman stated that it will be a year by year lease.

Chairman Freeman then advised the Board that the location of the new ABC store will be at the Duck Thru in Lewiston.

Chairman Freeman then stated that it was a laundromat inside the building now but they are moving out.

Chairman Freeman then stated that Duck Thru found out that they were looking for a building for the new ABC store and contacted them.

ABC Board member Miles Davis then stated that they were doing something that the ABC Commission was really excited about.

Mr. Davis then stated that he understood the questions and concerns of the people in Lewiston-Woodville that's why he planned to go to Lewiston with Chairman Freeman tonight to answer those questions.

Mr. Davis then thanked Chairman John Trent for helping with the design of the building.

Mr. Davis then stated that the Sheriff's Department will be providing security and Chairman Trent followed up by stating that the Duck Thru also has cameras everywhere.

Commissioner Roberson stated that by having a business in the county we get more revenue to help fund better services for the citizens.

Mr. Davis stated that everyone benefits from the profits made by the ABC store.

Vice-Chair Wesson than stated that he wasn't sure if they ever got a clear answer from when the ABC Board brought a check and a statement to the commissioners and it appeared to be a significant error in the statement.

Vice- Chair Wesson asked Mr. Davis if they had found out why that error was made on the statement.

Vice-Chair Wesson explained that was set aside and it had never been done in any of the prior audits.

Vice-Chair Wesson then stated that it was a set aside of potential profits.

ABC Board Chairman Michael Freeman stated that the best way he could probably explain it was when they came before the Board and asked to keep a portion of the profits a year before. They kept those profits and they gave the county the other half. So, when the auditor did the books he couldn't figure out where that money came from or where it was supposed to go.

Chairman Freeman then stated that's what caused the error to be made.

Chairman Freeman then stated the auditor came back and redid the audit and met with the County Manager and the auditor then gave a one-page sheet explaining what caused the error.

Vice-Chair Wesson then asked Chairman Freeman if the county received the money because it was around thirty some thousand dollars.

Chairman Freeman stated to the board that he believed they finally gave that money back to the county.

After a brief discussion about the monies not being receive, County Manager Vaughan stated to the Board that they would follow up with the auditor and he plans to add this item to the next work session, which will be on March, 21st.

Bernard White

Mr. White stated that he came before the board to represent his mother and the other residents located at the 800 block of Governors Rd. Mr. White stated they came before the board last year and he spoke with two of the board members and the County Manager.

Mr. White stated that after that initial contact was made no other contact or follow up has been done.

Mr. White stated that the other residents still haven't heard anything back in reference to the flood control in that area.

Mr. White stated that he has waited six months to receive answers and still has not heard anything as of yet

Mr. White then stated that he spoke with Commissioner Roberson briefly to request a contact number for FEMA.

Mr. White stated that he came before the board today to plead with them to get assistance for the residents located on the 800 block of Governors Rd.

Chairman Trent stated to County Manager Vaughan that he remembered Mr. White coming before the Board and from his understanding Vic Thompson from Soil and Water had gone to the 800 block of Governors Rd and looked at the area.

County Manager Vaughan stated that from his understand, Mr. Thompson had been out to that area.

Chairman Trent then stated that they need to contact Holland Consulting and find out why they haven't returned Mr. White's phone call as of yet.

Chairman Trent then stated that they needed to get something in writing stating what is happen and what they are doing in reference to the flooding in the 800 block area of Governors Rd.

Chairman Trent then apologized to Mr. White for no one getting back with him, then he stated that someone will get back with him this time.

Vice-Chair Wesson then stated that he remembered Mr. White coming before the board as well and DOT advised him that a lot of that flooding was coming from that juggernaut right there at School Rd and Governors Rd.

Vice-Chair Wesson then stated that DOT advised that they prepared that juggernaut as what they thought might would be the solution to the flooding in that area because in the 800 block area of Governor's Rd it is not considered to be a floodplain area.

Vice-Chair Wesson stated that the water in that area was backed up because the water could not pass through.

Vice-Chair Wesson then stated that he thinks that DOT would say fixing that juggernaut resolved that issue since there hasn't been any flooding in that area since then.

Vice-Chair Wesson then informed Mr. White that when it comes to raising the homes in that area, there is a list that Holland prepared from citizens who filed for damages from FEMA and it's a long list.

Vice-Chair Wesson stated that all of those houses in that area are on that list and he knows that for a fact because he has seen the list himself.

Vice-Chair Wesson then informed Mr. White that the town and county has nothing to do with the houses getting raised. Vice-Chair Wesson stated that FEMA decides on which houses get raised based on their inspection of the properties and what the resolution should be when it comes down to which houses should get raised.

Vice-Chair Wesson then stated to Mr. White that Holland Consulting should be able to give him a specific answer as what was the designation around his mother's property and the other property in that area.

Chairman Trent then stated that the County Manager is going to get in contact with Holland Consulting and find out what the issues are and then he will get back with Mr. White.

Chairman Trent then stated to put the findings in writing or email however the County Manger chooses to do it.

Mr. White then stated that he spoke to Holland Consulting directly last year. He stated that they informed his mother Ms. Helen White that her name was in the top five on the list, so her house was going to get raised but they had run out of funds at the time.

Mr. White then stated that Holland told him that as soon as they got more funds in his mothers house was going to be the first one to get raised.

Chairman Trent and Vice-Chair Wesson informed Mr. White that Holland Consulting can definitely inform him on the status of raising those homes in that area.

Chairman Trent asked Clerk to the Board LaShonda Cartwright if there were any more public comments.

Clerk to the Board LaShonda stated there were no public comments at this time.

APPOINTMENTS (A)

Schedule 2022 Dates to Convene as Board of Equalization & Review, **Tax Administrator Jodie Rhea**

Tax Administrator Jodie Rhea stated to the Board that tonight they need to set the dates for convening as the Board of Equalization & Review. Tax Administrator Jodie Rhea stated that after speaking with the County Manager they are recommending two dates to convene as the Board of Equalization & Review.

Director Rhea stated that the first date to convene would be April 4th , which will be our first Monday regular meeting and April 20th, which will be a scheduled Work Session.

Commissioner Lee made the **MOTION** that they convene as Board of Equalization & Review on April 4th and April 20th. The **MOTION** was **SECONDED** by Vice-Chair Wesson. The **MOTION PASSED** with a unanimous decision.

County Department Position Vacancies Update by **Risk Manager/Human Resources Director Cortney Ward**

Risk Manager/Human Resources Director Cortney Ward provided an update on the vacancies in the County Departments.

Director Ward stated there were no current vacancies in the Planning and Inspections Department at this time.

Director Ward stated that they currently have three vacancies total between NET and the EMS Department at this time.

Director Ward stated they had three vacancies at the Sheriff's Department and three vacancies in Telecommunications.

Director Ward informed the Board that Environmental Health now has Mr. Marquis Holley that started back in November.

Director Ward then asked the Board if they had any questions.

Commissioner Roberson then asked Director Ward if the new hires were Bertie County natives.

Director Ward stated that some of them were but not all of them are Bertie County natives.

Commissioner Roberson personally stated that Bertie County residents should be considered for employment with the County first because of revenue purposes.

Reclassification of Elections Director Position by
Risk Manager/Human Resources Director Cortney Ward

Director Ward stated that they were still in the process of filling the full-time Elections Director position.

Director Ward stated that since the previous classification of the Elections Director position that was done years ago the Elections Director is now responsible for oversight/management of one assistant and a regular part time Election worker along with those traditional duties and oversight of the seasonal election workers.

Director Ward stated that in addition to the responsibility of management, General Statute states that the Elections Director can be assigned duties. Additional duties by the Board of Elections and per the Bertie County Board of Elections have been assigned to this position since the original classification.

Director Ward stated the Bertie County Elections Director position is currently classified under the Salary Grade 67 in the Bertie County Salary Grade Schedule.

Director Ward stated that with all the changes made to the Election Director position it is her recommendation that this position be classified under Salary Grade 71 in the Bertie County Salary Grade Schedule as well as becoming an FLSA exempt position.

Director Ward then gave the Board handouts with the original classification and how much the position has changed since the last classification.

Commissioner Lee asked Director Ward if this would change the qualifications for the position of Elections Director.

Director Ward stated the qualifications would remain the same for the Elections Director position.

Per Commissioner Atkins request Director Ward explained the reason for her recommendation of having the Elections Director position as an exempt position. Director Ward stated that the supervisory duty in that position met one of the three tests to justify the Elections Director position being changed from a nonexempt position to an exempt position.

Commissioner Roberson made the **MOTION** that the Board of Commissioners adopt the new Salary Grade Schedule for the Elections Director position of a Salary Grade 67 to a Salary Grade 71. Commissioner Lee **SECONDED** that **MOTION**. The **MOTION PASSED** with a unanimous decision.

Updates on Fire Inspections in Bertie County by
Planning & Inspections Director Traci White

Chairman Trent stated that the State informed them that they need to get all of the Bertie County Schools inspected

Chairman Trent stated that none of the schools in Bertie County have been inspected.

Inspections Director White stated to the Board that she has been speaking with a Level 3 Fire Inspector that is willing to contract with them. As soon as they are able to get some contracts written up and signed by County Manager Vaughan. The Fire Inspector will start inspecting the schools in the County.

Director White stated that the Fire Inspector has stated that he is willing to come one day a week for a few hours each week to help them get caught up with the school inspections.

Director White stated that their new Inspector Matt Roebuck has already started doing trainings with his technical supervisors and their newest Inspector is still waiting to hear back from the state.

Director White also stated that the newest Inspector has already started enrolling in classes so that he can go ahead and start moving forward with his Fire Inspection certification.

Director White stated that she has had conversations with both Inspectors about doing those fire inspections so that they can meet those scheduled requirements of the fire code.

Director White stated that their services are needed a lot in the county and they may need to start looking into fee changes and possibly start charging for fire inspections to help cover some of the cost, but that can be discussed further during the budget discussions.

Commissioner Atkins stated that when looking for a Fire Inspector for the County it's important that we look for someone that has the best interest of the County in their mind.

Vice-Chair Wesson asked Director White what was the long-range goal for the County.

Director White stated their plan was to have their employees for the County to complete their Level 3's.

Vice-Chair Wesson asked Director White how long did she think it would take for someone to obtain their Level 3.

Director White stated that with Fire she would probably say it would take about four years to obtain their Level 3's.

Director White then stated that they only have four locations in the county that require a Level 3 and they are Perdue, Avoca, the hospital and the jail.

Vice-Chair Wesson asked Director White how were they doing on their budget this year.

Director White stated their revenues were not where she was hoping that they would be.

Chairman Trent stated to Director White that the schools are their priority at this point.

Financial Summary by Finance Director William Roberson

Director Roberson stated that one of the concerns that he would like to bring up is Emergency Services because they were up to about 69% and they should be around about 58%. Director Roberson stated that this didn't alarm him too much because this was around the December and January time schedule, which included a lot of overtime to help cover for the holidays.

Director Roberson then stated that on a more favorable note that if you looked at the expenses line item they were at 42.4% and that is actually a little better than around last year at this time.

Director Roberson stated that the expenses at this moment are staying pretty much in check.

Director Roberson stated that the cash in hand line item looks a whole lot better than it did last year at this time.

Director Roberson then stated that he only had two reimbursables. The first he stated that already documented that the monies came in February and the last one, which is the big one. Director Roberson stated that he followed up with a phone call and they informed him that he should receive payment by Friday.

Chairman Trent asked Director Roberson if that was for Golden Leaf, the Library and Cooperative Extension.

Director Roberson stated that was the money that he was referencing.

Director Roberson then stated as a side note that Director White's department is currently well under budget at the moment. He then stated as far as Director White's contracts, she should be okay for awhile in that area.

Chairman Trent asked Director Roberson if they could talk about the Water Department next.

Director Roberson stated that in the Water Department, sales and services looked really good. He then stated that the expenditures were up a fraction compared to last year but they were still well below what they expected it to be this time, based on seven months out of twelve.

Chairman Trent asked Director Roberson to provide them with a projection since it was March and three months out.

Director Roberson asked the Board if he could provide them with a projection at the upcoming work session, by then he would have an overall projection not only for water but the other departments as well.

The board agreed to wait to receive the projections at the upcoming work session.

BOARD APPOINTMENTS (B)

County Manager Vaughan stated there were no Board Appointments at this time.

CONSENT AGENDA (C)

1. Approve Register of Deeds Fees Report- February 2022

Vice Chair Wesson made the **MOTION** to **APPROVE** the Register of Deeds Fess Report- February 2022. The **MOTION** was **SECONDED** by Commissioner Lee. The **MOTION PASSED** with a unanimous decision.

2. Approve Budget Amendment

Director Roberson explained to the Board that they had an increase in funding for the Home Community Care Block Grant and through Mid-East of about \$16,000. Director Roberson stated there was a match that went with it but he was able to find it in another line item, so they wouldn't have to allocate any fund balance. Director Roberson then stated that he had taken care of it.

Chairman Trent asked Director Roberson if he remembered what the match was. Director Roberson stated that it was 10%.

Director Roberson stated the second amendment is that they received confirmation from the State on what their crisis money would be. He then stated that they actually had come in with less than what was budgeted, so he is making the adjustment to get that item in line with what the State said they were going to receive.

Chairman Trent asked Director Roberson what that figure would be.

Director Roberson stated that it was a reduction of about \$25,000 but it's also revenues and expenses coming out.

Director Roberson stated that the last amendment was that Tax Administrator Jodie Rhea had received another invoice for his audits, so he needed to put those funds back in that account to pay that.

Commissioner Lee then made the **MOTION** to **APPROVE** the Budget Amendments. Vice Chair Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

3. Approve Project Amendment

Director Roberson stated this amendment was for TGOW and after careful research he had found out that there was an approval from the Division of Water Resources for \$197,226. Director Roberson stated that he had the letter on his desk and discovered that the contract had been signed but he didn't receive a copy of the signed contract. So he needs to put the money in that account to be spent on the TGOW project.

Commissioner Roberson made the **MOTION** to **APPROVE** the Project Amendment. Vice-Chair Wesson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

4. Approve Resolutions for Designating Bertie as a Distressed County

County Manager Vaughan explained to the Board there were two resolutions that need to be approved located behind C-4 and C-5 of the Agenda Packet.

County Manager Vaughan then stated that one of the Resolutions is clarifying that we are a distressed county and the other Resolution states that if there is a balance we will do what we can to make sure that balance is covered.

Vice-Chair Wesson mad the **MOTION** to approve both resolutions for the grants of the Lewiston-Woodville Water System. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

5. Approve 2021 Records and Disposition Schedule for General Records
6. Approve 2021 Records and Disposition Schedule for Program Records

Clerk to the Board LaShonda Cartwright explain to the Board that General and Program Records Schedule came from the Department of Natural and Cultural Resources. Ms. Cartwright then stated that according to N.C. Gen. Stat.§ 121-5(b) and N.C. Gen Stat.§ 132-3 you may destroy public records only with the consent of the Department of Natural and Cultural Resources(DNCR).

Clerk to the Board LaShonda Cartwright stated to the Board that it is her recommendation to APPROVE both 2021 Records and Disposition Schedule for General and Program Records. Ms. Cartwright then stated that this Schedule is subject to change with in a few months depending on what the State Archives roll out again in reference to records and retention.

Commissioner Roberson made the **MOTION** to approve the 2021 Records and Disposition Schedule for General Records and the 2021 Records and Disposition Schedule for Program Records. The **MOTION** was **SECONDED** by Vice-Chair Wesson. The **MOTION PASSED** with a unanimous decision.

7. Approve Employment Agreement for Interim Elections Director

County Manager Vaughan stated that the Elections Director position is still currently vacant and it would it would be nice to have someone in that position with the Primary Elections coming up soon.

County Manager Vaughan then stated that this agreement is to have the previous Elections Director Shelia Holloman come back to help oversee the Primary Elections.

County Manager Vaughan then stated that Mrs. Holloman is prepared to come back this week upon the approval of the Employment Agreement.

Commissioner Lee made the **MOTION** to approve the Employment Agreement for Interim Elections Director. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

OTHER ITEMS
DISCUSSION AGENDA (D)

1. Discuss Partnering with Roanoke Connect Holdings, LLC for Broadband Services

Chairman Trent asked the County Manager if they could hold off on having this discussion until the Work Session on the March 21st so that the board would be able to have a length discussion on this topic.

County Manager Vaughan agreed on waiting to have the discussion about Partnering with Roanoke Connect Holdings, LLC for Broadband Services until the Work Session on March 21st.

2. Status of COVID-19 and Mask Requirement in County Facilities

County Manager Vaughan stated that COVID-19 and the community cases were down significantly and within the organization we didn't have any employees that were out on quarantine or isolation.

County Manager Vaughan stated that the County was now in the low community level, which meant the mask requirement from CDC has gone away.

County Manager Vaughan then stated since things have improved significantly he would like to lift the mask requirement. So, starting tomorrow at 8:30AM, masks will no longer be required. Mr. Vaughan then emphasized that if people still wanted to wear their mask they are free to do so.

The Board then thanked the County Manager and the COVID Task Force Committee for all of their hard work and staying current with all the CDC guidelines pertaining to COVID.

COMMISSIONERS' REPORT (E)

Vice-Chair Wesson

Vice-Chair Wesson congratulated the Lady Falcons.

Commissioner Roberson

Commissioner Roberson stated that he hopes that the citizens of Bertie County will rally behind the Bertie County Lady Falcons. He then wished the Lady Falcons the best on their upcoming Championship and stated that he will be in attendance.

Commissioner Lee

Commissioner Lee stated that she serves on the Executive Health Board for the eight counties Health Department. Commissioner Lee also stated that she serves on an additional board for oral health.

Commissioner Lee then stated that because of her advocacy for Bertie County the boards have looked at the Water Districts in the county and they will be going to one of the towns and providing them with adequate fluorine in their water. Commissioner Lee then stated that your oral health is just as important as your medical health.

Commissioner Lee further stated that she was very excited about this project and she was happy that they were able to obtain the funding to purchase the equipment to help get the fluorine added to the water system.

Commissioner Atkins

Commissioner Atkins stated that he didn't have anything to report.

Chair Trent

Chair Trent stated that the board is still doing everything they can do to pursue affordable housing. He then stated that Vice-Chair Wesson as well as himself have been talking to a construction company out of Raleigh call Mills Construction.

Chair Trent then stated that he and Vice-Chair Wesson are determined to get affordable housing in Bertie County because that's how tax bases move up and that's how you keep employers with employees and that also brings retail.

COUNTY MANGER'S REPORT (F)

County Manager Vaughan stated that he didn't have any reports.

COUNTY ATTORNEY'S REPORTS (G)

The county attorney state that he didn't have any reports.

PUBLIC COMMENTS (3 MINUTES PER SPEAKER)

Clerk to the Board LaShonda Cartwright stated there were no public comments.

CLOSED SESSION

Commissioner Lee made the **MOTION** to go into Closed Session. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a unanimous decision.

OPEN SESSION

Commissioner Lee made the **MOTION** to come out of closed session. The **MOTION** was **SECONDED** by Vice-Chair Wesson. **The MOTION PASSED** with a unanimous decision.

Chairman Trent stated that before him he had a Resolution for Sheriff Wallace Perry and he will be presenting it at his funeral service at 2:00PM at Colerain Baptist church.

ADJOURN

Commissioner Roberson made the **MOTION** to adjourn the meeting. The **MOTION** was **SECONDED** by Vice-Chair Wesson. The **MOTION PASSED** with a unanimous decision.

Chairman Trent then adjourned the meeting.

John Trent, Chair

LaShonda Cartwright, Clerk to the Board

**BERTIE COUNTY BOARD OF
COMMISSIONERS
March 21, 2022 Commissioner’s Meeting**

The Bertie County Board of Commissioners held its regular meeting on Monday, March 21, 2022 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald “Ron” Wesson, District I Greg Atkins, District II Tammy A. Lee, District III John Trent, District IV Ronald “Ron” Roberson, District V
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough County Attorney Lloyd Smith Finance Director William Roberson
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairman Trent called meeting to order at 10:00 a.m.

Invocation, Pledge of Allegiance

Invocation and Pledge of Allegiance was led by Commissioner Lee.

Agenda

- (1) Request to Partner with Bertie County in Pursuit of NC GREAT Grant for Broadband Services by Roanoke Connect Holdings, LLC - Bo Coughlin, Angela Washington & Cathy Davidson.
“The commitment is to provide high speed fiber to everyone in this county. Period.” Mr. Coughlin shared a presentation demonstrating Roanoke Connects current coverage area and the expansion to the entire county over the next two years. Their goal is to deliver the service the citizens deserve, at a cost they can afford, and do it as fast as they can. The commitment was made that unless there is an act of God or other major incident, if a customer loses service it would be restored within 24 hours. The goal is to do this with or without a match. The Great Grant has a tier match of up to 50%, we are looking for a 20% - 50% match based on the scoring provided by the Great Grant. Chairman Trent restated Roanoke Electric and Roanoke Connect intentions to be that, by 2025, Bertie County should be set. The hope is that Bertie County would match 20% of the grant. Commissioner Roberson asked for verification that there is no obligation for match by the County. Mr. Coughlin and Ms. Davidson both confirmed this to be true.

- (2) Request to Partner with Bertie County in Pursuit of NC GREAT Grant for Broadband Services by LUMEN – Ted Hankins. Mr. Hankins joined via ZOOM, and shared an update on the merger of several companies to become Bright Speed, and its headquarters will be based in North Carolina. Bright Speed will be investing \$2 billion dollars into the 20 states they cover to bring fiber into the home, and North Carolina will be one of the larger states to which they invest. In regards to the Great Grants, they have identified one project build area in Bertie County, a \$6.3 million-dollar project, includes 1,459 locations and 89 miles of fiber deployment, with the anticipation that Bertie County would provide a match of \$500,000.
- (3) ABC Board Audit Update by Wade Green, CPA.
Mr. Green joined via ZOOM to explain more fully why the revenues on the income statement didn't match the distribution payable on the balance sheet. He referred to page 15 of the 2020 Audit, Bertie County 95%, \$27,691 was the current distribution payable for June 30, 2020. Below this figure was the Bertie County refunds, at \$12,003. This is the amount that the ABC Board forgave in 2019. That amount needed to be placed somewhere, and the net was \$15,688. After this discussion, the Board thanked Mr. Green and moved forward.
- (4) Update on Animal Shelter Project by David Scarborough, Assistant County Manager
Assistant County Manager Scarborough updated the Commissioners on the RFP process for the architectural and design management project for the Animal Shelter. Bertie County received 2 proposals. The selected firm will be tasked with assessing the needs of the County in regards to the new animal shelter, and will then develop architectural designs for the project. If the Board elects to go forward with the project, this firm would then develop an RFP for construction, and manage the project throughout the process until built. Interviews will be held by both firms on Wednesday, March 23, with the goal of selecting a firm by the end of the month.
- (5) Financial Projection for End of Fiscal Year 2021-2022 by William Roberson, Finance Officer
Finance Director Roberson presented his projections for fiscal year 2021-2022, and provided a report for the Commissioners to review.
- (6) Use of Community Room in Library & Cooperative Extension Facility
County Manager Vaughan provided information on how the Senior Center facility is used as information. Commissioner Wesson would like Bertie County to open this facility to the public for legitimate citizens activities, groups and/or family activities. The Board discussed such areas as cost of using facility, staffing, insurance, damage fees, timing and other areas. A consensus was that Administration and the County Attorney bring back more information regarding these issues so that the Board could address this more fully.
- (7) Strategic Planning.
County Manager Vaughan handed out several pieces of information for the Board to consider in regards to strategic planning. The first piece of information was a portion of minutes from October 3-4, 2013 that identified areas of strategic planning to include recruitment of a fertilizer plant operations, a bio-mass facility, focus on wildlife tourism, and promotion of investment projects, such as Scotch Hall. A second handout was the 2018-2028 Bertie County Recreational Plan. A third handout was the Bertie County Economic Development Plan of 2014. It is important to identify these initiatives and where Bertie County stands in meeting these goals. Having a plan and a direction is a positive aspect of grant applications. Robin Payne, TGOW Project Administrator, shared with the commissioners how establishing a strategic plan in place is essential and beneficial to securing funding for the plans identified.

Commissioner Wesson made **MOTION** to go into closed session. Commissioner Lee **SECONDED**. **MOTION APPROVED 5-0**.

Closed Session

Pursuant to NCGS 143-318.11(a)(3)(5)(6)

(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. General policy matters may not be discussed in a closed session and nothing herein shall be construed to permit a public body to close a meeting that otherwise would be open merely because an attorney employed or retained by the public body is a participant.

(5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee.

Return to Open Session

Other Items as Needed

Commissioner Lee made **MOTION** to appoint Rodney Wayne Lee to the NCSFA Relief Board for Perrytown Fire Department. Commissioner Wesson **SECONDED**. **MOTION APPROVED 5-0**.

Budget Calendar

County Manager Vaughan provided budget calendar to Commissioners for their review. From May 24-June 3rd, the budget work sessions need to be scheduled. May 23rd at 10:00 a.m., after the budget presentation, and on May 24th if necessary were the dates decided upon for the work sessions.

Upcoming Meetings

County Manager updated the Board on upcoming meetings, specifically the NAACO conference in Colorado.

Commissioner Lee made the **MOTION** to Adjourn. Commissioner Wesson **SECONDED** the **MOTION**. **MOTION APPROVED 5-0**.

**BERTIE COUNTY BOARD OF
COMMISSIONERS
April 20, 2022 Commissioner's Meeting**

The Bertie County Board of Commissioners held its regular work session meeting on Wednesday, April 20, 2022 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald "Ron" Wesson, District I Greg Atkins, District II Tammy A. Lee, District III John Trent, District IV Ronald "Ron" Roberson, District V
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough Assistant County Attorney Jonathan Huddleston Finance Director William Roberson Human Resources/Risk Management Director Cortney Ward
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairman Trent called meeting to order at 10:00 a.m.

Invocation, Pledge of Allegiance

Invocation and Pledge of Allegiance was led by Commissioner Lee.

Agenda

(1) Reconvening of the Board of Equalization and Review, Tax Administrator Jodie Rhea
Commissioner Wesson made **MOTION** to Reconvene the Board of Equalization and Review. Commissioner Lee **SECONDED. MOTION APPROVED 5-0.**

Tax Administrator stated that there were no appeals to review.

Commissioner Wesson made **MOTION** to Close the Board of Equalization and Review. Commissioner Lee **SECONDED. MOTION APPROVED 5-0.**

(2) GREAT Grant Follow Up & Discussion, Cathy Davidson & Bo Coughlin, Roanoke Connect
Cathy Davidson & Bo Coughlin reiterated their commitment to provide fiber to every resident and business in Bertie County. The GREAT grant is the foundation to reaching that goal. Chair Trent requested that the recap of the GREAT grant and programs be set aside as the Commissioners and staff understand this

process, but that the Commissioners had specific questions that they would like more information on. Mr. Coughlin agreed. Chair Trent asked what the entire budget for this project for Bertie County was to be. Mr. Coughlin stated \$42 million dollars. Chair Trent asked what the \$8 million-dollar figure that was being stated addressed. Ms. Davidson responded that this was the maximum amount that could be funded by the Great Grant. Ms. Davidson stated that the required match is 50%, or \$4 million dollars. The entire project for this area that they are working to complete is \$12.4 million, so Roanoke is committed to meet the entire match except for \$500,000, to which they are asking Bertie County to provide. Commissioner Wesson asked what would happen if the grant was received and the match was less? Both Ms. Davidson and Mr. Coughlin both acknowledged that if the match to the GREAT grant was less than \$500,000, Roanoke Connect would pick up the difference.

Commissioner Wesson made **MOTION** to approve the consent to moving forward with the intent of providing support to Roanoke Connect in the amount of \$250,000 per grant application. Commissioner Lee **SECONDED. MOTION APPROVED 5-0.**

(3) Animal Cruelty Investigation Update, Sheriff John Holley & Staff

Sheriff Holley stated he was there to answer any questions about PETA. Commissioner Wesson expressed the concern of the Commissioners that PETA was making statements that they were not getting satisfactory responses from the Sheriff's Office regarding recent complaints of animal cruelty issues that they had identified and where the investigations stood. Sheriff Holley stated that investigations are not immediately going to produce results as PETA expects. It takes time. Communication is being provided, but it takes time. These cases have been turned over to the State's Attorney's Office, who is ultimately responsible for trying these cases. Procedures are being followed and communications have been provided.

(4) Tornado Survivor Update by DSS Director Cindy Perry & Staff Final Distribution of Tornado Relief Funds, County Manager Juan Vaughan, II.

Director Perry and staff attended via ZOOM. Four residents remain in the Camper Trailers, and they have been informed by letter and in person that they must have found other housing by April 30th. One resident requested the opportunity of purchasing the camper, but consensus by Commissioners and Administration is that these campers are not permanent housing, and the goal is to be able pay forward these campers to other families in need if possible.

County Manager Vaughan then discussed the final distribution of the remaining Tornado Relief funds. There remains \$38,000, and County Manager Vaughan recommended to the Board that these funds be distributed evenly between the 16 families who were totally displaced by the tornado, once they have totally left the campers and found new housing. Assistant County Attorney Huddleston informed the Board that there was no legal reason why this couldn't be done. Commissioner Wesson addressed the owners of the trailer park who was uninsured and that the Board should consider assisting them as well.

Commissioner Roberson made **MOTION** to follow the County Manager's recommendation of distributing the remaining tornado relief funds to the 16 families totally displaced by the tornado once they have permanently vacated the camper trailers for new housing. Commissioner Atkins **SECONDED. MOTION APPROVED 5-0.**

(5) Bertie County On-Call Policy, Human Resources/Risk Management Director Cortney Ward

On-call policy was presented to the commissioners, and Director Ward was present to explain this policy and the differences between on-call and standby pay are to the commissioners. No decisions were made at this time.

(6) Upcoming Travel: NACo Conference, July 21-24, 2022, Aurora, Colorado

County Manager asked for confirmation on which commissioners would be attending this conference, in order to plan accordingly. Commissioner Lee stated she would be going as she was in the Board. Chair Trent made

MOTION to appoint Commissioner Wesson as the voting delegate for Bertie County at this conference. Commissioner Lee **SECONDED**. **MOTION APPROVED 5-0**.

Commissioner Roberson stated he would not be attending in order to not impact budget limitations, to which Chairman Trent concurred that he would not be attending for same reasons.

- (7) Bertie County 300th Anniversary Celebration Discussion.
Commissioner Wesson encouraged staff to establish a committee and plan an event to celebrate the 300th anniversary of Bertie County.

Commissioner Wesson made **MOTION** to go into closed session. Commissioner Lee **SECONDED**. **MOTION APPROVED 5-0**.

Closed Session

Pursuant to NCGS 143-318.11(a)(3)(5)(6)

(3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. General policy matters may not be discussed in a closed session and nothing herein shall be construed to permit a public body to close a meeting that otherwise would be open merely because an attorney employed or retained by the public body is a participant.

(5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee.

Return to Open Session

Other Items as Needed

Chairman Trent – Dr. Riggs called last week to inform that he would be bringing a number of folks to Bertie County next week to visit TGOW and other areas of the county, and has asked that Chairman Trent and Commissioner Wesson be the hosts for this event. Making the Board aware.

Assistant County Attorney Huddleston spoke in regards to the property where Vident is located. The lease has now ended, and the property is now being conveyed back to Vidant as via the lease agreement. There is a piece of property on the tax maps that Vident is asking the County to not convey this piece of property to Vident but to convey it to the Town of Windsor that has a pump station there. Commissioner Lee made the **MOTION** that our Attorney contact the Town of Windsor and convey this piece of property to the Town if they accept it. Commissioner Roberson **SECONDED** the **MOTION**. **MOTION APPROVED 5-0**.

Adjournment

Commissioner Lee made the **MOTION** to Adjourn. Commissioner Wesson **SECONDED** the **MOTION**. **MOTION APPROVED 5-0**.

Windsor, North Carolina
May 2, 2022
COMMISSIONERS MEETING

The Bertie County Board of Commissioners met for a regularly scheduled meeting today at 6:00PM inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V
John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
Assistant County Manager David Scarborough
Assistant County Attorney Lloyd Smith
Finance Director William Roberson

Staff Present (Zoom): Clerk to the Board LaShonda Cartwright

CALL TO ORDER

Chairman Trent called the meeting to order.

INVOCATION & PLEDGE OF ALLEGIANCE

Vice Chair Ronald “Ron” Wesson gave the Invocation and led the Pledge of Allegiance.

PUBLIC COMMENTS (3 MINUTE LIMIT PER SPEAKER)

Clerk to the Board stated there were no public comments.

REPORTS & APPOINTMENTS (A)

1. 2022 Primary Election Update by Board of Elections Chair Michael Freeman

Chairman Trent stated that Interim Elections Director Shelia Holloman will be standing in for Board of Elections Chair Michael Freeman.

Interim Elections Director Holloman explained what the Primary Elections were and then provided the date for the upcoming Primary Elections which will be Tuesday, May 17th.

Director Holloman explained that during this election, voters can choose which candidates they prefer to be on the general election's ballot.

Director Holloman further stated that the purpose of the Primary Election was to narrow the field of candidates for the general election.

Director Holloman provided the board with dates for the Primary Elections, which included deadlines and voting site locations.

Commissioner Lee asked Director Holloman if there has to be a runoff when will that date be.

Director Holloman stated that if there was a need for a second Primary, that would be held on July 26th.

Chairman Trent asked if anyone else had any further questions.

There were no further questions.

2. Council of Aging Updates & Upcoming Events by Director Venita Thompson

Director Venita Thompson stated that on May 13th from 10:30 AM – 1:30 PM the Council on Aging will be hosting an Older American Celebration with the theme “Aging My Way”. Director Thompson stated that she would like for the Board of Commissioners to come out and participate in this upcoming event.

Director Venita Thompson stated that on May 27th from 10:00 AM – 1:00 PM the Council on Aging will be hosting their annual Senior Citizen Resource Fair. Director Venita Thompson stated that she would like for the Board of Commissioners to come out and participate with this event.

Commissioner Trent asked if there were any questions.

There were no questions from the Board.

3. Economic Development Updates & Upcoming Events by Director Steve Biggs

Director Steve Biggs handed out to the Board a sheet that contained information on the buyout of Valley Protein by a company named Darling Ingredients Inc. Director Steve Biggs stated that this information was public knowledge.

Commissioner Trent stated that when Darling Ingredients reached out to him they stated they were keeping things in-house and Darling Ingredients is a very large company that can bring a lot of opportunities to Bertie County.

Commissioner Trent stated that if there were any more opportunities that we could encourage Darling Ingredients to do then the County should let them do it.

Economic Development Director Steve Biggs thanked both Commissioner Trent and Commissioner Wesson for being at the Meet & Greet at Scotch Hall, which is now called Occano.

Economic Development Director Steve Biggs said that since their meeting last week Occano was looking to expand several different areas.

Economic Development Director Steve Biggs stated that Occano was looking as much money as they can Bertie County.

Economic Development Director Steve Biggs stated that the new Family Dollar going up is a welcome mat because it is going to also be a Dollar Tree. He then stated that they will be moving out of location at the Food Lion Shopping Center.

Economic Development Director Steve Biggs stated that he was very glad to have them in Bertie County.

Economic Development Director Steve Biggs gave an update on Project Sparkle. Economic Development Director stated that they are still moving along and hopefully you will begin to see some of the buildings coming down by mid-June.

Economic Development Director Steve Biggs stated that Destination by Design was in the County last week and Monday afternoon. They met with Project Consultant Robin Payne and some others that were on the committee and Mayor Hoggard escorted them around and they went to Little Golden Skillet and they stated that was the best chicken that all had eaten in their life.

Economic Development Director Steve Biggs that gave the Board the itinerary that he and Destination by Design had while they were here in the County.

Commissioner Wesson stated to Economic Development Director Steve Biggs if any way possible he would love for Destinations by Design to make the connection with the Hope Plantation next time they come to the County.

Economic Director Steve Biggs stated the East Coast Roofing company was moving right along.

Economic Director Steve Biggs stated that High Speed Gear was going to remain at their current location as of right now and they want to remain at that location. He further stated they are happy to be here and things are rolling along and the only thing they need are more people to work.

Commissioner Trent stated that High Speed Gear has been good for the County.

Commissioner Trent suggested to Economic Director Steve Biggs to set up a meeting with High Speed Geer, the Board and the County Manager to see what their needs and how the County might be able to assist.

Economic Development Director Steve Biggs stated that he was now working on building a really nice Industrial Park.

Economic Development Director Steve Biggs thanked the Board for their support on the broadband because this is something that the entire county needs.

Commissioner Wesson stated that he still has concerns with having affordable housing in Bertie County.

4. Financial Summary & ARPA Project and Expenditure Report Update by Finance Director William Roberson

Finance Director William Roberson stated that his Financial Summary was through March and March being 75% of the year.

Finance Director William Roberson stated that Emergency Services looked alarming because he did not make those adjustments yet.

Commissioner Wesson asked if they could get the company that does the billing for EMS to give them a projection as where they think we are going to finish at with both segments of the business so that the County can have it in time for the upcoming Budget Session.

Finance Director William Roberson then explained the Financial Summary to the Board. Finance Director William Roberson stated that all of the monies that were outstanding have now been collected.

Finance Director William Roberson stated that the cash line item was to about \$3M from last year this time.

Finance Director William Roberson stated that water was almost at 90% almost reaching what was projected to be received.

Finance Director William Roberson stated that we are still within budget.

Finance Director William Roberson then started his discussion on the ARPA Project.

Finance Director William Roberson stated April 30th was the deadline to file the County's annual report and on April 28th at 3:29 PM our County's report was filed.

A discussion then started on how the ARPA funds should be spent and the guidelines that go along with the spending of the ARPA funds.

Commissioner Wesson asked Finance Director William Roberson how does this money affect what the county does in its budget.

Finance Director William Roberson stated that he could not count those funds until the funds are used.

Commissioner Lee stated that the next half of the funds that come in would have to be used for the broadband project.

Commissioner Trent stated that they should have a sit down at a Work Session and discuss all of this to make sure it all gets worked out.

BOARD APPOINTMENTS (B)

There were no Board appointments at this time.

CONSENT AGENDA (c)

Commissioner Wesson made the **MOTION** that they should table item #3 on the Consent Agenda and handle it at another time. Commissioner Lee **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

1. Approve Tax Release Journal – March 2022

Commissioner Lee made the **MOTION** to **APPROVE** Tax Release Journal – March 2022. The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a unanimous decision.

2. Budget Amendments

Commissioner Wesson made the **MOTION** to **APPROVE** the Budget Amendments. The **MOTION** was **SECONDED** by Commissioner Lee. The **MOTION PASSED** with a unanimous decision.

3. Deed Transferring School Property from Bertie County to Board of Education of Bertie County
 - a. Aulander Elementary
 - b. Colerain Elementary
 - c. West Bertie Elementary
 - d. Windsor Elementary
 - e. Bertie Middle
4. Contract to Audit Accounts for Bertie County for year Ending June 30, 2022 by Thompson, Price, Scott, Adams & Co., PA

Commissioner Wesson made the **MOTION** to **APPROVE** the Letter of Engagement Contract with the auditing accounts with year ending June 30, 2022 Thompson, Price, Scott, Adams & Co., PA. The **MOTION** was **SECONDED** by Commissioner Lee. The **MOTION PASSED** with a unanimous decision.

OTHER ITEMS **DISCUSSION AGENDA (D)**

1. Upcoming Meetings
 - a. May 23rd 10:00 AM

Manager's Budget Presentation & Budget Work Session

- b. May 24th 10:00 AM
Budget Work Session Continued
- c. June 6th 6:00 PM
Budget Public Hearing

Commissioner Trent went over all the upcoming meetings listed and asked if anyone has any questions. Commissioner Trent then asked the Board if they were okay with the dates and times schedule for the Budget Presentation, Budget Work Session and Public Hearing.

The Board all agreed with the scheduled times and dates listed above.

COMMISSIONER'S REPORTS (E)

Commissioner Roberson

Commissioner Roberson did not have any reports.

Commissioner Lee

Commissioner Lee stated that the NCACC District Meeting for Districts I and II will be held at 5:30 PM this coming Thursday at the Chowan Old Courthouse. Commissioner Lee stated that it was not too late to register, she plans on attending.

Commissioner Lee stated that they were going to do Doughnuts with the Veterans on the 11th at 9:00 AM.

Commissioner Lee stated that Windsor's Fire Department will be having their Tee and Sea Fundraiser on the 13th at 6:00 PM.

Commissioner Wesson

Commissioner Wesson stated that the two earmarked grants that Congressman G.K. Butterfield had set up were submitted, one by Robin and one by him.

Commissioner Wesson stated the results of who made the cut was delayed but they will be released by this week.

Commissioner Wesson thanked all the citizens that were able to sit in and be apart of the Governors presentation to him on his Community Service Award.

Commissioner Atkins

Commissioner Atkins did not have any reports.

Commissioner Trent

Commissioner Trent did not have any reports.

COUNTY MANAGER'S REPORTS (F)

County Manager Vaughan did not have any reports.

COUNTY ATTORNEY'S REPORTS (G)

County Attorney Johnathon Huddleston did not have any reports.

PUBLIC COMMENTS
(3 MINUTES PER SPEAKER)

Clerk to the Board stated there were no Public Comments.

CLOSED SESSION

Pursuant to NCGS 143-318.11(a)(3)(5)(6) (3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. General policy matters may not be discussed in a closed session and nothing herein shall be construed to permit a public body to close a meeting that otherwise would be open merely because an attorney employed or retained by the public body is a participant. (5) To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract. (6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee

Commissioner Lee made the **MOTION** to go in to **CLOSED SESSION Pursuant to NCGS 143-318.11(a)(3)(5)(6) (3)**. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

ADJOURN

Commissioner Lee made the **MOTION** to **Adjourn**. Commissioner Roberson **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

The meeting was **Adjourned**.

John Trent, Chairman

**BERTIE COUNTY BOARD OF
COMMISSIONERS
May 23, 2022
Budget Presentation & Budget Work Session**

The Bertie County Board of Commissioners held its Budget Presentation & Budget Work Session Monday, May 23, 2022 inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

Present:	Ronald “Ron” Wesson, District I Greg Atkins, District II Tammy A. Lee, District III Ronald “Ron” Roberson, District V John Trent, District IV
Staff Present:	County Manager Juan Vaughan, II Assistant County Manager David Scarborough County Attorney Lloyd Smith Finance Director William Roberson
Staff Present (Zoom):	Clerk to the Board LaShonda Cartwright

Call to Order

Chairman Trent called the meeting to order.

Invocation, Pledge of Allegiance

Commissioner Roberson gave the Invocation and led the Pledge of Allegiance.

**APPROVAL TO SUBMIT ENVIRONMENTAL ENHANCEMENT GRANT FOR TGOW PHASE
II WETLANDS**

Project Consultant Robin Payne came before the Board to ask for approval of a grant for the amount of \$285,000 for the North Carolina Attorney General’s Office for the Tall Glass of Water project.

Commissioner Lee made the **MOTION** to **APPROVE** the grant in the amount of \$285,000. The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a unanimous decision.

Project Consultant Robin Payne then stated to the Board that the Tall Glass of Water Phase I pre-bid meeting is on May 26th at 2:00 PM on Zoom.

Project Consultant Robin Payne then stated in June they need to review Phase II of Tall Glass of Water in preparation for a Land and Water Preservation Grant.

NC FOREST SERVICE BUDGET REQUEST
Bertie County Forest Ranger Dave Hoffman

Forest Ranger Dave Hoffman introduced himself to the Board and provided the Board with some updates. Forest Ranger Dave Hoffman stated that in March they had two big fires in the County that totaled and estimated \$22,000 in cost.

Forest Ranger Dave Hoffman provided the Board with a Cost Share update and further stated that this year they have paid out a little over \$212,000 to land owners.

Forest Ranger Dave Hoffman noted that in Bertie County according to the North Carolina State Extension Bertie County was number one in income delivered with a value of over \$40M dollars.

The Board then thanked Forest Ranger Dave Hoffman and the Forestry service for all of the work they were doing in the County.

Commissioner Wesson asked Forest Ranger Dave Hoffman for any recommendations that he may have to continue to improve the County.

Forest Ranger Dave Hoffman stated “Yes”. Forest Ranger Dave Hoffman stated that in their budget they are requesting an additional IA truck. Forest Ranger Dave Hoffman stated this new IA truck would replace the truck that they currently have.

BERTIE COUNTY SCHOOLS BUDGET PRESENTATION FOR AY 2022-23
DR. OTIS SMALLWOOD, SUPERINTENDENT

Superintendent Dr. Otis Smallwood presented a budget on behalf of the entire Bertie County School System. (See presentation) [5-23-22 Attachments\2022-23 BCS_Budget Presentation to Commissioners.pptx](#)

County Manager Vaughan stated to the Board that they should discuss the transfer of school from the County back to the school system.

Commissioner Wesson made the **MOTION** for the schools in question to go back to the School Board. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a unanimous decision.

Commissioner Trent then stated that the County Attorney already had the deeds drawn up.

FY 2022-23 BERTIE COUNTY BUDGET PRESENTATION

County Manager Vaughan presented the Board with the FY 2022-23 Budget Presentation.

County Manager Vaughan stated that they have another balanced budget and it this time he is not proposing a tax increase.

(See Link)<C:\Users\lcartwright1\Desktop\5-23-22 Attachments\FY 22-23 Budget Presentation.pdf>

RECESS (LUNCH)

The Board **RECESSED** for lunch.

CLOSED SESSION PURSUANT TO NCGS 143-318.11 (a)(3)(5)(6)

The Board then went into **CLOSED SESSION**.

OPEN SESSION

Commissioner Trent stated that they were now back in **OPEN SESSION**.

Commissioner Trent stated that they have a Board appointment for the Department of Social Services Board. Commissioner Trent asked County Manager Vaughan who were the two applicants that expressed interest in joining the Department of Social Services Board.

County Manager Vaughan stated that the two applicants were Attorney Peggy Smith and Ms. Vernetta Henderson.

Commissioner Roberson **NOMINATED** Ms. Vernetta Henderson.

County Manager Vaughan asked the Board for a **ROLL CALL** vote for Attorney Peggy Smith.

Commissioner Roberson	No
Commissioner Lee	Yes
Commissioner Trent	Yes
Commissioner Wesson	Yes
Commissioner Atkins	Yes

County Manager Vaughan stated that Attorney Peggy Smith has now been **APPOINTED** to the Board of DSS.

BUDGET REVIEW & DISCUSSION

County Manager Vaughan went over the proposed Budget line item by line item with the Board.

The Board discussed each line item thoroughly.

OTHER ITEMS

County Manager Vaughan stated that he did not have any other items.

Assistant County Manager Scarborough stated that he did not have any other items.

Finance Director William Roberson stated that he did not have any other items.

County Manager Vaughan stated that he did have one other item to discuss and that was the County has money in the ARPA Funds and he wanted to know if the Board was interested in considering the request for the IA Truck for Forestry in the amount of \$45,172.

Commissioner Trent asked what was the Board's pleasure.

Commissioner Wesson made the **MOTION** to **APPROVE** the money for the IA Truck for Forestry.
Commissioner Trent **SECONDED** the **MOTION**. The **MOTION PASSED** with a unanimous decision.

County Manager Vaughan stated that he would include this in their plan for ARPA Funds.

RECESS

The Board made the **CONSENSUS** not to **RECESS** due to them having completed their Budget Discussion.

ADJOURN

Commissioner Lee made the **MOTION** to **ADJOURN**. The **MOTION** to **ADJOURN** was **SECONDED** by Commissioner Trent. The **MOTION PASSED** with a unanimous decision.

The meeting was Adjourned.

John Trent, Chairman of the Board

Attest:

LaShonda Cartwright, Clerk to the Board



C-4

BUDGET AMENDMENT

# 22-10				
INCREASE			INCREASE	
10-0018-4233-06	\$ 4,400		10-6100-5694-98	\$ 4,400
INC BUDGET FOR 1/4 CENT SALES TAX (REV/EXP) BASED ON FINAL SALES TAX FOR THE YEAR				
APPROVED / /2022				



- Detail
- Months
- Seg Find
- Totals
- User Defined Fields

Account

Fund 10 GENERAL FU
 Org 106100 SP APPROP
 Object 569498 SCH-SUPP
 Project

Acct 10 -6100-569498
 Acct name SCHOOLS-SUPPLEMENT EXPENSE
 Type Expense Status Active
 Rollup
 Sub-Rollup
 MultiYr Fund

Account Notes

4 Year Comparison	Current Year	History					
Yr/Per 2022/12	Fiscal Year 2022		Fiscal Year 2021		Fiscal Year 2020		Fiscal Year 2023
Original Budget	210,000.00		200,000.00		.00		275,000.00
Transfers In	96,000.00		91,682.00		.00		.00
Transfers Out	.00		.00		.00		.00
Revised Budget	306,000.00		291,682.00		.00		275,000.00
Actual (Memo)	310,399.66		291,681.94		.00		.00
Encumbrances	.00		.00		.00		.00
Requisitions	.00						.00
Available	-4,399.66		.06		.00		275,000.00
Percent used	101.44		100.00		.00		.00

Display detail information for current account.



C-5

FY 2023 ROAP Application Submission Checklist

Applicant Name Here →		Bertie County	
ITEM		Signed & Scanned Copy to PTD	Due Date (not later than)
<input checked="" type="checkbox"/>	<u>Certifications</u> Certification Statement		9/30/2022
<input checked="" type="checkbox"/>	<u>Program Documents</u> FY 2023 ROAP Program Application		9/30/2022
<input checked="" type="checkbox"/>	<u>Other Documents</u> ROAP Application Submission Checklist		9/30/2022

All documents must be scanned separately and submitted in the Drop Box in Enterprise Business Services (EBS) by the County Finance Director or the leader of the Community Transportation System in your county.

IMPORTANT!!

NCDOT will not accept any ROAP documents that are mailed or emailed to our office.

Application for Transportation Operating Assistance

FY2023 Rural Operating Assistance Program (ROAP) Funds

Name of Applicant (County)	Bertie County
County Manager	Juan Vaughan II
County Manager's Email Address	Juan.vaughan@bertie.nc.gov
County Finance Officer	William Roberson
CFO's Email Address	William.roberson@bertie.nc.gov
CFO's Phone Number	252-794-5360
Person Completing this Application	Venita Thompson
Person's Job Title	Aging Services Director
Person's Email Address	Venita.thompson@bertie.nc.gov
Person's Phone Number	252-794-5315
Community Transportation System	Choanoke Public Transportation Authority
Name of Transit Contact Person	Pamela Perry
Transit Contact Person's Email Address	pperrt@choanokepta.org

Application Completed by:  Date: 09/07/2022
Signature

I certify that the content of this application is complete and accurately describes the county's administration of the ROAP Program, and the use of the ROAP funds in accordance with applicable state guidelines. I certify and understand that if the monthly and annual milestone reports and any other status reports required by the Integrated Mobility Division (IMD) are not submitted on or before the due dates, the next scheduled disbursement will be held until all reports are submitted.

I further certify that ROAP funds will only be used for program purposes to provide trips and will not be used for Administrative or Operational expenses. If it is determined that ROAP funds have been misused, repayment of funds must be made.

Transit Director: _____ Date: _____
Signature

County Manager: _____ Date: _____
Signature

County Finance Officer: _____ Date: _____
Signature

Application Instructions

County officials should read the ROAP Program Administration Guide which contains guidance on the administration of the ROAP Program and information about the preparation of grant applications.

- The application must be completed by an official of the county or his/her designee.
- Click on the **gray rectangle** and type each answer. If necessary, the text will automatically wrap to the next row. The answer may wrap to the next page if necessary.
- If the county wishes to explain their response to any questions or provide more information, the county may include additional pages with this application form. All the pages of the application and any pages added by the applicant should be scanned into the same file.
- If there are questions regarding this application, contact the NCDOT-IMD Regional Grant Specialist assigned to the area served by the transit system.

FY2023 ROAP Program Schedule

Application Deadline

September 30, 2022

Anticipated Funds Disbursement

Week of October 31, 2022

***Counties with unspent FY22 funds will retain the funds and the disbursement will be adjusted accordingly.**

***Monthly reports are due via SmartSheet 45 days following reporting period (i.e., July reporting period, report due September 15th)**

County’s Management of ROAP Funds

County governments or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with municipalities or counties served) are the only eligible applicants for ROAP funds. As a recipient of ROAP funds, the county must implement administrative processes that will ensure the following:

- ROAP funds are expended on needs identified through a public involvement and/or planning process
- **ROAP funds are expended only on eligible activities as described in Appendix A of the ROAP Guidance.**
- **Supporting documentation of expenditures by all sub-recipients is required.**
- Service recipients meet eligibility requirements, and their eligibility is documented.
- Trips funded with ROAP funding are monitored and evaluated throughout the period of performance.
- An accounting of trips and expenditures is provided on a monthly basis to IMD with supporting documents.
- ROAP funds received and expended are included in the local annual audit.

ROAP funds shall be disbursed in the traditional program allocations in each of the ROAP programs, however, if it is determined that a lump-sum payment can be made to the County, IMD reserves the right to change the method of distributing the funds. Counties have the flexibility to determine how the funding will be used to meet the needs of the citizens and how to sub-allocate the funding to meet the transportation needs, but the guidelines for each program used must be followed and trips accounted for by program used.

Transportation Needs and Public Involvement in Funding Decisions	Yes	No
A. Did the county ask the Community Transportation Advisory Board (TAB), which is affiliated with the Community Transportation System, to recommend how the ROAP funds should be sub-allocated?		X

B. Were outreach efforts conducted to inform agencies about the availability of ROAP funds and to discuss transportation needs BEFORE the county decided how to sub-allocate the ROAP funds?		X
C. Is the method used to sub-allocate the ROAP funds fair and equitable? Open and transparent?	X	
Financial Management of ROAP Funds	Yes	No
D. Does the county pass through any ROAP funds to agencies or organizations that are not county governmental departments or agencies?	X	
E. If yes, does the county have a written agreement with these agencies that addresses the proper use, return and accountability of these funds? <i>(Include a sample agreement with application)</i>	X	
F. Do any of the organizations or departments receiving ROAP funds plan to use private transit contractors to provide the ROAP funded trips? <i>(Their procurement practices will need to meet all federal and state requirements for procurement of professional services.)</i>	X	
G. Are ROAP funds deposited in an interest-bearing account?	X	
H. Does the county provide local funds for transportation operating assistance to any of the ROAP sub-recipients in addition to the state ROAP funds?		X
Monitoring and Oversight Responsibilities	Yes	No
I. Subrecipients of ROAP funds are required to provide sufficiently detailed progress reports and statistical data about trips provided and rider eligibility with ROAP funds. How frequently are these provided to the county? In what format? The County must be prepared to provide documentation that an eligible citizen was provided an eligible service or trip on the billed date, by whatever conveyance, at a specific cost. Data forms are kept in the individual department offices and the Pos are sent to the Finance What form of documentation is collected? Office. Data forms are available upon request.	X	
J. Does the county require the subrecipients of ROAP funds to use the coordinated transportation services of the federally funded Community Transportation System operating in the county?		X
K. Will any of the subrecipients use their ROAP sub-allocation as matching funds for any of the following programs? <i>(Matching funds for operating assistance or purchase of service only.)</i> 5310 – Elderly Individuals and Individuals with Disabilities Program NO 5311 - Non-urbanized Area Formula Program NO 5316 – Job Access and Reverse Commute Program (JARC) NO 5317 – New Freedom Program NO		
L. Will any of the subrecipients charge a fare for a ROAP funded trip? NO		
M. Describe the eligibility criteria to be used in this county to determine who will be provided ROAP funded trips. What documents are used to determine eligibility? Clients show proof of age and proof of being disabled (Driver’s license, Medicare/Medicaid Cards, etc.). We also complete Data forms and/or DAAS—101 forms.		
N. Since the subrecipient can only use RGP funds to pay for 90% of the cost of a trip, will the Community Transportation System use fare revenue to generate the local 10% match requirement for RGP funds?		YES

CERTIFIED STATEMENT
FY2023
RURAL OPERATING ASSISTANCE PROGRAM
County of BERTIE

WHEREAS, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Integrated Mobility Division provides funding for the operating cost of passenger trips for counties within the state;

WHEREAS, the county uses the most recent transportation plans (i.e., CCP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

WHEREAS, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

WHEREAS, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race, or gender (FTA C 4702.1B, FTA C 4704.1A, Americans with Disabilities Act 1990); and

WHEREAS, the period of performance for these funds will be July 1, 2022 to June 30, 2023 regardless of the date on which ROAP funds are disbursed to the county.

NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Bertie, North Carolina certify that the following statements are true and accurate:

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low-income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips for at least five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality, and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state and federal guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.

Revised 08-25-22

- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2023 ROAP can be generated from fares and/or provided from local funds.
- The county will notify the Regional Grant Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips and expenditures in monthly reports to NCDOT – Integrated Mobility Division or its designee. **Back-up documentation is required to support the monthly reports, failure to provide documentation will affect future disbursements. The June report will be considered the annual report.**
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amount of FY2023 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly and Disabled Transportation Assistance Program (EDTAP)	<u>56,973</u>	<u>56,973</u>
Employment Transportation Assistance Program (EMPL)	<u>7,706</u>	<u>7,706</u>
Rural General Public Program (RGP)	<u>58,788</u>	<u>58,788</u>
TOTAL	<u>123,467</u>	<u>123,467</u>

WITNESS my hand and county seal, this 7 day of September, 2022.

 Signature of County Manager/Administrator
Juan Vaughan II

 Printed Name of County Manager/Administrator

 Signature of County Finance Officer
William Roberson

 Printed Name of County Finance Officer

State of North Carolina County of Bertie

County Seal Here

Memorandum of Understanding
Choanoke Public Transportation Authority
FY 23 Rural General Public Funds

In accordance with the North Carolina Department of Transportation Rural Operating Assistance Program (ROAP) State Management Plan, Choanoke Public Transportation Authority (CPTA) is eligible for an additional flexibility to be able to transfer funds between Counties being a Regional Transit System.


When General Funds are depleted in one of the following counties (Bertie, Halifax, Hertford and Northampton), Choanoke Public Transportation Authority will have the need to transfer funds from one County to another due to the transportation service demands.

County Manager

Date _____

County Finance

Date _____



CPTA Transportation Director

Date 9-6-2022



C-6

STATE APPROPRIATION FOR SENIOR CENTERS THROUGH
THE 2022 SESSION OF THE
NC GENERAL ASSEMBLY

SENIOR CENTER GENERAL PURPOSE FUNDING

FY 2022-2023 APPLICATION PACKET

Mid-East Commission
Area Agency on Aging

Bertie County Council on Aging

The Mid-East Commission Area Agency reserves the right to request additional information, references, to accept or reject any or all proposals to waive technicalities, to accept proposals in whole or in part, and to award a contract(s) which, in the opinion of the grantee, best serves the older adults.

SENIOR CENTER GENERAL PURPOSE FUNDING

Introduction and Instructions

The Mid-East Commission Area Agency is pleased to announce the availability of funds for use by senior centers to support and develop programming and general operations or to construct, renovate, or maintain senior center facilities. \$1,265,309 in general purpose funding was allocated for senior centers for the current fiscal year. This funding is allocated to the Area Agencies on Aging for distribution to the centers within the region which provide full time programs or will utilize the funding to develop full time programs. Across the state 170 senior centers or developing senior centers will be funded.

The Division of Aging and Adult Services has worked hard to enhance and expand the statewide certification process for senior centers with standards that encourage centers across the state to strive for levels of 'merit' or 'excellence'. An intent of the certification process has been to increase base funding for those who have successfully completed the process. This ensures that funding is being well spent on readily identifiable programs and services and provides an incentive for centers that make investments to meet certification requirements. Therefore, in order to provide an incentive to work toward certification, and to reward those who achieve it, the Division has decided to fund senior centers equally, based upon their certification status. Centers of Merit will receive two shares of the funding of non-certified centers and Centers of Excellence will receive three times the funding of non-certified centers. The objectives for this year are to:

- Allocate funding equally to every center, based upon certification status;
- Require documentation and accountability for the use of funding, and;
- Provide incentives for centers to improve themselves through certification.

Again, this year it has been decided to divide the annual appropriation into *shares* based on the total number of senior centers as determined by the Area Agencies on Aging plus extra shares for each senior center which

meets certification status. Uncertified, identified centers will receive one share.

For FY 2022-2023, total funding available to the counties in Region Q will amount to \$47,452. Effective period: July 1, 2022-June 30, 2023.

Your center is eligible to receive:

FY 22-23	Senior Center General Purpose Funding	<u>\$3,676</u>
	Local Match (25%)	<u>\$ 1,225</u>
	TOTAL	<u>\$4,901</u>

It is the responsibility of the applicant to certify the availability of the local match. The funds require a 25% local match. The funds must be spent first before reimbursed and before **June 30, 2023**. Therefore, projected June expenditures must be reported with May services reported in June otherwise the unutilized portion of your allocation will revert to the state.

Application submissions should include:

- (1) A completed description of proposed activities (add additional pages as needed).
- (2) Certification of the availability of local match.
- (3) A budget for senior center general purpose activities.

APPLICATION FOR SENIOR CENTER GENERAL PURPOSE FUNDING

Applicant Information

Date: 09/08/2022

Project Name: Bertie County Council on Aging Senior Center

Name of Project Director: Venita Thompson

Telephone Number: (252) 794-5315 FAX: (252) 794-5351

E-Mail: venita.thompson@bertie.nc.gov

Name and Address of Applicant: Bertie County Council on Aging Senior Center, 103 W. School Street, Windsor, NC 2983

Type of Agency Applying: Private-Non-Profit _____
Public X

Location of Project: Bertie County
(county)

ASSURANCES

Bertie County Council on Aging Senior Center (hereinafter referred to as "Subgrantee")
HEREBY AGREES THAT it will comply with all Federal statutes relating to
nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act
of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or
national origin; (b) Title IX of the Education Amendments of 1972, as amended (20
U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
and (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which
prohibits discrimination on the basis of handicaps.

Signature and Title of Authorized Official
[e.g., Director, Board Chairman]

Date

**CERTIFICATION OF THE AVAILABILITY OF REQUIRED NON-FEDERAL
MATCH FOR SENIOR CENTER GENERAL PURPOSE FUNDING**

It is understood that the following required 25 percent non-federal match will be used to match Senior Center General Purpose funds in FY 22-23 and will not be used to match any other federal or state funds during the contract period.

The provider shall expend the award in keeping with the attached project description indicating how funding will be utilized. Funding will not be disbursed until this application is received and approved by the Area Agency on Aging. The contractor shall make a final report indicating how funding was utilized in a format provided by the Area Agency on Aging.

FY 22-23		Example only:
Budget Request	\$ <u>3,676</u>	non certified center: \$4,069
Required 25% Match	\$ <u>1,225</u>	divided by .75=\$5,425 [Total projected budget]
Total FY 22-23		\$5,425 minus \$4,069=
Projected Budget	\$ <u>4,901</u>	\$1,356 [local match]
(up to the amount of the grant)		

Authorized Signature: _____

Title: Bertie County Manager

Date: _____

SENIOR CENTER GENERAL PURPOSE PROJECT DESCRIPTION

1. Senior Center to receive funding: **Bertie County Council on Aging Senior Center**_____

2. Amount of funding: **\$4,901**_____

3. Area served by Senior Center: **Bertie County**_____

4. Describe how the funding will be spent:

Older Americans Month Activities	\$1,000
Senior Citizens' Prom	\$1,100
Senior Citizens' Christmas Luncheon	\$1,500
COA Incentive Items	\$1,301

STATE APPROPRIATIONS FOR SENIOR CENTER BUDGET INFORMATION
STATE FISCAL YEAR 2022-23

Organization Name: Bertie County Council on Aging

Senior Center Name: Bertie County Council on Aging Senior Center

Address: 103. W. School Street, Windsor, NC 27983

Period Covered: 07/01/2022 - 06/30/2023 Date Prepared: 09/08/2022

<u>OBJECTS OF EXPENDITURE</u>	<u>AMOUNT</u>
Salary and Fringe Benefits	\$ _____
Supplies/Other Operating Costs	\$ <u>4,901</u>
Equipment	\$ _____
Capital Outlay (Real Estate, Construction, Renovation)	\$ _____
Other _____	\$ _____
TOTAL BUDGET (Including local match) (Up to grant amount, only)	\$ <u>4,901</u>

Each organization that receives, uses, or expends any state funds shall use or expend the funds only for the purposes for which they were appropriated by the General Assembly or collected by the State. State funds include federal funds that flow through the state. If the contractor is a governmental entity, such entity is subject to the provisions of the requirements of OMB Uniform Guidance 2 CFR Part 200 and the NC Single Audit Implementations Act. If the Contractor is a non-governmental entity, such entity is subject to the provisions of G.S. 143C-6-23. Additionally, any non-governmental entity except a for-profit corporation is subject to the provisions of OMB Uniform Guidance 2 CFR Part 200.

AUTHORIZED SIGNATURE: _____

TITLE: Bertie County Manager DATE: _____



C-7

**CONTRACT FOR AGING SERVICES
 PROVIDED THROUGH THE OLDER AMERICANS ACT AND
 STATE APPROPRIATED FUNDS FROM
 THE NORTH CAROLINA DIVISION OF AGING**

July 1, 2022 through June 30, 2023

This Agreement, entered into as of this 1st day of July 2022, by and between Bertie County Council on Aging (hereinafter referred to as the "provider") and the Mid-East Commission Area Agency on Aging (hereinafter referred to as the "MEC").

Witnesseth That:

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

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

1. Availability of Funds. The terms set forth in this Agreement for payment are contingent upon the receipt of funding by the MEC.
2. Grant Administration. The grant administrator for MEC shall be Bryant Buck, Executive Director. The grant administrator for the provider shall be Venita Thompson, Director. It is understood and agreed that the grant administrator for the provider shall represent the provider in the performance of this Agreement. The provider shall notify the MEC in writing if the administrator changes during the grant period. Specific responsibilities of the grant administrator for the provider are provided in paragraph six (6) of this Agreement.
3. Scope of Services: The provider shall do, perform, and carry out in a satisfactory and proper manner, as determined by the MEC, the agreements and assurances required in the request for proposal.

<u>Services</u>	<u>Federal/State Dollars</u>	<u>Local Match</u>
General Purpose (176)	\$ 10,901	\$3,634

The provider shall submit an annual report to the MEC no later than July 14, 2023. Services authorized through this agreement shall be undertaken and pursued in such sequence as to assure their expeditious completion. All services required hereunder shall be completed by June 30, 2021. No state funds can be dispersed after the close of the fiscal year. Projected June expenditures must be reported with May services reported in June.

4. Assignability and Contracting. The provider shall not assign all or any portion of its interest in this Agreement. Any purchase of services with grant funding shall be carried out in accordance with the procurement and contracting policy of the provider or, where applicable, the MEC, which does not conflict with procurement and contracting requirements contained in 45 CFR 92.36. Federal funds shall not be awarded to any subrecipients who have been suspended or debarred by the Federal government. In addition, Federal funds may not be used to purchase goods or services from a vendor that has been suspended or debarred from Federal grant programs.
5. Compensation and Payments to the Provider. The provider shall be compensated for the work and services actually performed under this Agreement by payments to be made by the MEC. Total reimbursement to the provider under this Agreement may not exceed the grand total of available funding.
 - (a) Reimbursement of Service Costs. Reimbursements of service costs are carried out as provided in Section 3 of the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997.
6. Reallocation of Funds and Budget Revisions. Any reallocation of funding between providers shall be voluntary on the part of the provider and shall be effective only for the period of the Agreement. The reallocation of funds between providers will not affect the allocation of future funding to the provider. If during the performance period of the Agreement, the MEC determines that a portion of the funds will not be expended; the grant administrator for the provider shall be notified in writing by the MEC and given the opportunity to make funds available for reallocation to other providers in the Planning and Service Area or elsewhere in the state.

Providers may request budget revisions during the period of the agreement, with final budget revisions due to the MEC no later than May 1, 2023.

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

7. **Monitoring.** This Agreement will be monitored to assure that services are being provided in compliance with the N.C. Division of Aging Service Standards Manual, dated July 1, 1992, and the N.C. Division of Aging Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997. Further, compliance with updated monitoring requirements, as specified in Office of Management and Budget (OMB) Circular A-133 and NC General Statute 143-6. shall be carried out. Monitoring shall also include compliance with conflict-of-interest requirements. Monitoring requirements are discussed in DOA Administrative Letter No. 03-14 (11/5/03). Private non-profit service providers will be monitored to ensure compliance with conflict-of-interest policies, as stated in DOA Administrative Letter No. 03-14.

The monitoring of services provided under this Agreement shall be carried out by the MEC in accordance with its Assessment Plan and/or by the DAAS regional Adult Program Representatives in accordance with the parameters of the interagency agreement established between the Division of Aging and the Division of Social Services, as provided in DOA Administrative Letter No. 98-13.

Providers will receive a written report of monitoring findings in accordance with procedures established in Section 308 of the AAA Policies and Procedures Manual (July, 1994) and DOA Administrative Letter No. 98-13. Any areas of non-compliance will be addressed in a written corrective action plan with the provider.

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

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

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

9. **Termination for Cause.** If through any cause, the provider shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or the provider has or shall violate any of the covenants, agreements, representations or stipulations of this Agreement, the MEC shall have the right to terminate this Agreement by giving the provider written notice of such termination to the provider and specifying the effective

date thereof. The date of notice shall be at least five (5) working days before MEC effective date of such termination. In such event, all documents and other materials collected or produced under this Agreement shall at the option of the MEC, become its property. The provider shall be entitled to receive just and equitable compensation for any work satisfactorily performed under this Agreement.

10. Audit. The Community Service Provider agrees to have an annual independent audit in accordance with North Carolina General Statutes, North Carolina Local Government Commission requirements, Division of Aging and Adult Services Program Audit Guide for Aging Services and Federal Office of Budget and Management (OMB) Circular A-133.

Community service providers must provide a copy of their year end financial statements, and any required audit, to the MEC on Aging. Community service providers, as specified in paragraph one (1) are subject to audit and fiscal reporting requirements as stated in NC General Statute 143-6 and OMB Circular a-133, where applicable. Home and Community Care Block Grant providers are not required to submit Activities and Accomplishments Reports. For-profit corporations are not subject to the requirements of OMB Circular A-133, but are subject to NC General Statute 143-6 and Yellow Book audit requirements, where applicable. **Federal funds** may not be used to pay for a **Single or Yellow Book** audit unless it a federal requirement. **State funds** will not be used to pay for a **Single or Yellow Book** audit if the provider receives less than \$500,000 in state funds. The Department of Health and Human Services will provide confirmation of federal and state expenditures at the close of the state fiscal year. Information on audit and fiscal reporting requirements can be found at <http://www.ncgrants.gov>.

The following provides a summary of reporting requirements under NCGS 143-6 and OMB Circular A-133 based upon funding received and expended during the service provider's fiscal year.

11. Audit/Assessment Resolutions and Disallowed Cost. It is further understood that the community service providers are responsible to the MEC for clarifying any audit exceptions that may arise from any MEC assessment, county or community service provider single or financial audit, or audits conducted by the State or Federal Governments. In the event that the MEC or the Department of Health and Human Services disallows any expenditure made by the community service provider for any reason, the Community Service Provider shall promptly repay such funds to the MEC once any final appeal is exhausted in accordance with paragraph nine (9). The only exceptions are if the MEC is designated as a community service provider through the County Funding Plan or, if as a part of a procurement process, the MEC on Aging enters into a contractual agreement for service provision with a provider which is in addition to the required County Funding Plan formats. In these exceptions, the MEC is responsible for any disallowed costs. The County or MEC can recoup any required payback from the community service provider in the event that payback is due to a community service provider's failure to meet OMB Circular A-122 requirements,

requirements of A-110, requirements of 45CFR, Part 1321, and 45CFR, Part 92, or state eligibility requirements as specified in policy.

12. Indemnity. The provider agrees to indemnify and save harmless the MEC, its agents, and employees from and against any and all loss, cost, damages, expenses, and liability arising out of performance under this Agreement to the extent of errors or omissions of the provider.
13. Equal Employment Opportunity and Americans with Disabilities Act Compliance. The provider shall comply with all federal and state laws relating to equal employment opportunity and accommodation for disability.
14. Data to be Furnished to the Provider. All information which is existing, readily available to the MEC without cost and reasonably necessary, as determined by the MEC's staff, for the performance of this Agreement by the provider shall be furnished to the provider without charge by the MEC. The MEC, its agents and employees, shall fully cooperate with the provider in the performance of the provider's duties under this Agreement.
15. Rights in Documents, Materials and Data Produced. The provider agrees that at the discretion of the MEC, all reports and other data prepared by or for it under the terms of this Agreement shall be delivered to, become and remain the property of the MEC upon termination or completion of the work. Both the MEC and the provider shall have the right to use same without restriction or limitation and without compensation to the other. For the purposes of this Agreement, "data" includes writings, sound recordings, or other graphic representations, and works of similar nature. No reports or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the provider.
16. Interest of the Provider. The provider covenants that neither the provider nor its agents or employees presently has an interest, nor shall acquire an interest, direct or indirect, which conflicts in any manner or degree with the performance of its service hereunder, or which would prevent, or tend to prevent, the satisfactory performance of the service hereunder in an impartial and unbiased manner.
17. Interest of Members of the MEC, Lead Regional Organization, and Others. No officer, member, or employee of the MEC, and no public official of any local government which is affected in any way by the Project, who exercises any function or responsibilities in the review or approval of the Project or any component part thereof, shall participate in any decisions or provisions of service relating to this Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; nor shall any such persons have any interest, direct or indirect, in this Agreement or the proceeds arising therefrom.

18. Officials not to Benefit. No member of or delegate to the Congress of the United States of America, resident Commissioner or employee of the United States Government, shall be entitled to any share or part of this Agreement or any benefits to arise here from.
19. Prohibition Against Use of Funds to Influence Legislation. No part of any funds under this Agreement shall be used to pay the salary or expenses of any employee or agent acting on behalf of the provider to engage in any activity designed to influence legislation or appropriations pending before Congress.
20. Applicable Law. This Agreement is executed and is to be performed in the State of North Carolina, and all questions of interpretation and construction shall be construed by the laws of such State.
21. Disaster Assistance: In the event that elderly individuals are endangered by the occurrence of a tornado, fire, flood, severe temperature extremes, or other disaster related situation, the provider shall cooperate with requests for assistance from the MEC.
22. Attendance at MEC Meetings: The provider shall attend any committee; special meeting; or staff development training being held by the MEC to include the Regional Advisory Committee.

In witness whereof, the MEC and the provider have executed this Agreement as of the day first written above.

Bertie County Council on Aging

Attest:

_____ By: _____
 Date: _____ Title: _____
 Date: _____

Mid-East Commission

Attest:

_____ By: _____
 Annette Eubanks N. Bryant Buck
 Area Agency on Aging Director Executive Director
 Date: _____ Date: _____

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

BY: _____ DATE: _____
Willie Mack Carawan, Finance Officer, Mid-East Commission



C-8

NORTH CAROLINA
BERTIE COUNTY

CONTRACT FOR SERVICES

THIS CONTRACT is entered into by and between Phelps & White Construction Co., Inc., hereinafter referred to as the “Contractor”, and Bertie County, a body corporate and politic existing pursuant to the laws of the State of North Carolina, hereinafter referred to as the “County”.

WITNESSETH:

WHEREAS, the County desires to procure a Contractor to perform services; and

WHEREAS, the County has completed necessary steps for retention of professional and other services under applicable County policies; and

WHEREAS, the County has agreed to engage the Contractor, and the Contractor has agreed to contract with the County, for performance of services as described, and according to the further terms and conditions, set forth herein.

NOW THEREFORE, in consideration of sums to be paid to the Contractor, and other good and valuable consideration, the Contractor and County do contract and agree as follows:

Scope of Services

The Contractor shall perform for the County the following described services:

Work is scheduled to be completed for approximately 6,000 linear feet along the Main and approximately 2,500 linear feet of Laterals located in and around the Long Branch Community (see attached maps for stream locations).

Phase 1 of this work will consist of removal of all stream obstruction that impede stream flow or navigation as well as access as determined by the project inspector, and includes beaver management. Leaning trees at a 45-degree angle or greater will also be removed. Natural vegetative materials must be removed from the 100-year flood plain or mulched.

Phase 2 of this work will be to remove in-stream sediment of same area.

1. Time of Performance

In performing the services described in this Contract, it is mutually agreed that time is of the essence. The Contractor shall begin work on or after September 20, 2022, or immediately after the contract is awarded, and work shall be completed no later than December 30, 2022.

2. Compensation; Time of Payment

For services to be performed hereunder, the County shall pay the Contractor a not to exceed total contract amount **\$125,500** unless changed by a duly authorized amendment. Requests for payments will be forwarded to the County Finance Office through the Project Inspector. Upon the Project Inspectors certification that the payment is justified, 90% of the request will be disbursed with a retainage of 10% to be held until satisfactory completion

of the entire project as determined by the Project Inspector. Requests for payments may be submitted no more often than once a month.

3. Workmanship and Quality of Services

All work performed under this Contract shall be performed in a workmanlike and professional manner, to the reasonable satisfaction of the County, and shall conform to all prevailing industry and professional standards.

4. Method

An excavator with mulching head capable of removing or chipping trees or similar equipment, as well as chain saws, are mandatory from wetland and swamp areas of this project. A contract will not be awarded to any bidder not having above mentioned equipment. The equipment list provided as part of the accepted bid is attached to this contract as part of **Attachment 1**. Any Contractor found dropping trees under the water and leaving them will be terminated immediately.

5. Inspection

Work will be performed under the supervision of Vic Thompson, Technician with the Bertie Soil and Water Conservation District. He has the authority to issue stop and proceed work orders. If any underwater archaeological remains such as small boats or Indian canoes are discovered, the Contractor is required to immediately inform the Project Inspector. If the Contractor does not execute the contract within 10 days of award by the Board of County Commissioners, Bertie County reserves the right to award the contract to the next lowest responsible bidder.

6. Notices

All notices, requests for payment, or other communications arising hereunder shall be sent to the following:
Bertie Soil and Water Conservation District, Bertie County Office Building, 106 Dundee Street, Room 211, Windsor, North Carolina 27983

Bertie County

Attn: Vic Thompson
Bertie Soil and Water Conservation District
106 Dundee Street, Room 211
Windsor, NC 27983
Telephone: (252) 209-5888

Contractor:

Attn: Tim Phelps
Phelps & White Construction Co., Inc.
PO Box 64
208 Bull Hill Road
Windsor, NC 27983
Telephone: (252) 794-3496

7. Damages to Private Roads

Contractor will be responsible for repairing any damage caused to private access roads by Contractor's equipment, returning back to original condition.

8. Assignment

This Contract may not be assigned without the express written consent of the County.

9. Applicable 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 of the State of North Carolina or in the Federal District Court for the Eastern District of North Carolina.

10. Non-Discrimination in Employment

The CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, or national origin. The CONTRACTOR shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their age, sex, race, creed, or national origin. In the event the CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this contract may be cancelled, terminated, or suspended in whole or in part by the COUNTY, and the CONTRACTOR may be declared ineligible for further COUNTY contracts.

11. Insurance

The CONTRACTOR shall indemnify and save harmless the COUNTY, its agents and employees from and against all actions, liability, claims, suits, damages, cost or expenses of any kind which may be brought or made against the COUNTY or which the COUNTY must pay and incur by reason of or in any manner resulting from injury, loss or damage to persons or property resulting from negligent performance of or failure to perform any of its obligations under the terms of this contract.

The CONTRACTOR shall be fully responsible to the COUNTY for the acts and omissions of its sub-Contractors and of persons either directly or indirectly employed by it, as the CONTRACTOR is for the acts and omissions of persons directly employed by it.

In addition, the CONTRACTOR shall comply with the North Carolina Worker's Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event the CONTRACTOR is excluded from the requirements of such Act and does not voluntarily carry worker's compensation coverage, the CONTRACTOR shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents during the performance of services.

The CONTRACTOR agrees to furnish the COUNTY proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

The CONTRACTOR upon request by the COUNTY shall furnish a Certificate of Insurance from an insurance company, licensed to do business in the State of North Carolina and acceptable to the COUNTY verifying the existence of insurance coverage required by the COUNTY. The Certificate will provide for sixty (60) days advance notice in the event of termination or cancellation of coverage

12. Indemnity

Except to the extent caused by the sole negligence or willful misconduct of the County, the Contractor shall indemnify and hold and save the County, its officers, agents and employees, harmless from liability of any kind, including all claims, costs (including defense) and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract, and from any and all claims, costs (including defense) and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this Contract. This representation and warranty shall survive the termination or expiration of this Contract.

The Contractor shall indemnify and hold and save the County, its officers, agents and employees, harmless from liability of any kind, including claims, costs (including defense) and expenses, on account of any copyrighted

material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Contract.

13. Force Majeure

Except as otherwise provided in any environmental laws, rules, regulations or ordinances applicable to the parties and the services performed under this Contract, neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign actions, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God. Either party to the Contract must take reasonable measures and implement reasonable protections when a weather event otherwise defined as a force majeure event is forecast to be eligible to be excused from the performance otherwise required under this Contract by this provision.

14. Cancellation

The County may terminate this Contract at any time by providing thirty (30) days written notice to the Contractor. In addition, if Contractor shall fail to fulfill in timely and proper manner the obligations under this Contract for any reason, including the voluntary or involuntary declaration of bankruptcy, the County shall have the right to terminate this Contract by giving written notice to the Contractor and termination will be effective upon receipt. Contractor shall cease performance immediately upon receipt of such notice.

In the event of early termination, Contractor shall be entitled to receive just and equitable compensation for costs incurred prior to receipt of notice of termination and for the satisfactory work completed as of the date of termination and delivered to the County. Notwithstanding the foregoing, in no event will the total amount due to Contractor under this section exceed the total amount due Contractor under this Contract. The Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of this Contract, and the County may withhold any payment due to the Contractor for the purpose of setoff until such time as the County can determine the exact amount of damages due the County because of the breach.

Payment of compensation specified in this Contract, its continuation or any renewal thereof, is dependent upon and subject to the allocation or appropriation of funds to the County for the purpose set forth in this Contract.

15. Laws/Safety Standards

The Contractor shall comply with all laws, ordinances, codes, rules, regulations, safety standards and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority.

Contractor must comply with *North Carolina Occupational Safety and Health Standards for General Industry 13 NCAC 07F (29CFR 1910)*. In addition, Contractor shall comply with all applicable occupational health and safety and environmental rules and regulations.

Contractor shall effectively manage their safety and health responsibilities including:

A. Accident Prevention

Prevent injuries and illnesses to their employees and others on or near their job site. Contractor managers and supervisors shall ensure personnel safety by strict adherence to established safety rules and procedures.

B. Environmental Protection

Protect the environment on, near, and around their work site by compliance with all applicable environmental regulations.

C. Employee Education and Training

Provide education and training to all Contractors employees before they are exposed to potential workplace or other hazards as required by specific OSHA Standards.

16. Applicability of North Carolina Public Records Law

Notwithstanding any other provisions of this Contract, this Contract and all materials submitted to the County by the Contractor are subject to the public records laws of the State of North Carolina and it is the responsibility of the Contractor to properly designate materials that may be protected from disclosure as trade secrets under North Carolina law as such and in the form required by law prior to the submission of such materials to the County. Contractor understands and agrees that the County may take any and all actions necessary to comply with federal, state, and local laws and/or judicial orders and such actions will not constitute a breach of the terms of this Contract. To the extent that any other provisions of this Contract conflict with this paragraph, the provisions of this section shall control.

17. Miscellaneous

The Contractor shall be considered to be an Independent Contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Nothing herein is intended or will be construed to establish any agency, partnership, or joint venture. Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such employees shall not be employees of or have any individual contractual relationship with the County.

This document together with the purchase order and any attached exhibits constitutes the entire Contract between the parties and may only be modified by a written mutual agreement signed by the parties and attached to this Contract.

18. Incorporation of Documents/Complete Agreement

This Contract, and any documents incorporated below, represent the entire Contract between the parties and suspend all prior oral or written statements, agreements or Contracts.

Specifically incorporated into this Contract are the following attachments, or if not physically attached, are incorporated fully herein by reference:

- **Attachment 1:** Original Bid Proposal (to include equipment list, certificate of liability insurance and maps of areas to be addressed by proposal.

In cases of conflict between this Contract and any of the above incorporated attachments or references, the terms of this Contract shall prevail.

IN WITNESS WHEREOF, the parties hereto have executed this Contract by digital signature, under seal, on the respective dates below, and this Contract shall be effective upon the date of the County's signature.

ATTEST:

BERTIE COUNTY

LaShonda Cartwright, Clerk to the Board

By: _____
Juan E. Vaughan, II, County Manager

(SEAL)

CONTRACTOR

By: _____
Name

Title

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

Chief Financial Officer (or designee)

BUDGET AMENDMENT

BUDGET AMENDMENT				
		# 23-02		
	INCREASE			INCREASE
10-0025-4473-12	\$ 153,000		10-4960-5399-09	\$ 153,000
STREAMFLOW REHABILITATION ASSISTANCE PROGRAM (StRAP)				
APPROVED / /2022				



Steve Troxler
Commissioner

North Carolina Department of Agriculture
and Consumer Services

N. David Smith
Chief Deputy Commissioner

July 21, 2022

Vic Thompson
Bertie SWCD
106 Dundee St suite 211
Windsor, NC 27983

ACCEPTANCE OF AWARD NOTIFICATION

Dear Vic Thompson,

On behalf of Commissioner Steve Troxler and the N.C. Department of Agriculture and Consumer Services, we are pleased that you have accepted the Department's offer of \$153,000.00.

By accepting our offer of financial assistance, you have agreed to the specific stipulations, terms and conditions, and reporting requirements contained in the contract that you signed. Enclosed is a fully executed contract for your records.

The forms listed below are used to fulfill the departmental reporting requirements of the StreamFlow Rehabilitation Program (StRAP).

1. StreamFlow Assistance 50% Progress Report,
2. Streamflow Rehabilitation Assistance Program (StRAP) Quarterly Progress Report
3. Request for Payment form

If you have any questions regarding the contract, please contact Heather Reichert at 919-707-3768 or by email at heather.reichert@ncagr.gov.

I would like to take this opportunity to thank you for your participation in the StreamFlow Rehabilitation Program.

Sincerely,

N. David Smith
Chief Deputy Commissioner

Enclosures:
cc: Heather Bruce, Grants Manager

Email: David.Smith@ncagr.gov
1001 Mail Service Center, Raleigh, North Carolina, 27699-1001
(919) 707-3033 • Fax (919) 715-0026
An Equal Opportunity Affirmative Action Employer



C-9

September 16, 2022

Mr. Juan E. Vaughan, II
County Manager
106 Dundee Street
PO Box 530
Windsor, NC 27983

**RE: Tall Glass of Water Project – Phase 1
Bertie County
Architect’s Formal Recommendation to Award**

Dear Mr. Vaughan:

On July 28, 2022, we provided you with a Certified Bid Tab indicating the results of the bid opening on July 26, 2022 for the construction of the Tall Glass of Water – Phase 1 Project. Enclosed is the Form of Proposal and MWBE Participation Forms for the above referenced project. The apparent low single-prime bidder is A.R. Chesson Construction Company, Inc. The 72-hour period for withdrawal of bids has expired, required funding has been procured, and it is our understanding that the Owner has agreed to proceed with the project with the upcoming approval from the Bertie County Commissioners.

The North Carolina Licensing Board for General Contractors has confirmed A.R. Chesson Construction Company, Inc. holds license number 13540 and that it is an active & valid, unlimited building license.

After corresponding with Greg Evans of A.R. Chesson Construction Company, Inc. and a review of their proposed construction team and Minority Participation Forms, Vines Architecture has confirmed that A.R. Chesson’s MWBE participation for this project currently stands at a total of \$17,165 (1.4%) which is to be contracted to a WBE Business. We have included A.R. Chesson’s HUB Affidavit D and backup documentation with this letter for your reference.

Vines Architecture was notified by the County’s Owner Representative of the preferred Add Alternates to include in the project scope and the reduction of scope for 2 specific items. All of these items have been included in the outline below to arrive at the Final Contract Award Amount. It is therefore our formal recommendation A.R. Chesson Construction Company, Inc. be awarded a single-prime, general construction contract in the amount outlined below:

Contractor

**A.R. Chesson Construction Company, Inc.
P.O. Box 2266
138 Rich Boulevard**

**Phone: 252.621.3943
gevans@archesson.com**

Elizabeth City, NC 27909

Contract Amount Summary with Accepted Alternates and Scope Reduction Cost Savings Adjustments

Base Bid:	\$1,271,000.00
Add Alternate No. 5A	(\$1,000.00)
Add Alternate No. 5C	\$4,580.00
Owner Requested Deduct (Remove Handrail Paint)	(\$2,351.00)
Owner Requested Deduct (Delete Site Benches)	(\$41,475.00)
TOTAL CONTRACT AMOUNT:	\$1,230,754.00

We look forward to Bertie County's approval and acceptance of this Contract Recommendation to Award. If you have any further questions, please do not hesitate to contact me.

Sincerely,

VINES ARCHITECTURE INC.



Victor Vines, AIA
President

Enclosure: Certified Bid Tab
Form of Proposal
MWBE Participation Documentation

cc: Greg Evans, A.R. Chesson Construction Company, Inc.

SECTION 00 41 13

BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: A.R. Chesson Construction Company, Inc.
- B. Project Name: Tall Glass of Water – Phase I
- C. Project Location: 243 Bal Gra Rd, Merry Hill, NC, 27957
- D. Owner: Bertie County
- E. Architect: Vines Architecture

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Vines Architecture and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, of the above-named project, according to the requirements of the Procurement and Contracting Documents.

TOTAL BASE BID

ONE million two hundred seventy one thousand ^{100/100} Dollars (\$ 1,271,000.⁰⁰)

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

sixty three thousand five hundred sixty-eight ^{100/100} Dollars (\$ 63,568).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 ALLOWANCES

- A. Bidder has included indicated allowances in the base bid amount indicated above, and as described in Section 01 21 00 – Allowances.

1.5 UNIT PRICES

- A. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.

B. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

1. Unit-Price No. 1: Mass Rock Removal
 - a. one hundred - five + ⁰⁰/₁₀₀ dollars (\$105.00) per cubic yard.
2. Unit-Price No. 2: Trench Rock Removal
 - a. sixteen + ⁰⁰/₁₀₀ dollars (\$16) per cubic yard.
3. Unit-Price No. 3: Removal of Unsuitable Soils
 - a. sixteen + ⁰⁰/₁₀₀ dollars (\$16) per cubic yard.
4. Unit-Price No. 4: Replacement of Unsuitable Soils with Off Site Suitable Soils
 - a. twelve + ⁵⁰/₁₀₀ dollars (\$12.50) per cubic yard.
5. Unit-Price No. 5: Replacement of Rock removed with Off-Site Suitable Soils
 - a. twelve + ⁵⁰/₁₀₀ dollars (\$12.50) per cubic yard.
6. Unit-Price No. 6: Replacement of Unsuitable Soils or Rock with ABC Stone
 - a. fifty + two + ⁰⁰/₁₀₀ dollars (\$52.00) per cubic yard.

1.6 ALTERNATES

A. The Contract Sum will be adjusted in the following amounts should the Owner elect to accept the Alternate as described in Section 01 23 00 - Alternates. Identify if each Alternate is an Add or Deduct.

1. Alternate ALT-1: Metal Fasteners
ADD nine thousand seven hundred + ⁰⁰/₁₀₀ Dollars (\$9,700.00).
2. Alternate ALT-2: Handrails
ADD thirty thousand two hundred sixty-five + ⁰⁰/₁₀₀ Dollars (\$30,265.00).
3. Alternate ALT-3: Wall finish at Outside Showers
DEDUCT three thousand five hundred six + ⁰⁰/₁₀₀ Dollars (\$3,506.00).
4. Alternate ALT-4: Kayak Kiosk
ADD thirty nine thousand nine hundred eighty + ⁰⁰/₁₀₀ Dollars (\$39,980.00).
5. Alternate ALT- 5A: Precast concrete wheel stops at ADA parking stalls
ADD one thousand + ⁰⁰/₁₀₀ Dollars (\$1,000.00).

6. Alternate ALT- 5B: Wood wheel stops at non-ADA parking stalls
ADD/DEDUCT thirteen thousand five hundred + ⁰⁰/₁₀₀ Dollars (\$ 13,500.⁰⁰).
7. Alternate ALT- 5C: Precast concrete wheel stops at non-ADA parking stalls
ADD/DEDUCT four thousand five hundred eighty + ⁰⁰/₁₀₀ Dollars (\$ 4580.⁰⁰).
8. Alternate ALT- 6A: Metal Bench – Landscape Forms Model Glide – or equal
ADD/DEDUCT two thousand seven hundred + ⁰⁰/₁₀₀ Dollars (\$ 2700.⁰⁰).
9. Alternate ALT- 6B: Metal Bench – Landscape Forms Model Harvest – or equal
ADD/DEDUCT twenty two thousand four hundred + ⁰⁰/₁₀₀ Dollars (\$ 22,400).
10. Alternate ALT- 6C: Metal Bench – Landscape Forms Model Presidio – or equal
ADD/DEDUCT thirteen thousand + ⁰⁰/₁₀₀ Dollars (\$ 13,000).

1.7 SUBCONTRACTORS AND SUPPLIERS

A. The following companies shall execute subcontracts for the portions of the Work indicated:

1. Concrete Work: Votava Construction
2. Roofing Work: Curtis Roofing
3. Plumbing Work: C B Plumbing
4. HVAC Work: B + M Contractors
5. Electrical Work: B + M Contractors

1.8 TIME OF COMPLETION and LIQUIDATED DAMAGES.

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect and shall obtain Final Completion within One Hundred and Seventy (170) calendar days.
- B. Contractor shall pay the Owner the sum of Seven Hundred Fifty (\$750) Dollars per day for each and every calendar day of unexcused delay in achieving Final Completion. Any sums due and payable by the Contractor shall be payable, not as a penalty but as liquidated damages.

1.9 ACKNOWLEDGMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
1. Addendum No. 1, dated 05/31/2022
 2. Addendum No. 2, dated 07/01/2022
 3. Addendum No. 3, dated _____
 4. Addendum No. 4, dated _____

1.10 BID SUPPLEMENTS

- A. Provide as part of the Bid Submission, a Bid Security in the form of Cash, Certified Check or executed Bid Bond

1.11 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of North Carolina and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.12 SUBMISSION OF BID

- A. Respectfully submitted this 26th day of July, 2022
- B. Submitted By: A.R. Chesson Construction Company, Inc. (Name of bidding firm or corporation).
- C. Authorized Signature: *Dan Plyler* (Handwritten signature).
- D. Signed By: Daniel Plyler (Type or print name).
- E. Title: Vice President of Business Operations (Owner/Partner/President/Vice President).
- F. Witnessed By: *Phil Morris* (Handwritten signature).
- G. Attest: *Kathy L. Mynes* (Handwritten signature).
- H. By: Kathy L. Mynes (Type or print name).
- I. Title: Assistant Secretary (Corporate Secretary or Assistant Secretary).
- J. Street Address: 138 Rich Blvd.
- K. City, State, Zip: Elizabeth City, NC 27909
- L. Phone: (252) 338-9172
- M. License No.: 13540
- N. Federal ID No.: 56-1302029 (Affix Corporate Seal Here)

END OF DOCUMENT



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

A.R. Chesson Construction Co., Inc.
315 W. Main Street
Williamston, NC 27892

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Bertie County
106 Dundee Street
Windsor, NC 27983

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

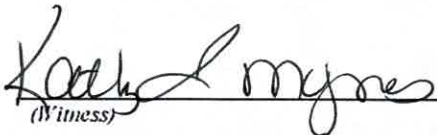
Tall Glass of Water Phase I
243 Bal Gra Rd, Merry Hill, NC, 27957

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be considered as a statutory bond and not as a common law bond.


Signed and sealed this 12th day of July, 2022.

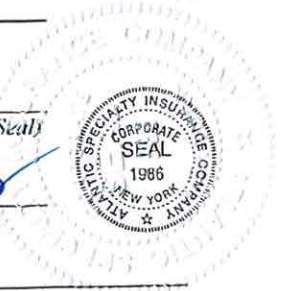

(Witness)

A.R. Chesson Construction Co., Inc.
(Principal) (Seal)

By: 
(Title)

Atlantic Specialty Insurance Company
(Surety) (Seal)

By: 
(Title) Michelle A. Adams, Attorney-in-Fact





Power of Attorney

Surety Bond No: Bid Bond

Principal: A.R. Chesson Construction Co., Inc.
Obligee: Bertie County

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Michelle A. Adams, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars (\$60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

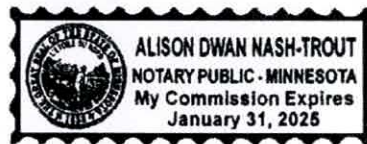
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this fifth day of March, 2020.

STATE OF MINNESOTA
HENNEPIN COUNTY



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

On this fifth day of March, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed, Dated 12th day of July, 2022.



Christopher V. Jerry
Christopher V. Jerry, Secretary

Identification of Minority Business Participation

I, AR Chesson Construction Company, Inc.

(Name of Bidder)

do hereby certify that on this project, we will use the following minority business enterprises as construction subcontractors, vendors, suppliers or providers of professional services.

Firm Name, Address and Phone #	Work type	*Minority Category
AOA Signs, Inc. 214 E Cherry Street 27055	Signage	F
(P) 336-679-3344		

*Minority categories: Black, African American (B), Hispanic (H), Asian American (A) American Indian (I), Female (F) Socially and Economically Disadvantaged (D)

The total value of minority business contracting will be (\$) 16,465.00.

-AFFIDAVIT A – Listing of Good Faith Efforts

County of Pasquotank

Affidavit of AR Chesson Construction Company, Inc. (Name of Bidder)

I have made a good faith effort to comply under the following areas checked:

Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive. (1 NC Administrative Code 30 I.0101)

- 1 – (10 pts) Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or local government maintained lists, at least 10 days before the bid date and notified them of the nature and scope of the work to be performed.
- 2 --(10 pts) Made the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bids are due.
- 3 – (15 pts) Broken down or combined elements of work into economically feasible units to facilitate minority participation.
- 4 – (10 pts) Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- 5 – (10 pts) Attended prebid meetings scheduled by the public owner.
- 6 – (20 pts) Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
- 7 – (15 pts) Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- 8 – (25 pts) Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- 9 – (20 pts) Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- 10 - (20 pts) Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

The undersigned, if apparent low bidder, will enter into a formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d) Failure to abide by this statutory provision will constitute a breach of the contract.

The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.

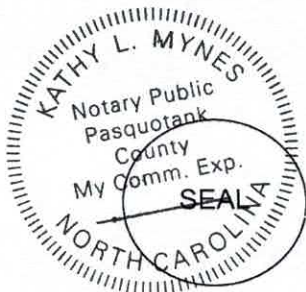
Date: 07/26/2022 Name of Authorized Officer: Daniel Plyler

Signature: *Daniel Plyler*
Title: Vice President of Business Operations

State of NC, County of Pasquotank

Subscribed and sworn to before me this 26th day of July 2022

Notary Public *Kathy L. Mynes*
My commission expires 05/05/2024



State of North Carolina AFFIDAVIT D – Good Faith Efforts

County of Martin

(Note this form is to be submitted only by the apparent lowest responsible, responsive bidder.)

If the goal of 10% participation by HUB Certified/ minority business **is not** achieved, the Bidder shall provide the following documentation to the Owner of his good faith efforts:

Affidavit of A.R. Chesson Construction Co., Inc. I do hereby certify that on the _____
 (Name of Bidder)

Project ID# Tall Glass of Water ^(Project Name) 2021003 Amount of Bid \$ 1,721,000.00

I will expend a minimum of 1.00 % of the total dollar amount of the contract with HUB certified/ minority business enterprises. Minority businesses will be employed as construction subcontractors, vendors, suppliers or providers of professional services. Such work will be subcontracted to the following firms listed below. (Attach additional sheets if required)

Name and Phone Number	*Minority Category	**HUB Certified Y/N	Work Description	Dollar Value
AOA Signs, Inc. 336-679-3344	F	Y	Signage	\$16,464.60
Arrow Exterminators 336-273-6253	F	Y	Soil Poisoning	\$700.00

*Minority categories: Black, African American (B), Hispanic (H), Asian American (A) American Indian (I), Female (F) Socially and Economically Disadvantaged (D)

** HUB Certification with the state HUB Office required to be counted toward state participation goals.

Examples of documentation that **may** be required to demonstrate the Bidder's good faith efforts to meet the goals set forth in these provisions include, but are not necessarily limited to, the following:

- A. Copies of solicitations for quotes to at least three (3) minority business firms from the source list provided by the State for each subcontract to be let under this contract (if 3 or more firms are shown on the source list). Each solicitation shall contain a specific description of the work to be subcontracted, location where bid documents can be reviewed, representative of the Prime Bidder to contact, and location, date and time when quotes must be received.
- B. Copies of quotes or responses received from each firm responding to the solicitation.
- C. A telephone log of follow-up calls to each firm sent a solicitation.
- D. For subcontracts where a minority business firm is not considered the lowest responsible sub-bidder, copies of quotes received from all firms submitting quotes for that particular subcontract.
- E. Documentation of any contacts or correspondence to minority business, community, or contractor organizations in an attempt to meet the goal.
- F. Copy of pre-bid roster.
- G. Letter documenting efforts to provide assistance in obtaining required bonding or insurance for minority business.
- H. Letter detailing reasons for rejection of minority business due to lack of qualification.
- I. Letter documenting proposed assistance offered to minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letter of credit, including waiving credit that is ordinarily required.

Failure to provide the documentation as listed in these provisions may result in rejection of the bid and award to the next lowest responsible and responsive bidder.

Do not submit with the bid Do not submit with the bid Do not submit with the bid Do not submit with the bid Do not submit with the bid

Pursuant to GS143-128.2(d), the undersigned will enter into a formal agreement with Minority Firms for work listed in this schedule conditional upon execution of a contract with the Owner. Failure to fulfill this commitment may constitute a breach of the contract.

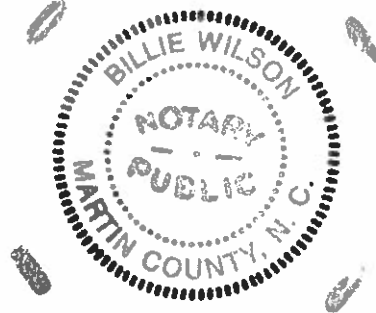
Do not submit with the bid Do not submit with the bid Do not submit with the bid Do not submit with the bid Do not submit with the bid

The undersigned hereby certifies that he or she has read the terms of this commitment and is authorized to bind the bidder to the commitment herein set forth.

Date: 9/12/2022 Name of Authorized Officer: Al R. Chesson
Signature: *Al R. Chesson*
Title: President



State of North Carolina, County of Martin
Subscribed and sworn to before me this 12th day of September 2022
Notary Public *Billie Wilson*
My commission expires 05/03/2025



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 20th day of September in the year 2022
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

Bertie County
106 Dundee St.
Windsor, NC 27983

and the Contractor:
(*Name, legal status, address and other information*)

A.R. Chesson Construction Company, Inc.
138 Rich Boulevard
Elizabeth, City, NC 27909
NC Unlimited Building License No. 13540

for the following Project:
(*Name, location and detailed description*)

Tall Glass of Water Project – Phase I
243 Bal Gra Road
Merry Hill, NC 27957

The Architect:
(*Name, legal status, address and other information*)

Vines Architecture, Inc.
819 W. Hargett Street
Suite 102
Raleigh, NC 27603

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Int.

AIA Document A101® – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 06:59:08 ET on 09/16/2022 under Order No.2114357401 which expires on 09/25/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS**
- 2 THE WORK OF THIS CONTRACT**
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 4 CONTRACT SUM**
- 5 PAYMENTS**
- 6 DISPUTE RESOLUTION**
- 7 TERMINATION OR SUSPENSION**
- 8 MISCELLANEOUS PROVISIONS**
- 9 ENUMERATION OF CONTRACT DOCUMENTS**

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

Int.

Not later than One Hundred Seventy (170) calendar days from the date of commencement of the Work.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Two Hundred Thirty Thousand Seven Hundred Fifty Four (\$ 1,230,754), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Add Alternate #5A	(\$1,000)
Add Alternate #5C	\$4,580
Owner Requested Deduct (Remove Handrail Paint)	(\$2,351)
Owner Requested Deduct (Delete Site Benches)	(\$41,475)

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)

Item	Price
1) 25 CY Mass Rock Removal	\$2,625
2) 100 CY Trench Rock Removal	\$1,600
3) 500 CY Unsuitable Soil Replacement with Off-Site Suitable Soils	\$6,250
4) 500 CY of Removed Rock Replacement with Off-Site Suitable Soils	\$6,250
5) 100 CY of Rock or Unsuitable Soil Replacement with ABC Stone	\$5,200

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Init.

Item	Units and Limitations	Price per Unit (\$0.00)
1) Mass Rock Removal	Cubic Yard	\$105
2) Trench Rock Removal	Cubic Yard	\$16
3) Removal of Unsuitable Soils	Cubic Yard	\$16
4) Replacement of Unsuitable Soils with Off-Site Suitable Soils	Cubic Yard	\$12.50
5) Replacement of Rock removed with Off-Site Suitable Soils	Cubic Yard	\$12.50
6) Replacement of Unsuitable Soils or Rock with ABC Stone	Cubic Yard	\$52.00

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

Seven Hundred and Fifty dollar (\$750) for each day beyond 170 days from commencement to reach Substantial Completion

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

N/A

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 15th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 06:59:08 ET on 09/16/2022 under Order No.2114357401 which expires on 09/25/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:

Int.

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five Percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Upon 50% completion, provided that the Project is on schedule, and with the consent of Surety, the Architect and the Owner, retainage shall be reduced to 2.5% until the Project is substantially complete. In exchange for this reduction in retainage, the Contractor will pay early finishing subcontractors in full if the subcontractor's work is satisfactory to the Contractor. The Contractor will provide proof of such payment to the Architect and Owner if either request it.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

The payment of retainage is conditioned on both the Architect and the Owner agreeing that the Project is substantially complete.

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

Init.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

The final payment is conditioned on both the Architect and the Owner agreeing that the Work is acceptable under the Contract Documents and that the Contract has been fully performed.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. *(Insert rate of interest agreed upon, if any.)*

None %

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

N/A

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: *(Check the appropriate box.)*

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

Litigation in Bertie County Civil Superior or District Court, at the Owner’s election.

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Mr. Juan E. Vaughan, II, Bertie County Manager
Bertie County
PO Box 530
106 Dundee Street
Windsor, NC 27983

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Daniel Plyler, Vice President
A.R. Chesson Construction
138 Rich Blvd.
Elizabeth City, NC 27909
252.338.9171
daniel@archesson.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

N/A

Int.

AIA Document A101® – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:59:08 ET on 09/16/2022 under Order No.2114357401 which expires on 09/25/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1885628782)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

N/A

- .5 Drawings

Number	Title	Date
Tall Glass of Water Project – Phase 1	100% CD – Bid Set	September 3, 2021

- .6 Specifications

Section	Title	Date	Pages
Tall Glass of Water Project – Phase 1	Construction Documents – Project Manual	September 3, 2021	444

- .7 Addenda, if any:

Number	Date	Pages
Addendum #01	05/31/22	29
Addendum #02	07/01/22	10

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

- AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

N/A

- The Sustainability Plan:

Title	Date	Pages
N/A		

- Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

- .9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or

Init.

proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

John Trent
Chairman, Bertie County Board of Commissioners
(Printed name and title)

CONTRACTOR *(Signature)*

Daniel Plyler
Vice President
(Printed name and title)

Init.

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 06:59:08 ET on 09/16/2022 under Order No.2114357401 which expires on 09/25/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

Additions and Deletions Report for AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 06:59:08 ET on 09/16/2022.

PAGE 1

AGREEMENT made as of the 20th day of September in the year 2022

...

Bertie County
106 Dundee St.
Windsor, NC 27983

...

A.R. Chesson Construction Company, Inc.
138 Rich Boulevard
Elizabeth, City, NC 27909
NC Unlimited Building License No. 13540

...

Tall Glass of Water Project – Phase I
243 Bal Gra Road
Merry Hill, NC 27957

...

Vines Architecture, Inc.
819 W. Hargett Street
Suite 102
Raleigh, NC 27603

PAGE 2

A date set forth in a notice to proceed issued by the Owner.

PAGE 3

Not later than One Hundred Seventy (170) calendar days from the date of commencement of the Work.

...

N/A

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Two Hundred Thirty Thousand Seven Hundred Fifty Four (\$1,230,754.), subject to additions and deductions as provided in the Contract Documents.

...

<u>Add Alternate #5A</u>	<u>(\$1,000)</u>
<u>Add Alternate #5C</u>	<u>\$4,580</u>
<u>Owner Requested Deduct (Remove Handrail Paint)</u>	<u>(\$2,351)</u>
<u>Owner Requested Deduct (Delete Site Benches)</u>	<u>(\$41,475)</u>

...

N/A

...

<u>1) 25 CY Mass Rock Removal</u>	<u>\$2,625</u>
<u>2) 100 CY Trench Rock Removal</u>	<u>\$1,600</u>
<u>3) 500 CY Unsuitable Soil Replacement with Off-Site Suitable Soils</u>	<u>\$6,250</u>
<u>4) 500 CY of Removed Rock Replacement with Off-Site Suitable Soils</u>	<u>\$6,250</u>
<u>5) 100 CY of Rock or Unsuitable Soil Replacement with ABC Stone</u>	<u>\$5,200</u>

PAGE 4

<u>1) Mass Rock Removal</u>	<u>Cubic Yard</u>	<u>\$105</u>
<u>2) Trench Rock Removal</u>	<u>Cubic Yard</u>	<u>\$16</u>
<u>3) Removal of Unsuitable Soils</u>	<u>Cubic Yard</u>	<u>\$16</u>
<u>4) Replacement of Unsuitable Soils with Off-Site Suitable Soils</u>	<u>Cubic Yard</u>	<u>\$12.50</u>
<u>5) Replacement of Rock removed with Off-Site Suitable Soils</u>	<u>Cubic Yard</u>	<u>\$12.50</u>
<u>6) Replacement of Unsuitable Soils or Rock with ABC Stone</u>	<u>Cubic Yard</u>	<u>\$52.00</u>

...

Seven Hunderd and Fifty dollar (\$750) for each day beyond 170 days from commencement to reach Substantial Completion

...

N/A

...

N/A

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 15th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

PAGE 5

Five Percent (5%)

...

N/A

...

Upon 50% completion, provided that the Project is on schedule, and with the consent of Surety, the Architect and the Owner, retainage shall be reduced to 2.5% until the Project is substantially complete. In exchange for this reduction in retainage, the Contractor will pay early finishing subcontractors in full if the subcontractor's work is satisfactory to the Contractor. The Contractor will provide proof of such payment to the Architect and Owner if either request it.

...

The payment of retainage is conditioned on both the Architect and the Owner agreeing that the Project is substantially complete.

PAGE 6

The final payment is conditioned on both the Architect and the Owner agreeing that the Work is acceptable under the Contract Documents and that the Contract has been fully performed.

...

None %

...

N/A

...

Other (Specify)

Litigation in Bertie County Civil Superior or District Court, at the Owner's election.

PAGE 7

N/A

...

Mr. Juan E. Vaughan, II, Bertie County Manager
Bertie County
PO Box 530
106 Dundee Street
Windsor, NC 27983

...

Daniel Plyler, Vice President
A.R. Chesson Construction
138 Rich Blvd.
Elizabeth City, NC 27909
252.338.9171
daniel@archesson.com

...

N/A

...

N/A
PAGE 8

N/A

...

Tall Glass of Water Project – Phase 1 100% CD – Bid Set September 3, 2021

...

Tall Glass of Water Project – Phase 1 Construction Documents September 3, 2021 444
– Project Manual

...

Addendum #01 05/31/22 29
Addendum #02 07/01/22 10

...

N/A

...

N/A

...

N/A

PAGE 9

John Trent
Chairman, Bertie County Board of Commissioners

Daniel Plyler
Vice President

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 06:59:08 ET on 09/16/2022 under Order No. 2114357401 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

AIA® Document A201® – 2017

General Conditions of the Contract for Construction

for the following PROJECT:

(Name and location or address)

Tall Glass of Water Project – Phase I
243 Bal Gra Road
Merry Hill, NC 27957

THE OWNER:

(Name, legal status and address)

Bertie County
106 Dundee St.
Windsor, NC 27983

THE ARCHITECT:

(Name, legal status and address)

Vines Architecture, Inc.
819 W Hargett St., Suite 102
Raleigh, NC 27603

TABLE OF ARTICLES

- | | |
|----|--|
| 1 | GENERAL PROVISIONS |
| 2 | OWNER |
| 3 | CONTRACTOR |
| 4 | ARCHITECT |
| 5 | SUBCONTRACTORS |
| 6 | CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS |
| 7 | CHANGES IN THE WORK |
| 8 | TIME |
| 9 | PAYMENTS AND COMPLETION |
| 10 | PROTECTION OF PERSONS AND PROPERTY |
| 11 | INSURANCE AND BONDS |
| 12 | UNCOVERING AND CORRECTION OF WORK |
| 13 | MISCELLANEOUS PROVISIONS |

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

For guidance in modifying this document to include supplementary conditions, see AIA Document A503™, Guide for Supplementary Conditions.

Init.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

14 TERMINATION OR SUSPENSION OF THE CONTRACT

15 CLAIMS AND DISPUTES

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

INDEX

(Topics and numbers in bold are Section headings.)

Acceptance of Nonconforming Work

9.6.6, 9.9.3, 12.3

Acceptance of Work

9.6.6, 9.8.2, 9.9.3, 9.10.1, 9.10.3, 12.3

Access to Work

3.16, 6.2.1, 12.1

Accident Prevention

10

Acts and Omissions

3.2, 3.3.2, 3.12.8, 3.18, 4.2.3, 8.3.1, 9.5.1, 10.2.5, 10.2.8, 13.3.2, 14.1, 15.1.2, 15.2

Addenda

1.1.1

Additional Costs, Claims for

3.7.4, 3.7.5, 10.3.2, 15.1.5

Additional Inspections and Testing

9.4.2, 9.8.3, 12.2.1, 13.4

Additional Time, Claims for

3.2.4, 3.7.4, 3.7.5, 3.10.2, 8.3.2, 15.1.6

Administration of the Contract

3.1.3, 4.2, 9.4, 9.5

Advertisement or Invitation to Bid

1.1.1

Aesthetic Effect

4.2.13

Allowances

3.8

Applications for Payment

4.2.5, 7.3.9, 9.2, 9.3, 9.4, 9.5.1, 9.5.4, 9.6.3, 9.7, 9.10

Approvals

2.1.1, 2.3.1, 2.5, 3.1.3, 3.10.2, 3.12.8, 3.12.9, 3.12.10.1, 4.2.7, 9.3.2, 13.4.1

Arbitration

8.3.1, 15.3.2, 15.4

ARCHITECT

4

Architect, Definition of

4.1.1

Architect, Extent of Authority

2.5, 3.12.7, 4.1.2, 4.2, 5.2, 6.3, 7.1.2, 7.3.4, 7.4, 9.2, 9.3.1, 9.4, 9.5, 9.6.3, 9.8, 9.10.1, 9.10.3, 12.1, 12.2.1, 13.4.1, 13.4.2, 14.2.2, 14.2.4, 15.1.4, 15.2.1

Architect, Limitations of Authority and Responsibility

2.1.1, 3.12.4, 3.12.8, 3.12.10, 4.1.2, 4.2.1, 4.2.2, 4.2.3, 4.2.6, 4.2.7, 4.2.10, 4.2.12, 4.2.13, 5.2.1, 7.4, 9.4.2, 9.5.4, 9.6.4, 15.1.4, 15.2

Architect's Additional Services and Expenses

2.5, 12.2.1, 13.4.2, 13.4.3, 14.2.4

Architect's Administration of the Contract

3.1.3, 3.7.4, 15.2, 9.4.1, 9.5

Architect's Approvals

2.5, 3.1.3, 3.5, 3.10.2, 4.2.7

Architect's Authority to Reject Work

3.5, 4.2.6, 12.1.2, 12.2.1

Architect's Copyright

1.1.7, 1.5

Architect's Decisions

3.7.4, 4.2.6, 4.2.7, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 6.3, 7.3.4, 7.3.9, 8.1.3, 8.3.1, 9.2, 9.4.1, 9.5, 9.8.4, 9.9.1, 13.4.2, 15.2

Architect's Inspections

3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.8.3, 9.9.2, 9.10.1, 13.4

Architect's Instructions

3.2.4, 3.3.1, 4.2.6, 4.2.7, 13.4.2

Architect's Interpretations

4.2.11, 4.2.12

Architect's Project Representative

4.2.10

Architect's Relationship with Contractor

1.1.2, 1.5, 2.3.3, 3.1.3, 3.2.2, 3.2.3, 3.2.4, 3.3.1, 3.4.2, 3.5, 3.7.4, 3.7.5, 3.9.2, 3.9.3, 3.10, 3.11, 3.12, 3.16, 3.18, 4.1.2, 4.2, 5.2, 6.2.2, 7, 8.3.1, 9.2, 9.3, 9.4, 9.5, 9.7, 9.8, 9.9, 10.2.6, 10.3, 11.3, 12, 13.3.2, 13.4, 15.2

Architect's Relationship with Subcontractors

1.1.2, 4.2.3, 4.2.4, 4.2.6, 9.6.3, 9.6.4, 11.3

Architect's Representations

9.4.2, 9.5.1, 9.10.1

Architect's Site Visits

3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.5.1, 9.9.2, 9.10.1, 13.4

Asbestos

10.3.1

Attorneys' Fees

3.18.1, 9.6.8, 9.10.2, 10.3.3

Award of Separate Contracts

6.1.1, 6.1.2

Award of Subcontracts and Other Contracts for Portions of the Work

5.2

Basic Definitions

1.1

Bidding Requirements

1.1.1

Binding Dispute Resolution

8.3.1, 9.7, 11.5, 13.1, 15.1.2, 15.1.3, 15.2.1, 15.2.5, 15.2.6.1, 15.3.1, 15.3.2, 15.3.3, 15.4.1

Bonds, Lien

7.3.4.4, 9.6.8, 9.10.2, 9.10.3

Bonds, Performance, and Payment

7.3.4.4, 9.6.7, 9.10.3, 11.1.2, 11.1.3, 11.5

Building Information Models Use and Reliance

1.8

Building Permit

3.7.1

Capitalization

1.3

Certificate of Substantial Completion

9.8.3, 9.8.4, 9.8.5

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

Certificates for Payment

4.2.1, 4.2.5, 4.2.9, 9.3.3, 9.4, 9.5, 9.6.1, 9.6.6, 9.7, 9.10.1, 9.10.3, 14.1.1.3, 14.2.4, 15.1.4

Certificates of Inspection, Testing or Approval
13.4.4

Certificates of Insurance
9.10.2

Change Orders

1.1.1, 3.4.2, 3.7.4, 3.8.2.3, 3.11, 3.12.8, 4.2.8, 5.2.3, 7.1.2, 7.1.3, 7.2, 7.3.2, 7.3.7, 7.3.9, 7.3.10, 8.3.1, 9.3.1.1, 9.10.3, 10.3.2, 11.2, 11.5, 12.1.2

Change Orders, Definition of
7.2.1

CHANGES IN THE WORK

2.2.2, 3.11, 4.2.8, 7, 7.2.1, 7.3.1, 7.4, 8.3.1, 9.3.1.1, 11.5

Claims, Definition of
15.1.1

Claims, Notice of
1.6.2, 15.1.3

CLAIMS AND DISPUTES

3.2.4, 6.1.1, 6.3, 7.3.9, 9.3.3, 9.10.4, 10.3.3, 15, 15.4
Claims and Timely Assertion of Claims
15.4.1

Claims for Additional Cost
3.2.4, 3.3.1, 3.7.4, 7.3.9, 9.5.2, 10.2.5, 10.3.2, 15.1.5

Claims for Additional Time
3.2.4, 3.3.1, 3.7.4, 6.1.1, 8.3.2, 9.5.2, 10.3.2, 15.1.6

Concealed or Unknown Conditions, Claims for
3.7.4

Claims for Damages
3.2.4, 3.18, 8.3.3, 9.5.1, 9.6.7, 10.2.5, 10.3.3, 11.3, 11.3.2, 14.2.4, 15.1.7

Claims Subject to Arbitration
15.4.1

Cleaning Up
3.15, 6.3

Commencement of the Work, Conditions Relating to
2.2.1, 3.2.2, 3.4.1, 3.7.1, 3.10.1, 3.12.6, 5.2.1, 5.2.3, 6.2.2, 8.1.2, 8.2.2, 8.3.1, 11.1, 11.2, 15.1.5

Commencement of the Work, Definition of
8.1.2

Communications
3.9.1, 4.2.4

Completion, Conditions Relating to
3.4.1, 3.11, 3.15, 4.2.2, 4.2.9, 8.2, 9.4.2, 9.8, 9.9.1, 9.10, 12.2, 14.1.2, 15.1.2

COMPLETION, PAYMENTS AND 9

Completion, Substantial
3.10.1, 4.2.9, 8.1.1, 8.1.3, 8.2.3, 9.4.2, 9.8, 9.9.1, 9.10.3, 12.2, 15.1.2

Compliance with Laws
2.3.2, 3.2.3, 3.6, 3.7, 3.12.10, 3.13, 9.6.4, 10.2.2, 13.1, 13.3, 13.4.1, 13.4.2, 13.5, 14.1.1, 14.2.1.3, 15.2.8, 15.4.2, 15.4.3

Concealed or Unknown Conditions
3.7.4, 4.2.8, 8.3.1, 10.3

Conditions of the Contract
1.1.1, 6.1.1, 6.1.4

Consent, Written
3.4.2, 3.14.2, 4.1.2, 9.8.5, 9.9.1, 9.10.2, 9.10.3, 13.2, 15.4.4.2

Consolidation or Joinder
15.4.4

CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

1.1.4, 6

Construction Change Directive, Definition of
7.3.1

Construction Change Directives
1.1.1, 3.4.2, 3.11, 3.12.8, 4.2.8, 7.1.1, 7.1.2, 7.1.3, 7.3, 9.3.1.1

Construction Schedules, Contractor's
3.10, 3.11, 3.12.1, 3.12.2, 6.1.3, 15.1.6.2

Contingent Assignment of Subcontracts
5.4, 14.2.2.2

Continuing Contract Performance
15.1.4

Contract, Definition of
1.1.2

CONTRACT, TERMINATION OR SUSPENSION OF THE

5.4.1.1, 5.4.2, 11.5, 14

Contract Administration
3.1.3, 4, 9.4, 9.5

Contract Award and Execution, Conditions Relating to
3.7.1, 3.10, 5.2, 6.1

Contract Documents, Copies Furnished and Use of
1.5.2, 2.3.6, 5.3

Contract Documents, Definition of
1.1.1

Contract Sum
2.2.2, 2.2.4, 3.7.4, 3.7.5, 3.8, 3.10.2, 5.2.3, 7.3, 7.4, 9.1, 9.2, 9.4.2, 9.5.1.4, 9.6.7, 9.7, 10.3.2, 11.5, 12.1.2, 12.3, 14.2.4, 14.3.2, 15.1.4.2, 15.1.5, 15.2.5

Contract Sum, Definition of
9.1

Contract Time
1.1.4, 2.2.1, 2.2.2, 3.7.4, 3.7.5, 3.10.2, 5.2.3, 6.1.5, 7.2.1.3, 7.3.1, 7.3.5, 7.3.6, 7, 7.3.10, 7.4, 8.1.1, 8.2.1, 8.2.3, 8.3.1, 9.5.1, 9.7, 10.3.2, 12.1.1, 12.1.2, 14.3.2, 15.1.4.2, 15.1.6.1, 15.2.5

Contract Time, Definition of
8.1.1

CONTRACTOR
3

Contractor, Definition of
3.1, 6.1.2

Contractor's Construction and Submittal Schedules

3.10, 3.12.1, 3.12.2, 4.2.3, 6.1.3, 15.1.6.2

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

Contractor's Employees
2.2.4, 3.3.2, 3.4.3, 3.8.1, 3.9, 3.18.2, 4.2.3, 4.2.6, 10.2, 10.3, 11.3, 14.1, 14.2.1.1

Contractor's Liability Insurance
11.1
Contractor's Relationship with Separate Contractors and Owner's Forces
3.12.5, 3.14.2, 4.2.4, 6, 11.3, 12.2.4
Contractor's Relationship with Subcontractors
1.2.2, 2.2.4, 3.3.2, 3.18.1, 3.18.2, 4.2.4, 5, 9.6.2, 9.6.7, 9.10.2, 11.2, 11.3, 11.4
Contractor's Relationship with the Architect
1.1.2, 1.5, 2.3.3, 3.1.3, 3.2.2, 3.2.3, 3.2.4, 3.3.1, 3.4.2, 3.5.1, 3.7.4, 3.10, 3.11, 3.12, 3.16, 3.18, 4.2, 5.2, 6.2.2, 7, 8.3.1, 9.2, 9.3, 9.4, 9.5, 9.7, 9.8, 9.9, 10.2.6, 10.3, 11.3, 12, 13.4, 15.1.3, 15.2.1
Contractor's Representations
3.2.1, 3.2.2, 3.5, 3.12.6, 6.2.2, 8.2.1, 9.3.3, 9.8.2
Contractor's Responsibility for Those Performing the Work
3.3.2, 3.18, 5.3, 6.1.3, 6.2, 9.5.1, 10.2.8
Contractor's Review of Contract Documents
3.2
Contractor's Right to Stop the Work
2.2.2, 9.7
Contractor's Right to Terminate the Contract
14.1
Contractor's Submittals
3.10, 3.11, 3.12, 4.2.7, 5.2.1, 5.2.3, 9.2, 9.3, 9.8.2, 9.8.3, 9.9.1, 9.10.2, 9.10.3
Contractor's Superintendent
3.9, 10.2.6
Contractor's Supervision and Construction Procedures
1.2.2, 3.3, 3.4, 3.12.10, 4.2.2, 4.2.7, 6.1.3, 6.2.4, 7.1.3, 7.3.4, 7.3.6, 8.2, 10, 12, 14, 15.1.4
Coordination and Correlation
1.2, 3.2.1, 3.3.1, 3.10, 3.12.6, 6.1.3, 6.2.1
Copies Furnished of Drawings and Specifications
1.5, 2.3.6, 3.11
Copyrights
1.5, 3.17
Correction of Work
2.5, 3.7.3, 9.4.2, 9.8.2, 9.8.3, 9.9.1, 12.1.2, 12.2, 12.3, 15.1.3.1, 15.1.3.2, 15.2.1
Correlation and Intent of the Contract Documents
1.2
Cost, Definition of
7.3.4
Costs
2.5, 3.2.4, 3.7.3, 3.8.2, 3.15.2, 5.4.2, 6.1.1, 6.2.3, 7.3.3.3, 7.3.4, 7.3.8, 7.3.9, 9.10.2, 10.3.2, 10.3.6, 11.2, 12.1.2, 12.2.1, 12.2.4, 13.4, 14
Cutting and Patching
3.14, 6.2.5

Damage to Construction of Owner or Separate Contractors
3.14.2, 6.2.4, 10.2.1.2, 10.2.5, 10.4, 12.2.4
Damage to the Work
3.14.2, 9.9.1, 10.2.1.2, 10.2.5, 10.4, 12.2.4
Damages, Claims for
3.2.4, 3.18, 6.1.1, 8.3.3, 9.5.1, 9.6.7, 10.3.3, 11.3.2, 11.3, 14.2.4, 15.1.7
Damages for Delay
6.2.3, 8.3.3, 9.5.1.6, 9.7, 10.3.2, 14.3.2
Date of Commencement of the Work, Definition of
8.1.2
Date of Substantial Completion, Definition of
8.1.3
Day, Definition of
8.1.4
Decisions of the Architect
3.7.4, 4.2.6, 4.2.7, 4.2.11, 4.2.12, 4.2.13, 6.3, 7.3.4, 7.3.9, 8.1.3, 8.3.1, 9.2, 9.4, 9.5.1, 9.8.4, 9.9.1, 13.4.2, 14.2.2, 14.2.4, 15.1, 15.2
Decisions to Withhold Certification
9.4.1, 9.5, 9.7, 14.1.1.3
Defective or Nonconforming Work, Acceptance, Rejection and Correction of
2.5, 3.5, 4.2.6, 6.2.3, 9.5.1, 9.5.3, 9.6.6, 9.8.2, 9.9.3, 9.10.4, 12.2.1
Definitions
1.1, 2.1.1, 3.1.1, 3.5, 3.12.1, 3.12.2, 3.12.3, 4.1.1, 5.1, 6.1.2, 7.2.1, 7.3.1, 8.1, 9.1, 9.8.1, 15.1.1
Delays and Extensions of Time
3.2, 3.7.4, 5.2.3, 7.2.1, 7.3.1, 7.4, 8.3, 9.5.1, 9.7, 10.3.2, 10.4, 14.3.2, 15.1.6, 15.2.5
Digital Data Use and Transmission
1.7
Disputes
6.3, 7.3.9, 15.1, 15.2
Documents and Samples at the Site
3.11
Drawings, Definition of
1.1.5
Drawings and Specifications, Use and Ownership of
3.11
Effective Date of Insurance
8.2.2
Emergencies
10.4, 14.1.1.2, 15.1.5
Employees, Contractor's
3.3.2, 3.4.3, 3.8.1, 3.9, 3.18.2, 4.2.3, 4.2.6, 10.2, 10.3.3, 11.3, 14.1, 14.2.1.1
Equipment, Labor, or Materials
1.1.3, 1.1.6, 3.4, 3.5, 3.8.2, 3.8.3, 3.12, 3.13, 3.15.1, 4.2.6, 4.2.7, 5.2.1, 6.2.1, 7.3.4, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1, 10.2.4, 14.2.1.1, 14.2.1.2
Execution and Progress of the Work
1.1.3, 1.2.1, 1.2.2, 2.3.4, 2.3.6, 3.1, 3.3.1, 3.4.1, 3.7.1, 3.10.1, 3.12, 3.14, 4.2, 6.2.2, 7.1.3, 7.3.6, 8.2, 9.5.1, 9.9.1, 10.2, 10.3, 12.1, 12.2, 14.2, 14.3.1, 15.1.4

Init.

AIA Document A201® - 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:

(1719094640)

Extensions of Time
3.2.4, 3.7.4, 5.2.3, 7.2.1, 7.3, 7.4, 9.5.1, 9.7, 10.3.2, 10.4, 14.3, 15.1.6, **15.2.5**

Failure of Payment
9.5.1.3, 9.7, 9.10.2, 13.5, 14.1.1.3, 14.2.1.2

Faulty Work
(See Defective or Nonconforming Work)

Final Completion and Final Payment
4.2.1, 4.2.9, 9.8.2, **9.10**, 12.3, 14.2.4, 14.4.3

Financial Arrangements, Owner's
2.2.1, 13.2.2, 14.1.1.4

GENERAL PROVISIONS
1

Governing Law
13.1

Guarantees (See Warranty)

Hazardous Materials and Substances
10.2.4, **10.3**

Identification of Subcontractors and Suppliers
5.2.1

Indemnification
3.17, **3.18**, 9.6.8, 9.10.2, 10.3.3, 11.3

Information and Services Required of the Owner
2.1.2, **2.2**, 2.3, 3.2.2, 3.12.10.1, 6.1.3, 6.1.4, 6.2.5, 9.6.1, 9.9.2, 9.10.3, 10.3.3, 11.2, 13.4.1, 13.4.2, 14.1.1.4, 14.1.4, 15.1.4

Initial Decision
15.2

Initial Decision Maker, Definition of
1.1.8

Initial Decision Maker, Decisions
14.2.4, 15.1.4.2, 15.2.1, 15.2.2, 15.2.3, 15.2.4, 15.2.5

Initial Decision Maker, Extent of Authority
14.2.4, 15.1.4.2, 15.2.1, 15.2.2, 15.2.3, 15.2.4, 15.2.5

Injury or Damage to Person or Property
10.2.8, 10.4

Inspections
3.1.3, 3.3.3, 3.7.1, 4.2.2, 4.2.6, 4.2.9, 9.4.2, 9.8.3, 9.9.2, 9.10.1, 12.2.1, 13.4

Instructions to Bidders
1.1.1

Instructions to the Contractor
3.2.4, 3.3.1, 3.8.1, 5.2.1, 7, 8.2.2, 12, 13.4.2

Instruments of Service, Definition of
1.1.7

Insurance
6.1.1, 7.3.4, 8.2.2, 9.3.2, 9.8.4, 9.9.1, 9.10.2, 10.2.5, 11

Insurance, Notice of Cancellation or Expiration
11.1.4, 11.2.3

Insurance, Contractor's Liability
11.1

Insurance, Effective Date of
8.2.2, 14.4.2

Insurance, Owner's Liability
11.2

Insurance, Property
10.2.5, 11.2, 11.4, 11.5

Insurance, Stored Materials
9.3.2

INSURANCE AND BONDS
11

Insurance Companies, Consent to Partial Occupancy
9.9.1

Insured loss, Adjustment and Settlement of
11.5

Intent of the Contract Documents
1.2.1, 4.2.7, 4.2.12, 4.2.13

Interest
13.5

Interpretation
1.1.8, 1.2.3, **1.4**, 4.1.1, 5.1, 6.1.2, 15.1.1

Interpretations, Written
4.2.11, 4.2.12

Judgment on Final Award
15.4.2

Labor and Materials, Equipment
1.1.3, 1.1.6, **3.4**, 3.5, 3.8.2, 3.8.3, 3.12, 3.13, 3.15.1, 5.2.1, 6.2.1, 7.3.4, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1, 10.2.4, 14.2.1.1, 14.2.1.2

Labor Disputes
8.3.1

Laws and Regulations
1.5, 2.3.2, 3.2.3, 3.2.4, 3.6, 3.7, 3.12.10, 3.13, 9.6.4, 9.9.1, 10.2.2, 13.1, 13.3.1, 13.4.2, 13.5, 14, 15.2.8, 15.4

Liens
2.1.2, 9.3.1, 9.3.3, 9.6.8, 9.10.2, 9.10.4, 15.2.8

Limitations, Statutes of
12.2.5, 15.1.2, 15.4.1.1

Limitations of Liability
3.2.2, 3.5, 3.12.10, 3.12.10.1, 3.17, 3.18.1, 4.2.6, 4.2.7, 6.2.2, 9.4.2, 9.6.4, 9.6.7, 9.6.8, 10.2.5, 10.3.3, 11.3, 12.2.5, 13.3.1

Limitations of Time
2.1.2, 2.2, 2.5, 3.2.2, 3.10, 3.11, 3.12.5, 3.15.1, 4.2.7, 5.2, 5.3, 5.4.1, 6.2.4, 7.3, 7.4, 8.2, 9.2, 9.3.1, 9.3.3, 9.4.1, 9.5, 9.6, 9.7, 9.8, 9.9, 9.10, 12.2, 13.4, 14, 15, 15.1.2, 15.1.3, 15.1.5

Materials, Hazardous
10.2.4, **10.3**

Materials, Labor, Equipment and
1.1.3, 1.1.6, 3.4.1, 3.5, 3.8.2, 3.8.3, 3.12, 3.13, 3.15.1, 5.2.1, 6.2.1, 7.3.4, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1.2, 10.2.4, 14.2.1.1, 14.2.1.2

Means, Methods, Techniques, Sequences and Procedures of Construction
3.3.1, 3.12.10, 4.2.2, 4.2.7, 9.4.2

Mechanic's Lien
2.1.2, 9.3.1, 9.3.3, 9.6.8, 9.10.2, 9.10.4, 15.2.8

Mediation
8.3.1, 15.1.3.2, 15.2.1, 15.2.5, 15.2.6, **15.3**, 15.4.1, 15.4.1.1

Minor Changes in the Work
1.1.1, 3.4.2, 3.12.8, 4.2.8, 7.1, 7.4

Init.

AIA Document A201® - 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094840)

MISCELLANEOUS PROVISIONS

13

Modifications, Definition of

1.1.1

Modifications to the Contract

1.1.1, 1.1.2, 2.5, 3.11, 4.1.2, 4.2.1, 5.2.3, 7, 8.3.1, 9.7, 10.3.2

Mutual Responsibility

6.2

Nonconforming Work, Acceptance of

9.6.6, 9.9.3, 12.3

Nonconforming Work, Rejection and Correction of
2.4, 2.5, 3.5, 4.2.6, 6.2.4, 9.5.1, 9.8.2, 9.9.3, 9.10.4, 12.2

Notice

1.6, 1.6.1, 1.6.2, 2.1.2, 2.2.2., 2.2.3, 2.2.4, 2.5, 3.2.4, 3.3.1, 3.7.4, 3.7.5, 3.9.2, 3.12.9, 3.12.10, 5.2.1, 7.4, 8.2.2, 9.6.8, 9.7, 9.10.1, 10.2.8, 10.3.2, 11.5, 12.2.2.1, 13.4.1, 13.4.2, 14.1, 14.2.2, 14.4.2, 15.1.3, 15.1.5, 15.1.6, 15.4.1

Notice of Cancellation or Expiration of Insurance

11.1.4, 11.2.3

Notice of Claims

1.6.2, 2.1.2, 3.7.4, 9.6.8, 10.2.8, 15.1.3, 15.1.5, 15.1.6, 15.2.8, 15.3.2, 15.4.1

Notice of Testing and Inspections

13.4.1, 13.4.2

Observations, Contractor's

3.2, 3.7.4

Occupancy

2.3.1, 9.6.6, 9.8

Orders, Written

1.1.1, 2.4, 3.9.2, 7, 8.2.2, 11.5, 12.1, 12.2.2.1, 13.4.2, 14.3.1

OWNER

2

Owner, Definition of

2.1.1

Owner, Evidence of Financial Arrangements

2.2, 13.2.2, 14.1.1.4

Owner, Information and Services Required of the

2.1.2, 2.2, 2.3, 3.2.2, 3.12.10, 6.1.3, 6.1.4, 6.2.5, 9.3.2, 9.6.1, 9.6.4, 9.9.2, 9.10.3, 10.3.3, 11.2, 13.4.1, 13.4.2, 14.1.1.4, 14.1.4, 15.1.4

Owner's Authority

1.5, 2.1.1, 2.3.3.2.4, 2.5, 3.4.2, 3.8.1, 3.12.10, 3.14.2, 4.1.2, 4.2.4, 4.2.9, 5.2.1, 5.2.4, 5.4.1, 6.1, 6.3, 7.2.1, 7.3.1, 8.2.2, 8.3.1, 9.3.2, 9.5.1, 9.6.4, 9.9.1, 9.10.2, 10.3.2, 11.4, 11.5, 12.2.2, 12.3, 13.2.2, 14.3, 14.4, 15.2.7

Owner's Insurance

11.2

Owner's Relationship with Subcontractors

1.1.2, 5.2, 5.3, 5.4, 9.6.4, 9.10.2, 14.2.2

Owner's Right to Carry Out the Work

2.5, 14.2.2

Owner's Right to Clean Up

6.3

Owner's Right to Perform Construction and to Award Separate Contracts

6.1

Owner's Right to Stop the Work

2.4

Owner's Right to Suspend the Work

14.3

Owner's Right to Terminate the Contract

14.2, 14.4

Ownership and Use of Drawings, Specifications and Other Instruments of Service

1.1.1, 1.1.6, 1.1.7, 1.5, 2.3.6, 3.2.2, 3.11, 3.17, 4.2.12, 5.3

Partial Occupancy or Use

9.6.6, 9.9

Patching, Cutting and

3.14, 6.2.5

Patents

3.17

Payment, Applications for

4.2.5, 7.3.9, 9.2, 9.3, 9.4, 9.5, 9.6.3, 9.7, 9.8.5, 9.10.1, 14.2.3, 14.2.4, 14.4.3

Payment, Certificates for

4.2.5, 4.2.9, 9.3.3, 9.4, 9.5, 9.6.1, 9.6.6, 9.7, 9.10.1, 9.10.3, 14.1.1.3, 14.2.4

Payment, Failure of

9.5.1.3, 9.7, 9.10.2, 13.5, 14.1.1.3, 14.2.1.2

Payment, Final

4.2.1, 4.2.9, 9.10, 12.3, 14.2.4, 14.4.3

Payment Bond, Performance Bond and

7.3.4.4, 9.6.7, 9.10.3, 11.1.2

Payments, Progress

9.3, 9.6, 9.8.5, 9.10.3, 14.2.3, 15.1.4

PAYMENTS AND COMPLETION

9

Payments to Subcontractors

5.4.2, 9.5.1.3, 9.6.2, 9.6.3, 9.6.4, 9.6.7, 14.2.1.2

PCB

10.3.1

Performance Bond and Payment Bond

7.3.4.4, 9.6.7, 9.10.3, 11.1.2

Permits, Fees, Notices and Compliance with Laws

2.3.1, 3.7, 3.13, 7.3.4.4, 10.2.2

PERSONS AND PROPERTY, PROTECTION OF

10

Polychlorinated Biphenyl

10.3.1

Product Data, Definition of

3.12.2

Product Data and Samples, Shop Drawings

3.11, 3.12, 4.2.7

Progress and Completion

4.2.2, 8.2, 9.8, 9.9.1, 14.1.4, 15.1.4

Progress Payments

9.3, 9.6, 9.8.5, 9.10.3, 14.2.3, 15.1.4

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

Project, Definition of
 1.1.4
Project Representatives
 4.2.10
Property Insurance
 10.2.5, 11.2
Proposal Requirements
 1.1.1
PROTECTION OF PERSONS AND PROPERTY
10
Regulations and Laws
 1.5, 2.3.2, 3.2.3, 3.6, 3.7, 3.12.10, 3.13, 9.6.4, 9.9.1,
 10.2.2, 13.1, 13.3, 13.4.1, 13.4.2, 13.5, 14, 15.2.8, 15.4
Rejection of Work
 4.2.6, 12.2.1
Releases and Waivers of Liens
 9.3.1, 9.10.2
Representations
 3.2.1, 3.5, 3.12.6, 8.2.1, 9.3.3, 9.4.2, 9.5.1, 9.10.1
Representatives
 2.1.1, 3.1.1, 3.9, 4.1.1, 4.2.10, 13.2.1
Responsibility for Those Performing the Work
 3.3.2, 3.18, 4.2.2, 4.2.3, 5.3, 6.1.3, 6.2, 6.3, 9.5.1, 10
Retainage
 9.3.1, 9.6.2, 9.8.5, 9.9.1, 9.10.2, 9.10.3
Review of Contract Documents and Field
Conditions by Contractor
 3.2, 3.12.7, 6.1.3
Review of Contractor's Submittals by Owner and
Architect
 3.10.1, 3.10.2, 3.11, 3.12, 4.2, 5.2, 6.1.3, 9.2, 9.8.2
Review of Shop Drawings, Product Data and Samples
by Contractor
 3.12
Rights and Remedies
 1.1.2, 2.4, 2.5, 3.5, 3.7.4, 3.15.2, 4.2.6, 5.3, 5.4, 6.1,
 6.3, 7.3.1, 8.3, 9.5.1, 9.7, 10.2.5, 10.3, 12.2.1, 12.2.2,
 12.2.4, 13.3, 14, 15.4
Royalties, Patents and Copyrights
 3.17
Rules and Notices for Arbitration
 15.4.1
Safety of Persons and Property
 10.2, 10.4
Safety Precautions and Programs
 3.3.1, 4.2.2, 4.2.7, 5.3, 10.1, 10.2, 10.4
Samples, Definition of
 3.12.3
Samples, Shop Drawings, Product Data and
 3.11, 3.12, 4.2.7
Samples at the Site, Documents and
3.11
Schedule of Values
 9.2, 9.3.1
Schedules, Construction
 3.10, 3.12.1, 3.12.2, 6.1.3, 15.1.6.2

Separate Contracts and Contractors
 1.1.4, 3.12.5, 3.14.2, 4.2.4, 4.2.7, 6, 8.3.1, 12.1.2
Separate Contractors, Definition of
 6.1.1
Shop Drawings, Definition of
 3.12.1
Shop Drawings, Product Data and Samples
 3.11, 3.12, 4.2.7
Site, Use of
 3.13, 6.1.1, 6.2.1
Site Inspections
 3.2.2, 3.3.3, 3.7.1, 3.7.4, 4.2, 9.9.2, 9.4.2, 9.10.1, 13.4
Site Visits, Architect's
 3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.5.1, 9.9.2, 9.10.1, 13.4
Special Inspections and Testing
 4.2.6, 12.2.1, 13.4
Specifications, Definition of
 1.1.6
Specifications
 1.1.1, 1.1.6, 1.2.2, 1.5, 3.12.10, 3.17, 4.2.14
Statute of Limitations
 15.1.2, 15.4.1.1
Stopping the Work
 2.2.2, 2.4, 9.7, 10.3, 14.1
Stored Materials
 6.2.1, 9.3.2, 10.2.1.2, 10.2.4
Subcontractor, Definition of
 5.1.1
SUBCONTRACTORS
5
Subcontractors, Work by
 1.2.2, 3.3.2, 3.12.1, 3.18, 4.2.3, 5.2.3, 5.3, 5.4, 9.3.1.2,
 9.6.7
Subcontractual Relations
 5.3, 5.4, 9.3.1.2, 9.6, 9.10, 10.2.1, 14.1, 14.2.1
Submittals
 3.10, 3.11, 3.12, 4.2.7, 5.2.1, 5.2.3, 7.3.4, 9.2, 9.3, 9.8,
 9.9.1, 9.10.2, 9.10.3
Submittal Schedule
 3.10.2, 3.12.5, 4.2.7
Subrogation, Waivers of
 6.1.1, 11.3
Substances, Hazardous
 10.3
Substantial Completion
 4.2.9, 8.1.1, 8.1.3, 8.2.3, 9.4.2, 9.8, 9.9.1, 9.10.3, 12.2,
 15.1.2
Substantial Completion, Definition of
 9.8.1
Substitution of Subcontractors
 5.2.3, 5.2.4
Substitution of Architect
 2.3.3
Substitutions of Materials
 3.4.2, 3.5, 7.3.8
Sub-subcontractor, Definition of
 5.1.2

Init

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
 User Notes:

(1719094640)

Subsurface Conditions
3.7.4
Successors and Assigns
13.2
Superintendent
3.9, 10.2.6
Supervision and Construction Procedures
1.2.2, 3.3, 3.4, 3.12.10, 4.2.2, 4.2.7, 6.1.3, 6.2.4, 7.1.3,
7.3.4, 8.2, 8.3.1, 9.4.2, 10, 12, 14, 15.1.4
Suppliers
1.5, 3.12.1, 4.2.4, 4.2.6, 5.2.1, 9.3, 9.4.2, 9.5.4, 9.6,
9.10.5, 14.2.1
Surety
5.4.1.2, 9.6.8, 9.8.5, 9.10.2, 9.10.3, 11.1.2, 14.2.2,
15.2.7
Surety, Consent of
9.8.5, 9.10.2, 9.10.3
Surveys
1.1.7, 2.3.4
Suspension by the Owner for Convenience
14.3
Suspension of the Work
3.7.5, 5.4.2, 14.3
Suspension or Termination of the Contract
5.4.1.1, 14
Taxes
3.6, 3.8.2.1, 7.3.4.4
Termination by the Contractor
14.1, 15.1.7
Termination by the Owner for Cause
5.4.1.1, 14.2, 15.1.7
Termination by the Owner for Convenience
14.4
Termination of the Architect
2.3.3
Termination of the Contractor Employment
14.2.2

TERMINATION OR SUSPENSION OF THE CONTRACT

14

Tests and Inspections

3.1.3, 3.3.3, 3.7.1, 4.2.2, 4.2.6, 4.2.9, 9.4.2, 9.8.3,
9.9.2, 9.10.1, 10.3.2, 12.2.1, 13.4

TIME

8

Time, Delays and Extensions of

3.2.4, 3.7.4, 5.2.3, 7.2.1, 7.3.1, 7.4, 8.3, 9.5.1, 9.7,
10.3.2, 10.4, 14.3.2, 15.1.6, 15.2.5

Time Limits

2.1.2, 2.2, 2.5, 3.2.2, 3.10, 3.11, 3.12.5, 3.15.1, 4.2,
5.2, 5.3, 5.4, 6.2.4, 7.3, 7.4, 8.2, 9.2, 9.3.1, 9.3.3, 9.4.1,
9.5, 9.6, 9.7, 9.8, 9.9, 9.10, 12.2, 13.4, 14, 15.1.2,
15.1.3, 15.4

Time Limits on Claims

3.7.4, 10.2.8, 15.1.2, 15.1.3

Title to Work

9.3.2, 9.3.3

UNCOVERING AND CORRECTION OF WORK

12

Uncovering of Work

12.1

Unforeseen Conditions, Concealed or Unknown

3.7.4, 8.3.1, 10.3

Unit Prices

7.3.3.2, 9.1.2

Use of Documents

1.1.1, 1.5, 2.3.6, 3.12.6, 5.3

Use of Site

3.13, 6.1.1, 6.2.1

Values, Schedule of

9.2, 9.3.1

Waiver of Claims by the Architect

13.3.2

Waiver of Claims by the Contractor

9.10.5, 13.3.2, 15.1.7

Waiver of Claims by the Owner

9.9.3, 9.10.3, 9.10.4, 12.2.2.1, 13.3.2, 14.2.4, 15.1.7

Waiver of Consequential Damages

14.2.4, 15.1.7

Waiver of Liens

9.3, 9.10.2, 9.10.4

Waivers of Subrogation

6.1.1, 11.3

Warranty

3.5, 4.2.9, 9.3.3, 9.8.4, 9.9.1, 9.10.2, 9.10.4, 12.2.2,
15.1.2

Weather Delays

8.3, 15.1.6.2

Work, Definition of

1.1.3

Written Consent

1.5.2, 3.4.2, 3.7.4, 3.12.8, 3.14.2, 4.1.2, 9.3.2, 9.10.3,
13.2, 13.3.2, 15.4.4.2

Written Interpretations

4.2.11, 4.2.12

Written Orders

1.1.1, 2.4, 3.9, 7, 8.2.2, 12.1, 12.2, 13.4.2, 14.3.1

Init.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Basic Definitions

§ 1.1.1 The Contract Documents

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement, and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive, or (4) a written order for a minor change in the Work issued by the Architect. Unless specifically enumerated in the Agreement, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding or proposal requirements.

§ 1.1.2 The Contract

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor, (3) between the Owner and the Architect or the Architect's consultants, or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations under the Contract intended to facilitate performance of the Architect's duties.

§ 1.1.3 The Work

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment, and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.4 The Project

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by Separate Contractors.

§ 1.1.5 The Drawings

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.

§ 1.1.6 The Specifications

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

§ 1.1.7 Instruments of Service

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.1.8 Initial Decision Maker

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2. The Initial Decision Maker shall not show partiality to the Owner or Contractor and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 1.2 Correlation and Intent of the Contract Documents

§ 1.2.1 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

Int.

AIA Document A201® - 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1968, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:

(1719094640)

§ 1.2.1.1 The invalidity of any provision of the Contract Documents shall not invalidate the Contract or its remaining provisions. If it is determined that any provision of the Contract Documents violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Contract Documents shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Contract.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ 1.3 Capitalization

Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles, or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 Interpretation

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 Ownership and Use of Drawings, Specifications, and Other Instruments of Service

§ 1.5.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and retain all common law, statutory, and other reserved rights in their Instruments of Service, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors, and suppliers are authorized to use and reproduce the Instruments of Service provided to them, subject to any protocols established pursuant to Sections 1.7 and 1.8, solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and suppliers may not use the Instruments of Service on other projects or for additions to the Project outside the scope of the Work without the specific written consent of the Owner, Architect, and the Architect's consultants.

§ 1.6 Notice

§ 1.6.1 Except as otherwise provided in Section 1.6.2, where the Contract Documents require one party to notify or give notice to the other party, such notice shall be provided in writing to the designated representative of the party to whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic transmission if a method for electronic transmission is set forth in the Agreement.

§ 1.6.2 Notice of Claims as provided in Section 15.1.3 shall be provided in writing and shall be deemed to have been duly served only if delivered to the designated representative of the party to whom the notice is addressed by certified or registered mail, or by courier providing proof of delivery.

§ 1.7 Digital Data Use and Transmission

The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.8 Building Information Models Use and Reliance

Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document

Init.

G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 OWNER

§ 2.1 General

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization. Except as otherwise provided in Section 4.2.1, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 2.1.2 The Owner shall furnish to the Contractor, within fifteen days after receipt of a written request, information necessary and relevant for the Contractor to evaluate, give notice of, or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 2.2 Evidence of the Owner's Financial Arrangements

§ 2.2.1 Prior to commencement of the Work and upon written request by the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence. If commencement of the Work is delayed under this Section 2.2.1, the Contract Time shall be extended appropriately.

§ 2.2.2 Following commencement of the Work and upon written request by the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract only if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due; or (3) a change in the Work materially changes the Contract Sum. If the Owner fails to provide such evidence, as required, within fourteen days of the Contractor's request, the Contractor may immediately stop the Work and, in that event, shall notify the Owner that the Work has stopped. However, if the request is made because a change in the Work materially changes the Contract Sum under (3) above, the Contractor may immediately stop only that portion of the Work affected by the change until reasonable evidence is provided. If the Work is stopped under this Section 2.2.2, the Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up, plus interest as provided in the Contract Documents.

§ 2.2.3 After the Owner furnishes evidence of financial arrangements under this Section 2.2, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

§ 2.2.4 Where the Owner has designated information furnished under this Section 2.2 as "confidential," the Contractor shall keep the information confidential and shall not disclose it to any other person. However, the Contractor may disclose "confidential" information, after seven (7) days' notice to the Owner, where disclosure is required by law, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or by court or arbitrator(s) order. The Contractor may also disclose "confidential" information to its employees, consultants, sureties, Subcontractors and their employees, Sub-subcontractors, and others who need to know the content of such information solely and exclusively for the Project and who agree to maintain the confidentiality of such information.

§ 2.3 Information and Services Required of the Owner

§ 2.3.1 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.3.2 The Owner shall retain an architect lawfully licensed to practice architecture, or an entity lawfully practicing architecture, in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

Init.

§ 2.3.3 If the employment of the Architect terminates, the Owner shall employ a successor to whom the Contractor has no reasonable objection and whose status under the Contract Documents shall be that of the Architect.

§ 2.3.4 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 2.3.5 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.3.6 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2.

§ 2.4 Owner's Right to Stop the Work

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents, the Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3.

§ 2.5 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such default or neglect. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect and the Architect may, pursuant to Section 9.5.1, withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect, or failure. If current and future payments are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner. If the Contractor disagrees with the actions of the Owner or the Architect, or the amounts claimed as costs to the Owner, the Contractor may file a Claim pursuant to Article 15.

ARTICLE 3 CONTRACTOR

§ 3.1 General

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of its obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

§ 3.2 Review of Contract Documents and Field Conditions by Contractor

§ 3.2.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

Init.

§ 3.2.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.3.4, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for information in such form as the Architect may require. It is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional, unless otherwise specifically provided in the Contract Documents.

§ 3.2.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect any nonconformity discovered by or made known to the Contractor as a request for information in such form as the Architect may require.

§ 3.2.4 If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall submit Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner, subject to Section 15.1.7, as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities.

§ 3.3 Supervision and Construction Procedures

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work under the Contract. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences, or procedures, the Contractor shall evaluate the jobsite safety thereof and shall be solely responsible for the jobsite safety of such means, methods, techniques, sequences, or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely notice to the Owner and Architect, and shall propose alternative means, methods, techniques, sequences, or procedures. The Architect shall evaluate the proposed alternative solely for conformance with the design intent for the completed construction. Unless the Architect objects to the Contractor's proposed alternative, the Contractor shall perform the Work using its alternative means, methods, techniques, sequences, or procedures.

§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 3.4 Labor and Materials

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 3.4.2 Except in the case of minor changes in the Work approved by the Architect in accordance with Section 3.12.8 or ordered by the Architect in accordance with Section 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive.

Init.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

§ 3.5 Warranty

§ 3.5.1 The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.5.2 All material, equipment, or other special warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 9.8.4.

§ 3.6 Taxes

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 Permits, Fees, Notices and Compliance with Laws

§ 3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work.

§ 3.7.3 If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.4 Concealed or Unknown Conditions

If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no event later than 14 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend that an equitable adjustment be made in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may submit a Claim as provided in Article 15.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

Int.

§ 3.8 Allowances

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

§ 3.8.2 Unless otherwise provided in the Contract Documents,

- .1 allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- .2 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and
- .3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness.

§ 3.9 Superintendent

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 The Contractor, as soon as practicable after award of the Contract, shall notify the Owner and Architect of the name and qualifications of a proposed superintendent. Within 14 days of receipt of the information, the Architect may notify the Contractor, stating whether the Owner or the Architect (1) has reasonable objection to the proposed superintendent or (2) requires additional time for review. Failure of the Architect to provide notice within the 14-day period shall constitute notice of no reasonable objection.

§ 3.9.3 The Contractor shall not employ a proposed superintendent to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not change the superintendent without the Owner's consent, which shall not unreasonably be withheld or delayed.

§ 3.10 Contractor's Construction and Submittal Schedules

§ 3.10.1 The Contractor, promptly after being awarded the Contract, shall submit for the Owner's and Architect's information a Contractor's construction schedule for the Work. The schedule shall contain detail appropriate for the Project, including (1) the date of commencement of the Work, interim schedule milestone dates, and the date of Substantial Completion; (2) an apportionment of the Work by construction activity; and (3) the time required for completion of each portion of the Work. The schedule shall provide for the orderly progression of the Work to completion and shall not exceed time limits current under the Contract Documents. The schedule shall be revised at appropriate intervals as required by the conditions of the Work and Project.

§ 3.10.2 The Contractor, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, shall submit a submittal schedule for the Architect's approval. The Architect's approval shall not be unreasonably delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, or fails to provide submittals in accordance with the approved submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.11 Documents and Samples at the Site

The Contractor shall make available, at the Project site, the Contract Documents, including Change Orders, Construction Change Directives, and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and the approved Shop Drawings, Product Data, Samples, and similar required submittals. These shall be in electronic form or paper copy, available to the Architect and Owner, and

Init.

delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

§ 3.12 Shop Drawings, Product Data and Samples

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules, and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier, or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams, and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment, or workmanship, and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples, and similar submittals are not Contract Documents. Their purpose is to demonstrate how the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve, and submit to the Architect, Shop Drawings, Product Data, Samples, and similar submittals required by the Contract Documents, in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of Separate Contractors.

§ 3.12.6 By submitting Shop Drawings, Product Data, Samples, and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples, or similar submittals, until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from the requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples, or similar submittals, unless the Contractor has specifically notified the Architect of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples, or similar submittals, by the Architect's approval thereof.

§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples, or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such notice, the Architect's approval of a resubmission shall not apply to such revisions.

§ 3.12.10 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences, and procedures. The Contractor shall not be required to provide professional services in violation of applicable law.

§ 3.12.10.1 If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will

Init.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

specify all performance and design criteria that such services must satisfy. The Contractor shall be entitled to rely upon the adequacy and accuracy of the performance and design criteria provided in the Contract Documents. The Contractor shall cause such services or certifications to be provided by an appropriately licensed design professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings, and other submittals prepared by such professional. Shop Drawings, and other submittals related to the Work, designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor the performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review and approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 3.12.10.2 If the Contract Documents require the Contractor's design professional to certify that the Work has been performed in accordance with the design criteria, the Contractor shall furnish such certifications to the Architect at the time and in the form specified by the Architect.

§ 3.13 Use of Site

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§ 3.14 Cutting and Patching

§ 3.14.1 The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting, or patching shall be restored to the condition existing prior to the cutting, fitting, or patching, unless otherwise required by the Contract Documents.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or Separate Contractors by cutting, patching, or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter construction by the Owner or a Separate Contractor except with written consent of the Owner and of the Separate Contractor. Consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold, from the Owner or a Separate Contractor, its consent to cutting or otherwise altering the Work.

§ 3.15 Cleaning Up

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials and rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery, and surplus materials from and about the Project.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the Owner shall be entitled to reimbursement from the Contractor.

§ 3.16 Access to Work

The Contractor shall provide the Owner and Architect with access to the Work in preparation and progress wherever located.

§ 3.17 Royalties, Patents and Copyrights

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for defense or loss when a particular design, process, or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications, or other documents prepared by the Owner or Architect. However, if an infringement of a copyright or patent is discovered by, or made known to, the Contractor, the Contractor shall be responsible for the loss unless the information is promptly furnished to the Architect.

§ 3.18 Indemnification

§ 3.18.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.18.

§ 3.18.2 In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

ARTICLE 4 ARCHITECT

§ 4.1 General

§ 4.1.1 The Architect is the person or entity retained by the Owner pursuant to Section 2.3.2 and identified as such in the Agreement.

§ 4.1.2 Duties, responsibilities, and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified, or extended without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

§ 4.2 Administration of the Contract

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate for Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2.2 The Architect will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents.

§ 4.2.3 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work. The Architect will not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect will not have control over or charge of, and will not be responsible for acts or omissions of, the Contractor, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 4.2.4 Communications

The Owner and Contractor shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and suppliers shall be through the Contractor. Communications by and with Separate Contractors shall be through the Owner. The Contract Documents may specify other communication protocols.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with Sections 13.4.2 and 13.4.3, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data, and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5, and 3.12. The Architect's review shall not constitute approval of safety precautions or of any construction means, methods, techniques, sequences, or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may order minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more Project representatives to assist in carrying out the Architect's responsibilities at the site. The Owner shall notify the Contractor of any change in the duties, responsibilities and limitations of authority of the Project representatives.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either, and will not be liable for results of interpretations or decisions rendered in good faith.

§ 4.2.13 The Architect's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 Definitions

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a Separate Contractor or the subcontractors of a Separate Contractor.

§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 Award of Subcontracts and Other Contracts for Portions of the Work

§ 5.2.1 Unless otherwise stated in the Contract Documents, the Contractor, as soon as practicable after award of the Contract, shall notify the Owner and Architect of the persons or entities proposed for each principal portion of the Work, including those who are to furnish materials or equipment fabricated to a special design. Within 14 days of receipt of the information, the Architect may notify the Contractor whether the Owner or the Architect (1) has reasonable objection to any such proposed person or entity or (2) requires additional time for review. Failure of the Architect to provide notice within the 14-day period shall constitute notice of no reasonable objection.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection. If the proposed but rejected Subcontractor was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute Subcontractor's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Contractor has acted promptly and responsively in submitting names as required.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person, or entity for one previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 Subcontractual Relations

By appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work that the Contractor, by these Contract Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies, and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

§ 5.4 Contingent Assignment of Subcontracts

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

- .1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor; and
- .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

Int.

When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

§ 5.4.3 Upon assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity. If the Owner assigns the subcontract to a successor contractor or other entity, the Owner shall nevertheless remain legally responsible for all of the successor contractor's obligations under the subcontract.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 Owner's Right to Perform Construction and to Award Separate Contracts

§ 6.1.1 The term "Separate Contractor(s)" shall mean other contractors retained by the Owner under separate agreements. The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and with Separate Contractors retained under Conditions of the Contract substantially similar to those of this Contract, including those provisions of the Conditions of the Contract related to insurance and waiver of subrogation.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each Separate Contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with any Separate Contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to its construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, Separate Contractors, and the Owner until subsequently revised.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces or with Separate Contractors, the Owner or its Separate Contractors shall have the same obligations and rights that the Contractor has under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6, and Articles 10, 11, and 12.

§ 6.2 Mutual Responsibility

§ 6.2.1 The Contractor shall afford the Owner and Separate Contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a Separate Contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly notify the Architect of apparent discrepancies or defects in the construction or operations by the Owner or Separate Contractor that would render it unsuitable for proper execution and results of the Contractor's Work. Failure of the Contractor to notify the Architect of apparent discrepancies or defects prior to proceeding with the Work shall constitute an acknowledgment that the Owner's or Separate Contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work. The Contractor shall not be responsible for discrepancies or defects in the construction or operations by the Owner or Separate Contractor that are not apparent.

§ 6.2.3 The Contractor shall reimburse the Owner for costs the Owner incurs that are payable to a Separate Contractor because of the Contractor's delays, improperly timed activities or defective construction. The Owner shall be responsible to the Contractor for costs the Contractor incurs because of a Separate Contractor's delays, improperly timed activities, damage to the Work or defective construction.

§ 6.2.4 The Contractor shall promptly remedy damage that the Contractor wrongfully causes to completed or partially completed construction or to property of the Owner or Separate Contractor as provided in Section 10.2.5.

§ 6.2.5 The Owner and each Separate Contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

§ 6.3 Owner's Right to Clean Up

If a dispute arises among the Contractor, Separate Contractors, and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

ARTICLE 7 CHANGES IN THE WORK

§ 7.1 General

§ 7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

§ 7.1.2 A Change Order shall be based upon agreement among the Owner, Contractor, and Architect. A Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor. An order for a minor change in the Work may be issued by the Architect alone.

§ 7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents. The Contractor shall proceed promptly with changes in the Work, unless otherwise provided in the Change Order, Construction Change Directive, or order for a minor change in the Work.

§ 7.2 Change Orders

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor, and Architect stating their agreement upon all of the following:

- .1 The change in the Work;
- .2 The amount of the adjustment, if any, in the Contract Sum; and
- .3 The extent of the adjustment, if any, in the Contract Time.

§ 7.3 Construction Change Directives

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions, or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

- .1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 Unit prices stated in the Contract Documents or subsequently agreed upon;
- .3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 As provided in Section 7.3.4.

§ 7.3.4 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.4 shall be limited to the following:

- .1 Costs of labor, including applicable payroll taxes, fringe benefits required by agreement or custom, workers' compensation insurance, and other employee costs approved by the Architect;
- .2 Costs of materials, supplies, and equipment, including cost of transportation, whether incorporated or consumed;
- .3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;
- .4 Costs of premiums for all bonds and insurance, permit fees, and sales, use, or similar taxes, directly related to the change; and
- .5 Costs of supervision and field office personnel directly attributable to the change.

§ 7.3.5 If the Contractor disagrees with the adjustment in the Contract Time, the Contractor may make a Claim in accordance with applicable provisions of Article 15.

§ 7.3.6 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

§ 7.3.7 A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.8 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 7.3.9 Pending final determination of the total cost of a Construction Change Directive to the Owner, the Contractor may request payment for Work completed under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architect's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

§ 7.3.10 When the Owner and Contractor agree with a determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construction Change Directive.

§ 7.4 Minor Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect's order for minor changes shall be in writing. If the Contractor believes that the proposed minor change in the Work will affect the Contract Sum or Contract Time, the Contractor shall notify the Architect and shall not proceed to implement the change in the Work. If the Contractor performs the Work set forth in the Architect's order for a minor change without prior notice to the Architect that such change will affect the Contract Sum or Contract Time, the Contractor waives any adjustment to the Contract Sum or extension of the Contract Time.

ARTICLE 8 TIME

§ 8.1 Definitions

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

Int.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 8.2 Progress and Completion

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, commence the Work prior to the effective date of insurance required to be furnished by the Contractor and Owner.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.3 Delays and Extensions of Time

§ 8.3.1 If the Contractor is delayed at any time in the commencement or progress of the Work by (1) an act or neglect of the Owner or Architect, of an employee of either, or of a Separate Contractor; (2) by changes ordered in the Work; (3) by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, adverse weather conditions documented in accordance with Section 15.1.6.2, or other causes beyond the Contractor's control; (4) by delay authorized by the Owner pending mediation and binding dispute resolution; or (5) by other causes that the Contractor asserts, and the Architect determines, justify delay, then the Contract Time shall be extended for such reasonable time as the Architect may determine.

§ 8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Article 15.

§ 8.3.3 This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 Contract Sum

§ 9.1.1 The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.1.2 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed so that application of such unit prices to the actual quantities causes substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 9.2 Schedule of Values

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit a schedule of values to the Architect before the first Application for Payment, allocating the entire Contract Sum to the various portions of the Work. The schedule of values shall be prepared in the form, and supported by the data to substantiate its accuracy, required by the Architect. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment. Any changes to the schedule of values shall be submitted to the Architect and supported by such data to substantiate its accuracy as the Architect may require, and unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's subsequent Applications for Payment.

§ 9.3 Applications for Payment

§ 9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, if required under Section 9.2, for completed portions of the Work. The application shall be notarized, if required, and supported by all data substantiating the Contractor's right to payment that the Owner or Architect require, such as copies of requisitions, and releases and waivers of liens from Subcontractors and suppliers, and shall reflect retainage if provided for in the Contract Documents.

§ 9.3.1.1 As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

25

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or supplier, unless such Work has been performed by others whom the Contractor intends to pay.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage, and transportation to the site, for such materials and equipment stored off the site.

§ 9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or encumbrances, in favor of the Contractor, Subcontractors, suppliers, or other persons or entities that provided labor, materials, and equipment relating to the Work.

§ 9.4 Certificates for Payment

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; or (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner of the Architect's reasons for withholding certification in part as provided in Section 9.5.1; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole as provided in Section 9.5.1.

§ 9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and the data in the Application for Payment, that, to the best of the Architect's knowledge, information, and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion, and to specific qualifications expressed by the Architect. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, sequences, or procedures; (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment; or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 9.5 Decisions to Withhold Certification

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

- .1 defective Work not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims, unless security acceptable to the Owner is provided by the Contractor;
- .3 failure of the Contractor to make payments properly to Subcontractors or suppliers for labor, materials or equipment;

- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or a Separate Contractor;
- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 repeated failure to carry out the Work in accordance with the Contract Documents.

§ 9.5.2 When either party disputes the Architect's decision regarding a Certificate for Payment under Section 9.5.1, in whole or in part, that party may submit a Claim in accordance with Article 15.

§ 9.5.3 When the reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.4 If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or supplier to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Contractor shall reflect such payment on its next Application for Payment.

§ 9.6 Progress Payments

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect.

§ 9.6.2 The Contractor shall pay each Subcontractor, no later than seven days after receipt of payment from the Owner, the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors and suppliers to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay, or to see to the payment of money to, a Subcontractor or supplier, except as may otherwise be required by law.

§ 9.6.5 The Contractor's payments to suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 9.6.7 Unless the Contractor provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Contractor for Work properly performed by Subcontractors or provided by suppliers shall be held by the Contractor for those Subcontractors or suppliers who performed Work or furnished materials, or both, under contract with the Contractor for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Contractor, create any fiduciary liability or tort liability on the part of the Contractor for breach of trust, or entitle any person or entity to an award of punitive damages against the Contractor for breach of the requirements of this provision.

§ 9.6.8 Provided the Owner has fulfilled its payment obligations under the Contract Documents, the Contractor shall defend and indemnify the Owner from all loss, liability, damage or expense, including reasonable attorney's fees and litigation expenses, arising out of any lien claim or other claim for payment by any Subcontractor or supplier of any tier. Upon receipt of notice of a lien claim or other claim for payment, the Owner shall notify the Contractor. If approved by the applicable court, when required, the Contractor may substitute a surety bond for the property against which the lien or other claim for payment has been asserted.

Int.

AIA Document A201® – 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

27

§ 9.7 Failure of Payment

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within seven days after the date established in the Contract Documents, the amount certified by the Architect or awarded by binding dispute resolution, then the Contractor may, upon seven additional days' notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.8 Substantial Completion

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion; establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in the Certificate. Upon such acceptance, and consent of surety if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§ 9.9 Partial Occupancy or Use

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor, and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

§ 9.10 Final Completion and Final Payment

§ 9.10.1 Upon receipt of the Contractor's notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection. When the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect, (3) a written statement that the Contractor knows of no reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment, (5) documentation of any special warranties, such as manufacturers' warranties or specific Subcontractor warranties, and (6) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts and releases and waivers of liens, claims, security interests, or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien, claim, security interest, or encumbrance. If a lien, claim, security interest, or encumbrance remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging the lien, claim, security interest, or encumbrance, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed, corrected, and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of the surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests, or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents;
- .3 terms of special warranties required by the Contract Documents; or
- .4 audits performed by the Owner, if permitted by the Contract Documents, after final payment.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor, or a supplier, shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 Safety Precautions and Programs

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 Safety of Persons and Property

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to

Init.

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody, or control of the Contractor, a Subcontractor, or a Sub-subcontractor; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

§ 10.2.2 The Contractor shall comply with, and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, bearing on safety of persons or property or their protection from damage, injury, or loss.

§ 10.2.3 The Contractor shall implement, erect, and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards; promulgating safety regulations; and notifying the owners and users of adjacent sites and utilities of the safeguards.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment, or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3. The Contractor may make a Claim for the cost to remedy the damage or loss to the extent such damage or loss is attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 Injury or Damage to Person or Property

If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, notice of the injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 Hazardous Materials and Substances

§ 10.3.1 The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials or substances. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition.

§ 10.3.2 Upon receipt of the Contractor's notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of the material or substance or who are to perform the task of removal or safe containment of the material or substance. The Contractor and the Architect will

Init.

promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable additional costs of shutdown, delay, and start-up.

§ 10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the fault or negligence of the party seeking indemnity.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for hazardous materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents. The Owner shall be responsible for hazardous materials or substances required by the Contract Documents, except to the extent of the Contractor's fault or negligence in the use and handling of such materials or substances.

§ 10.3.5 The Contractor shall reimburse the Owner for the cost and expense the Owner incurs (1) for remediation of hazardous materials or substances the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 If, without negligence on the part of the Contractor, the Contractor is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall reimburse the Contractor for all cost and expense thereby incurred.

§ 10.4 Emergencies

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury, or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 Contractor's Insurance and Bonds

§ 11.1.1 The Contractor shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in the Agreement or elsewhere in the Contract Documents. The Contractor shall purchase and maintain the required insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Owner, Architect, and Architect's consultants shall be named as additional insureds under the Contractor's commercial general liability policy or as otherwise described in the Contract Documents.

§ 11.1.2 The Contractor shall provide surety bonds of the types, for such penal sums, and subject to such terms and conditions as required by the Contract Documents. The Contractor shall purchase and maintain the required bonds from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located.

§ 11.1.3 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

§ 11.1.4 Notice of Cancellation or Expiration of Contractor's Required Insurance. Within three (3) business days of the date the Contractor becomes aware of an impending or actual cancellation or expiration of any insurance required by the Contract Documents, the Contractor shall provide notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Contractor, the Owner shall, unless the lapse in coverage arises from an act

or omission of the Owner, have the right to stop the Work until the lapse in coverage has been cured by the procurement of replacement coverage by the Contractor. The furnishing of notice by the Contractor shall not relieve the Contractor of any contractual obligation to provide any required coverage.

§ 11.2 Owner's Insurance

§ 11.2.1 The Owner shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in the Agreement or elsewhere in the Contract Documents. The Owner shall purchase and maintain the required insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located.

§ 11.2.2 **Failure to Purchase Required Property Insurance.** If the Owner fails to purchase and maintain the required property insurance, with all of the coverages and in the amounts described in the Agreement or elsewhere in the Contract Documents, the Owner shall inform the Contractor in writing prior to commencement of the Work. Upon receipt of notice from the Owner, the Contractor may delay commencement of the Work and may obtain insurance that will protect the interests of the Contractor, Subcontractors, and Sub-Subcontractors in the Work. When the failure to provide coverage has been cured or resolved, the Contract Sum and Contract Time shall be equitably adjusted. In the event the Owner fails to procure coverage, the Owner waives all rights against the Contractor, Subcontractors, and Sub-subcontractors to the extent the loss to the Owner would have been covered by the insurance to have been procured by the Owner. The cost of the insurance shall be charged to the Owner by a Change Order. If the Owner does not provide written notice, and the Contractor is damaged by the failure or neglect of the Owner to purchase or maintain the required insurance, the Owner shall reimburse the Contractor for all reasonable costs and damages attributable thereto.

§ 11.2.3 **Notice of Cancellation or Expiration of Owner's Required Property Insurance.** Within three (3) business days of the date the Owner becomes aware of an impending or actual cancellation or expiration of any property insurance required by the Contract Documents, the Owner shall provide notice to the Contractor of such impending or actual cancellation or expiration. Unless the lapse in coverage arises from an act or omission of the Contractor: (1) the Contractor, upon receipt of notice from the Owner, shall have the right to stop the Work until the lapse in coverage has been cured by the procurement of replacement coverage by either the Owner or the Contractor; (2) the Contract Time and Contract Sum shall be equitably adjusted; and (3) the Owner waives all rights against the Contractor, Subcontractors, and Sub-subcontractors to the extent any loss to the Owner would have been covered by the insurance had it not expired or been cancelled. If the Contractor purchases replacement coverage, the cost of the insurance shall be charged to the Owner by an appropriate Change Order. The furnishing of notice by the Owner shall not relieve the Owner of any contractual obligation to provide required insurance.

§ 11.3 Waivers of Subrogation

§ 11.3.1 The Owner and Contractor waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents, and employees, each of the other; (2) the Architect and Architect's consultants; and (3) Separate Contractors, if any, and any of their subcontractors, sub-subcontractors, agents, and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by the Agreement or other property insurance applicable to the Project, except such rights as they have to proceeds of such insurance. The Owner or Contractor, as appropriate, shall require similar written waivers in favor of the individuals and entities identified above from the Architect, Architect's consultants, Separate Contractors, subcontractors, and sub-subcontractors. The policies of insurance purchased and maintained by each person or entity agreeing to waive claims pursuant to this section 11.3.1 shall not prohibit this waiver of subrogation. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property.

§ 11.3.2 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, to the extent permissible by such policies, the Owner waives all rights in accordance with the terms of Section 11.3.1 for damages caused by fire or other causes of loss covered by this separate property insurance.

(Paragraphs deleted)

(Paragraphs deleted)

§11.5 Adjustment and Settlement of Insured Loss

§ 11.5.1 A loss insured under the property insurance required by the Agreement shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.5.2. The Owner shall pay the Architect and Contractor their just shares of insurance proceeds received by the Owner, and by appropriate agreements the Architect and Contractor shall make payments to their consultants and Subcontractors in similar manner.

§ 11.5.2 Prior to settlement of an insured loss, the Owner shall notify the Contractor of the terms of the proposed settlement as well as the proposed allocation of the insurance proceeds. The Contractor shall have 14 days from receipt of notice to object to the proposed settlement or allocation of the proceeds. If the Contractor does not object, the Owner shall settle the loss and the Contractor shall be bound by the settlement and allocation. Upon receipt, the Owner shall deposit the insurance proceeds in a separate account and make the appropriate distributions. Thereafter, if no other agreement is made or the Owner does not terminate the Contract for convenience, the Owner and Contractor shall execute a Change Order for reconstruction of the damaged or destroyed Work in the amount allocated for that purpose. If the Contractor timely objects to either the terms of the proposed settlement or the allocation of the proceeds, the Owner may proceed to settle the insured loss, and any dispute between the Owner and Contractor arising out of the settlement or allocation of the proceeds shall be resolved pursuant to Article 15. Pending resolution of any dispute, the Owner may issue a Construction Change Directive for the reconstruction of the damaged or destroyed Work.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 Uncovering of Work

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, the Contractor shall be entitled to an equitable adjustment to the Contract Sum and Contract Time as may be appropriate. If such Work is not in accordance with the Contract Documents, the costs of uncovering the Work, and the cost of correction, shall be at the Contractor's expense.

§ 12.2 Correction of Work

§ 12.2.1 Before Substantial Completion

The Contractor shall promptly correct Work rejected by the Architect or failing to conform to the requirements of the Contract Documents, discovered before Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 After Substantial Completion

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of any applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of notice from the Owner to do so, unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify the Contractor and give the Contractor an opportunity to make the correction, the Owner waives the rights to require correction by the Contractor and to make a claim for breach of warranty. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.5.

§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

Int.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction of the Owner or Separate Contractors, whether completed or partially completed, caused by the Contractor's correction or removal of Work that is not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents. Establishment of the one-year period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work that is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 13 MISCELLANEOUS PROVISIONS

§ 13.1 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 15.4.

§ 13.2 Successors and Assigns

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns, and legal representatives to covenants, agreements, and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate the assignment.

§ 13.3 Rights and Remedies

§ 13.3.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law.

§ 13.3.2 No action or failure to act by the Owner, Architect, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed upon in writing.

§ 13.4 Tests and Inspections

§ 13.4.1 Tests, inspections, and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules, and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections, and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections, and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. The Owner shall bear costs of tests, inspections, or approvals that do not become requirements until after

Int.

AIA Document A201® - 2017. Copyright © 1911, 1915, 1918, 1925, 1937, 1951, 1956, 1961, 1963, 1966, 1970, 1976, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A201," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

34

bids are received or negotiations concluded. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 13.4.2 If the Architect, Owner, or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection, or approval not included under Section 13.4.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection, or approval, by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Such costs, except as provided in Section 13.4.3, shall be at the Owner's expense.

§ 13.4.3 If procedures for testing, inspection, or approval under Sections 13.4.1 and 13.4.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all costs made necessary by such failure, including those of repeated procedures and compensation for the Architect's services and expenses, shall be at the Contractor's expense.

§ 13.4.4 Required certificates of testing, inspection, or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect.

§ 13.4.5 If the Architect is to observe tests, inspections, or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.4.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.5 Interest

Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate the parties agree upon in writing or, in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 Termination by the Contractor

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency, that requires all Work to be stopped;
- .3 Because the Architect has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or
- .4 The Owner has failed to furnish to the Contractor reasonable evidence as required by Section 2.2.

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, repeated suspensions, delays, or interruptions of the entire Work by the Owner as described in Section 14.3, constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed, as well as reasonable overhead and profit on Work not executed, and costs incurred by reason of such termination.

§ 14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, or their agents or employees or any other persons or entities performing portions of the Work because the Owner has repeatedly failed to fulfill the Owner's obligations under the Contract Documents

with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days' notice to the Owner and the Architect, terminate the Contract and recover from the Owner as provided in Section 14.1.3.

§ 14.2 Termination by the Owner for Cause

§ 14.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to Subcontractors or suppliers in accordance with the respective agreements between the Contractor and the Subcontractors or suppliers;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 14.2.2 When any of the reasons described in Section 14.2.1 exist, and upon certification by the Architect that sufficient cause exists to justify such action, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

- .1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
- .2 Accept assignment of subcontracts pursuant to Section 5.4; and
- .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Initial Decision Maker, upon application, and this obligation for payment shall survive termination of the Contract.

§ 14.3 Suspension by the Owner for Convenience

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work, in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay, or interruption under Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

- .1 that performance is, was, or would have been, so suspended, delayed, or interrupted, by another cause for which the Contractor is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 Termination by the Owner for Convenience

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of notice from the Owner of such termination for the Owner's convenience, the Contractor shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Owner shall pay the Contractor for Work properly executed; costs incurred by reason of the termination, including costs attributable to termination of

Init.

Subcontracts; and the termination fee, if any, set forth in the Agreement.

ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 Claims

§ 15.1.1 Definition

A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, a change in the Contract Time, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim. This Section 15.1.1 does not require the Owner to file a Claim in order to impose liquidated damages in accordance with the Contract Documents.

§ 15.1.2 Time Limits on Claims

The Owner and Contractor shall commence all Claims and causes of action against the other and arising out of or related to the Contract, whether in contract, tort, breach of warranty or otherwise, in accordance with the requirements of the binding dispute resolution method selected in the Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Contractor waive all Claims and causes of action not commenced in accordance with this Section 15.1.2.

§ 15.1.3 Notice of Claims

§ 15.1.3.1 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered prior to expiration of the period for correction of the Work set forth in Section 12.2.2, shall be initiated by notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims by either party under this Section 15.1.3.1 shall be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 15.1.3.2 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 12.2.2, shall be initiated by notice to the other party. In such event, no decision by the Initial Decision Maker is required.

§ 15.1.4 Continuing Contract Performance

§ 15.1.4.1 Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 15.1.4.2 The Contract Sum and Contract Time shall be adjusted in accordance with the Initial Decision Maker's decision, subject to the right of either party to proceed in accordance with this Article 15. The Architect will issue Certificates for Payment in accordance with the decision of the Initial Decision Maker.

§ 15.1.5 Claims for Additional Cost

If the Contractor wishes to make a Claim for an increase in the Contract Sum, notice as provided in Section 15.1.3 shall be given before proceeding to execute the portion of the Work that is the subject of the Claim. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 15.1.6 Claims for Additional Time

§ 15.1.6.1 If the Contractor wishes to make a Claim for an increase in the Contract Time, notice as provided in Section 15.1.3 shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 15.1.6.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction.

§ 15.1.7 Waiver of Claims for Consequential Damages

The Contractor and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

Init.

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit, except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.7 shall be deemed to preclude assessment of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 Initial Decision

§ 15.2.1 Claims, excluding those where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 12.2.2 or arising under Sections 10.3, 10.4, and 11.5, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim. If an initial decision has not been rendered within 30 days after the Claim has been referred to the Initial Decision Maker, the party asserting the Claim may demand mediation and binding dispute resolution without a decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of the request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished, or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 15.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 15.2.6.1.

§ 15.2.6.1 Either party may, within 30 days from the date of receipt of an initial decision, demand in writing that the other party file for mediation. If such a demand is made and the party receiving the demand fails to file for mediation within 30 days after receipt thereof, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 15.3 Mediation

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract, except those waived as provided for in Sections 9.10.4, 9.10.5, and 15.1.7, shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section 15.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 15.3.3 Either party may, within 30 days from the date that mediation has been concluded without resolution of the dispute or 60 days after mediation has been demanded without resolution of the dispute, demand in writing that the other party file for binding dispute resolution. If such a demand is made and the party receiving the demand fails to file for binding dispute resolution within 60 days after receipt thereof, then both parties waive their rights to binding dispute resolution proceedings with respect to the initial decision.

§ 15.3.4 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 15.4 Arbitration

§ 15.4.1 If the parties have selected arbitration as the method for binding dispute resolution in the Agreement, any Claim subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement. The Arbitration shall be conducted in the place where the Project is located, unless another location is mutually agreed upon. A demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded.

§ 15.4.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the Claim would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the Claim.

§ 15.4.2 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 15.4.3 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to the Agreement, shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

Init.

§ 15.4.4 Consolidation or Joinder

§ 15.4.4.1 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common questions of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 15.4.4.2 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 15.4.4.3 The Owner and Contractor grant to any person or entity made a party to an arbitration conducted under this Section 15.4, whether by joinder or consolidation, the same rights of joinder and consolidation as those of the Owner and Contractor under this Agreement.

Int.

Additions and Deletions Report for AIA® Document A201® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:37:37 ET on 08/24/2022.

PAGE 1

Tall Glass of Water Project – Phase I
243 Bal Gra Road
Merry Hill, NC 27957

...

Bertie County
106 Dundee St.
Windsor, NC 27983

...

Vines Architecture, Inc.
819 W Hargett St., Suite 102
Raleigh, NC 27603
PAGE 32

(Paragraphs deleted)

~~§ 11.4 Loss of Use, Business Interruption, and Delay in Completion Insurance~~

~~The Owner, at the Owner's option, may purchase and maintain insurance that will protect the Owner against loss of use of the Owner's property, or the inability to conduct normal operations, due to fire or other causes of loss. The Owner waives all rights of action against the Contractor and Architect for loss of use of the Owner's property, due to fire or other hazards however caused.~~

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:37:37 ET on 08/24/2022 under Order No. 2998476739 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A201™ – 2017, General Conditions of the Contract for Construction, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

AIA Document D401™ – 2003. Copyright © 1992 and 2003 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 09:37:37 ET on 08/24/2022 under Order No.2998476739 which expires on 09/25/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1719094640)

AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Twentieth day of September in the year Two Thousand Twenty Two (In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Tall Glass of Water Project – Phase I
243 Bal Gra Rd.
Merry Hill, NC 27957

THE OWNER:
(Name, legal status and address)

Bertie County
106 Dundee St.
Windsor, NC 27983

THE CONTRACTOR:
(Name, legal status and address)

A.R. Chesson Construction Company, Inc.
138 Rich Boulevard
Elizabeth, City, NC 27909
NC Unlimited Building License No. 13540

TABLE OF ARTICLES

- A.1 GENERAL
- A.2 OWNER'S INSURANCE
- A.3 CONTRACTOR'S INSURANCE AND BONDS
- A.4 SPECIAL TERMS AND CONDITIONS

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner’s usual general liability insurance.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder’s risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner’s property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss	Sub-Limit
----------------	-----------

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect’s and Contractor’s services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit
----------	-----------

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner’s occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

- § A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

- § A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

- § A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

- § A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

- § A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

- § A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

- § A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

Init.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

- § A.2.5.1 **Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. (Indicate applicable limits of coverage or other conditions in the fill point below.)
- § A.2.5.2 **Other Insurance**
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits
----------	--------

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000.00) each occurrence, Two Million Dollars (\$ 2,000,000.00) general aggregate, and One Million Dollars (\$ 1,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

Int.

- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than (\$) each accident, (\$) each employee, and (\$) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

Init.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

§ A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

§ A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.

§ A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

§ A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

§ A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

Init.

[] **§ A.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits
----------	--------

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:
(Specify type and penal sum of bonds.)

Type	Penal Sum (\$0.00)
Payment Bond	100% Contract amount
Performance Bond	100% Contract amount

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

N/A

Init.

Additions and Deletions Report for AIA® Document A101® – 2017 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 06:59:45 ET on 09/16/2022.

PAGE 1

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Twentieth day of September in the year Two Thousand Twenty Two

...

Tall Glass of Water Project – Phase I
243 Bal Gra Rd.
Merry Hill, NC 27957

...

Bertie County
106 Dundee St.
Windsor, NC 27983

...

(Name, legal status and address)

A.R. Chesson Construction Company, Inc.
138 Rich Boulevard
Elizabeth, City, NC 27909
NC Unlimited Building License No. 13540

PAGE 4

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000.00) each occurrence, Two Million Dollars (\$ 2,000,000.00) general aggregate, and One Million Dollars (\$ 1,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

PAGE 5

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

PAGE 6

- § A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible,

Additions and Deletions Report for AIA Document A101® – 2017 Exhibit A. Copyright © 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 06:59:45 ET on 09/16/2022 under Order No.2114357401 which expires on 09/25/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(1915844161)

and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

PAGE 7

Payment Bond	<u>100% Contract amount</u>
Performance Bond	<u>100% Contract amount</u>

...

N/A



C-10

**Memorandum of Understanding
Between
Bertie County Emergency Services
and
MARTIN COMMUNITY COLLEGE**

THIS AGREEMENT, made and entered into on [DATE], by and between Martin Community College, hereafter referred to as the College, and Bertie County, P.O. Box 530, 106 Dundee Street, Windsor, NC 27983, hereafter referred to as the Agency or Bertie County Emergency Services.

WITNESSTH:

WHEREAS, the College has passed a resolution to establish and operate programs in Health Sciences, in cooperation with the State Board of Community Colleges, and

WHEREAS, in order to facilitate such programs, the use, assistance, and cooperation of clinical agencies is necessary, and the above agency has agreed to act in such capacity;

NOW, THEREFORE, in consideration of the mutual obligations stated hereinafter below and the benefits accorded to each of the parties hereto, the College and Agency do hereby agree and bind themselves as follows:

I. Effective Dates and Renewal:

The term of this Agreement shall commence on [DATE] and shall continue in full force and effect for a period of one year; and, thereafter, with automatic one-year renewals. Either party may at any time terminate this Agreement, with or without cause, upon thirty days advanced, written notice, provided that those students enrolled at the time notice is received, will be allowed to complete their clinical assignment for the semester or other instructional period during which such termination is received. In the event, however, Agency does not at any time have staff with appropriate qualifications or credentials to supervise a clinical site program, the program will terminate immediately without any liability on the part of the Agency.

II. General Agreement

A. Students enrolled in the **EMS (EMT, Advanced EMT, or Paramedic) Program** at the College will be assigned by the College to the Agency for clinical educational experiences. The clinical schedule, including days and hours for all experiences, are to be planned in advance by the College's EMS Coordinator and mutually agreed upon by the

Agency. The total number of students to be assigned to the Agency shall be mutually agreed upon. In order to assure adequate learning experiences for all students, mutually agreed upon modifications in clinical assignments may be necessary.

- B. Students shall be clearly identified as students of the College at all times while in the clinical areas of the Agency. The College provides students with clip-on picture ID's and requires that these be worn on campus. Both the Agency and the College shall instruct students to ensure that such identification is worn.
- C. The Agency and College shall ensure that students perform the clinical education assignments for educational purposes only and not with any intent or purpose to reduce the workload or increase the productivity of the Agency employees. Students and faculty shall not be considered employees or agents of the Agency for any reason, notwithstanding that they may provide care pursuant to this Agreement, and thus are not entitled to any compensation from the Agency. Additionally, the College will not be compensated by the Agency for such services.
- D. The Agency shall accept students for clinical placement without regard to race, creed, color, religion, or national origin. The Agency retains the right to remove and /or exclude a student or clinical instructor from the Agency in the event that the Agency determines that the individual is not performing satisfactorily or is interfering with the Agency's operations. In the event the Agency elects to exclude a student or instructor, it shall immediately notify the College's EMS Coordinator or designated staff member.
- E. The Agency and the EMS Coordinator of the College will cooperate in a continuing and terminal evaluation of the program.
- F. The Agency and the College shall each be responsible for ensuring that its respective staff maintain appropriate licensure and/or certification during the term of this agreement.

III. Responsibilities of the Agency:

- A. To provide the premises and equipment (including conference room space to the extent possible) necessary for the students' clinical educational experiences.
- B. To provide clinical experience and/or observational opportunities in mutually agreed upon departments of the Agency and/or with assigned preceptors.
- C. To allow students and instructors, at their own expense, to use cafeteria and/or lounge facilities in the Agency if available.

- D. To allow use of in-service educational materials for student instruction.
- E. To foster a positive learning environment for students in the clinical setting.
- F. To provide sufficient and qualified supervisory personnel in the areas designated for student learning experiences. Qualified supervisory personnel and/or clinical preceptors must possess a credential that satisfies the North Carolina Office of EMS rules.
- G. To provide access to patient charts for instructional use by students within the limitations of the Agency's Health Insurance Portability and Accountability Act policies.
- H. To provide documentation as requested by College personnel, agents of the North Carolina Community College System, and/or Office of the State Auditor in order to ascertain the accuracy of student records. The Agency shall authorize the appropriate department to obtain such fiscal accounting reports that may be necessary in carrying out the terms of this Agreement.
- I. To ensure access to Emergency Medical Services to College students or instructors, for illnesses or accidents occurring to these persons, at their expense, while on the premises of the Agency.
- J. To provide the College instructors and/or students with Agency required, written orientation and training materials and relevant policies and procedures prior to the beginning of the student's clinical experience.
- K. The Agency will maintain responsibility for patient care while cooperating with the College in making selected learning experiences available to the students.
- L. The Agency agrees that all personally identifiable information about students assigned to the Agency under this Agreement shall be treated as confidential according to the Family Educational Rights and Privacy Act (FERPA), shall be used in furtherance of this Agreement, and shall not be further disclosed without the student's written consent except as required by state or federal laws.
- M. The Agency may request of the College documentation of each student's immunization status according to Employee policies and accreditation standards. (These requirements must be attached to this agreement and updated as changes occur).
- N. The Agency may require students to meet Agency's standards applicable to its

employees with regards to a criminal background check and a drug screen prior to accepting a student's clinical placement. (These requirements must be attached to this agreement and updated as changes occur). The Agency retains the final decision to accept or deny a student's clinical placement and agrees to review screening results within two weeks of notification by the College that said results are available for review. The Agency agrees to provide the College with documentation of its decision to accept or deny each student's clinical placement during the two-week review period.

IV. Responsibilities of the College:

- A. To supervise the educational curricula to the extent necessary to ensure the quality of the **EMS Program** and its compliance with standards of the program's accrediting and/or approval bodies.
- B. To maintain accreditation by SACSCOC (Southern Association of Colleges and Schools) and compliance with the U.S. Department of Education's rules and regulations.
- C. To provide each respective department of the Agency with a copy of a current Student Handbook and/or Program Policy Manual, program outcomes, goals, objectives, course syllabi, and student evaluation forms related to clinical education.
- D. To inform the Agency's respective department managers, supervisors, and/or clinical preceptors of changes in student expectations.
- E. To provide qualified faculty who meet the College's credentialing standards and those of the accrediting bodies. The College's EMS Coordinator is responsible for implementing the program's clinical education goals and objectives.
- F. To provide classroom, laboratory facilities, instructional equipment and supplies that are separate and apart from the Agency.
- G. To recruit and select students who meet admission standards of the program.
- H. To plan and distribute clinical education schedules that have been coordinated with the Agency's needs and limitations.
- I. Require students and faculty to conform to the published dress code of the Agency.
- J. To ensure that students have been instructed in the principles of confidentiality and HIPAA, patient rights, bloodborne pathogens, and standard precautions. To ensure student clinical assignments are appropriate to the educational level of the student.

- K. To ensure students complete and submit required documents related to completion of orientation and training materials as required by the Agency.
 - L. To instruct students and instructors to conform to the rules and regulations of the Agency and to the standards set forth by the Agency's accrediting bodies. Students and instructors are required to comply with all of the Agency's rules and regulations, including those that allow the Agency to perform background checks and drug testing.
 - M. To notify the Agency of the names of students at least two (2) weeks in advance of planned clinical assignments.
 - N. To require students to obtain comprehensive professional liability insurance coverage in an amount not less than two million dollars per occurrence and five million aggregate per year (\$2,000,000/\$5,000,000). Evidence of such insurance shall be provided to the Agency upon request. The College agrees to maintain \$2,000,000 in general liability, \$2,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services or instruction under this agreement. The Agency shall be named by endorsement as an additional insured on the General Liability policies. Certificates of such insurance shall be furnished by the College to the Agency and shall contain an endorsement to provide the Agency at least 10 days' written notice of any intent to cancel or terminate by either the College or the insuring company. Failure to furnish insurance certificates or maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this agreement.
 - O. To require students to obtain a health screening within a year prior to admission to the College's **EMS Program**. If required by Agency, students will be required to obtain all or any of the following immunizations prior to contact with patients: an initial 2-step PPD and annual PPD or TB screenings with history of positive TB skin test, Hepatitis B vaccination series, proof of immunity to varicella, 2 measles (rubeola) vaccines, 1 mumps and 1 rubella vaccine (2 MMR's meet this requirement), current Tdap, an annual flu shot. Students will have annual or biannual Health Care Provider training as required by the Agency.
- V. Indemnification Clause:
- The College on its behalf accepts responsibility for its tortuous acts to the extent allowed

under the North Carolina Tort Claims Acts, as set forth in Article 31 of the North Carolina General Statutes, and accepts responsibility for any and all such claims up to the limits of the professional liability insurance (as per section IV N) to the extent permitted by law, except that the College does not agree to hold harmless Agency from any claims which may have resulted from error or omission by Agency and /or its agents or employees.

VI. Miscellaneous.

- A. Assignment. The College and Agency shall not assign, subcontract, or otherwise transfer any interest in this contract without the prior written approval of the other party..
- B. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the parties.
- C. North Carolina Law. North Carolina law will govern the interpretation and construction of the agreement.
- D. Entire Agreement. This agreement constitutes and expresses the entire agreement and understanding between the parties concerning its subject matter. This agreement supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this agreement.

In Witness Whereof, the parties, acting through their duly authorized officials, have executed this Agreement on the date first hereinabove written.

Wesley Beddard, President
Martin Community College

Responsible Officer
Agency

Date

Date