



Chatham County, NC

Meeting Agenda - Final

Board of Commissioners

Monday, September 16, 2019

6:00 PM

Historic Courthouse Courtroom

Work Session - 2:00 PM - Historic Courthouse Courtroom

PUBLIC INPUT SESSION

The Public Input Session is held to give citizens an opportunity to speak on any item. The session is no more than thirty minutes long to allow as many as possible to speak. Speakers are limited to no more than three minutes each and may not give their time to another speaker. Speakers are required to sign up in advance. Individuals who wish to speak but cannot because of time constraints will be carried to the next meeting and given priority. We apologize for the tight time restrictions. They are necessary to ensure that we complete our business. If you have insufficient time to finish your presentation, we welcome your comments in writing.

BOARD PRIORITIES

- [19-3194](#) Receive annual report from the Climate Change Advisory Committee
Attachments: [CC Annual Report 2019 08012019](#)
- [19-3230](#) Receive Presentation by NC Cooperative Extension Agent Phyllis Smith, RD, LDN on Family and Consumer Science
Attachments: [Phyllis Smith Presentation](#)
- [19-3200](#) Receive update and presentation from Chatham Economic Development Corporation.
Attachments: [08-19-2019 Chatham BOC Presentation](#)
- [19-3232](#) Receive introductory presentation of the Unified Development Ordinance by project consulting firm CodeWright Planners LLC.
Attachments: [Chatham County BOCC Initial Pres 9.16.19v2](#)
- [19-3242](#) Receive presentation on water and sewer master plan.
Attachments: [2019.09.16 Chatham MP Final Review](#)
- [19-3239](#) Receive update from staff on possible uses of Article 46 sales tax revenue.
Attachments: [Article 46 - potential uses presentation Sept BOC meeting](#)
- [19-3240](#) Vote on a request to approve awarding Certificates of Appreciation for Long Time Volunteer Committee Service for volunteers serving two terms.

ADJOURNMENT**End of Work Session****Regular Session - 6:00 PM - Historic Courthouse Courtroom****INVOCATION and PLEDGE OF ALLEGIANCE****CALL TO ORDER****APPROVAL OF AGENDA and CONSENT AGENDA**

The Board of Commissioners uses a Consent Agenda to act on non-controversial routine items quickly. The Consent Agenda is acted upon by one motion and vote of the Board. Items may be removed from the Consent Agenda and placed on the Regular Agenda at the request of a Board member or citizen. The Consent Agenda contains the following items:

- [19-3207](#) Vote on a request to approve \$700 Breast and Cervical Cancer Control Program (BCCCP) additional Funds
Attachments: [\\$700 BCCCP Additional Funds](#)
- [19-3208](#) Vote on a request to approve \$20,000 Culturally and Linguistically Appropriate Services (CLAS) Standards Advancing Health Equity Grant additional funds.
Attachments: [\\$20,000 CLAS Additional Funds](#)
- [19-3209](#) Vote on a request to approve \$2,951 additional Preparedness State Funds.
Attachments: [\\$2,951 Emergency Preparedness Funds](#)
- [19-3210](#) Vote on a request to approve \$4,529 Healthy Communities State Funds Reduction
Attachments: [\\$4,529 Healthy Communities - Reduction State Funds](#)
- [19-3211](#) Vote on a request to approve \$14,770 Minority Diabetes Prevention Program (MDPP) Funds.
Attachments: [\\$14,770 FY20 MDPP Contract](#)
- [19-3221](#) Vote on a request to accept \$2,250 Community Health Grant Funds.
Attachments: [Community Health Grant\\$2,250 Orange County HD Voucher Program FY19-20](#)
- [19-3241](#) Vote on a request to adopt a Resolution Proclaiming September 2019 as Senior Center Month

- [19-3222](#) Vote on a request to approve appointment of Dr. Stephanie Freese, DVM, to fill the Veterinarian vacant seat on the Board of Health effective 9-23-19.
Attachments: [Dr. Stephanie Freese](#)
- [19-3223](#) Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Fearrington P.U.D., Section X Area "D" Phase One - Montgomery**, consisting of 14 lots on 8.792 acres, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.
Attachments: [Hyperlink](#)
- [19-3224](#) Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Preliminary Plat** review and approval of **Fearrington P.U.D., Section X Area "D" Phase 2 & 3 - Montgomery**, consisting of 11 lots on 5.12 acres in Phase 2 and 10 lots on 4.24 acres in Phase 3, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.
Attachments: [More information from the Planning Department website](#)
- [19-3233](#) Vote on a request to approve the Environmental Enhancement Grant (EEG) Program for the Bynum Mill Project
- [19-3234](#) Vote on a request to adopt the proposed Schools Track Resurfacing Project Ordinance
Attachments: [Project Ordinance Schools Track Resurfacing Original 9-16-19](#)
- [19-3235](#) Vote on a request to approve Fiscal Year 2019-2020 Budget Amendments
Attachments: [Budget Amendment 2019-2020 Sept](#)
- [19-3236](#) Vote on a request to approve Tax Releases and Refunds
Attachments: [August 2019 Release and Refund Report](#)
[August 2019 NCVTS Pending Refund Report](#)
- [19-3237](#) Vote on a request to approve Tax Department - Write-off of Outstanding Real and Personal Property Taxes
Attachments: [2019 Write off](#)

[19-3245](#) Vote on a Request to Approve a Pyrotechnics Display at the Bennett Baptist Church, 68 E. Bonlee Street, Bennett, NC 27208, on October 26, 2019.

Attachments: [Attachment A-N.C.G.S. Pyrotechnic Displays](#)
[Attachment B - Pyrotechnic Display Request Bennett Baptist 2109](#)
[Attachment C - Pyrotechnic License](#)
[Attachment D - Hale Artif. Certificate of Insurance](#)
[Attachment E - Hale Atific. ATF License](#)
[Attachment F - Bennett Baptist Site Plan 2019](#)

[19-3243](#) Vote on a Request to Approve Applying For a Grant to Install a DC Fast Charging Station For Electric Vehicles

Attachments: [DC Fast grant approval form](#)

End of Consent Agenda

PUBLIC INPUT SESSION

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PUBLIC HEARINGS

[19-3225](#) A legislative public hearing request by Warren Mitchell dba Hwy 64 Boat & RV Storage for an amendment to the Conditional District Regional Business zoning district to revise the existing site plan on Parcel No. 17891, located at 13144 US 64 E; revise the uses to remove boat, trailer, and other utility vehicle sales and service facility; and relocate the approved mini warehouse storage facility on the project site.

Attachments: [More information from the Planning Department website](#)

[19-3227](#) A Legislative public hearing request by Ernest Clemons to amend the language in the Watershed Protection Ordinance, Section 302.D.1.e, to add the use of "retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Attachments: [More information from the Planning Department website](#)

[19-3226](#) A quasi-judicial public hearing request by Ernest Clemons for a conditional use permit revision on Parcel No. 19508, located at 1711 Farrington Point Rd., to add the additional use of retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Attachments: [More information from the Planning Department website](#)

[19-3228](#) A quasi-judicial public hearing request by For Garden's Sake Nursery & Landscaping for a conditional use permit revision on Parcel No. 19644, located at 9197 NC 751 Hwy, to add the additional use of Event Center Limited.

Attachments: [More information from the Planning Department website](#)

BOARD PRIORITIES

[19-3231](#) Vote on a legislative request to consider amendments to the Zoning Ordinance to revise the list of uses that are eligible for a height exception as recommended by the Planning Board.

Attachments: [More information from the Planning Department website](#)

[19-3220](#) Vote on a request to approve a Resolution Requesting the Chatham County Board of Elections Hold Elections Regarding the On-Premises Sale of Malt Beverages

Attachments: [RESOLUTION REQUESTING THE CHATHAM COUNTY BOARD OF ELECTIC](#)
[ABC Presentation in Word - August 2019](#)
[Ballot Proposition - ABC Election Ballot Proposition - On and Off Premises Sale](#)

MANAGER' S REPORTS

COMMISSIONERS' REPORTS

ADJOURNMENT



Chatham County, NC

Text File

File Number: 19-3194

Agenda Date: 9/16/2019

Version: 1

Status: Work Session

In Control: Board of Commissioners

File Type: Agenda Item

Receive annual report from the Climate Change Advisory Committee

ADDENDUM A

I. CLIMATE CHANGE ADVISORY COMMITTEE

Mission:

The purpose of the Committee will be to make recommendations to the Board of Commissioners and others regarding likely climate change impacts in Chatham County and ways to adapt to and mitigate these impacts, including: (a) reducing emissions of greenhouse gases (primarily CO₂) with related improvements in air quality, (b) promoting the use of renewable energy, (c) promoting carbon neutral/green building standards for new and existing buildings both public and private and (d) encouraging resilient conservation-oriented land uses and both residential and commercial land development standards that foster climate change mitigation and adaptation.

Initial Activities:

A key focus of the Committee will be to make recommendations to the County about ways to: (1) reduce emissions of greenhouse gases (primarily CO₂), (2) adapt to climate changes and (3) promote educational activities that support both. Initial Committee projects and activities that have been identified include:

- Study carbon-neutral policies that have been considered and/or adopted by other local jurisdictions and businesses;
- Identify the sources of energy that are now used in Chatham County;
- Make recommendations to the County regarding use of the LEED building standards;
- Make recommendations to the County regarding the sources of renewable energy that could be used to support County and other buildings;
- Make recommendations to the County regarding energy efficiency of County-owned and other buildings and vehicles;
- Make recommendations to the County regarding possible amendments to the zoning and subdivision ordinances and building codes to improve the efficiency of residential buildings and the conservation qualities of housing developments;
- Make recommendations to the County regarding ordinance and regulatory amendments to encourage maintenance of timberland generally, greater use of trees in commercial and residential developments and discouragement of deforestation practices;
- Make recommendations to foster agricultural practices that avoid unnecessary contributions to climate change;
- Make recommendations to the County regarding education of the public on issues relating to climate change.

Membership:

The Climate Change Advisory Committee will have up to 13 members, with one member each representing the towns of Siler City and Pittsboro which will determine their representatives. The Committee should consist primarily of members who are dedicated to its mission and who have time and resources available to devote to the work and research that will be necessary to accomplish its objectives. It would be useful if Committee membership also included persons with knowledge relating to:

- Renewable energy systems
- Building efficiency
- Green building standards

- Conservation standards applicable in both residential and commercial settings
- Transportation efficiency standards and fuel options
- Forestry and agricultural practices and management
- Ecology and environmental science
- Literature relating to the science of climate change

Committee Support:

The Committee may seek either as “ex officio” members or otherwise help and advice of staff from county government and other local governments, who are knowledgeable about the matters it wishes to consider. It may also look to the local universities, community colleges and other experts for assistance.

Meetings: The committee is expected to meet monthly in the Pittsboro area.

ADVISORY COMMITTEE SUMMARY ANNUAL REPORT - 2019

NOTE: Attach current list of members and identify officers.

Name of Committee:	CLIMATE CHANGE ADVISORY COMMITTEE	
Date of Presentation:	August 19, 2019	
Time Period Covered:	July 1, 2018 through June 30, 2019	
# of Meetings Held During Period:	13 meetings held, 11 with a quorum.	
Additional sub-committees held.		
MISSION & GOALS – Summarize concisely the committee’s mission (charge), key goals, objectives and measures below. You also may attach as a separate document, but limit to no more than one page single-spaced.		
The purpose of the Committee will be to make recommendations to the Board of Commissioners and others regarding likely climate change impacts in Chatham County and ways to adapt to and mitigate these impacts, including: (a) reducing emissions of greenhouse gases (primarily CO ₂) with related improvements in air quality, (b) promoting the use of renewable energy, (c) promoting carbon neutral/green building standards for new and existing buildings both public and private and (d) encouraging resilient conservation-oriented land uses and both residential and commercial land development standards that foster climate change mitigation and adaptation		
ACCOMPLISHMENTS & ACTIVITIES – Summarize concisely below the committee’s major accomplishments and activities of the past year. This should include reports, research, projects, public input, etc. Be sure to identify how they relate to specific goals, objectives or measures. You also may attach as a separate document but limit to no more than one page single-spaced.		
<ul style="list-style-type: none"> ○ Provided guidance and input for NC State University senior class in Environmental Sciences, who used Chatham County documents and data in their coursework. ○ Met with groups and agencies in the County including Triangle J, Agriculture Extension agents, NC-Warn, Haw River Assembly. ○ Received presentations from County officials including recycling and emergency management in the County ○ Developed and shared proposals on topics such as climate impacts in Rocky River, and Rural Dialogue, provided information on tree cover in the County and neighboring jurisdictions 		

BARRIERS & CHALLENGES – Identify any barriers or challenges that make it difficult for the committee to achieve goals or objectives. Limit to the space provided below.

1) The Committee previously prepared a greenhouse gas inventory for Chatham County, a major accomplishment. The County should update the data and analysis in the inventory periodically. The County will benefit from an updated inventory as the Comprehensive Plan contains a goal that Chatham become and remain a “carbon negative” county. It’s necessary to update the inventory in order to gauge progress towards that goal. The County purchased the generally accepted software with the understanding that the County would make updates to the Inventory. The CC Committee can provide advice and input on the next iteration. The County may want to consider hiring a consultant to actually do the next version of the Inventory, using the software and other information.

2) While the County is making more progress towards climate goals than many jurisdictions around the country, Committee members are also aware of a growing body of evidence showing that climate changes are already occurring. As such, Committee will be focusing on adaptation strategies as well as mitigation and preventive measures.

RECOMMENDED CHANGES: Please list any recommendations to the Board of Commissioners related to the changes in the advisory committee’s membership, mission, goals, objectives or other related issues.

The County’s Comprehensive Plan presents ambitious goals, including the goal of that Chatham County become a “carbon negative” County (p. 111), and that the County “permanently protect an additional 20,000 acres of additional land by 2040” (p.103). The County should consider establishing an annual report (such as Earth Day or Arbor Day) to report out on progress in meeting these goals, and the BOC should call on the relevant advisory committees including the Climate Change Advisory Committee to provide advice and input on meeting such goals.

OTHER INFORMATION: Provide any other information or observations that the Board of Commissioners should know about. Provide in the space below.

The Town of Goldston position remains vacant.

Attached: List of Members and Officers

Members	Role
John Bonitz	Pittsboro Rep
Sara Collier	Member
Ron Dameron	Siler City Rep
Jeff Gannon	Member
Martha Girolami	Member
John Graybeal	Member
Sonny Keisler	Member

Keith McLaurin	Vice Chair
Becky Peer	Member
Mike Petruska	Chair
Sarah Justice	Member
Town of Goldston Rep TBD VACANT	Goldston Rep
Billy Cummings	Member
Diana Hales	Commissioner
Dan LaMontagne	County Manager
Kevin Lindley	Director DEQ
Others as appropriate	County staff



Chatham County, NC

Text File

File Number: 19-3230

Agenda Date: 9/16/2019

Version: 1

Status: Work Session

In Control: Cooperative Extension

File Type: Agenda Item

Receive Presentation by NC Cooperative Extension Agent Phyllis Smith, RD, LDN on Family and Consumer Science

Action Requested:

Introduction & Background: Programing offered through NC Cooperative Extension from the Family and Consumer Science Agent.

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Budgetary Impact:

Recommendation:



Family and Consumer Science

Phyllis Smith, RD, LDN

Extension Agent

16 September 2019

Rankings

- According to the County Health Rankings and Roadmaps, Chatham county is 21st out of 100 counties with health outcomes
- For the adult obesity, 25% versus 29% NC.
- According to the NC-NPASS, Chatham County has had a increase from ~3 individuals in the overweight/obese rankings to 14 individuals within that rankings.

Variety of Programs

- Adult programming –
 - Collaborating with Council on Aging
 - Powerful Tools with Caregivers
 - Healthy Living with Chronic Disease
 - Matter of Balance
 - Speaker at the Annual Aging Conference

Community Programs

- Faithful Families –
 Eating Smart and Moving More
- Eating Smart / Moving More –
 Take Control
- Cooking for One or Two
- Cooking with Herbs
- Med Instead of Meds

Community Programs, cont.

- Safely Preserving at Home – canning classes
- Fermentation class
- Monthly programs with community partners

Collaborating with the Health Department -
NC Safe Plates

Steps to Health

Working with the Schools:

- Second Graders – Nutrition and Activity
- Fourth Graders – Nutrition, physical activity and Gardening
- Head-Start – Color Me Healthy
- Childcare facilities – Color Me Healthy

Serve on the following committees in Chatham County.

- Treasurer on Chatham County Partnership Board for 12 years
- Obesity Taskforce with Chatham County Health Department
- East Chatham Senior Advisory Board for the Chatham County Council on Aging
- Advisory Board for Chatham County Diabetes program at Chatham County Hospital
- Participates in the Chatham Alliance taskforce

Junior Chef

Five weeks of cooking programs
for youth ages from 9 – 17.

Each week the youth learn a variety of
aspects of cooking techniques.

In earlier years



- Started as a version of “Chef in the Kitchen” developed by FCS agents.



In 2007, continuing with a large number of youth, I tried to do in a smaller room –
FRAZZLING !!!

In 2009, Changed to a different format

- Monday - Friday
- Class time: 9:30 am - 3:30 pm
- Limited eight youth to a class
- Ages ranging from 9 y.o. to 13 y.o.





Each child has their own set-up for cooking, except in the situation with the grills.

Today, the kitchen is designed to accommodate 12 students.



Each student continues to have their own space.

Daily – Each child receives the responsibility of one of the four jobs:

- Washer
- Drier
- Food Person
- Equipment Person



Recipes -

selected with the following criteria:

- Number of ingredients
- Cooking time frame
- Skills needed to prepare the recipe
- It can be divided down to make a 1 – 2 portion servings

FOOD NEEDS

- 4 ounces lima beans - one container per person
- Ear of corn - one per person
- Canola oil - one container per table
- Salt - one container per table

PRODUCTION SHEET

- 12 - 1/2 cups of lima beans
- 12 ears of corn
- 4 containers of oil – 1 cup of oil per table
- Salt - one container per table

EQUIPMENT NEEDS

- Small boiling pot - one per person
- Lid to small boiling pot
- Tongs - one per person
- Liquid measuring cup - one per person
- Paring knife - one per person
- Measuring spoons - one set per person

A production and needs sheet is developed for each recipe.



We use a quiz wheel daily to take advantage of teachable moments. The youth receive prizes for their answers whether right or wrong.

Day 1

Farm Visits - we start the week with a visit to a local farm



- Perry-Wrinkle Farms
- Lilly Den Farms
- Celebrity Dairy



Proper handwashing techniques and reasons for correct procedure.

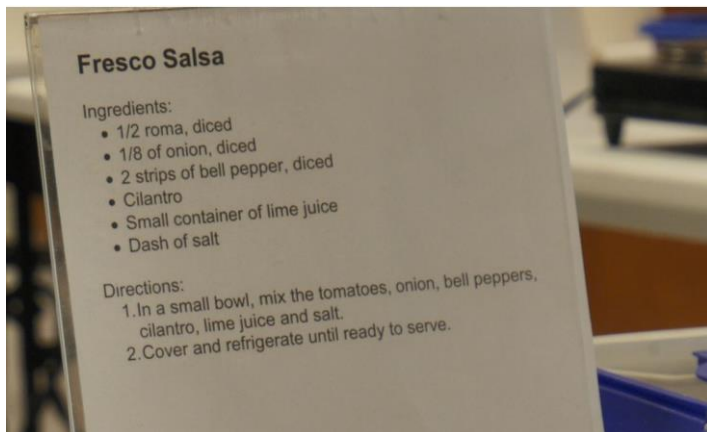


Proper temperatures with washing, rinsing and food preparation.



- Making homemade bread

Knife skills



Start learning the skills using specific pieces of equipment-

- 6" Chef knife
- 6" Santoku knife
- Paring knife
- Vegetable peeler
- Grater
- Thermometers



Day Two

Starting to prepare
their side dishes
that goes along
with the entrée and
dessert made daily



Day Three



- Trip to the local grocery store –
Chatham Marketplace (co-op)



- Label reading, identifying local food products, and food sampling

Day Four



In addition to make their lunch,
we conduct Preserving 101.
Here we are making strawberry
jam.



Day Five



Table etiquette

They go home with various gifts:

- Copies of the recipes
- Re-usable grocery bag
- Paring knives with small cutting board
- Thermometers



Thank you for having me.

Phyllis Smith, RD, LDN

Extension Agent

Family and Consumer Science

919-542-8247

Phyllis.smith@chathamnc.org



Chatham County, NC

Text File

File Number: 19-3200

Agenda Date: 9/16/2019

Version: 1

Status: Work Session

In Control: Economic Development

File Type: Agenda Item

Receive update and presentation from Chatham Economic Development Corporation.

Action Requested: None.

Introduction & Background: Alyssa Byrd, president, will give an update to the Board that highlights the organization's work and economic development efforts in the past year.

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Budgetary Impact:

Recommendation:



Chatham Economic Development Corporation Update

AUGUST 19, 2019



Our Team



Alyssa Byrd



Sam Rauf



Ann Fitts



Business Retention & Expansion



Business Retention & Expansion



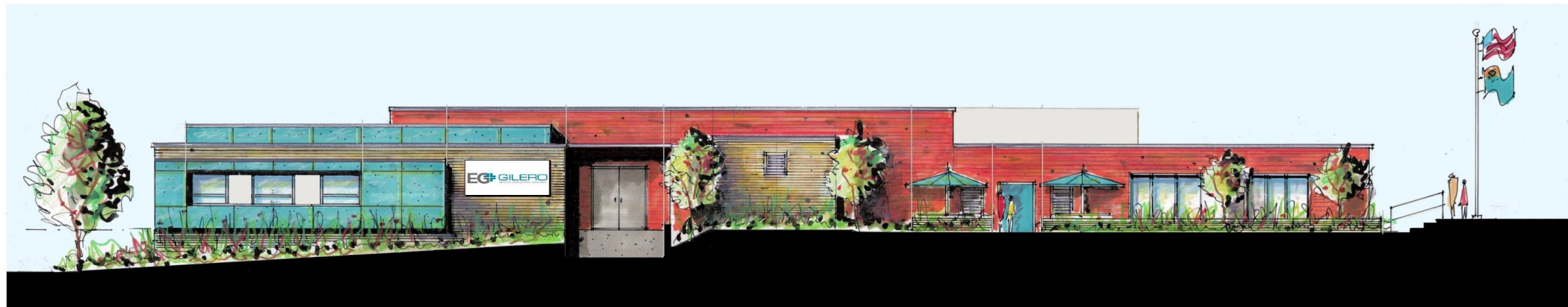
Business Recruitment



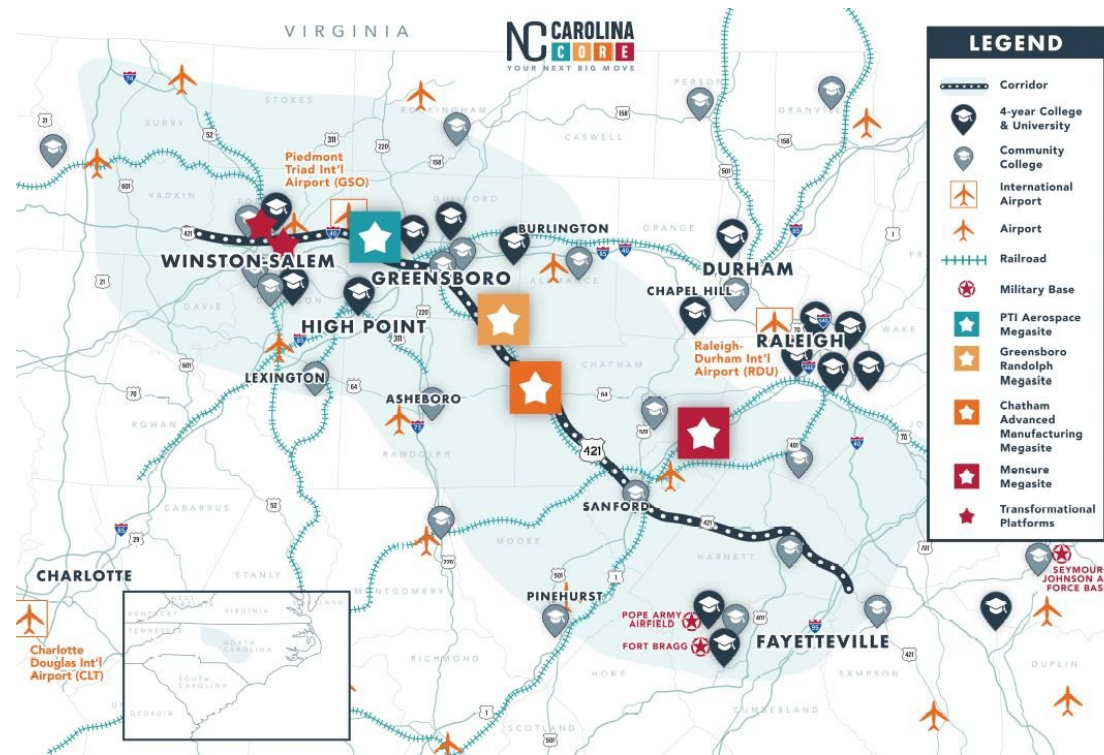
A.D. TUBI USA, Inc.



EG+ GILERO
MEDICAL INNOVATION, TOGETHER.



Business Recruitment



Small Business & Entrepreneurship



Customized approach to every client





Looking Forward





Chatham County, NC

Text File

File Number: 19-3232

Agenda Date: 9/16/2019

Version: 1

Status: Work Session

In Control: Planning

File Type: Agenda Item

Receive introductory presentation of the Unified Development Ordinance by project consulting firm CodeWright Planners LLC.

Action Requested:

Receive introductory presentation of the Unified Development Ordinance by project consulting firm CodeWright Planners LLC.

Introduction & Background:

The Board of Commissioners approved the recommendation from the Unified Development Ordinance Selection Committee to award the Unified Development Ordinance contract to Code Wright at their April 15th 2019 meeting. The Contract was awarded and signed by the County Manager July 8th 2019. Document review has begun and Principal, Chad Meadows from CodeWright Planners LLC will be presenting an introductory presentation.

Discussion & Analysis:

The introductory presentation's purpose is to establish a common background and understanding of the project. CodeWright Planners LLC will give an introduction of the consultant team, provide an overview of the project, and initial goals. Also provided will be a preview of project website, branding, and next steps.

How does this relate to the Comprehensive Plan:

The completion of the Unified Development Ordinance is the implementation of the Comprehensive Plan and supports all 10 goals.

Recommendation:

Receive introductory presentation and provide any initial comments or questions about the overall project.



Chatham County UDO

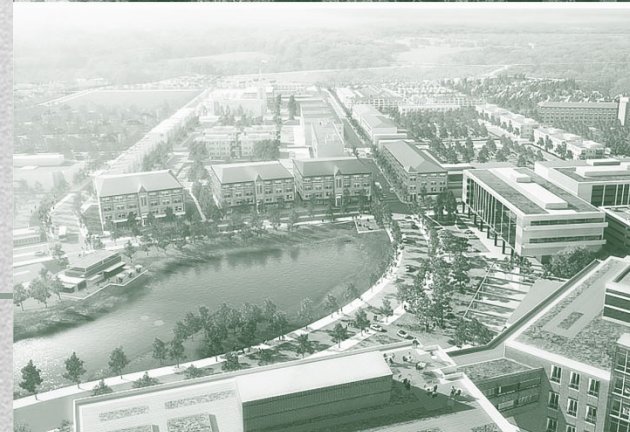
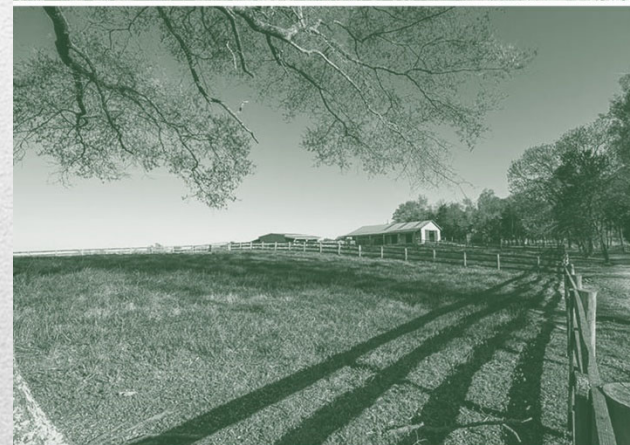
Board of County Commissioners Initial Presentation








9.16.2019



- Consulting Team
- Project Scope
- Project Goals
- Policy Guidance
- Public Engagement
- Discussion

Overview



Firm	Role
	Project Manager, Drafting Lead, Strategy, Engagement
	Mapping, Assistance with Drafting, Engagement
	Infrastructure & Utilities
	Conservation Design & Sustainability
	Policy Interpretation, Testing
	Legal Sufficiency Review
	Graphics & Illustrations

Consulting Team

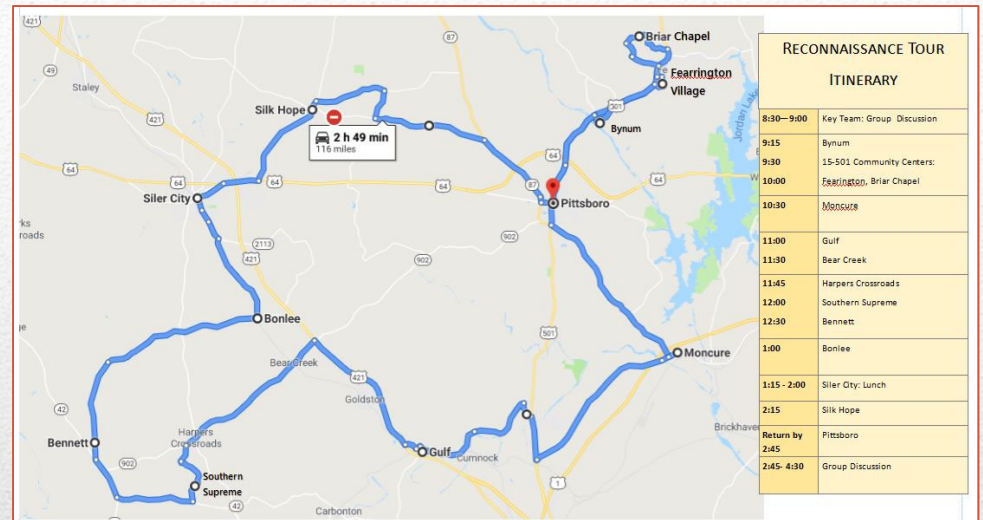
Task

Approximate Completion

Task 1: Project Initiation	Sept. 2019
Task 2: Audit	Nov. 2019
Task 3: Annotated Outline	Nov. 2020
Task 4: Initial Draft of UDO	Aug. 2021
Task 5: Testing	Jan. 2022
Task 6: Adoption	May 2022
Task 7: Procedures Manual	Sept. 2022
Task 8: Training	
Task 9: Zoning Map Update	May 2023
	+/- 44 Months

Project Scope

- Document Review
- County Reconnaissance
- Kickoff Meetings
- Project Branding
- Project Webpage (in development)
- Communication Protocol




Project Scope – actions to date



www.advancechatham.com

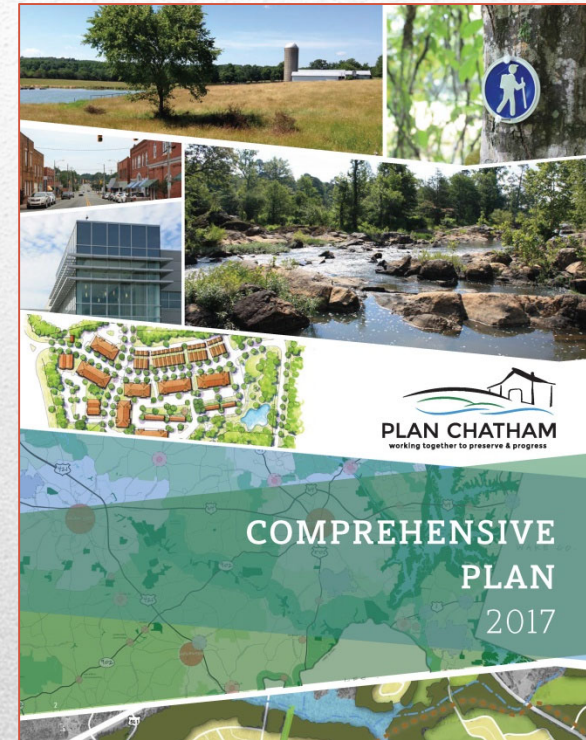
Project Scope – project branding

6

- 
1. Implement Adopted Policy Guidance
 2. Promote Preferred Forms of Development
 3. Raise the Bar for Development Quality
 4. Facilitate Greater Housing Choice
 5. Increase Clarity, Predictability, & Efficiency
 6. Ensure Consistency with Legal Requirements

Project Goals

1. Preserve Rural Character
2. Protect & Enable Agriculture
3. Conserve Natural Resources
4. Foster Compact Development in Designated Areas
5. Encourage Employment-Generating Uses
6. Provide Open Space & Recreational Amenities
7. Promote Healthy Lifestyles



Policy Guidance

Task 1: Initiation

Webpage

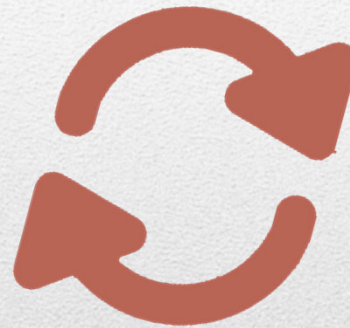
Task 2: Audit

Task 3: Outline

- 9 Focus Groups
- 1st Public Forum

Task 4: Initial Draft

- Advisory Committee Review
- 2nd Public Forum



Task 5: Testing

- Planning Board Retreat
- Community Workshop

Task 6: Adoption

3 Public Hearings

Task 8: Training

4 Sessions

Task 9: Zoning Map

- 4 Public Meetings
- 2 Public Hearings

Engagement



Discussion



Chatham County, NC

Text File

File Number: 19-3242

Agenda Date: 9/16/2019

Version: 1

Status: Agenda Ready

In Control: Board of Commissioners

File Type: Agenda Item

Agenda Number:

Receive presentation on water and sewer master plan.

Hazen



Chatham County Comprehensive Water and Wastewater Master Plan

July 16, 2019

*When and
how much
Water and
Wastewater
Capacity do
we need?*

Presentation Agenda

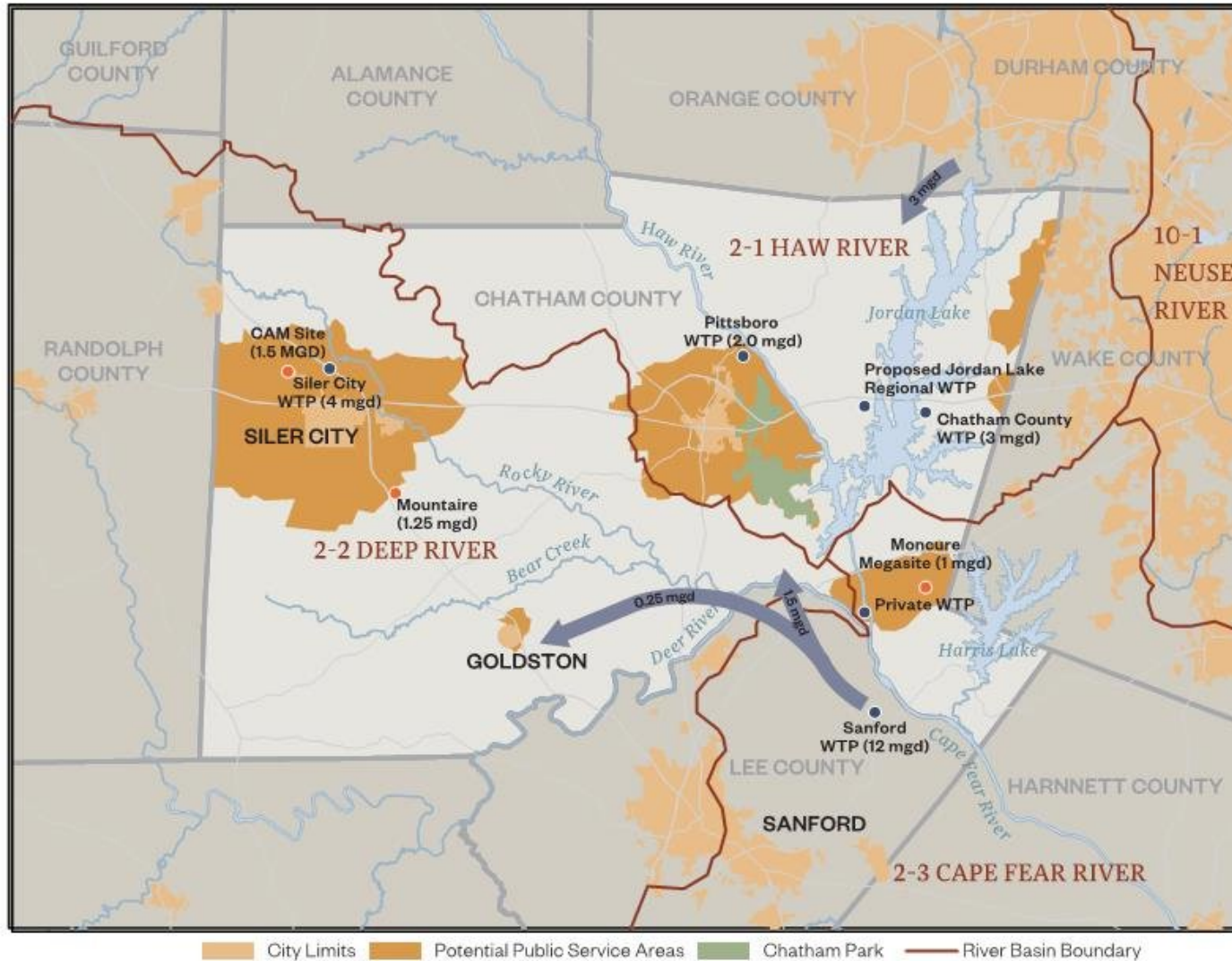
- Project Overview
- Water system existing capacity, demand projections, and alternatives.
- Wastewater system existing capacity, demand projections, and alternatives.
- Dashboard review
- Next steps/
recommendations

Scope of Work

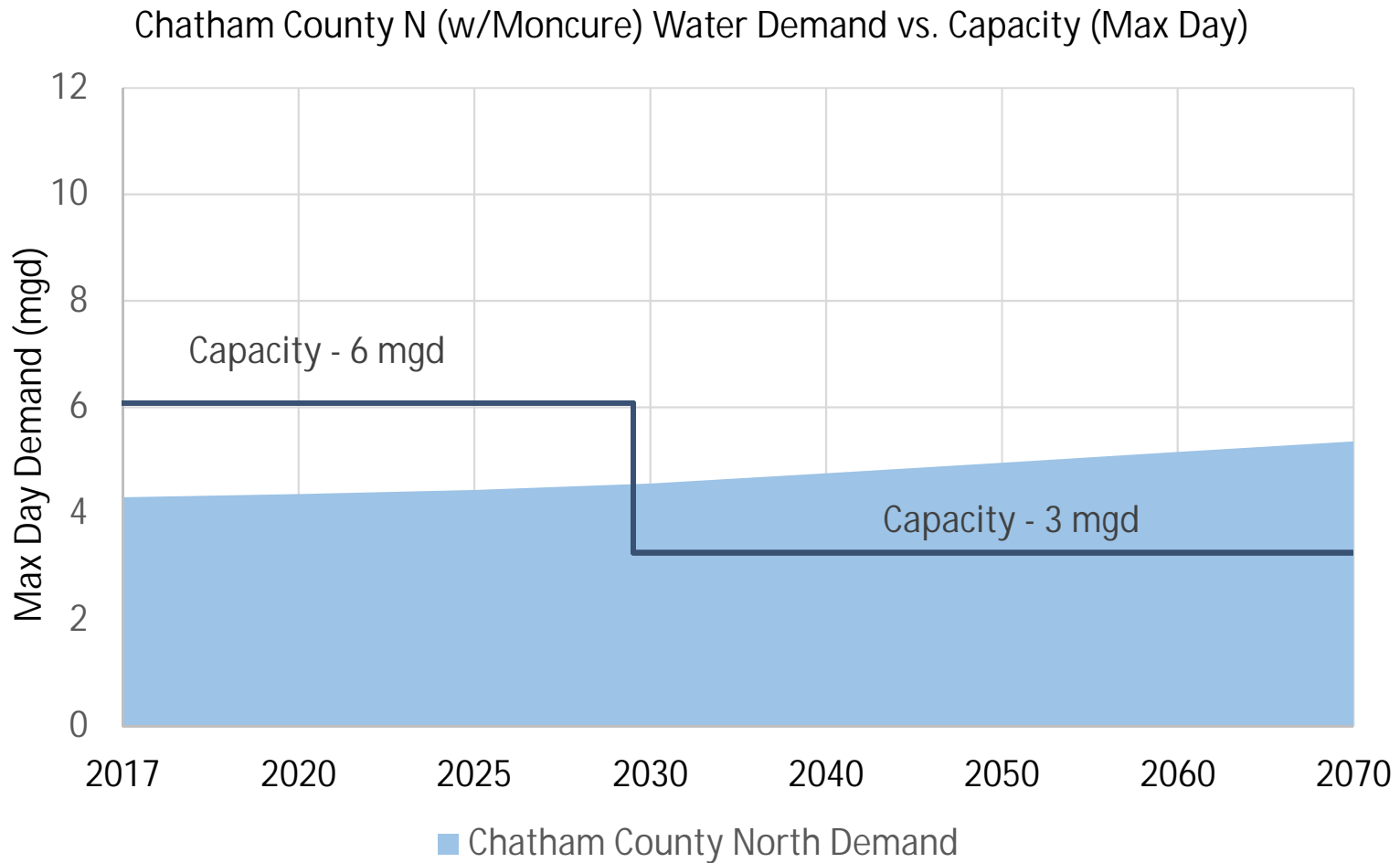
- Water and Wastewater Near-term and Long-term Demands for all of Chatham County
 - Chatham County, Goldston, Pittsboro, & Siler City
 - 5-year Increments to build-out (assumed to be year 2070)
- Water Treatment Alternatives
- Wastewater Treatment Alternatives
- Recommended Alternative(s)
- Masterplan deliverable – Updateable Dashboard Data Management Tool

Water Treatment

Existing Water Treatment Facilities

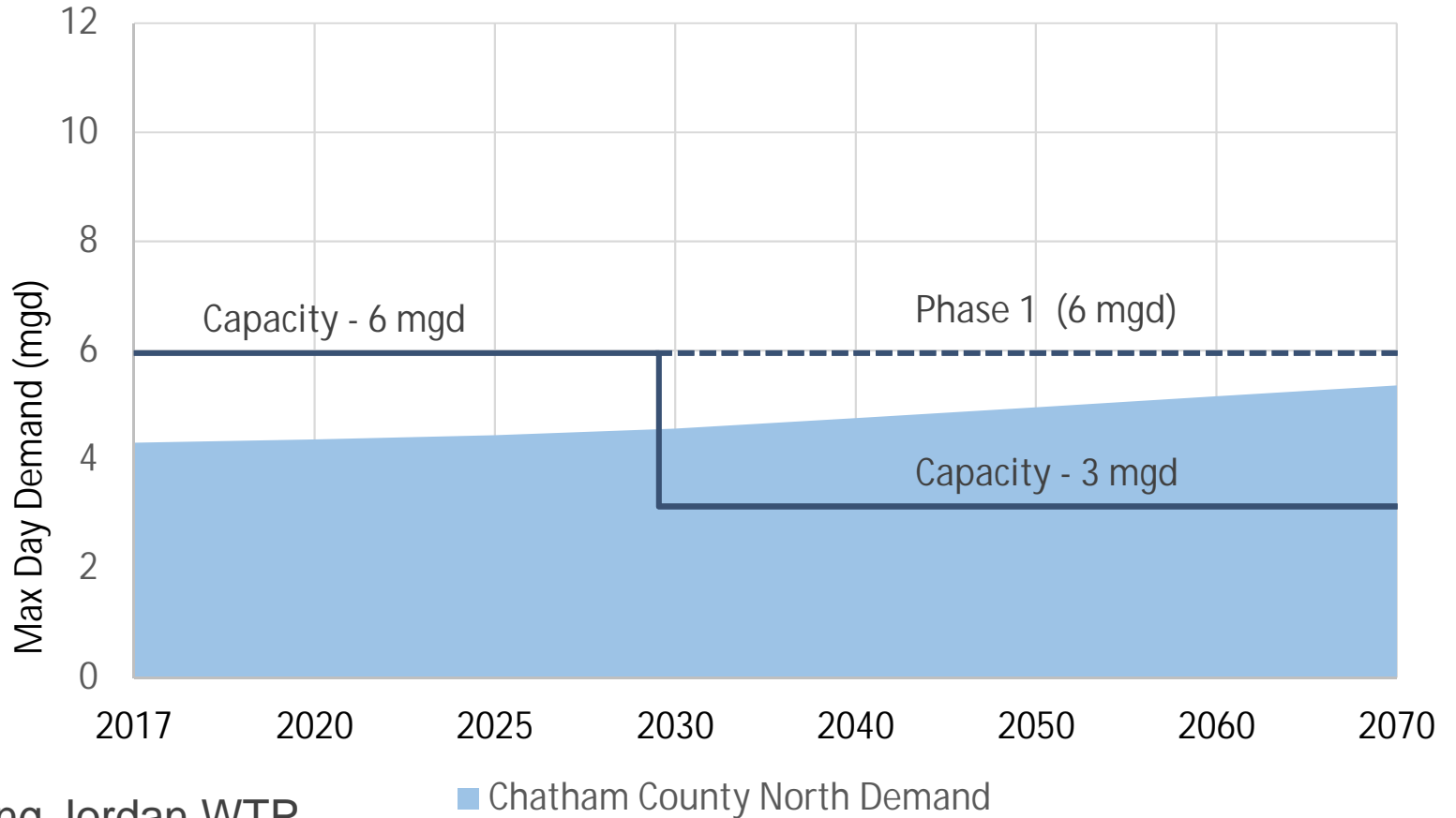


Chatham North Water Demands – Max Day (mgd)



Water Supply Recommendations – Chatham

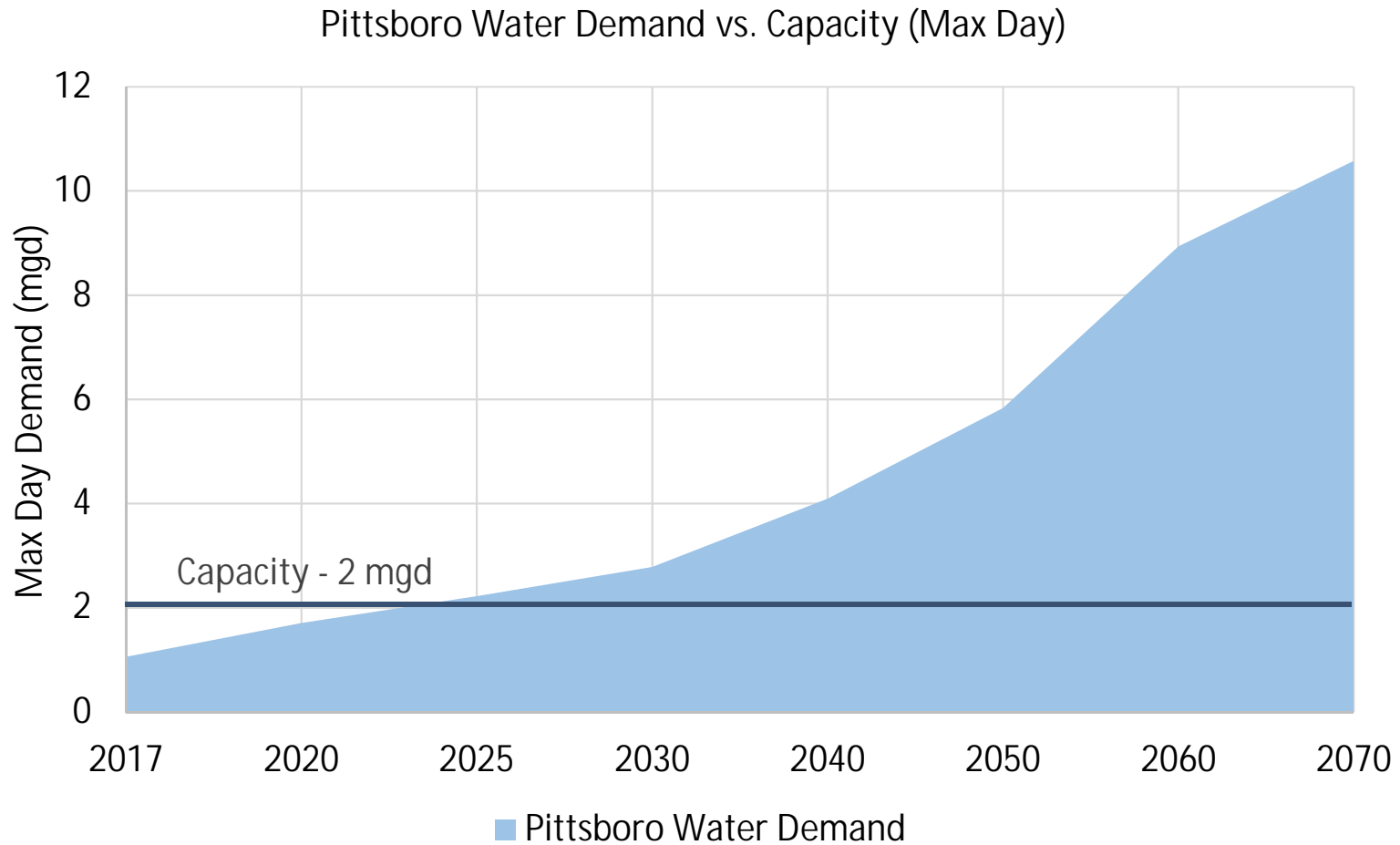
Chatham County N (w/Moncure) Water Demand vs. Capacity (Max Day)



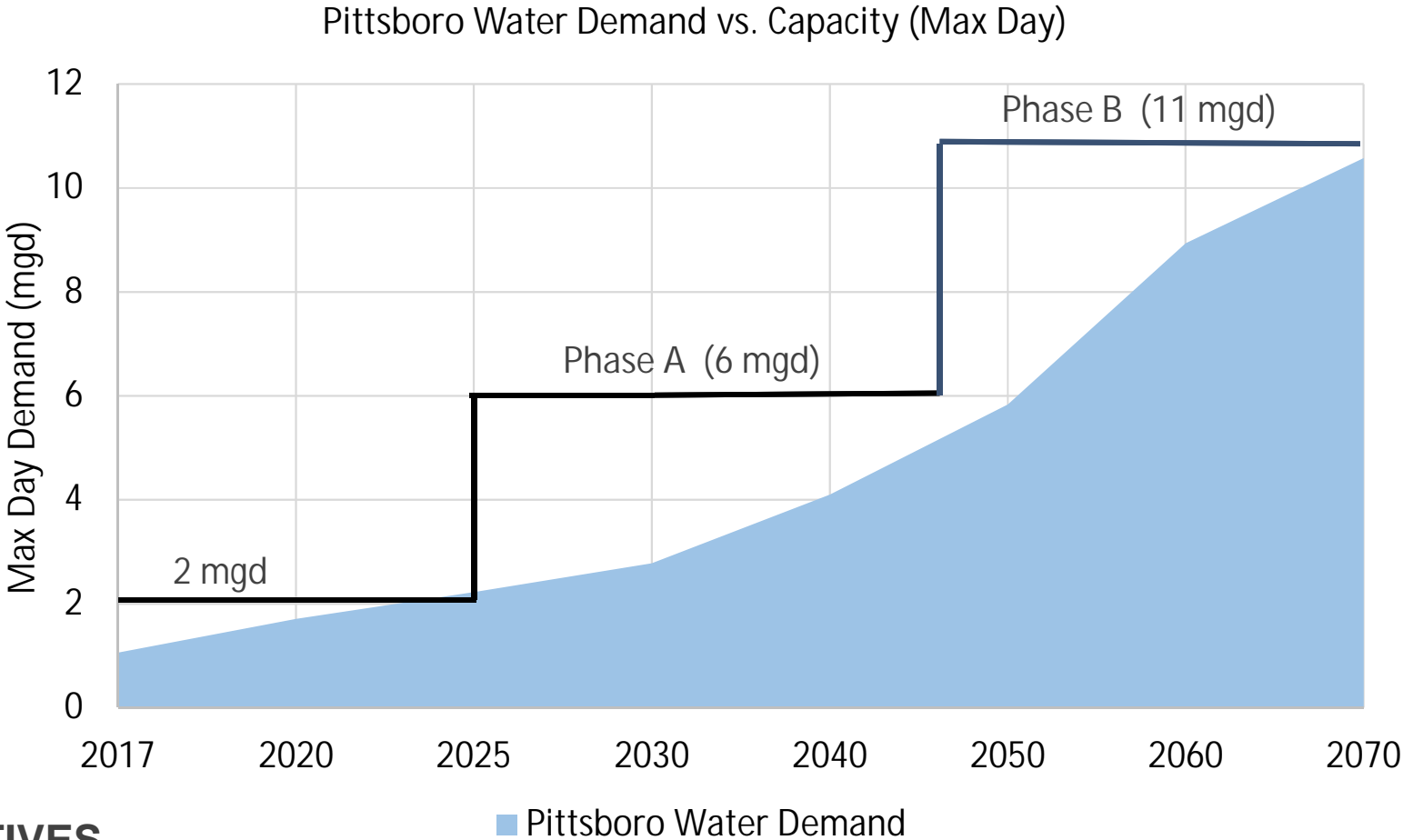
ALTERNATIVES

- Expand Existing Jordan WTP
- Purchase Capacity from Sanford's WTP
- New WTP on Jordan Lake (Western Intake)
- Purchase Capacity from Cary/Apex WTP

Pittsboro Water Demands – Max Day (mgd)



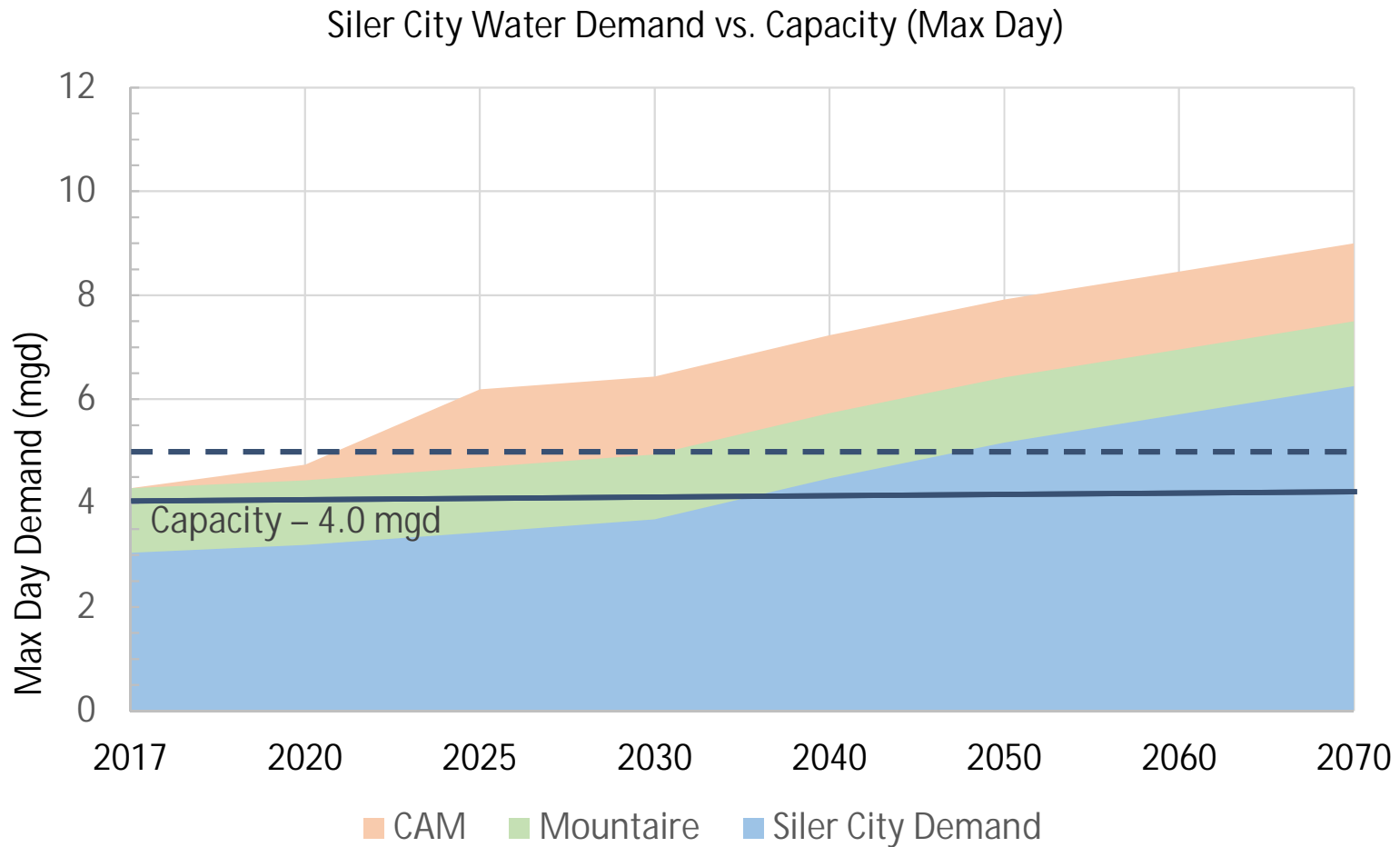
Water Supply Phasing - Pittsboro



ALTERNATIVES

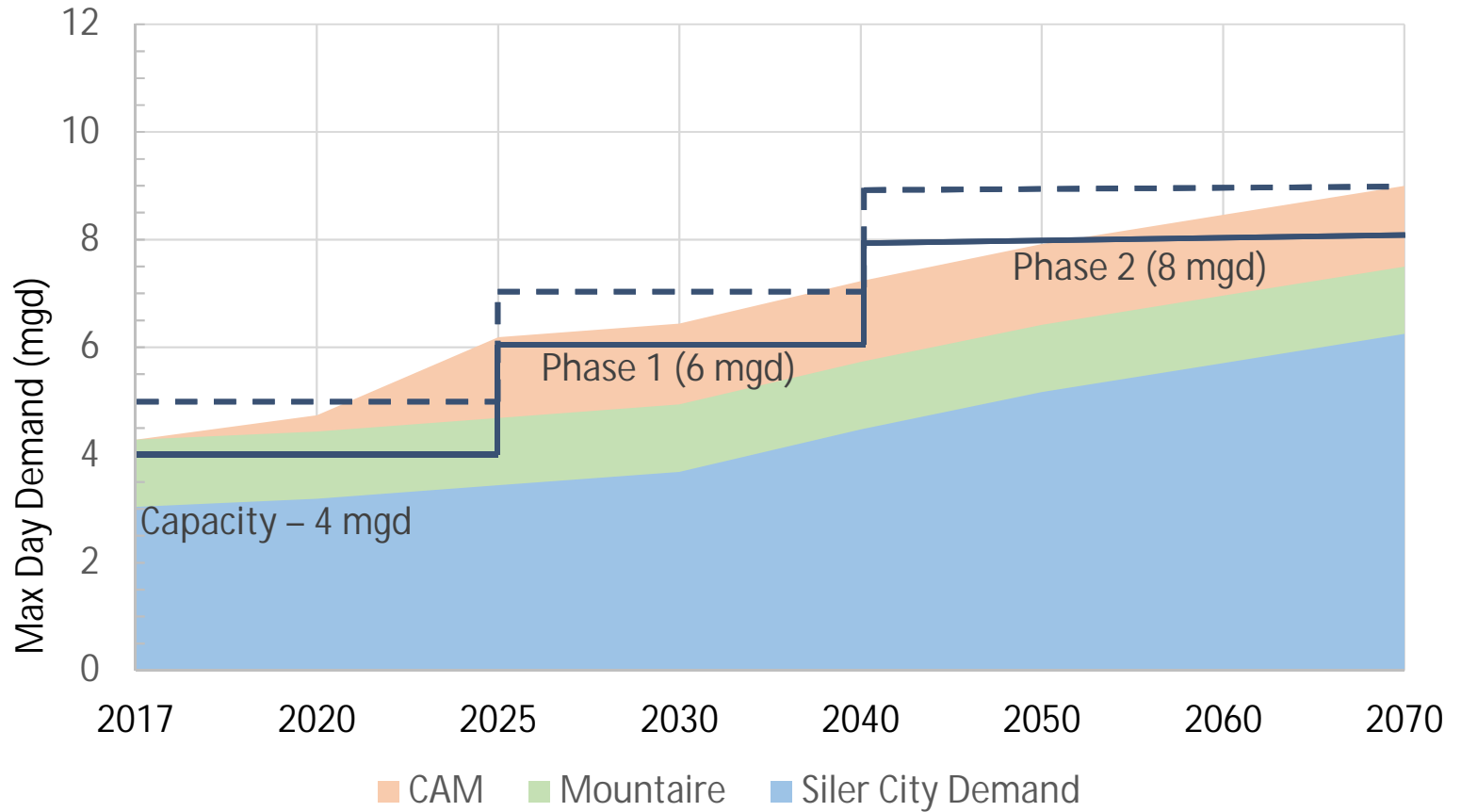
- Purchase Capacity from Sanford's WTP
- Expand Existing WTP
- New WTP on Jordan Lake

Siler City Water Demands – Max Day (mgd)



Water Supply Recommendations – Siler City

Siler City Water Demand vs. Capacity (Max Day)

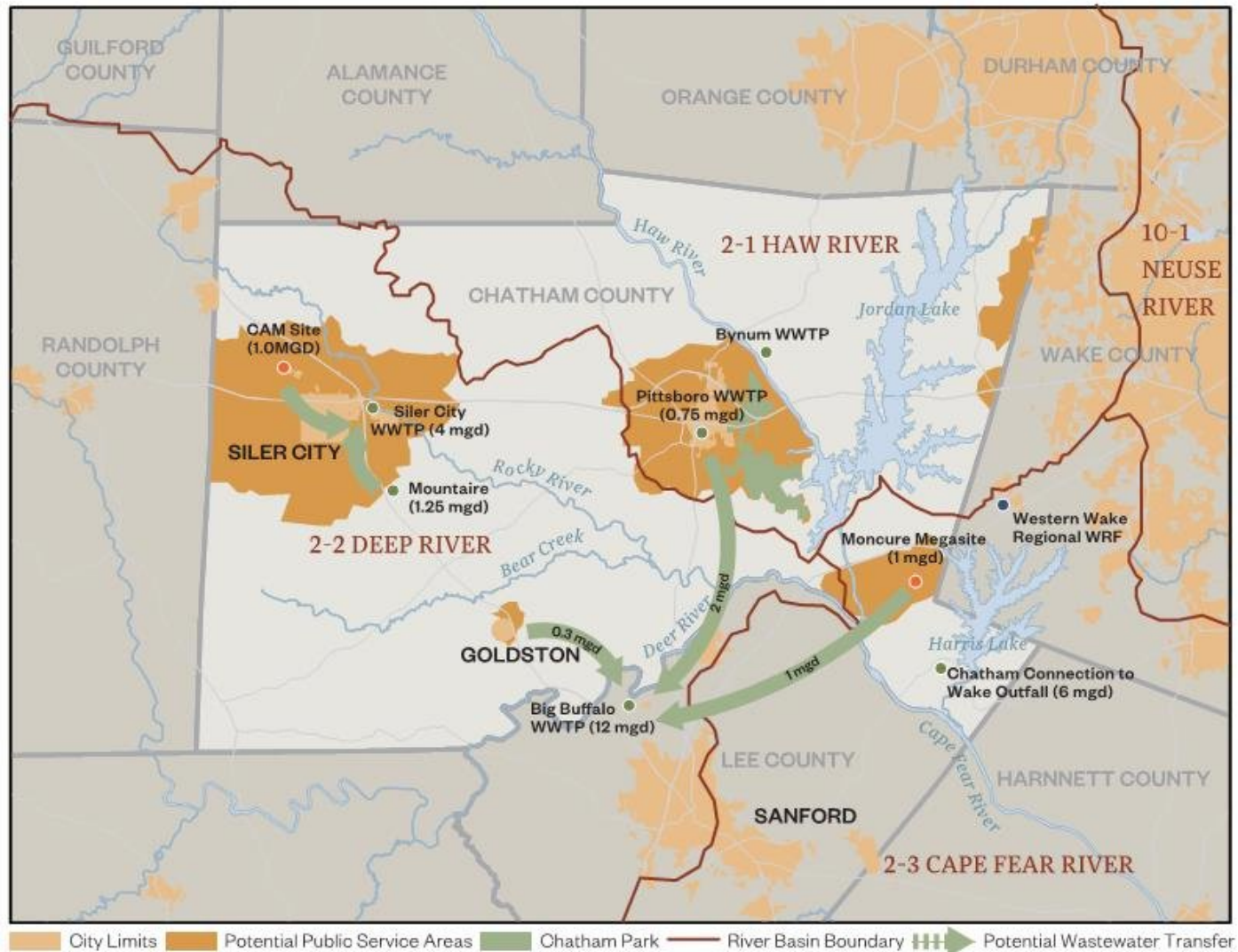


ALTERNATIVES

- Transfer from Chatham County SW (1.0 mgd currently tested and available)
- Purchase capacity from Sanford's WTP
- Expand existing WTP

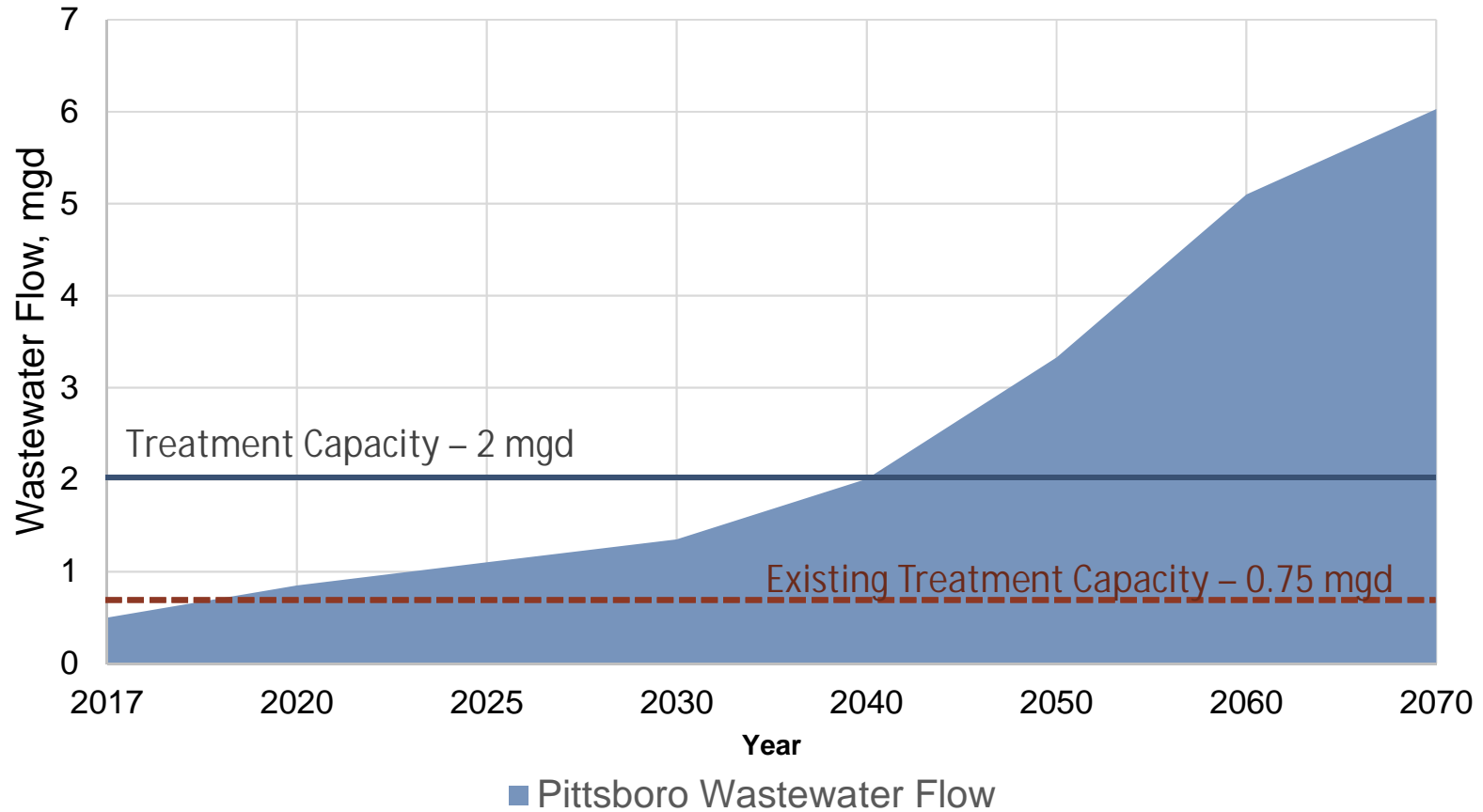
Wastewater Treatment

Existing/Planned Wastewater Facilities



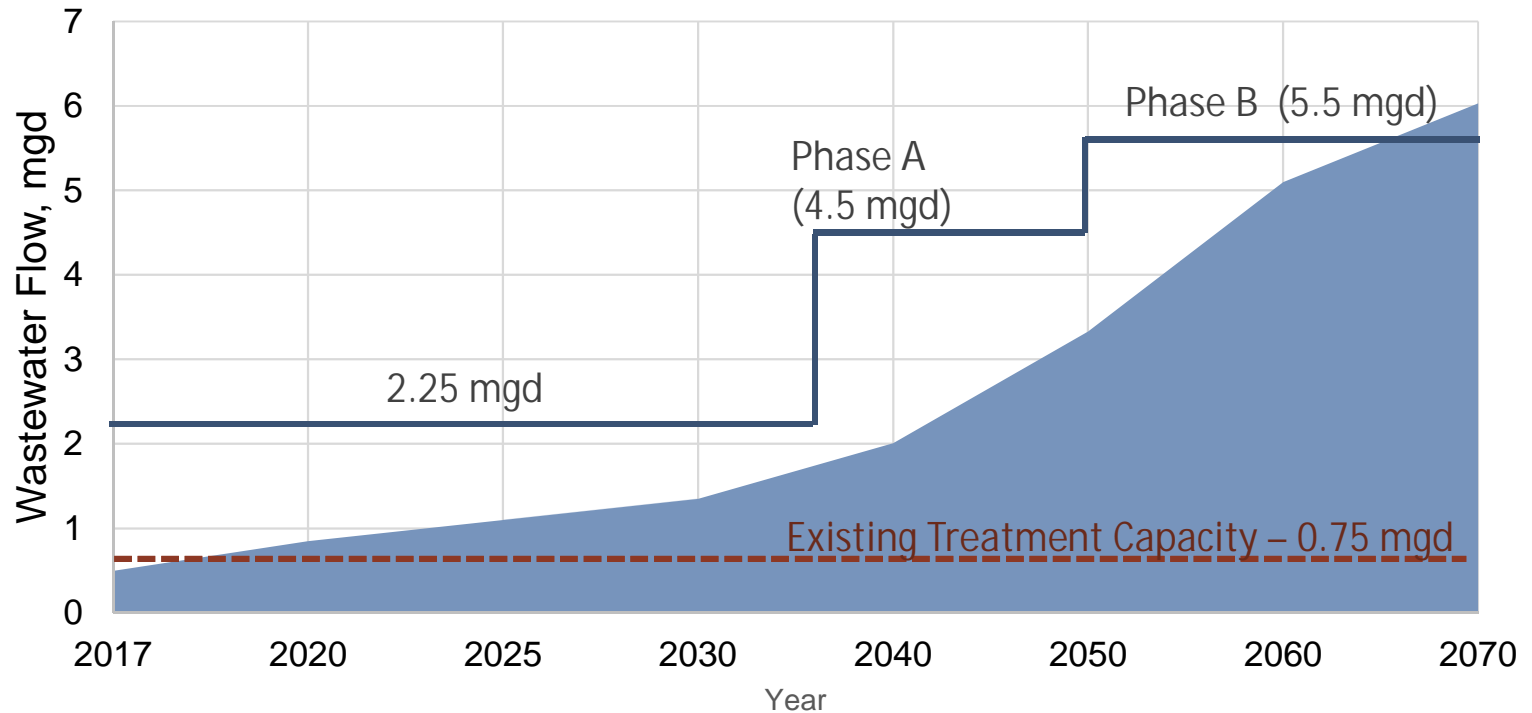
Wastewater Treatment– Max Month (MGD)

Pittsboro - Wastewater Flow vs. Treatment Capacity



Wastewater Treatment – Phasing

Pittsboro - Wastewater Flow vs. Treatment Capacity



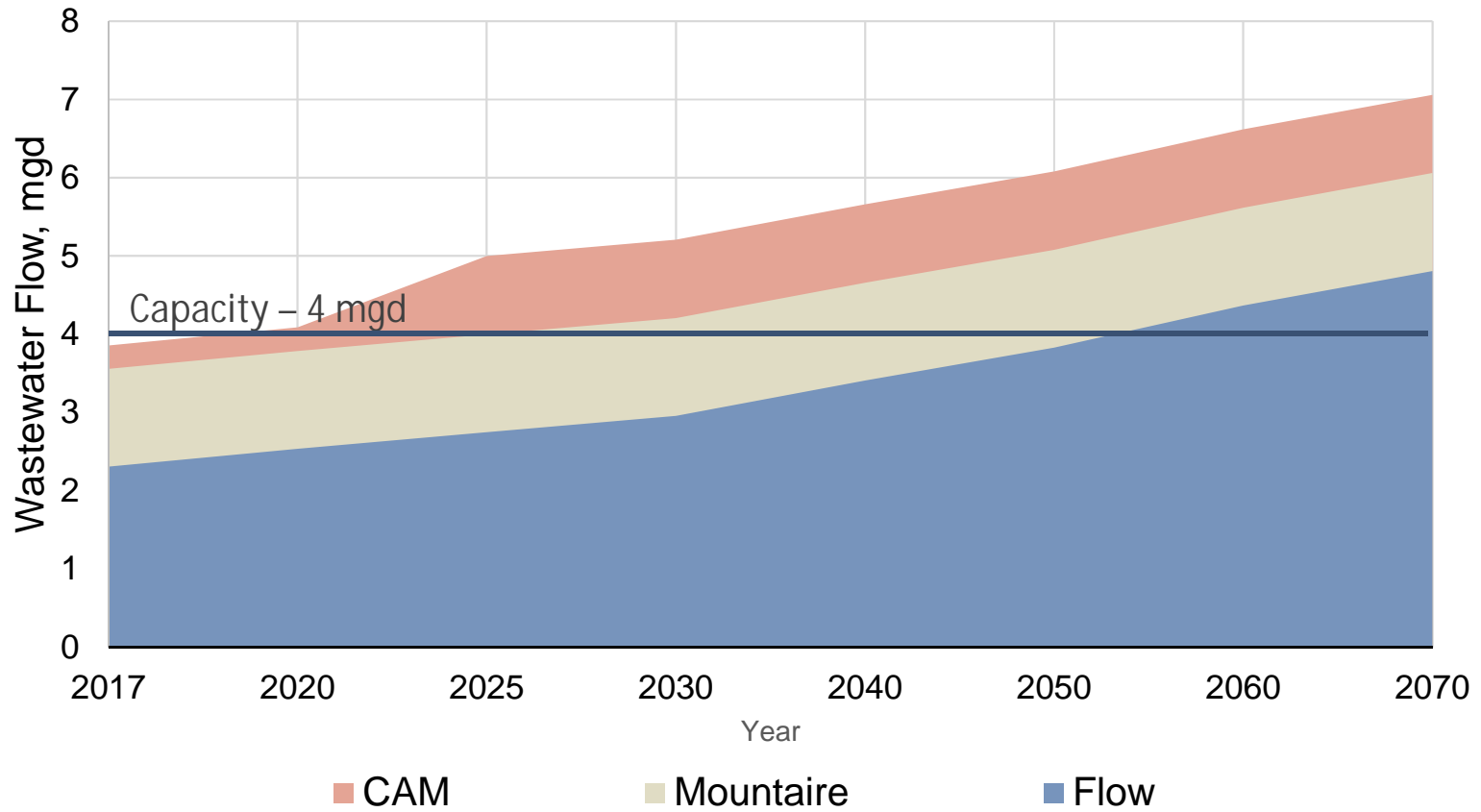
■ Pittsboro Wastewater Flow

ALTERNATIVES

- Chatham Park WWTP (assumed .25 for all alternatives)
- New WWTP
- Purchase Additional Capacity at Sanford's Big Buffalo WWTP (IBT if the flow is not offset with water purchase)

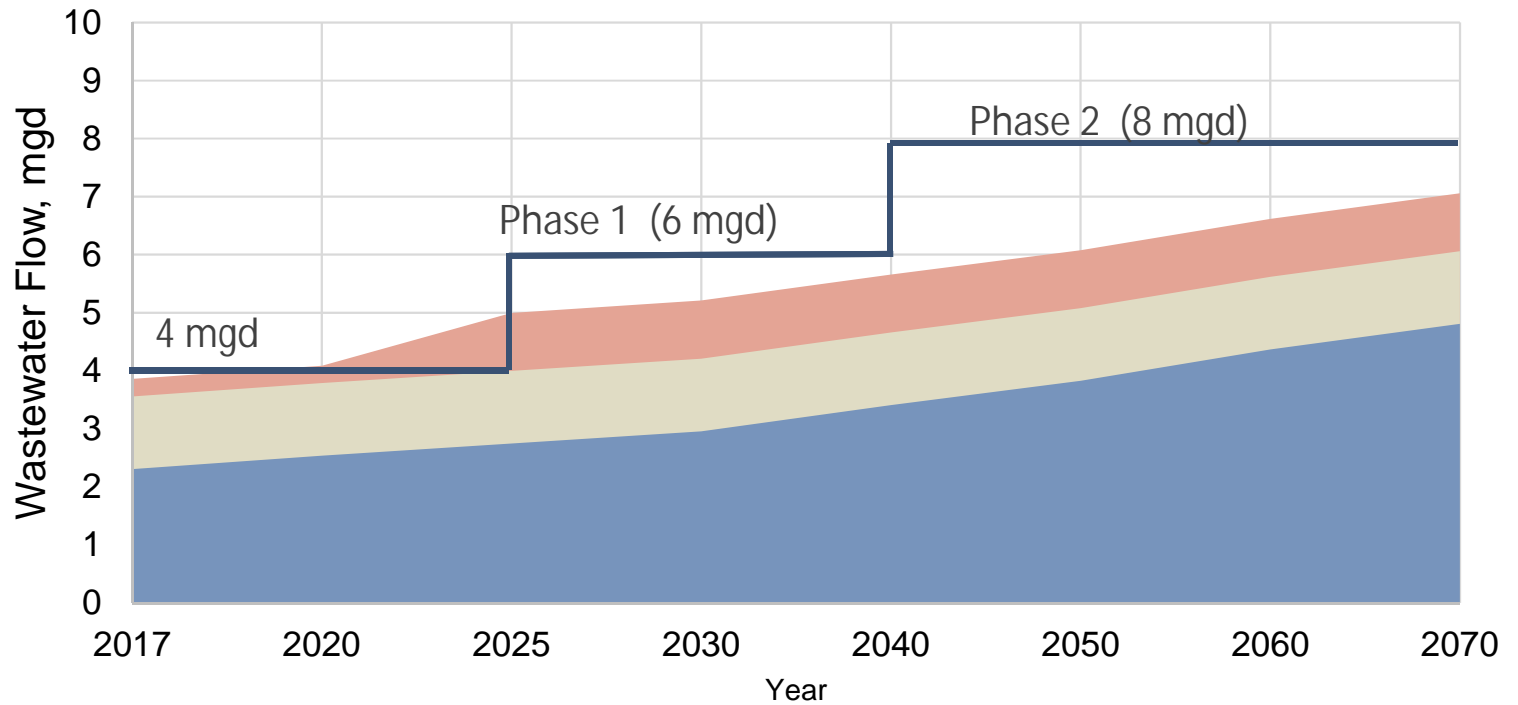
Wastewater Treatment– Max Month (MGD)

Siler City Wastewater Flow vs. Treatment Capacity



Wastewater Treatment – Recommendations

Siler City Wastewater Flow vs. Treatment Capacity



ALTERNATIVES

■ CAM ■ Mountaire ■ Flow

- Land Application Facility near Mountaire or CAM site
- Expand/improve existing WWTP
- Purchase Capacity at Sanford's Big Buffalo WWTP (IBT if the flow is not offset with water purchase)

Dashboard Review

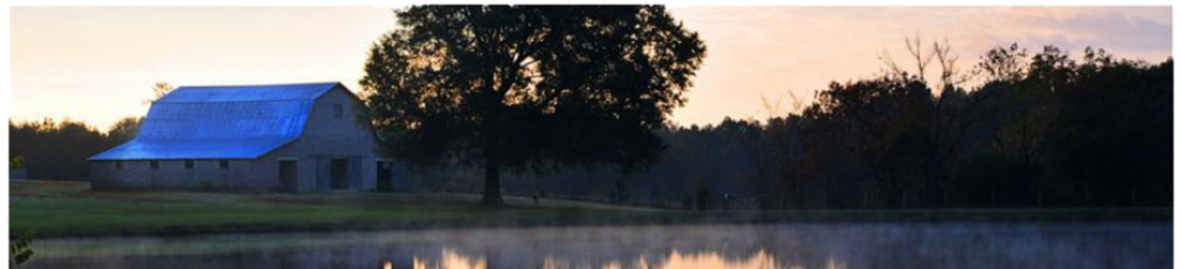


Chatham County Water & Wastewater Utility Master Plan

Hazen

INDEX

1. Overview Map
2. Population Projections
3. Water Demand Projections
4. Wastewater Flow Projections
5. Existing Water Distribution System
6. Existing Water Treatment Facilities
7. Existing Wastewater Collection System
8. Existing Wastewater Treatment Facilities
9. NPDES Permit Requirements
10. Decentralized Sewer Systems
11. Water Alternatives Summary
12. Water Alternatives Comparison
13. Preferred Water Alternative
14. Wastewater Alternatives Summary
15. Wastewater Alternatives Comparison
16. Preferred Wastewater Alternative
17. Alternatives Set-up



Next Steps

- Preliminary Engineering for Preferred Alternatives
 - Develop detailed implementation schedule(s) for preferred facilities
 - System modeling to identify additional vulnerabilities/costs
 - Water quality analysis/modeling

Hazen



Chatham County Comprehensive Water and Wastewater Master Plan

September 16, 2019



Chatham County, NC

Text File

File Number: 19-3239

Agenda Date: 9/16/2019

Version: 1

Status: Agenda Ready

In Control: Board of Commissioners

File Type: Agenda Item

Receive update from staff on possible uses of Article 46 sales tax revenue.

Article 46 Sales Tax

POTENTIAL USES OF LOCAL OPTION SALES TAX

Legislative Updates

- Senate voted not to concur with House changes to Senate Bill 681
- Both chambers have appointed conferees to negotiate a final bill
 - Changes to Article 46 sales tax are just one aspect of the bill
- No official changes as of now
- We will update you again if/when any legislation affecting Article 46 goes into effect

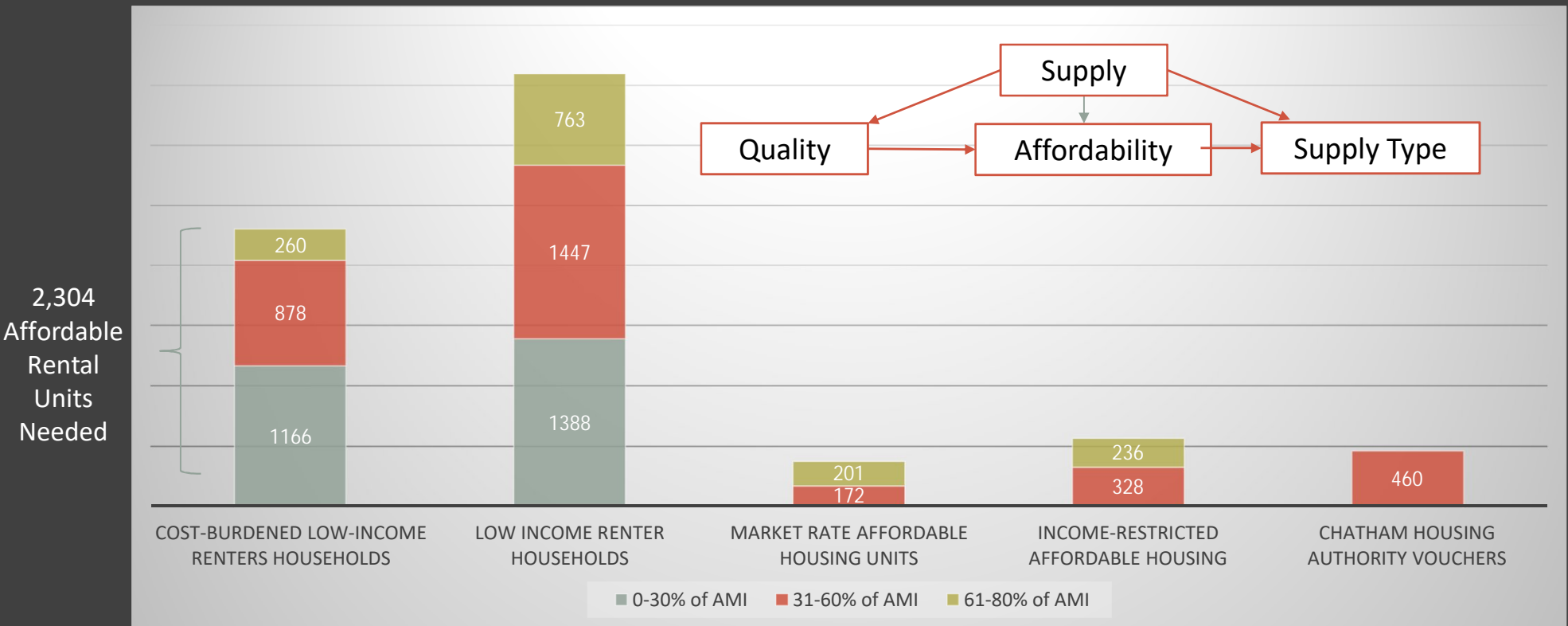
Board Areas of Potential Interest

- Affordable Housing
- Agriculture (including Land Banking)
- Broadband Access
- Economic Development
- Education
- One addition (from staff):
 - Parks and Recreation

Affordable Housing

ADDRESSING QUALITY & SUPPLY

Affordable Housing Need in Chatham County



Participating in Affordable Housing Development

Henry Siler School – 44 units
Households earning up to 60% AMI
Total Public Participation: \$353,200
(Land + HTF Loan + Fee Reimbursement)
Cost per unit for County: \$8,030 vs. ~78,000

How do we Replicate This?
Same Conditions: \$353,200
Without the land*: \$537,600
Without the land + HTF loan: \$657,000
Without public participation of land + loan
the gap is 3.2 x's the current HTF level

Plan Chatham Goal
100 units a year
Same Conditions: \$803,000
Without the land: \$1.2 million
Without the land + HTF loan = \$1.5 million

Strategic Land Acquisition
Henry Siler – 2.5 acres - \$184,400
The Retreat at Pittsboro – 3.4 acres - \$255,994
Roberts Run – 28 acres - \$750,000 (2015)

- Infrastructure: \$930,000*

Farm at Penny Lane – 38.4 acres (2009) \$320,000

Key Consideration
The HTF does not have the current capacity to Participate in a development project + Strategically acquire land + Support Other Programs within the same year

Supply Type: Supportive Housing & Senior Housing

Senior Housing

(Habitat Project in Orange County, NC example)



- 24 Units for Seniors 55+
 - Able to Age in Place
 - Mixed Income Surroundings
 - Land was donated by Developer
 - Infrastructure Costs:
 - Per Unit: \$65,000
- Collaborative Contributions

Orange County: \$900,000

Town of Hillsborough: \$125,000

Permanent Supportive Housing

The Farm at Penny Lane, Chatham County



15 Tiny Homes 460-500sqf

Supportive Services, Village Concept

Land: \$320,000

Infrastructure: \$1 million

Approximate Cost to Build: \$50,000/unit

Furnishing + Research: \$65,000

Strategic Planning for Supply Quality & Access to Supply

Risk Mitigation Fund - \$25,000

- Protection fund for landlords willing to reduce barriers for tenants who typically struggle to qualify for housing
- A program that could reimburse landlords for excessive damages up to a specified pre-determined amount.

Example: City of Orlando → \$10,000

or as much as Minnesota → \$250,000

Eviction Diversion Program - \$40,000

- Program that provides legal support, emergency support and case management for tenants facing eviction.
- City of Durham - \$200,000 – is a partnership with the City, the Civil Justice Clinic, and Durham DSS office.

Key Consideration

The HTF does not have the current capacity to support programs AND development.

Scattered Site Rehab - \$475,000 - \$950,000

- Acquire vacant/underutilized properties and engage with partners to rehab the homes.
- Properties would be resold affordably, with a potential profit sharing opportunity OR use for permanently affordable rentals
- 5-10 units out of initial investment, funds could be replenished through sales

Infill Redevelopment – \$500,000-\$1,000,000

- Acquire vacant/abandoned homes
- Engage partner to move to publicly owned or partner owned land where they will be undergo rehab
- Units can be sold affordably or used as affordable rentals
- 5-10 units of initial investment, funds could be replenished through sales

Agriculture/Land Banking

ADDITIONAL CAPITAL AND RECURRING PROJECTS

Capital Projects

Chatham County Agriculture & Conference Center, Phase II

- Feasibility Study
 - Immediate need
 - Estimated cost : \$15,000 - \$25,000
- Phase II individual builds/projects
 - Dependent on completion of above study, secured funding, and identified priorities
 - Estimated cost of total project: \$10 - \$15 million



Recurring Expenditures

- **Initiate and Sustain Visit NC Farms App Program**
 - One-time app investment with NCDA of \$5,500
 - Estimated cost of app maintenance: \$300/month (\$3,600 annually)
- **Update Farmland Preservation Plan (FPP)**
 - Last study completed in March 2010; Comp Plan outlines need to update current FPP on a regular basis
 - Estimated cost of study: \$10,000 - \$15,000 in conjunction with NCDA & ADFP Trust Fund
- **Conservation Easements & Permanent Land Preservation**
 - Identified as “high priority initiative” in adopted 2010 FPP
 - Estimated annual cost: \$200,000 - \$500,000



Broadband Access

NORTHWEST PARK 'ANCHOR POINT' BROADBAND EXTENSION

Broadband Access

What is an anchor point?

- In relationship to broadband services:
 - Typically a place of business where broadband services are needed
 - Will continue to be needed for the long term
 - Located in an area where broadband services are difficult to obtain

What is required?

- The place of business
 - Signs on to the service with expectation of long term use
 - May provide some funding toward infrastructure as a 'private/public partner'
- The internet service provider
 - Installs infrastructure to the place of business
 - Initiates service to the business
 - Builds out and delivers service into the surrounding community

Northwest Park Needs Broadband

Lack of coverage detrimental to park safety

- Cell phones do not have connectivity forcing staff to find a signal to make calls
- With the pool and family activities, lacking ability to deal with safety and emergency issues is a huge concern
- County phones are already set up to work off Wi-Fi, broadband coverage would mean all phones would work from within the park

Lack of coverage means less use and lost revenues

- Citizens complain about the inability to make calls and use other features of computing devices
- Parents and others want to livestream or post pictures 'as events occur'
- Groups who might use the park for retreats, conferences, weddings, sports events do not have capabilities needed – loss of revenue to county

Provider and Costs

A broadband provider already in the northwest area of Chatham desires a partnership.

Cost for infrastructure to NW Park = \$61,471

One time funds requested by provider from County = \$27,160.00

Balance of \$34,311 will be the provider investment.

Recurring service cost to the park = \$110.97 monthly (\$1,331.64 annual)

Service provided to park will cover all buildings, pool and open park area for staff and for public.

Enables service to expand along Woody Store Rd and connected roads.

This approach is a good model to use in pursuit of other potential County 'anchor points'.

Economic Development

Economic Development

Utility funding – 50%

- Strategic partnerships with municipalities
- Wastewater to Chatham-Siler City Advanced Manufacturing Site
- Expansion of sewer in Moncure
- Pay existing debt service
- Broadband

Small and mid-sized business incentives – 15%

- Grant and/or incentive program
- Workforce training grants – partnership with CCCC
- Increase capital in Chatham Loan Fund

EDC – 15%

- Develop and access databases and tools that can be distributed to businesses
- Expand internal and external communication
- Invest in Carolina Core initiatives
- Targeted recruitment efforts

Economic Development

Small Business Center – 10%

- Increase Small Business Center funding
- Bilingual initiatives
- Small farm initiatives
- Partnership with Pittsboro-Siler City Convention and Visitors Bureau

Central Carolina Business Campus – 10%

- Site certification (studies, due diligence)
- Pad-ready site
- Develop a speculative or shell building

Education

ADDITIONAL EDUCATION FUNDING NEEDS

Additional Operating Needs

- Supplement
 - Transitioning to a percentage of salary
 - Goal to increase to 3rd highest when compared to 8 surrounding districts
 - Currently in year 2 of planned 4 year phase in
 - Prior year's funding already allocated to supplement transition: \$1,250,000
 - Estimated additional funds needed to complete transition: \$775,000
 - Does not include any additional funding required to cover shortfalls/state salary adjustments
- Seaforth High School – opening and increased operating costs
 - Scheduled to open in FY2022
 - Ongoing/Yearly expense
 - Estimated Year 1 operating cost: \$2.3 million

Additional Capital Needs

- Current Schools Facilities
 - Currently 2 future projects in CIP
 - HVAC/Lighting Repair
 - Paving Repair
 - Schools has facility condition assessment of all current facilities
 - Estimated cost to address all issues: \$79 million
 - NOT an immediate need to address all issues
 - Schools bringing forward new CIP project this year to address Horton Middle School mechanical/electrical needs (priority #1)
 - Estimated cost: \$7 million
- Future schools
 - NOT immediate need
 - As County grows, additional schools will be needed
 - Currently 2 future projects in CIP
 - New Elementary School at Chatham Park
 - New Schools/Capacity Expansion

Parks and Recreation

EXPANSION, RENOVATION, & NEW CONSTRUCTION

Parks Projects

- Completed/Approved Plans
 - Southwest District Park
 - Estimated Cost: \$5.1 million
 - Earl Thompson Park
 - Estimated Cost: \$2.8 million
- Plans in Progress
 - Southeast Park (new park/construction)
 - Northeast Park
 - Brooks Creek greenway section
- Future Plans
 - Trail Corridors
 - Multi-generational facility (with Council on Aging)

Next Steps/Timing

- Determine desire for placing referendum question on ballot
- If interested in placing on ballot:
 - Determine which election date you prefer (March primary or November general election)
 - Determine if you want to pass a resolution stating intended use of funds
 - If so, determine what resolution should state and discuss at regular Commissioner's meeting
- Deadlines
 - All materials must be submitted to State Board of Elections by close of candidate filing period (December 20, 2019 for March primary elections)
 - No official deadline for a resolution

Questions?



Chatham County, NC

Text File

File Number: 19-3240

Agenda Date: 9/16/2019

Version: 1

Status: Work Session

In Control: Board of Commissioners

File Type: Agenda Item

Agenda Number:

Vote on a request to approve awarding Certificates of Appreciation for Long Time Volunteer Committee Service for volunteers serving two terms.

Action Requested: Vote on a request to approve awarding Certificates of Appreciation for Long Time Volunteer Committee Service for volunteers serving two terms.

Introduction & Background: We sometimes have volunteers who have served on boards and committees for an extended time. It requires a great deal of dedication to serve more than one full term. We are recommending the creation of Certification of Appreciation to be signed and presented by the Chairman of the Board of Commissioners to anyone leaving service on board or committee after serving at least TWO terms. Most terms are for three years but some people come on and fill the rest of the last member's term. We would like for these volunteers to be included. They will be invited to the board meeting to receive their certification.

Discussion & Analysis: This is a no-cost way to honor people who have given their time and hard work serving on a county board or committee.

Budgetary Impact: NA

Recommendation: Approve as recommended.



Chatham County, NC

Text File

File Number: 19-3207

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to approve \$700 Breast and Cervical Cancer Control Program (BCCCP) additional Funds

Action Requested: Vote on a request to approve \$700 Breast and Cervical Cancer Control Program (BCCCP) additional Funds

Introduction & Background: The goal of the North Carolina Breast and Cervical Cancer Control Program is to reduce the morbidity and mortality due to breast and cervical cancers in women by providing breast and cervical cancer screening services for eligible underserved women in North Carolina.

Discussion & Analysis: This agreement Addendum Revision #1 increases the capitated rate from \$255 to \$325 per women screened during July 1, 2019 through May 31, 2020, as described in Section VI.

How does this relate to the Comprehensive Plan: N/A

Budgetary Impact: No Funding Requested.


Recommendation: Vote on a request to approve \$700 Breast and Cervical Cancer Control Program (BCCCP) additional Funds

Division of Public Health Agreement Addendum FY 19-20

Chatham County Public Health Department	CDI / Cancer Prevention and Control
Local Health Department Legal Name	DPH Section/Branch Name
452 Breast and Cervical Cancer	Debi Nelson, 919-707-5155
Activity Number and Description	Debi.Nelson@dhhs.nc.gov
06/01/2019 – 05/31/2020	DPH Program Contact
Service Period	(name, telephone number with area code, and email)
07/01/2019 – 06/30/2020	DPH Program Signature Date
Payment Period	(only required for a <u>negotiable</u> agreement addendum)

- Original Agreement Addendum
 Agreement Addendum Revision # 1

- I. Background:**
No change.
- II. Purpose:**
This Agreement Addendum Revision #1 increases the capitated rate from \$255 to \$325 per women screened during July 1, 2019 through May 31, 2020, as described in Section VI. Funding Guidelines or Restrictions below.
- III. Scope of Work and Deliverables:**
No change.
- IV. Performance Measures/ Reporting Requirements:**
No change.
- V. Performance Monitoring and Quality Assurance:**
No change.
- VI. Funding Guidelines or Restrictions:**
As of July 1, 2019, this Agreement Addendum Revision #1 replaces Paragraph B.1 in its entirety with the following:
1. The LHD will be reimbursed at a capitated rate of \$255 per woman, during June 1, 2019 through June 30, 2019 of the Service Period, and at a capitated rate of \$325 per woman, during July 1, 2019 through May 31, 2020 of the Service Period, who receives at least one NC BCCCP-funded clinical service (mammogram, clinical breast exam, Pap test, Pap test with HPV co-test, hrHPV, or diagnostic service) for up to the total number of women specified in Section III, Paragraph A of the Agreement Addendum. Count each woman only once.

 Health Director Signature	(use blue ink)	6-1-19 Date
Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Bonnie Dilleman</u> Phone number with area code: <u>(919) 742-5641 ext. 4276</u> Email address: <u>bonnie.dilleman@chathamnc.org</u>	

DPH-Aid-To-Counties

For Fiscal Year: 19/20

Budgetary Estimate Number : 2

Donna

Activity 452	AA	1320 310C D7	1320 5599 00	Proposed Total	New Total
Service Period		07/01-05/31	06/01-05/31		
Payment Period		08/01-06/30	07/01-06/30		
01 Alamance		0	0	0	0
D1 Albemarle	* 1	7,140	0	7,140	100,215
02 Alexander		0	0	0	0
04 Anson		0	0	0	0
D2 Appalachian	* 1	1,400	0	1,400	16,700
07 Beaufort	* 1	5,600	0	5,600	34,925
09 Bladen		0	0	0	0
10 Brunswick	* 1	9,030	0	9,030	72,780
11 Buncombe	* 1	51,800	0	51,800	355,250
12 Burke		0	0	0	0
13 Cabarrus	* 1	5,670	0	5,670	56,670
14 Caldwell	* 1	2,450	0	2,450	38,150
16 Carteret	* 1	2,800	0	2,800	23,200
17 Caswell		0	0	0	0
18 Catawba	* 1	7,280	0	7,280	48,080
19 Chatham	* 1	700	0	700	5,800
20 Cherokee	* 1	700	0	700	9,625
22 Clay	* 1	700	0	700	8,350
23 Cleveland	* 1	5,470	0	5,470	44,230
24 Columbus	* 1	1,400	0	1,400	15,425
25 Craven	* 1	2,800	0	2,800	33,400
26 Cumberland	* 1	5,600	0	5,600	43,850
28 Dare	* 1	3,150	0	3,150	33,750
29 Davidson	* 1	8,750	0	8,750	61,025
30 Davie	* 1	3,500	0	3,500	25,175
31 Duplin		0	0	0	0
32 Durham	* 1	1,890	0	1,890	20,250
33 Edgecombe	* 1	980	0	980	7,100
D7 Foothills	* 1	10,500	0	10,500	92,100
34 Forsyth	* 1	10,850	0	10,850	101,375
35 Franklin		0	0	0	0
36 Gaston	* 1	5,740	0	5,740	48,325
38 Graham	* 1	630	0	630	6,750
D3 Gran-Vance		0	0	0	0
40 Greene	* 1	700	0	700	7,075
41 Guilford		0	0	0	0
42 Halifax		0	0	0	0
43 Harnett		0	0	0	0
44 Haywood	* 1	1,610	0	1,610	13,085
45 Henderson	* 1	4,200	0	4,200	28,425
46 Hertford		0	0	0	0
47 Hoke	* 1	980	0	980	10,925
48 Hyde	* 1	700	0	700	8,350
49 Iredell		0	0	0	0

50 Jackson	* 1	2,660	0	2,660	25,610
51 Johnston	* 1	10,500	0	10,500	61,500
52 Jones	* 1	1,050	0	1,050	7,425
53 Lee	* 1	1,190	0	1,190	7,055
54 Lenoir	* 1	1,610	0	1,610	10,025
55 Lincoln	* 1	11,410	0	11,410	58,585
56 Macon	* 1	3,500	0	3,500	26,450
57 Madison	* 1	1,820	0	1,820	16,610
D4 M-T-W	* 1	2,240	0	2,240	15,500
60 Mecklenburg	* 1	22,050	0	22,050	207,435
62 Montgomery		0	0	0	0
63 Moore		0	0	0	0
64 Nash	* 1	9,800	0	9,800	71,000
65 New Hanover	* 1	3,850	0	3,850	24,250
66 Northampton		0	0	0	0
67 Onslow		0	0	0	0
68 Orange	* 1	2,100	0	2,100	16,125
69 Pamlico	* 1	1,890	0	1,890	11,325
71 Pender	* 1	1,260	0	1,260	10,950
73 Person		0	0	0	0
74 Pitt	* 1	5,110	0	5,110	49,225
75 Polk		0	0	0	0
76 Randolph		0	0	0	0
77 Richmond	* 1	3,150	0	3,150	18,450
78 Robeson		0	0	0	0
79 Rockingham	* 1	5,950	0	5,950	46,750
80 Rowan		0	0	0	0
85 R-P-M		0	0	0	0
82 Sampson	* 1	1,680	0	1,680	11,625
83 Scotland		0	0	0	0
84 Stanly	* 1	1,050	0	1,050	8,445
85 Stokes	* 1	1,610	0	1,610	9,260
87 Surry	* 1	5,600	0	5,600	66,800
88 Swain	* 1	1,050	0	1,050	7,425
89 Toe River	* 1	2,100	0	2,100	17,400
91 Transylvania	* 1	700	0	700	7,075
93 Union	* 1	2,100	0	2,100	18,675
92 Wake	* 1	15,750	0	15,750	117,750
93 Warren	* 1	1,400	0	1,400	7,775
94 Wayne	* 1	9,100	0	9,100	60,100
95 Wilkes	* 1	2,800	0	2,800	18,100
96 Wilson	* 1	2,450	0	2,450	19,025
97 Yadkin		0	0	0	0
Totals		303,250	0	303,250	2,424,085

Printed Date - DPH Program Administrator <i>[Signature]</i> 6/25/19	Sign and Date - DPH Section Chief <i>[Signature]</i> 6/25/19
Printed Date - DPH Contracts Office <i>[Signature]</i> 6/25/19	Sign and Date - DPH Budget Officer <i>[Signature]</i> 6/26/19 <i>[Signature]</i> 6/26/19



Chatham County, NC

Text File

File Number: 19-3208

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to approve \$20,000 Culturally and Linguistically Appropriate Services (CLAS) Standards Advancing Health Equity Grant additional funds.

Action Requested: Vote on a request to approve \$20,000 Culturally and Linguistically Appropriate Services (CLAS) Standards Advancing Health Equity Grant additional funds

Introduction & Background: The goal of the North Carolina Office of Minority Health and Health Disparities (NC OMHHD) Culturally and Linguistically Appropriate Services Training Program is to provide training for agencies and programs to increase cultural and linguistic competence through the adoption of the National Standards for Culturally and Linguistically Appropriate Services (CLAS) in Health and Health Care.

Discussion & Analysis: This Agreement Addendum outlines the essential steps that the Local Health Department must take in order to become familiar with, adopt, implement, and assess itself against the National CLAS Standards.

This Activity enables the Local Health Department to implement the National CLAS Standards and improve health equity. The expected outcome is that the Local Health Department will provide all its clients with culturally and linguistically appropriate services to improve equity and eliminate health care disparities.

How does this relate to the Comprehensive Plan: The funds will increase the Health Department's ability to receive training and technical assistance in the areas of equity regarding customer service and internal policy development. This will formalize efforts by providing tangible goals for advancing the health service delivery to ensure it applies across the department.

Budgetary Impact: No Local Funding Requested.

Recommendation: Vote on a request to approve \$20,000 Culturally and Linguistically Appropriate Services (CLAS) Standards Advancing Health Equity Grant additional funds

Division of Public Health Agreement Addendum FY 19-20

Chatham County Public Health Department
Local Health Department Legal Name

North Carolina Office of
Minority Health and Health Disparities
DPH Section / Branch Name

474 CLAS Standards Advancing Health Equity
Activity Number and Description

Tanya Bass, 919-707-5043,
tanya.bass@dhhs.nc.gov
DPH Program Contact
(name, phone number, and email)

06/01/2019 – 05/31/2020
Service Period

DPH Program Signature **Date**
(only required for a negotiable agreement addendum)

07/01/2019 – 06/30/2020
Payment Period

- Original Agreement Addendum**
 Agreement Addendum Revision # _____

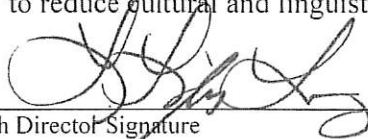
I. Background:

The goal of the North Carolina Office of Minority Health and Health Disparities (NC OMHHD) Culturally and Linguistically Appropriate Services Training Program is to provide training for agencies and programs to increase cultural and linguistic competence through the adoption of the National Standards for Culturally and Linguistically Appropriate Services (CLAS) in Health and Health Care.

North Carolina ranks in the bottom third in terms of life expectancy in the United States. In 2017, it was ranked 37 out of 50 states and the District of Columbia. In fact, over the past two decades, North Carolina has ranked in, or close to, the bottom third of all states for many major health indicators, including obesity, smoking, premature death, infant mortality, and cardiovascular death.

Based on the most recent state data (2016), the leading causes of death for minorities in North Carolina are cardiovascular disease, cancer, and diabetes. Communities of color were 9.4 times more likely to die from HIV, 2.4 times more likely to die from diabetes, and 1.2 times more likely to die from cancer (State Center for Health Statistics, NC DHHS). According to the Robert Wood Johnson Foundation (2017), if all residents of North Carolina had the same health opportunities there may be fewer adults with diabetes and other chronic illness, fewer uninsured and fewer deaths due to preventable diseases and conditions.

NC OMHHD is working throughout the state to bridge the health status gap between racial/ethnic minorities and the general population, and advocates for policies and programs that improve access to public health services for underserved populations. The evidence-based CLAS Training Program seeks to reduce cultural and linguistic barriers to care by providing local health departments (LHDs), tribal


Health Director Signature (use blue ink)

3-7-19
Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Michael Sulik</u>	
	Phone number with area code: <u>(919) 545-8466</u>	
	Email address: <u>Michael.Sulik@chathamnc.org</u>	

Signature on this page signifies you have read and accepted all pages of this document.

governments, health care organizations, Division of Public Health (DPH) staff, community-based and faith-based organizations, and policy makers with the training, skills, information and resources needed to address the changing demographics and health care needs of North Carolinians.

To improve delivery of services, NC OMHHD efforts for culturally and linguistically appropriate services has implemented the program in 10 LHDs and will expand it by approximately 10 LHDs per year, spreading this best practice to all 84 LHDs over a five- to eight-year timeframe. The adoption and execution of the National CLAS Standards by LHDs will also align with state and national public health accreditation standards.

The National CLAS Standards are intended to advance health equity, improve quality, and help eliminate health care disparities by establishing a blueprint for health and health care organizations to:

Principal Standard:

1. Provide effective, equitable, understandable, and respectful quality care and services that are responsive to diverse cultural health beliefs and practices, preferred languages, health literacy, and other communication needs.

Governance, Leadership, and Workforce:

2. Advance and sustain organizational governance and leadership that promotes CLAS and health equity through policy, practices, and allocated resources.
3. Recruit, promote, and support a culturally and linguistically diverse governance, leadership, and workforce that are responsive to the population in the service area.
4. Educate and train governance, leadership, and workforce in culturally and linguistically appropriate policies and practices on an ongoing basis.

Communication and Language Assistance:

5. Offer language assistance to individuals who have limited English proficiency and/or other communication needs, at no cost to them, to facilitate timely access to all health care and services.
6. Inform all individuals of the availability of language assistance services clearly and in their preferred language, verbally and in writing.
7. Ensure the competence of individuals providing language assistance, recognizing that the use of untrained individuals and/or minors as interpreters should be avoided.
8. Provide easy-to-understand print and multimedia materials and signage in the languages commonly used by the populations in the service area.

Engagement, Continuous Improvement, and Accountability:

9. Establish culturally and linguistically appropriate goals, policies, and management accountability, and infuse them throughout the organization's planning and operations.
10. Conduct ongoing assessments of the organization's CLAS-related activities and integrate CLAS-related measures into measurement and continuous quality improvement activities.
11. Collect and maintain accurate and reliable demographic data to monitor and evaluate the impact of CLAS on health equity and outcomes and to inform service delivery.
12. Conduct regular assessments of community health assets and needs and use the results to plan and implement services that respond to the cultural and linguistic diversity of populations in the service area.
13. Partner with the community to design, implement, and evaluate policies, practices, and services to ensure cultural and linguistic appropriateness.
14. Create conflict and grievance resolution processes that are culturally and linguistically appropriate to identify, prevent, and resolve conflicts or complaints.

15. Communicate the organization's progress in implementing and sustaining CLAS to all stakeholders, constituents, and the general public.

Reference: <https://www.thinkculturalhealth.hhs.gov/clas/standards> (Office of Minority Health, 2004)

II. Purpose:

This Agreement Addendum outlines the essential steps that the Local Health Department must take in order to become familiar with, adopt, implement, and assess itself against the National CLAS Standards. This Activity enables the Local Health Department to implement the National CLAS Standards and improve health equity. The expected outcome is that the Local Health Department will provide all its clients with culturally and linguistically appropriate services to improve equity and eliminate health care disparities.

III. Scope of Work and Deliverables:

The Local Health Department shall:

1. **Implement the 15 CLAS Standards** by working collaboratively with internal and external partners to help organizations and other local health departments understand the role of delivering services to customers in a culturally and linguistically competent way.
2. **Identify a Local Health Department designee** to serve as the primary contact and implementation of the CLAS program. The designee will plan and coordinate meetings, support assessment and data review activities and reports, and other activities related to the CLAS program. **(CLAS standards 1-4)**
3. **Convene and maintain a health equity workgroup, committee or advisory council** which shall be responsible for advising and assisting Local Health Department staff to provide high quality services to participants, reviewing proposed policy and support assessments to ensure appropriateness for the community, review materials and signage, and actively promote CLAS and health equity in the community. **(CLAS standards 1-4; 13-15)**
 - a. This group will consist of the staff from the Local Health Department including the Local Health Director or appointee, a health educator, a social worker, a nurse, an administrative staff, and translation/interpreter staff; additional members should include but are not limited to members representing at least seven community agencies (such as public school system, college or university, hospital, Department of Social Services, Cooperative Extension, mental health services, transportation services, food bank/food agencies, other local businesses and local health agencies).
 - b. The group shall meet at least every month.
4. **Submit a plan and budget** that demonstrates partnership with the existing health access infrastructures in the Local Health Department's service area (e.g., CBO, FBO, CCNC networks, hospitals, FQHC, Rural Health Centers, Farmworker programs, and Indian Health Services) and members of the health equity workgroup, committee or advisory council to the NC OMHHD's DPH Program Contact by 5:00 pm on July 31, 2019. **(CLAS Standard 1)**
 - a. The plan shall identify community partners who will assist the Local Health Department with advancing health equity, address the social determinants of health, reduction of health disparities and implementation of the CLAS standards.
 - b. The plan will include two clear objectives for the inclusion and implementation of the CLAS standards.
 - c. The plan will list a timeline of steps through May 31, 2020, toward meeting two health equity specific objectives.

- d. The plan must include coordination of a community forum or discussion of program activities.
5. Ensure that a minimum of 20% of the Local Health Department staff and all members of the health equity workgroup, committee or advisory council participate in mandatory meetings and training sessions provided by the NC OMHHD, including but not limited to a minimum of 8 hours of training on the following topics (**CLAS Standard 1-4**):
 - a. An Introduction to Culturally and Linguistically Appropriate Services (CLAS)
 - b. Health Equity in Context
 - c. Understanding the Social Determinants of Health
 6. Ensure that a minimum of 15% of the Local Health Department staff and all members of the health equity workgroup, committee or advisory council, and all newly hired Local Health Department staff participate in external training sessions, supported by the NC OMHHD funding, including but not limited to (**CLAS Standard 1-4**):
 - a. At least one of the following:
 1. The Racial Equity Institute (REI) Racial Equity Workshop Phase I, Phase II, Groundwater presentation, Latino Challenges Workshop.
 2. A customized training provided by REI.
 3. Training provided by OpenSource Leadership Strategies, an agency that addresses the leadership and organization development needs across the nation and globe.
 4. Trainings provided by the Government Alliance on Race and Equity (GARE), a national network of government entities working to achieve racial equity and advance opportunities for all.
 5. Trainings provided by the Transgender Training Institute.
 6. Trainings provided by the SisterSong, Women of Color Reproductive Justice Collective.
 7. Trainings provided by Social Designs Consulting.
 8. Trainings provided by AccessMatters including: Diversity and Equity, Transgender and Genderfluid Cultural Competency, LGBTQ Health Disparities, and LGBTQ Cultural Competency.
 - b. Health equity, racial equity, social justice, reproductive justice, inclusion intellectual developmental disabilities, and cultural competency training sessions identified by the health equity workgroup, committee or advisory council, that are “approved” by NC OMHHD.
 7. **Collect, review, assess, and report CLAS-related patient/client data** according to the federal DHHS Office of Minority Health’s recommendations and to Section 4302 of the Affordable Care Act recommendation about national data collection efforts. This shall include information on race, primary language, ethnicity, disability status, gender identity and DHHS-recommended data. When available, it shall also include religion, education, mobility needs, income, sexual orientation, occupation, gender identity and expression, family size and relationships. (**CLAS Standard 10-15**)
 - a. Ensure the Local Health Department designee will work with the health equity workgroup, committee or advisory council to complete the Agency CLAS Assessment and collect the data.
 - b. Ensure the Local Health Department designee will develop a summarized report to be submitted electronically to the NC OMHHD DPH Program Contact by May 31, 2020.
 8. **Conduct CLAS-related assessments** to include the individual assessment, the agency assessment and the Health Equity Impact Assessment (HEIA), provide a summary report for each assessment to the NC OMHHD, and share findings with the local community as needed. (**CLAS Standard 9-15**). Ensure the Local Health Department designee will:

- a. Coordinate the completion of the Individual Assessment through the Cultural Competency Survey, collect the data, and develop a summarized report to be submitted electronically to the NC OMHHD's DPH Program Contact by May 31, 2020.
 - b. Work with the health equity workgroup, committee or advisory council to complete the Agency CLAS Assessment, collect the data, and develop a summarized in a report to be submitted electronically to the NC OMHHD's DPH Program Contact by May 31, 2020.
 - c. Work with the health equity workgroup, committee or advisory council to complete the Health Equity Impact Assessment (HEIA) related to two specific policies, programs, or services included in the initial project plan. The HEIA's data will be summarized in a report submitted electronically to the NC OMHHD's DPH Program Contact by May 31, 2020.
 - d. Submit an interim summary program progress report by April 15, 2020 and a final report by June 28, 2020 to the DPH Program Contact. A template will be provided by the NC OMHHD. The reports shall include:
 1. CLAS-related demographic data summary report
 2. Cultural Competency Survey data summary report
 3. HEIA data summary report
 4. Information regarding program measures, outcomes, challenges, and strategies for program success.
9. **Establish a materials review team** which shall be responsible for advising and assisting Local Health Department staff to assess the needs for and provide high quality, easy to understand print, multimedia materials and signage in languages used by the service area. This includes ensuring access to language services, translation of materials, use of interpreters for languages including American Sign Language (ASL), and review of literacy levels of materials for low literacy clients. The team will review a minimum of two educational and promotional materials developed by the local health department to ensure appropriateness for the community. **(CLAS Standard 5-8)**

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall:

1. Identify a staff designee to serve as the primary contact for the implementation of the CLAS program.
 - a. The health director will serve as coordinator of the program or appoint a staff designee.
 - b. The designee name, position and email address will be submitted by July 31, 2019 and will communicate directly with the NC OMHHD's DPH Program Contact.
 - c. The designee will submit a plan that demonstrates partnership with the existing health access infrastructures in the local area with members of the health equity workgroup, committee or advisory council to the NC OMHHD's DPH Program Contact by 5:00 pm on July 31, 2019. The plan shall identify community partners who will assist the lead agency with advancing health equity and implementing the CLAS Standards. The plan will detail steps and actions to meet two clear objectives for the inclusion and implementation of the CLAS standards.
2. Prepare a membership roster and conduct monthly meetings of the health equity workgroup, committee or advisory council. The membership roster is to include names, agency and position of all members and is to be provided by July 31, 2019.
 - a. Representatives must be from the Local Health Department including the Local Health Director or a designee, a health educator, social worker, nurse, an administrative staff and translation/interpreter staff.

- b. Representation must be from at least seven community agencies (such as public school system, college or university, hospital, Department of Social Services, Cooperative Extension, mental health services, transportation services, food bank/food agencies, other local businesses and local health agencies).
 - c. Conduct a meeting every month and record minutes for each meeting, including attendance. Submit the minutes electronically to the NC OMHHD contact within 15 days of each meeting.
3. Agency staff and members of the health equity workgroup, committee or advisory council will participate in mandatory meetings and training sessions sponsored by NC OMHHD.
 - a. At least 30% of the agency staff and all members of the health equity workgroup, committee or advisory council participate in mandatory meetings and training sessions sponsored by NC OMHHD.
 - b. At least 30% of the agency staff and all members of the health equity workgroup, committee or advisory council will participate in a minimum of 16 hours of CLAS trainings provided by the North Carolina Office of Minority Health and Health Disparities.
 - c. Record attendance and submit sign-in sheets electronically after each session to the NC OMHHD contact within 15 days of each meeting.
 - d. Complete registration and follow-up evaluations as provided by the NC OMHHD.
 4. Agency staff and all newly hired staff will participate in external training sessions supported by the NC OMHHD funding.
 - a. At least 30% of the agency staff and all members of the health equity workgroup, committee or advisory council, limited will participate in the approved trainings and conferences.
 - b. Record attendance/registrations and submit sign-in sheet or list of registrants/participants electronically after each training or conference to the NC OMHHD DPH Program Contact within 15 days of each meeting.
 - c. Complete registration and follow up evaluations as provided by the NC OMHHD.
 5. Administer, summarize and report the data from the CLAS and health equity assessments provided by the NC OMHHD, to identify areas that need improvement to advance health equity.
 - a. The designee will work with Local Health Department staff to collect, assess and summarize CLAS-related data to include information on race, primary language, ethnicity, disability status, gender identity, and DHHS-recommended data. When available, collected data shall also include religion, education, mobility needs, income, sexual orientation, occupation, gender identity and expression, family size, and relationships. Data will be summarized in a report submitted to the NC OMHHD by May 31, 2020.
 - b. The designee will work with the health equity workgroup, committee or advisory council to complete the Agency CLAS Assessment; its data will be summarized in a report submitted electronically to the DPH Program Contact by January 31, 2020.
 - c. Local Health Department staff will complete the Individual Assessment through the Cultural Competency Survey; its data will be summarized in a report submitted electronically to the DPH Program Contact by January 31, 2020.
 - d. The designee will work with the health equity workgroup, committee or advisory council to complete the Health Equity Impact Assessment (HEIA) related to two specific policies, programs, or services included in the initial project plan; its data will be summarized in a report submitted electronically to the NC OMHHD DPH Program Contact by May 31, 2020.

- e. The designee will submit an interim summary progress report by January 15, 2020 and a final report by June 28, 2020 to the NC OMHHD's DPH Program Contact. A template will be provided by the NC OMHHD. These reports shall include:
 1. CLAS-related demographic data strategies
 2. Cultural Competency Survey data summary
 3. HEIA data summary
 - f. The designee will work with the health equity workgroup, committee or advisory council to communicate, summarized in a report for the community, using infographics or other presentation methods during a community forum.
6. Coordinate and implement a minimum of one community training on health equity and CLAS information by May 31, 2020.
 - a. Create and distribute a marketing flyer or an invitation for community members and submit it electronically to the NC OMHHD's DPH Program Contact within two weeks prior to the event date.
 - b. Submit a final report of the community forum or discussion by June 28, 2020 to the NC OMHHD's DPH Program Contact. A template will be provided by the NC OMHHD. This report shall include:
 1. Number of attendees
 2. Strategies developed
 3. Agenda, and
 4. Summarized action steps and training evaluations
 7. Conduct one community forum or community discussion on health equity, presentation of CLAS-related data and other local data by May 31, 2020.
 - a. Create and distribute a marketing flyer or an invitation for community members and submit it electronically to the NC OMHHD's DPH Program Contact within two weeks prior to the event date.
 - b. Submit a final report of the community forum or discussion by June 28, 2020 to the NC OMHHD DPH Program Contact. A template will be provided by the NC OMHHD. This report shall include:
 1. Number of attendees
 2. Strategies developed
 3. Agenda, and
 4. Summarized action steps
 8. Share progress with the community and Local Health Department staff through social media, printed materials, newsletters, emails, presentations and website postings; submit all documents and website links electronically to NC OMHHD's DPH Program Contact by June 28, 2020.
 9. Provide a roster of Local Health Department staff serving on the materials review team to include names and positions.
 - a. Materials developed, and services implemented to increase access to language services, translation of materials, use of interpreters for languages including American Sign Language (ASL) will be logged and submitted electronically to the NC OMHHD's DPH Program Contact.

- b. Materials will be reviewed for literacy levels for low literacy clients. A minimum of two educational and promotional materials reviewed will be send to the NC OMHHD's DPH Program Contact electronically.
- c. The review team which provide quarterly updates to the health equity workgroup, committee or advisory council to ensure the provision of high quality, easy to understand print, multimedia material, forms and signage in languages used by the service area.

V. **Performance Monitoring and Quality Assurance:**

The NC OMHHD will monitor the Local Health Department by conducting site visits and audits (minimum of one per year) and reviewing the required reports to determine if program deliverables are being met. The Local Health Department will be visited at least once during the service period of this Agreement Addendum.

The NC OMHHD's DPH Program Contact shall monitor the completion of all deliverables specified in Section III and all performance measures specified in Section IV of this Agreement Addendum by reviewing the reported program data and summary reports. The site visit shall include a review of Local Health Department programmatic policies, fiscal policies, records. The NC OMHHD's DPH Program Contact will attend at least one meeting of the health equity workgroup, committee or advisory council, and shall conduct additional monitoring and technical assistance via ongoing communication by phone and email.

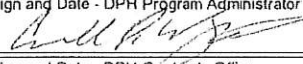
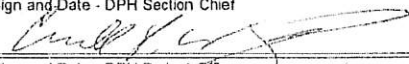
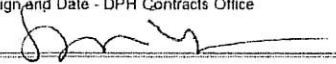
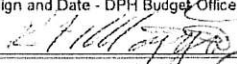
If deliverables are not being met, the NC OMHHD will request a written response from the Local Health Department that documents the barriers that are preventing the Local Health Department from meeting the deliverables. If the Local Health Department is deemed out of compliance, the NC OMHHD shall provide technical assistance and funds may be withheld until the Local Health Department is back in compliance with deliverables. If technical assistance does not prove beneficial, the Agreement Addendum may then be terminated. Funds will be re-allocated if milestones included in implementation plan are not achieved in a reasonable timeframe.



VI. **Funding Guidelines or Restrictions:**

1. Requirements for pass-through entities: In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. The Local Health Department shall submit Itemization Reports on a monthly basis by email to the NC OMHHD's DPH Program Contact no later than the tenth day of the following month.

Activity 474	AA	1262 4181 00	Proposed Total	New Total
Service Period		06/01-05/31		
Payment Period		07/01-06/30		
01 Alamance		0	0	0
D1 Albemarle		0	0	0
02 Alexander		0	0	0
04 Anson		0	0	0
D2 Appalachian		0	0	0
07 Beaufort		0	0	0
09 Bladen		0	0	0
10 Brunswick		0	0	0
11 Buncombe		0	0	0
12 Burke		0	0	0
13 Cabarrus		0	0	0
14 Caldwell		0	0	20,000
16 Carteret		0	0	0
17 Caswell		0	0	0
18 Catawba		0	0	0
19 Chatham		0	0	20,000
20 Cherokee		0	0	0
22 Clay		0	0	0
23 Cleveland		0	0	0
24 Columbus		0	0	20,000
25 Craven		0	0	0
26 Cumberland		0	0	0
28 Dare		0	0	0
29 Davidson		0	0	0
30 Davie		0	0	0
31 Duplin		0	0	0
32 Durham		0	0	20,000
33 Edgecombe		0	0	0
34 Forsyth		0	0	0
35 Franklin		0	0	0
36 Gaston		0	0	20,000
38 Graham		0	0	0
D3 Gran-Vance		0	0	0
40 Greene		0	0	0
41 Guilford		0	0	0
42 Halifax		0	0	0
43 Harnett		0	0	0
44 Haywood		0	0	0
45 Henderson		0	0	0
46 Hertford		0	0	0
47 Hoke		0	0	20,000
48 Hyde		0	0	0
49 Iredell		0	0	0
50 Jackson		0	0	0
51 Johnston		0	0	0
52 Jones		0	0	0
53 Lee		0	0	0
54 Lenoir		0	0	0
55 Lincoln		0	0	0
56 Macon		0	0	0
57 Madison		0	0	0
D4 M-T-W		0	0	0
60 Mecklenburg		0	0	0
62 Montgomery		0	0	0
63 Moore		0	0	0
64 Nash		0	0	0
65 New Hanover		0	0	0
66 Northampton		0	0	0
67 Onslow		0	0	20,000
68 Orange		0	0	20,000

69 Pamlico		0	0	0
71 Pender		0	0	0
73 Person		0	0	0
74 Pitt		0	0	0
76 Randolph		0	0	0
77 Richmond		0	0	0
78 Robeson		0	0	0
79 Rockingham		0	0	0
80 Rowan		0	0	0
D5 R-P-M		0	0	0
82 Sampson		0	0	0
83 Scotland		0	0	20,000
84 Stanly		0	0	0
85 Stokes		0	0	0
86 Surry		0	0	0
87 Swain		0	0	0
D6 Toe River		0	0	0
88 Transylvania		0	0	0
90 Union		0	0	20,000
92 Wake		0	0	0
93 Warren		0	0	0
96 Wayne		0	0	0
97 Wilkes		0	0	0
98 Wilson		0	0	0
99 Yadkin		0	0	0
Totals		0	0	200,000

Sign and Date - DPH Program Administrator 	Sign and Date - DPH Section Chief 
Sign and Date - DPH Contracts Office  11/28/19	Sign and Date - DPH Budget Officer  11/29/19

 11/29/19
 11/3/19

190
11/29/19



Chatham County, NC

Text File

File Number: 19-3209

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to approve \$2,951 additional Preparedness State Funds.

Action Requested: Vote on a request to approve \$2,951 additional Preparedness State Funds.

Introduction & Background: Since 2002, the Centers for Disease Control (CDC) has provided funding through the Public Health Emergency Preparedness 9PHEP cooperative agreement to help health departments build and strengthen their abilities to effectively respond to a range of public health threats, including infectious diseases, natural disasters, and biological, chemical, nuclear, and radiological events. PHEP is a critical source of funding for state, local, and territorial public health departments.

Division of Public Health (DPH), Public Health Preparedness & Response (PHP&R) Branch, makes PHEP funds available to all local health departments through a funding formula developed in conjunction with an agreed to by the North Carolina Association of Local Health Directors, which is based on population, land square miles and total square miles. These funds enable the local health departments to upgrade and integrate local public health preparedness and response to public health emergencies with federal, state, local and tribal governments, the private sector, and non-governmental organizations.

Discussion & Analysis: The emergency preparedness and response efforts made by the Local Health Department are intended to support the National Response Framework and the National Incident Management System. Funds awarded under the CDC Public Health Emergency Preparedness Cooperative Agreement will be used to enhance all hazards planning and direction, coordination and assessment, surveillance and detection capacities, risk communication and health information dissemination, telecommunications capabilities, and education and training.

How does this relate to the Comprehensive Plan: This funding is used to support Community Assessment efforts, including development of a data dashboard. The Community Assessment was highlighted as an important resource to guide health and planning efforts in the Comprehensive Plan.

Budgetary Impact: No Local Funding Requested.

Recommendation: Vote on a request to approve \$2,951 additional Preparedness State Funds.

Division of Public Health Agreement Addendum FY 19-20

Page 1 of 6

Chatham County Public Health Department
Local Health Department Legal Name

Epidemiology / PH Preparedness & Response
DPH Section / Branch Name

514 NC Public Health Emergency Preparedness
Activity Number and Description

Wayne Mixon, (919) 546-1831
wayne.mixon@dhhs.nc.gov
DPH Program Contact
(name, phone number, and email)

06/01/2019 – 05/31/2020
Service Period

DPH Program Signature **Date**
(only required for a negotiable agreement addendum)

07/01/2019 – 06/30/2020
Payment Period

- Original Agreement Addendum**
 Agreement Addendum Revision # ____

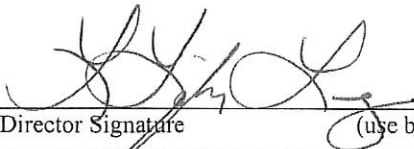
I. Background:

Since 2002, the Centers for Disease Control (CDC) has provided funding through the Public Health Emergency Preparedness (PHEP) cooperative agreement to help health departments build and strengthen their abilities to effectively respond to a range of public health threats, including infectious diseases, natural disasters, and biological, chemical, nuclear, and radiological events. PHEP is a critical source of funding for state, local, and territorial public health departments.

Division of Public Health (DPH), Public Health Preparedness & Response (PHP&R) Branch, makes PHEP funds available to all local health departments through a funding formula developed in conjunction with and agreed to by the North Carolina Association of Local Health Directors, which is based on population, land square miles and total square miles. These funds enable the local health departments to upgrade and integrate local public health preparedness and response to public health emergencies with federal, state, local and tribal governments, the private sector, and non-governmental organizations.

II. Purpose:

The emergency preparedness and response efforts made by the Local Health Department are intended to support the National Response Framework and the National Incident Management System. Funds awarded under the CDC Public Health Emergency Preparedness Cooperative Agreement will be used to enhance all hazards planning and direction, coordination and assessment, surveillance and detection capacities, risk communication and health information dissemination, telecommunications capabilities, and education and training.



Health Director Signature (use blue ink)

3-7-19
Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Michael Zelick</u>
	Phone number with area code: <u>(919) 545-8466</u>
	Email address: <u>Michael.Zelick@chathamnc.org</u>

Signature on this page signifies you have read and accepted all pages of this document.

Revised July 2018

III. Scope of Work and Deliverables:

The Local Health Department shall:

1. Designate, at minimum, one representative as a Public Health All-Hazards Preparedness Planner/Coordinator. This person shall participate in state and regional planning processes by attending, at minimum:
 - a. 75% of the PHP&R regional planning meetings in the Local Health Department's PHP&R region. To receive credit for attendance at each regional planning meeting the representative must stay for a minimum of 75% of the time allotted for the meeting. Trainings and other applicable meetings can count toward this requirement if approved by the Program Manager of PHP&R in advance.
 - b. The annual PHP&R Preparedness Symposium.
2. Assign a member of its staff to act as a point of contact with the PHP&R Branch and to provide support for the work and function of the Local Health Department's Public Health All-Hazards Preparedness Planner/Coordinator.
3. Meet the following Public Health Emergency Preparedness (PHEP) requirements:
 - a. Complete quarterly call down drills, Government Emergency Telecommunications Services (GETS) Card checks, redundant communication platform checks and system checks.
 - b. Complete Training and Exercise Planning Workshop (TEPW) and a Multi-Year Training and Exercise Plan (MYTEP), as well as trainings and exercises with After Action Reports and Corrective Action Plans per Homeland Security Exercise Evaluation Plan (HSEEP) guidance.
 - c. Complete an annual Medical Countermeasure (MCM) Action Plan by May 31, 2020 and provide updates quarterly to the regional Public Health Preparedness & Response (PHP&R) Pharmacist.
 - d. Complete an annual ORR self-assessment and submit all required forms and evidence to the North Carolina Disease Event Tracking and Epidemiological Collection Tool (NC DETECT) database no later than May 31, 2020.
 - e. Provide updates and data for each Point of Dispensing/Local Receiving Site (POD/LRS) location, hospital information sheets, and other documents as requested.
4. Maintain preparedness and response activities by:
 - a. Maintaining a system to receive reports of communicable diseases, environmental hazards or other public health threats on a 24-hours-a-day, 7-days-a-week basis.
 - b. Maintain radio equipment, as assigned, to communicate with local, regional and state emergency communication networks.
 - c. Establishing and maintaining an OSHA-compliant respiratory protection program in accordance with 29 CFR 1910.134. This may be done in conjunction with other programs in the Local Health Department.
 - d. Maintaining a current Incident Command System (ICS) and National Incident Management System (NIMS) as guided by the North Carolina Public Health Workforce ICS and NIMS Training Directive.
 - e. Maintaining staff members to execute the duties and responsibilities of Public Information Officer (PIO) and backup PIO. These staff members should be trained according to guidelines listed in the North Carolina Public Health Public Information Training Guide.

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall:

1. Provide data as requested by PHP&R that supports the reporting on performance and deliverables as defined by the CDC Public Health Emergency Preparedness Cooperative Agreement. The essential data elements are found in the CDC Public Health Preparedness Capabilities national standards document and subsequent updates from CDC. Preparedness activities will be aimed at achieving, at minimum, locally applicable priority elements as defined in the CDC Public Health Preparedness Capabilities document.
2. Submit the following updates and reports to the Local Health Department's PHP&R Regional Training and Exercise Coordinator:
 - a. Homeland Security Exercise and Evaluation Program (HSEEP) documentation within 120 days of the conclusion of an exercise or real-world event/incident.
 - b. After Action Reports (AARs) within 120 days of the conclusion of an exercise or real-world event/incident.
 - c. Other documents as required by the CDC within 120 days of the conclusion of an exercise or real-world event/incident.
3. Submit Monthly Expenditure Monitoring Reports (EMRs) no later than 30 days after the month ends to the PHP&R Subrecipient Grants Monitor.
4. Provide all plans and documents for review by PHP&R staff, when requested. Plans and other documents must be consistent with state and federal requirements and must be specific to your local public health area.

V. Performance Monitoring and Quality Assurance:

PHP&R will provide technical support to the Local Health Department in preparedness planning, training, and exercising. Templates, best practices, and conferences will be provided on an ongoing basis. PHP&R staff will maintain open communication with the Local Health Department and will therefore, receive and respond to all questions related to preparedness and response, SNS, exercises, telecommunications, and communications.

PHP&R's Subrecipient Grants Monitor or PHP&R Program Manager's designee will review reports from PHP&R's NC DETECT Database and may schedule and conduct on-site visits with the Local Health Department to assess compliance with CDC grant and Agreement Addendum requirements, financials, and provide consultative assistance.

Inadequate performance on the part of the Local Health Department directly impacts the capacity of North Carolina's ability in overall preparedness. In the event that performance is deemed inadequate or non-compliant, PHP&R reserves the right to identify the county as "high risk," which may result in a reduction or suspension of funds.

While not necessarily an indicator of inadequate performance, a Local Health Department's inability to spend allocated funds will result in an assessment and potential recall of funds for re-allocation to other local health departments.

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities: In compliance with 2 CFR §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in

the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.

- b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. In order to fulfill the CDC Public Health Emergency Preparedness (PHEP) requirements of administrative and budget readiness, and in the event that additional funds become available, revisions will be made to the budgetary estimates and unless otherwise stated, activities will be defined by the Public Health Preparedness Capabilities.
 3. PHP&R will distribute funds to Local Health Departments through the Controller's Office based on standard DPH procedures. It is anticipated that the level of funding provided through this Agreement Addendum will not be sufficient to support all of the activities that a Local Health Department will undertake and that other resources may be necessary to meet the requirements. Specific unallowable expenses can be found in the HPP-PHEP Cooperative Agreement and the Notice of Award to PHP&R.
 4. PHP&R reserves the right to review any expenditure that is not in line with the purpose and scope of the funding source. After review of the expenditure, PHP&R may reject the expenditure and then require the Local Health Department to provide further justification for the expenditure or to return the funds.
 5. Equipment and supply purchases and contracts exceeding \$2,500 for single or multiple items must receive prior written approval from PHP&R.

Chatham County Public Health Department

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DPH-Aid-To-Counties

For Fiscal Year: 19/20

Budgetary Estimate Number : 0

Activity 514	AA	1264 2679 EN	1264 2679 EZ	1264 2680 EN	1264 2680 EZ	Proposed Total	New Total
Service Period		07/01-05/31	06/01-06/30	07/01-05/31	06/01-06/30		
Payment Period		08/01-06/30	07/01-07/31	08/01-06/30	07/01-07/31		
01 Alamance	* 40	0	0	36,896	3,354	40,250	40,250
D1 Albemarle	* 40	78,944	7,177	22,237	2,022	110,380	110,380
02 Alexander	* 40	0	0	27,562	2,506	30,068	30,068
04 Anson	* 40	0	0	29,218	2,656	31,874	31,874
D2 Appalachian	* 40	0	0	37,231	3,385	40,616	40,616
07 Beaufort	* 40	0	0	31,826	2,893	34,719	34,719
09 Bladen	* 40	0	0	32,763	2,979	35,742	35,742
10 Brunswick	* 40	0	0	36,021	3,275	39,296	39,296
11 Buncombe	* 40	0	0	68,750	6,250	75,000	75,000
12 Burke	* 40	0	0	34,176	3,107	37,283	37,283
13 Cabarrus	* 40	45,497	4,136	0	0	49,633	49,633
14 Caldwell	* 40	0	0	35,670	3,243	38,913	38,913
16 Carteret	* 40	0	0	34,052	3,096	37,148	37,148
17 Caswell	* 40	0	0	28,160	2,560	30,720	30,720
18 Catawba	* 40	0	0	37,551	3,414	40,965	40,965
19 Chatham	* 40	0	0	32,460	2,951	35,411	35,411
20 Cherokee	* 40	0	0	28,440	2,585	31,025	31,025
22 Clay	* 40	0	0	25,171	2,288	27,459	27,459
23 Cleveland	* 40	0	0	36,338	3,304	39,642	39,642
24 Columbus	* 40	0	0	35,126	3,193	38,319	38,319
25 Craven	* 40	0	0	36,230	3,294	39,524	39,524
26 Cumberland	* 40	0	0	66,458	6,042	72,500	72,500
28 Dare	* 40	0	0	41,027	3,730	44,757	44,757
29 Davidson	* 40	0	0	39,313	3,574	42,887	42,887
30 Davie	* 40	0	0	27,693	2,518	30,211	30,211
31 Duplin	* 40	0	0	33,594	3,054	36,648	36,648
32 Durham	* 40	0	0	73,333	6,667	80,000	80,000
33 Edgecombe	* 40	0	0	31,433	2,858	34,291	34,291
34 Forsyth	* 40	0	0	50,889	4,626	55,515	55,515
35 Franklin	* 40	0	0	30,652	2,787	33,439	33,439
36 Gaston	* 40	50,258	4,569	0	0	54,827	54,827
38 Graham	* 40	0	0	27,208	2,474	29,682	29,682
D3 Gran-Vance	* 40	0	0	35,778	3,253	39,031	39,031
40 Greene	* 40	0	0	27,520	2,502	30,022	30,022
41 Guilford	* 40	0	0	73,333	6,667	80,000	80,000
42 Halifax	* 40	0	0	33,464	3,044	36,528	36,528
43 Harnett	* 40	0	0	35,502	3,227	38,729	38,729
44 Haywood	* 40	0	0	30,922	2,811	33,733	33,733
45 Henderson	* 40	0	0	33,759	3,089	36,828	36,828
46 Hertford	* 40	0	0	0	0	0	0
47 Hoke	* 40	0	0	24,461	2,224	26,685	26,685
48 Hyde	* 40	0	0	27,241	2,477	29,718	29,718
49 Iredell	* 40	46,692	4,245	0	0	50,937	50,937
50 Jackson	* 40	0	0	24,904	2,264	27,168	27,168
51 Johnston	* 40	0	0	48,696	4,427	53,123	53,123

Chatham County Public Health Department

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52 Jones	* 10	0	0	28,410	2,583	30,993	30,993
53 Lee	* 10	0	0	37,945	3,450	41,395	41,395
54 Lenoir	* 10	0	0	30,859	2,805	33,664	33,664
55 Lincoln	* 10	39,521	3,593	0	0	43,114	43,114
56 Macon	* 10	0	0	29,448	2,677	32,125	32,125
57 Madison	* 10	0	0	28,041	2,549	30,590	30,590
D4 M-T-W	* 10	0	0	37,576	3,416	40,992	40,992
60 Mecklenburg	* 10	95,333	8,667	0	0	104,000	104,000
62 Montgomery	* 10	0	0	29,021	2,638	31,659	31,659
63 Moore	* 10	0	0	34,665	3,151	37,816	37,816
64 Nash	* 10	0	0	34,297	3,118	37,415	37,415
65 New Hanover	* 10	0	0	73,333	6,667	80,000	80,000
66 Northampton	* 10	0	0	29,025	2,639	31,664	31,664
67 Onslow	* 10	0	0	41,557	3,778	45,335	45,335
68 Orange	* 10	0	0	35,600	3,236	38,836	38,836
69 Pamlico	* 10	0	0	27,452	2,496	29,948	29,948
71 Pender	* 10	0	0	33,427	3,039	36,466	36,466
73 Person	* 10	0	0	28,884	2,626	31,510	31,510
74 Pitt	* 10	0	0	79,870	7,261	87,131	87,131
76 Randolph	* 10	0	0	39,916	3,629	43,545	43,545
77 Richmond	* 10	0	0	30,448	2,768	33,216	33,216
78 Robeson	* 10	0	0	40,712	3,701	44,413	44,413
79 Rockingham	* 10	0	0	34,908	3,174	38,082	38,082
80 Rowan	* 10	46,746	4,250	0	0	50,996	50,996
D5 R-P-M	* 10	0	0	43,278	3,934	47,212	47,212
82 Sampson	* 10	0	0	37,526	3,411	40,937	40,937
83 Scotland	* 10	0	0	28,252	2,566	30,820	30,820
84 Stanly	* 10	0	0	30,727	2,793	33,520	33,520
85 Stokes	* 10	0	0	25,883	2,353	28,236	28,236
86 Surry	* 10	0	0	32,521	2,957	35,478	35,478
87 Swain	* 10	0	0	27,686	2,517	30,203	30,203
D6 Toe River	* 10	0	0	42,553	3,868	46,421	46,421
88 Transylvania	* 10	0	0	28,218	2,565	30,783	30,783
90 Union	* 10	47,248	4,295	0	0	51,543	51,543
92 Wake	* 10	0	0	80,667	7,333	88,000	88,000
93 Warren	* 10	0	0	27,946	2,541	30,487	30,487
96 Wayne	* 10	0	0	36,527	3,321	39,848	39,848
97 Wilkes	* 10	0	0	34,391	3,127	37,518	37,518
98 Wilson	* 10	0	0	31,783	2,888	34,671	34,671
99 Yadkin	* 10	0	0	28,410	2,583	30,993	30,993
Totals		450,239	40,932	2,824,820	256,810	3,572,801	3,572,801

Sign and Date - DPH Program Administrator <i>Wayne Miller</i> 11/30/18	Sign and Date - DPH Section Chief <i>John</i> 11/30/18
Sign and Date - DPH Contracts Office <i>John</i> 12/13/18	Sign and Date - DPH Budget Officer <i>John</i> 12/14/18

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12-4-

AA NUMBER WIKS AXED
IN DATABASE ON 1/31/19
John Miller



Chatham County, NC

Text File

File Number: 19-3210

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to approve \$4,529 Healthy Communities State Funds Reduction

Action Requested: Vote on a request to approve \$4,529 Healthy Communities State Funds Reduction.

Introduction & Background: Estimates indicate that over half of the deaths caused by chronic disease may be due to preventable causes. The leading preventable causes of death in the state are tobacco use, unhealthy diet, inadequate physical activity and unintentional injury. Many North Carolinians die prematurely or suffer from diseases, injury and violence that could be prevented.

The North Carolina Division of Public Health (DPH) uses Preventive Health and Health Services (PHHS) Block Grant funding to administer the Healthy Communities Program through the Chronic Disease and Injury (CDI) Section. The aim of this program is to reduce the burden of chronic disease and injury in North Carolina. Research shows that implementing policy and systems changes can result in positive behavior changes that decrease chronic diseases and injuries and improve health. Examples of such strategies include providing access to nutritious foods and options for physical activity, promoting tobacco-free facilities, and providing evidence-based interventions for injury and violence prevention in communities.

Discussion & Analysis: The Centers for Disease Control and Prevention has reduced its funding under the Preventive Health and Health Services Block grant. As a result, there is a corresponding funding reduction for this Activity 886 Healthy Communities as indicated in the attached Budgetary Estimate #2. The Scope of Work and Deliverables requirements remain unchanged.

How does this relate to the Comprehensive Plan: Health in All Policies was prioritized in the Comprehensive Plan and subsequent Collaborative Impact Team (CIT) process, and is also supported as a Healthy Communities strategy. Reduction in Healthy Communities funding makes it more difficult to implement this work.

Budgetary Impact: No Local Funding Requested.

Recommendation: Vote on a request to approve \$4,529 Healthy Communities State Funds Reduction.

**Division of Public Health
Agreement Addendum
FY 19-20**

Chatham County Public Health Department
Local Health Department Legal Name

Chronic Disease and Injury Section
DPH Section / Branch Name

886 Healthy Communities
Activity Number and Description

Karen Stanley, 919-707-5230
karen.klein.stanley@dhhs.nc.gov

DPH Program Contact
(name, phone number, and email)


06/01/2019 – 05/31/2020
Service Period

DPH Program Signature **Date**
(only required for a negotiable agreement addendum)

07/01/2019 – 06/30/2020
Payment Period

- Original Agreement Addendum
 Agreement Addendum Revision # 1

- I. **Background:** No change.
- II. **Purpose:**
The Centers for Disease Control and Prevention has reduced its funding under the Preventive Health and Health Services Block grant. As a result, there is a corresponding funding reduction for this Activity 886 Healthy Communities as indicated in the attached Budgetary Estimate #2. The Scope of Work and Deliverables requirements remain unchanged.
- III. **Scope of Work and Deliverables:** No change.
- IV. **Performance Measures/Reporting Requirements:** No change.
- V. **Performance Monitoring and Quality Assurance:** No change.
- VI. **Funding Guidelines or Restrictions:** No change.


Health Director Signature (use blue ink)

6-6-19
Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Mike Zelek</u>
	Phone number with area code: <u>(919) 545-8466</u>
	Email address: <u>Michael.Zelek@chathamnc.org</u>

FY20 Activity: 886 Healthy Communities

Supplement 3

Supplement reason: In AA+BE or AA+BE Rev -OR- -

CFDA #: 93.991 Federal awd date: 5/22/19 Is award R&D? no FAIN: NB01OT009251 Total amount of fed awd: \$ 4,291,598

CFDA name: Preventative Health and Health Services Block Grant
 Fed award project description: Preventive Health and Health Services Block Grant 2019
 Fed awarding agency: DHHS, Centers for Disease Control and Prevention
 Federal award indirect cost rate: n/a

Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity	Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity
Alamance	965194483	-4,529	30,921	Jackson	019728518	-4,529	30,921
Albemarle	130537822	-36,373	247,227	Johnston	097599104	-4,529	30,921
Alexander	030495105	-4,529	30,921	Jones	095116935	-4,529	30,921
Anson	847163029	0	0	Lee	067439703	-4,529	30,921
Appalachian	780131541	-13,587	92,763	Lenoir	042789748	-4,529	30,921
Beaufort	091567776	-4,529	30,921	Lincoln	086869336	-4,529	30,921
Bladen	084171628	-4,529	30,921	Macon	070626825	-4,529	30,921
Brunswick	091571349	-4,529	30,921	Madison	831052873	-4,529	30,921
Buncombe	879203560	-4,529	30,921	MTW	087204173	-13,587	92,763
Burke	883321205	-4,529	30,921	Mecklenburg	074498353	-4,529	30,921
Cabarrus	143408289	-4,529	30,921	Montgomery	025384603	-4,529	30,921
Caldwell	948113402	-4,529	30,921	Moore	050988146	0	0
Carteret	058735804	-4,529	30,921	Nash	050425677	-4,529	30,921
Caswell	077846053	-4,529	30,921	New Hanover	040029563	-4,529	30,921
Catawba	083677138	-4,529	30,921	Northampton	097594477	-4,529	30,921
Chatham	131356607	-4,529	30,921	Onslow	172663270	-4,529	30,921
Cherokee	130705072	-4,529	30,921	Orange	139209659	-4,529	30,921
Clay	145058231	-4,529	30,921	Pamlico	097600456	-4,529	30,921
Cleveland	879924850	-4,529	30,921	Pender	100955413	-4,529	30,921
Columbus	040040016	-4,529	30,921	Person	091563718	-4,529	30,921
Craven	091564294	-4,529	30,921	Pitt	080889694	-4,529	30,921
Cumberland	123914376	-4,529	30,921	Polk	079067930	-4,152	28,342
Dare	082358631	-4,529	30,921	Randolph	027873132	-4,529	30,921
Davidson	077839744	-4,529	30,921	Richmond	070621339	-4,529	30,921
Davie	076526651	-4,529	30,921	Robeson	082367871	-4,529	30,921
Duplin	095124798	-4,529	30,921	Rockingham	077847143	-4,529	30,921
Durham	088564075	-4,529	30,921	Rowan	074494014	-4,529	30,921
Edgecombe	093125375	-4,529	30,921	RPM	782359004	-1,132	7,736
Foothills	782359004	-8,304	56,684	Sampson	825573975	-4,529	30,921
Forsyth	105316439	-4,529	30,921	Scotland	091564146	-4,529	30,921
Franklin	084168632	-4,529	30,921	Stanly	131060829	-4,529	30,921
Gaston	071062186	-4,529	30,921	Stokes	085442705	-4,529	30,921
Graham	020952383	-4,529	30,921	Surry	077821858	-4,529	30,921
Granville-Vance	063347626	-9,058	63,140	Swain	146437553	-4,529	30,921
Greene	091564591	-4,529	30,921	Toe River	113345201	13,587	92,763
Guilford	071563613	-4,529	30,921	Transylvania	030494215	-4,529	30,921
Halifax	014305957	-4,529	30,921	Union	079051637	-4,529	30,921
Harnett	091565986	-4,529	30,921	Wake	019625961	-4,529	30,921
Haywood	070620232	-4,529	30,921	Warren	030239953	-4,529	30,921
Henderson	085021470	-4,529	30,921	Wayne	040036170	-4,529	30,921
Hoke	091563643	-4,529	30,921	Wilkes	067439950	-4,529	30,921
Hyde	832526243	-4,529	30,921	Wilson	075585695	-4,529	30,921
Iredell	074504507	-4,529	30,921	Yadkin	089910624	-4,529	30,921

DPH-Aid-To-Counties

For Fiscal Year: 19/20

Budgetary Estimate Number : 2

Pamela

Activity 886	AA	1261 5503 00	1261 5503 PH	Proposed Total	New Total
Service Period		06/01-05/31	06/01-05/31		
Payment Period		07/01-06/30	07/01-06/30		
01 Alamance	* 2	0	-4,529	-4,529	34,706
D1 Albemarle	* 2	0	-36,373	-36,373	277,507
02 Alexander	* 2	0	-4,529	-4,529	34,706
04 Anson		0	0	0	0
D2 Appalachian	* 2	0	-13,587	-13,587	104,118
07 Beaufort	* 2	0	-4,529	-4,529	34,706
09 Bladen	* 2	0	-4,529	-4,529	34,706
10 Brunswick	* 2	0	-4,529	-4,529	34,706
11 Buncombe	* 2	0	-4,529	-4,529	34,706
12 Burke	* 2	0	-4,529	-4,529	34,706
13 Cabarrus	* 2	0	-4,529	-4,529	34,706
14 Caldwell	* 2	0	-4,529	-4,529	34,706
16 Carteret	* 2	0	-4,529	-4,529	34,706
17 Caswell	* 2	0	-4,529	-4,529	34,706
18 Catawba	* 2	0	-4,529	-4,529	34,706
19 Chatham	* 2	0	-4,529	-4,529	34,706
20 Cherokee	* 2	0	-4,529	-4,529	34,706
22 Clay	* 2	0	-4,529	-4,529	34,706
23 Cleveland	* 2	0	-4,529	-4,529	34,706
24 Columbus	* 2	0	-4,529	-4,529	34,706
25 Craven	* 2	0	-4,529	-4,529	34,706
26 Cumberland	* 2	0	-4,529	-4,529	34,706
28 Dare	* 2	0	-4,529	-4,529	34,706
29 Davidson	* 2	0	-4,529	-4,529	34,706
30 Davie	* 2	0	-4,529	-4,529	34,706
31 Duplin	* 2	0	-4,529	-4,529	34,706
32 Durham	* 2	0	-4,529	-4,529	34,706
33 Edgecombe	* 2	0	-4,529	-4,529	34,706
34 Forsyth	* 2	0	-4,529	-4,529	34,706
35 Franklin	* 2	0	-4,529	-4,529	34,706
36 Gaston	* 2	0	-4,529	-4,529	34,706
38 Graham	* 2	0	-4,529	-4,529	34,706
D3 Gran-Vance	* 2	0	-9,058	-9,058	69,412
40 Greene	* 2	0	-4,529	-4,529	34,706
41 Guilford	* 2	0	-4,529	-4,529	34,706
42 Halifax	* 2	0	-4,529	-4,529	34,706
43 Harnett	* 2	0	-4,529	-4,529	34,706
44 Haywood	* 2	0	-4,529	-4,529	34,706
45 Henderson	* 2	0	-4,529	-4,529	34,706
46 Hertford		0	0	0	0
47 Hoke	* 2	0	-4,529	-4,529	34,706
48 Hyde	* 2	0	-4,529	-4,529	34,706
49 Iredell	* 2	0	-4,529	-4,529	34,706
50 Jackson	* 2	0	-4,529	-4,529	34,706
51 Johnston	* 2	0	-4,529	-4,529	34,706

52 Jones	*	2	0	-4,529	-4,529	34,706
53 Lee	*	2	0	-4,529	-4,529	34,706
54 Lenoir	*	2	0	-4,529	-4,529	34,706
55 Lincoln	*	2	0	-4,529	-4,529	34,706
56 Macon	*	2	0	-4,529	-4,529	34,706
57 Madison	*	2	0	-4,529	-4,529	34,706
D4 M-T-W	*	2	0	-13,587	-13,587	104,118
60 Mecklenburg	*	2	0	-4,529	-4,529	34,706
62 Montgomery	*	2	0	-4,529	-4,529	34,706
63 Moore			0	0	0	0
64 Nash	*	2	0	-4,529	-4,529	34,706
65 New Hanover	*	2	0	-4,529	-4,529	34,706
66 Northampton	*	2	0	-4,529	-4,529	34,706
67 Onslow	*	2	0	-4,529	-4,529	34,706
68 Orange	*	2	0	-4,529	-4,529	34,706
69 Pamlico	*	2	0	-4,529	-4,529	34,706
71 Pender	*	2	0	-4,529	-4,529	34,706
73 Person	*	2	0	-4,529	-4,529	34,706
74 Pitt	*	2	0	-4,529	-4,529	34,706
75 Polk	*	2	0	-4,152	-4,152	31,811
76 Randolph	*	2	0	-4,529	-4,529	34,706
77 Richmond	*	2	0	-4,529	-4,529	34,706
D7 R-M	*	2	0	-8,304	-8,304	63,624
78 Robeson	*	2	0	-4,529	-4,529	34,706
79 Rockingham	*	2	0	-4,529	-4,529	34,706
80 Rowan	*	2	0	-4,529	-4,529	34,706
D5 R-P-M	*	2	0	-1,132	-1,132	8,682
82 Sampson	*	2	0	-4,529	-4,529	34,706
83 Scotland	*	2	0	-4,529	-4,529	34,706
84 Stanly	*	2	0	-4,529	-4,529	34,706
85 Stokes	*	2	0	-4,529	-4,529	34,706
86 Surry	*	2	0	-4,529	-4,529	34,706
87 Swain	*	2	0	-4,529	-4,529	34,706
D6 Toe River	*	2	0	-13,587	-13,587	104,118
88 Transylvania	*	2	0	-4,529	-4,529	34,706
90 Union	*	2	0	-4,529	-4,529	34,706
92 Wake	*	2	0	-4,529	-4,529	34,706
93 Warren	*	2	0	-4,529	-4,529	34,706
96 Wayne	*	2	0	-4,529	-4,529	34,706
97 Wilkes	*	2	0	-4,529	-4,529	34,706
98 Wilson	*	2	0	-4,529	-4,529	34,706
99 Yadkin	*	2	0	-4,529	-4,529	34,706
Totals			0	-443,984	-443,984	3,401,046

Sign and Date - DPH Program Administrator <i>JMD 5/22/19</i>	Sign and Date - DPH Section Chief <i>JMD 5/22/19</i>
Sign and Date - DPH Contracts Office <i>JMD 5/23/19</i>	Sign and Date - DPH Budget Officer <i>Camela Fall 5/24/19</i>

Cat 5/24/19



Chatham County, NC

Text File

File Number: 19-3211

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to approve \$14,770 Minority Diabetes Prevention Program (MDPP) Funds.

Action Requested: Vote on a request to approve \$14,770 Minority Diabetes Prevention Program (MDPP) Funds.

Introduction & Background: The Division of Public Health allocated Minority Diabetes Prevention Program (MDPP) funding to Region V for the purpose of establishing an evidenced-based diabetes prevention program targeting minority populations within the nine (9) county region.

Discussion & Analysis: The goal of the MDPP funding is to implement a prediabetes and diabetes prevention awareness and marketing campaign in minority communities, provide community screening for prediabetes and referrals to diabetes prevention lifestyle classes and diabetes self-management programs, and to offer CDC Lifestyle classes "Prevent T2" and its Spanish-language equivalent to minority communities. The services to be provided will begin June 1, 2019 and continue until May 31, 2020.

How does this relate to the Comprehensive Plan: N/A

Budgetary Impact: No Local Funding Requested

Recommendation: Vote on a request to approve \$14,770 Minority Diabetes Prevention Program (MDPP) Funds.

MDPP ADMINISTRATIVE AGREEMENTS – CHATHAM COUNTY

1. PURPOSE

The Division of Public Health allocated Minority Diabetes Prevention Program (MDPP) funding to Region V for the purpose of establishing an evidenced-based diabetes prevention program targeting minority populations within the nine (9) county region.

The goal of the MDPP funding is to 1) to implement a prediabetes and diabetes prevention awareness and marketing campaign in minority communities, 2) to provide community screening for prediabetes and referrals to diabetes prevention lifestyle classes and diabetes self-management programs, and 3) to offer CDC Lifestyle classes "Prevent T2" and its Spanish-language equivalent to minority communities.

The purpose of this Agreement is for the parties to develop and maintain a relationship that will allow each party to engage in the Minority Diabetes Prevention Program (MDPP) funding. The parties hereby agree to jointly enter into this Agreement for the administrative coordination and financial support for the implementation of MDPP. Alamance County through its Health Department shall act as an Administrator and will serve as a MDPP participant and fiscal agent, respectively, for Region 5 County Health Departments (Rockingham, Caswell, Person, Orange, Randolph, Durham, Guilford and Chatham counties) in regards to MDPP.

2. SERVICES

The services to be provided will begin June 1, 2019 and continue until May 31, 2020. All services will be provided in a professional, competent and workmanlike manner.

Alamance County, is responsible for the following:

1. Serve as the fiduciary agent for MDPP Region V funding including budgeting funds and working with local health directors to establish allocations to local health departments and/or community organizations
2. Submit plans, reports, and budget to the NC Division of Public Health contact
3. Identify an internal lead to oversee the Agreement Addenda
4. Contract for a Regional Coordinator to implement the deliverables as detailed in the Agreement Addenda
5. Lead the regional collaborative via the Regional Coordinator and internal lead
6. Execute all other major duties as defined by the lead agency in the Agreement Addenda (Appendix A)

Chatham County shall:

1. Designate a County contact to serve a liaison for the MDPP program. This liaison will serve on the regional collaborative.

2. Submit a budget for allocated MDPP funds in accordance with acceptable expenditures as defined in the Agreement Addenda Section VI: Funding Guidelines or Restrictions
 3. Identify staff and/or community partner(s) to be trained as coach(es).
 - a. Newly trained staff shall submit a copy of documentation that training has been completed to the Regional Coordinator.
 - b. Newly identified coaches shall participate in weekly coaching calls with the Regional Coordinator.
 4. Participate in a minimum of 50% of the regional collaborative meetings.
 5. Work with regional coordinator to coordinate at least one community screening events.
 6. Implement and provide lifestyle coaching classes for referred individuals.
 - a. Coaches shall fulfill the requirements as outlined in the MDPP Agreement Addenda Section 3 subpart (b) located in Appendix A of this agreement.
 - b. Class shall be implemented and conducted with fidelity including but not limited to accurate monitoring of participants.
 - c. Participating counties shall be placed on a Plan for Improvement if identified as not complying with the fidelity of the model as determined by the Regional Coordinator, Lead Health Director and/or Division of Public Health Program Coordinator. The plan will include strategies for success and expected outcomes for improvement period. Failure to comply with fidelity or plan for improvement may result in the loss of funds.
3. **BUDGET** - Region 5 will receive \$230,105 through the MDPP funding beginning July 1, 2019 and ending June 30, 2020. Funds are recurring annually, dependent on the availability of funding. Funds will be distributed within Region 5 according the agreement addenda, Appendix A. Chatham County will receive at least \$14,770 to implement the MDPP program in the community.

Chatham County shall prepare an allocation expenditure budget by July 31, 2019. Upon receipt of proposed budget and subsequent approval of proposed budget, Alamance County will release funds to Chatham County for use. Acceptable expenditures for the allocation to Chatham County must meet the requirements set out by the Agreement Addenda in Section VI and may include:

- Salary and fringe benefits for staff
- Program supplies (including books, manuals, food, etc)
- Participant incentives
- Equipment
- Training
- Travel for staff
- Media and Communications (including flyers, brochures, etc)

Chatham County is responsible for purchase of all items included in the submitted budget. Chatham County shall follow and abide by fiscal accounting policies and maintain records of expenditures in the event of an audit. Any changes to the budget once approved shall require notification to the Alamance County Health Department liaison and an amended budget to reflect changes.

4. **SPACE/LOCATION** – Alamance County Health Department will provide space for the lead agency liaison and appropriate space for regional coordinator, as needed. Each local agency is responsible for providing or coordinating space, as needed, to identified life style coaches in their counties.
5. **ASSURANCE** – All parties listed herein agree to follow all federal, state and local employment law to assure the appropriate treatment of staff hired through this Contract.
6. **TERM AND TERMINATION** – This Contract may continue annually, contingent on the availability of funding. Contracts will be reviewed and signed each year of funding. Should funds or other financial support for this program become unavailable, any party may cancel their involvement in this Contract arrangement with a thirty (30) day written notice to each party's identified representative as listed in this document. Also, any party may terminate their participation in this Contract for any reason and without penalty upon thirty (30) days written notice to all other parties.
7. **AMENDMENT** - The terms of this Contract may only be modified or amended with a written Contract Amendment executed by the parties.
8. **NOTICES** – Written notices are required to be mailed to all parties by being sent to the attention of the contact persons listed herein:

CHATHAM COUNTY HEALTH DEPARTMENT

Attention: *Layton Long, Health Director*

80 East Street

Pittsboro, NC 27312

Phone: *919-545-8391*

Email: *layton.long@chathamnc.org*

ALAMANCE COUNTY HEALTH DEPARTMENT

Attention: Stacie Saunders

319 N Graham Hopedale Rd.

Suite B

Burlington, NC 27217

Phone: 336.513.5514

Email: Stacie.Saunders@alamance-nc.com

9. **INDEPENDENT CONTRACTOR** – The parties shall operate as independent contractors for all purposes. Without waiving sovereign immunity, the parties agree to each be solely responsible for their own acts or omissions in the performance of each of their individual duties hereunder, and shall be financially and legally responsible for all damages proximately caused by their individual acts or omissions.
10. **WAIVER** - No party's failure to insist on enforcement of any rights under this Contract at any time or for any period of time shall be deemed waiver of those rights. The waiver by any party to this Contract of a breach of any provision hereof shall not operate or be construed as a waiver of any subsequent breach.
11. **HEADINGS** - The headings set forth in this Contract are for convenience only and shall not in any way affect the substance of any provisions contained in this Contract.
12. **SEVERABILITY** - The provisions of this Contract are independent of and separable from each other, and no provision shall be affected or rendered invalid or unenforceable by virtue of the fact that for any reason any other provision or other provisions may be invalid or unenforceable in whole or in part.
13. **GOVERNING LAW AND VENUE** – This Contract shall be governed by the laws of the State of North Carolina. Venue shall be proper and shall lie exclusively in the Superior Court of Alamance County North Carolina.

14. **ENTIRE CONTRACT** - This Contract, including Exhibits and/or Attachments, if any, sets forth the entire agreement between the parties with respect to the subject matter hereof. All prior conversations or agreements, whether written or oral among the parties hereto or their representatives are merged within and extinguished. Except as provided herein, no modification hereof shall be binding upon the parties unless the same is in writing and signed by all.

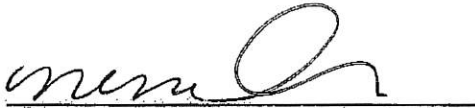
IN WITNESS WHEREOF, the parties have set their hands and seals as of the day and year written above.

CHATHAM COUNTY HEALTH DEPARTMENT



Health Director

ALAMANCE COUNTY HEALTH DEPT.



Stacie Saunders, MPH, Health Director



Chatham County, NC

Text File

File Number: 19-3221

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Health Department

File Type: Agenda Item

Vote on a request to accept \$2,250 Community Health Grant Funds.

Action Requested: Vote on a request to accept \$2,250 Community Health Grant Funds.

Introduction & Background: Orange County Health Department (OCHD) received the Community Health Grant in 2018 and was re-selected in 2019. Chatham County nutrition services, is a sub recipient for this grant.

Discussion & Analysis: Chatham County will be responsible for the following under the grant:

1. Replicate the OCHD voucher program for 100 Medical Nutrition Therapy and 50 Diabetes Self-Management Education appointments to the target population of Chatham County uninsured and underinsured clients (\$15 voucher/MNT or DSME unit).
2. Manage tracking of voucher appointments and submit monthly invoices to OCHD for reimbursement.

Total amount to be received= \$2,250

How does this relate to the Comprehensive Plan: This voucher program will improve access to nutrition services for those uninsured or underinsured. Increased access to these services can improve the health of the individuals, reducing obesity and chronic disease effects.

Budgetary Impact: No Local Funding requested.

Recommendation: Vote on a request to accept \$2,250 Community Health Grant Funds.

[Departmental Use Only]
TITLE CCPHD - Voucher Prgrm
FY 2019-2020

ORANGE COUNTY

CONTRACT UNDER \$5,000.00

NORTH CAROLINA

THIS AGREEMENT, made and entered into this 28th day of June, 2019, (“Effective Date”) by and between Orange County, North Carolina, a body politic and corporate organized under the laws of the State of North Carolina, (the "County"), party of the first part; and Chatham County, on behalf of its Chatham County Public Health Department (the "Provider"), party of the second part;

WITNESSETH:

For the purpose and subject to the terms and conditions hereinafter set forth, the County hereby contracts for the services of the Provider, and the Provider agrees to provide the following services to the County in accordance with the terms of this Agreement, time being of the essence:

The services and/or materials and/or construction (hereinafter referred to collectively as “Services”) to be furnished under this Agreement are as follows: Replicate the Orange County Health Department's voucher program for 100 Medical Nutrition Therapy appointments and 50 Diabetes Self-Management Education appointments to the target population of Chatham County (\$15 voucher/MNT or DSME). Manage tracking of voucher appointments and submit monthly invoices to Orange County Health Department for reimbursement.

The term of this agreement rendered shall be from July 1, 2019 to June 30, 2020.

Provider represents and agrees that Provider is qualified to perform and fully capable of performing and providing the services required or necessary under this Agreement in a fully competent, professional and timely manner to the satisfaction of the County. Provider shall be responsible for all errors or omissions, in the performance of the Agreement. Provider shall correct any and all errors, omissions, discrepancies, ambiguities, mistakes or conflicts at no additional cost to the County. Provider agrees that Provider shall not sub-contract any of the services to be provided in this Agreement, nor shall Provider assign any right or responsibility granted or required by this Agreement, without the prior written approval of the County.

SPECIFIC TERMS

1. Payment: The County agrees to pay at the rates specified for Services satisfactorily performed in accord with this Agreement. The amount to be paid by the County shall not exceed two thousand two hundred fifty dollars, (\$2,250). Payment shall be made within thirty (30) days of an invoice properly submitted to County. Should Provider fail to perform its duties under the terms of this Agreement, County may, without fault or penalty, withhold any payment associated with the work to be performed until such time as said work is completed.

2. Non-waiver: Failure by County at any time to require the performance by Provider of any of the provisions hereof shall in no way waive or affect the County's right hereunder to enforce the same, nor shall any waiver by the County of any breach be held to be a waiver of any succeeding breach or a waiver of this Non-Waiver Clause.

3. Independent Contractor: The Provider shall operate as an independent contractor, and the County shall not be responsible for any of the Provider’s acts or omissions. The Provider shall not be treated as an employee with respect to the Services performed hereunder for federal or state tax, unemployment or workers' compensation purposes. The Provider understands that neither federal, nor state, nor payroll tax of any kind shall be withheld or paid by the County on behalf of the Provider or the employees of the Provider.

4. Insurance: Provider shall obtain, at its sole expense, Commercial General Liability Insurance, Automobile Insurance, Workers' Compensation Insurance, and any additional insurance as may be required by County's Risk Manager as such insurance requirements are described in the Orange County Risk Transfer Policy and Orange County Minimum Insurance Coverage Requirements (each document is incorporated herein by reference and may be viewed at http://www.orangecountync.gov/departments/purchasing_division/contracts.php). If County's Risk Manager determines additional insurance coverage is required such additional insurance shall be designated here N/A (if no additional insurance required mark N/A as being not applicable). Provider shall not commence work until such insurance is in effect and certification thereof has been received by the County's Risk Manager.

5. Indemnity: The Provider agrees, without limitation, to defend, indemnify, and hold harmless Orange County from all losses, liabilities, claims, demands, suits, costs, damages or expenses (including reasonable attorney's fees) arising from bodily injury, including death, to any person or persons or damage to or destruction of any property caused in whole or in part by any negligent or intentional act or omission on the part of the Provider in carrying out Provider's duties and obligations related to the Services to be provided in this Agreement.

6. Termination: This Agreement may be terminated at any time by mutual written agreement of the parties or by the County upon written notice to the Provider. County may suspend this Agreement upon reasonable notice to Provider.

7. Entire Agreement and Signatures: The parties have read this Agreement and agree to be bound by all of its terms, and further agree that it constitutes the complete and exclusive statement of the Agreement between the parties unless and until modified in writing and signed by the parties. Modifications may be evidenced by telefacsimile signature. This Agreement together with any amendments or modifications may be executed electronically. All electronic signatures affixed hereto evidence the consent of the Parties to utilize electronic signatures and the intent of the parties to comply with Article 11A and Article 40 of North Carolina General Statute Chapter 66.

8. Governing Law and Priority: Both parties agree that this Agreement shall be governed by the laws of the State of North Carolina and Orange County. Provider shall at all times remain in compliance with all applicable local, state, and federal laws, rules, and regulations including but not limited to all state and federal anti-discrimination laws, policies, rules, and regulations and the Orange County Non-Discrimination Policy and Orange County Living Wage Policy (each policy is incorporated herein by reference and may be viewed at http://www.orangecountync.gov/departments/purchasing_division/contracts.php). Any violation of this requirement is a breach of this Agreement and County may immediately terminate this Agreement without further obligation on the part of the County. This paragraph is not intended to limit and does not limit the definition of breach to discrimination. By executing this Agreement Provider certifies that Provider has not been identified, and has not utilized the services of any agent or subcontractor identified, on the list created by the State Treasurer pursuant to G.S. 147-86.58. By executing this Agreement Provider certifies that Provider has not been identified, and has not utilized the services of any agent or subcontractor identified, on the list created by the State Treasurer pursuant to G.S. 147-86.81. By executing this Agreement Provider affirms Provider is and shall remain in compliance with Article 2 of Chapter 64 of the North Carolina General Statutes. In determining the basic services to be provided, should any documents be referenced in or attached to this Agreement, the terms herein shall have priority in any conflict between the terms of referenced documents and the terms of this Agreement.

9. Dispute Resolution: Neither party may initiate binding arbitration. Any disputes shall be resolved by nonbinding mediation. If such mediation fails either party may initiate litigation to resolve the dispute. Should either party initiate litigation to settle any dispute involving the terms of this Agreement

such litigation shall be initiated in the General Court of Justice of North Carolina seated in Orange County, North Carolina.

10. Non Appropriation: Provider acknowledges that County is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this Agreement, then this Agreement shall automatically expire without penalty to County immediately upon written notice to Provider of the unavailability and non-appropriation of public funds.

IN WITNESS WHEREOF, Orange County and the Provider have signed this Agreement, effective as of the day first written above.

ORANGE COUNTY

By: Quintana Stewart
3C16F2D09E3445F...
Department Director
200 S. Cameron St.
P.O. Box 8181
Hillsborough, NC 27278

PROVIDER

By: L. Layton Long, Jr.
F3C2776957B642C...
Title: L. Layton Long, Jr
Chatham County
1000 South 10th Avenue
Siler City, NC 27344

ORANGE COUNTY—DEPARTMENT USE ONLY

Party/Vendor Name: Chatham County Public Health Department Party/Vendor Contact Person: Tara Gregory
Contact Phone: 919-742-5641 x 8266 Party/Vendor Address: 1000 S. 10th Ave. City Siler City State: NC Zip: 27344
Department: Health Amount: \$2,250 Purpose: Replication of CHG voucher program Budget Code(s): 10414020-680007-71424 Vendor # 51966 (N/A if new vendor) Vendor is a BOCC consultant? Yes No Contract Type:
(Check one) New Renewal Amendment Effective Date 7-1-19 Approved by Board Yes No
Agenda Date: _____

This agreement is approved as to technical form and content and I as Department Director affirmatively state work on this project has not been initiated prior to execution of the agreement:

DocuSigned by:
Quintana Stewart Date: 7/3/2019
Department Director's Signature _____

Agreements for emergency services or repair are not subject to the above affirmation. If services related to this agreement have already begun or been completed please briefly describe the nature of the emergency condition that was addressed:

Information Technologies

(Applicable only to hardware/software purchases or related services) This agreement has been reviewed and is approved as to information technology content and specifications:

Office of the Chief Information Officer _____ Date: _____

Risk Management

This agreement is approved for sufficiency of insurance standards, specifications, and requirements:

DocuSigned by:
Alisa Cornetto Date: 7/3/2019
Office of the Risk Management Officer _____

Financial Services

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

DocuSigned by:
Mary Donaldson Date: 7/4/2019
Office of the Chief Financial Officer _____

Legal Services

This agreement is approved as to legal sufficiency:

DocuSigned by:
Anne Marie Tosco Date: 7/8/2019
Office of the County Attorney _____

Clerk to the Board

Received for record retention:

All DocuSign contracts must be copied to Sherri Ingersoll upon completion: singersoll@orangecountync.gov
The following signature block is for hard copies only and is not required for DocuSign contracts:

Office of the Clerk to the Board _____ Date: _____



Chatham County, NC

Text File

File Number: 19-3241

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Board of Commissioners

File Type: Resolution

Vote on a request to adopt a Resolution Proclaiming September 2019 as Senior Center Month



Chatham County, NC

Text File

File Number: 19-3222

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Health Department

File Type: Appointment

Vote on a request to approve appointment of Dr. Stephanie Freese, DVM, to fill the Veterinarian vacant seat on the Board of Health effective 9-23-19.

Action Requested: Vote on a request to approve appointment of Dr. Stephanie Freese, DVM, to fill the Veterinarian vacant seat on the Board of Health effective 9-23-19

Introduction & Background: The county Board of Health is the policy-making, rule-making, and adjudicatory body for the Chatham County Public Health Department. According to General Statute 130A-35, the composition of the Board shall reasonably reflect the population makeup of the county and shall include: Three Public representatives, one licensed Pharmacist, one Licensed Optometrist, one licensed Dentist, one County Commissioner, one Nurse, one Physician, one professional Engineer and one Veterinarian.

Discussion & Analysis: Board members may serve (3) consecutive three (3) year terms. Dr. Freeze would initially serve until February 20, 2020 and then would be eligible for reappointment to a full three-year term.

How does this relate to the Comprehensive Plan: This is a statutory appointment.

Budgetary Impact: Board of Health members are compensated a per diem and mileage. Adequate funds are budgeted annually in the Health Department's Budget

Recommendation: Vote on a request to approve appointment of Dr. Stephanie Freese, DVM, to fill the Veterinarian vacant seat on the Board of Health effective 9-23-19



Chatham County Volunteer Application for Boards & Committees

If you have any questions, contact Lindsay Ray at 919-545-8302 or email: lindsay.ray@chathamnc.org

PERSONAL INFORMATION

Name: Dr. Stephanie Freese **DATE:** July 26, 2019

MAILING ADDRESS (P. O. Box or Street) 289 Beaumont Lane

Town and Zip Code: Pittsboro NC 27312

HOME ADDRESS (if different than above) 8115 NC HWY 902

Town and Zip Code Pittsboro NC 27312

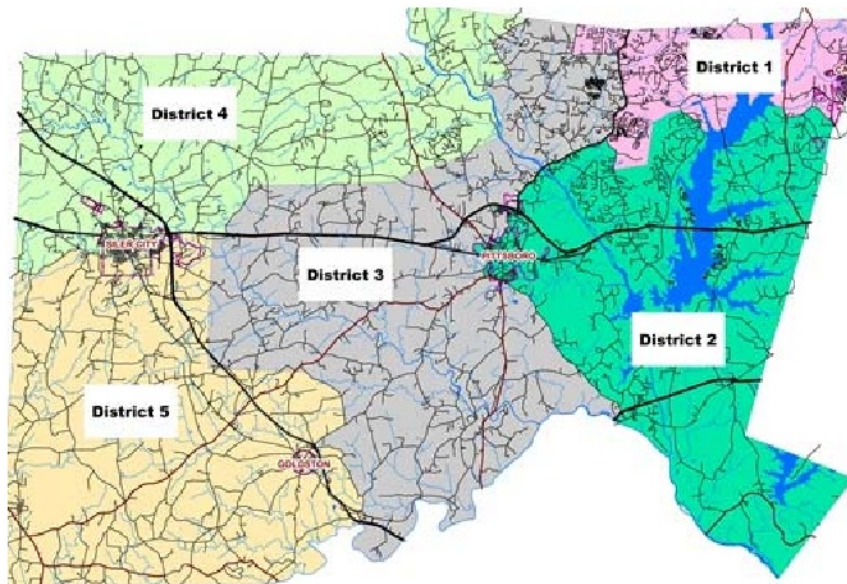
Home Phone 919-695-1084 Cell phone: 919-429-9492

Email Address polaris.equine@gmail.com

Which Board of Commissioners district do you reside in? You can use the map below or to look up your voter record, visit!

[STATE BOARD OF ELECTIONS WEBSITE](#)

District 1 District 2 District 3 District 4 District 5



Are you currently serving on a board or committee in Chatham County? Yes No
If yes, which one(s):

Select up to THREE boards or committees on which you would be willing to serve:

- | | |
|--|--|
| <input type="checkbox"/> Agriculture Advisory Board | <input type="checkbox"/> Library Advisory Committee |
| <input type="checkbox"/> Affordable Housing Advisory Committee | <input type="checkbox"/> Appearance Commission |
| <input type="checkbox"/> Nursing & Adult Care Home Committee | <input type="checkbox"/> Board of Equalization & Review |
| <input type="checkbox"/> Planning Board | <input checked="" type="checkbox"/> Board of Health |
| <input type="checkbox"/> Recreation Advisory Committee | <input type="checkbox"/> Board of Social Services |
| <input type="checkbox"/> Transportation Advisory Committee | <input type="checkbox"/> Climate Change Advisory Committee |
| <input type="checkbox"/> Zoning Board of Adjustment | <input type="checkbox"/> Environmental Review Advisory Committee |
| <input type="checkbox"/> OTHER: _____ | |

Why do you wish to serve the county in this capacity?

I am passionate about prevention of disease spread, treatment procedures for ongoing issues, and emergency response to unforeseen challenges.

As a relatively new member of the community, I look forward to learning the current protections and procedures in place and brainstorming ways to help improve our community's protection.

EDUCATION

Please list your educational background. Include names of schools and degrees held.

Adjunct Professor - NC State College of Veterinary Medicine - 2018
Equine Medicine, Surgery & Large Animal Critical Care Internship - 2012
Doctor of Veterinary Medicine - Michigan State University 2011
Bachelors of Art, Major in Biology - Colby College 2007

CURRENT OR MOST RECENT EMPLOYMENT

Name of Employer: Polaris Equine Mobile Veterinary Clinic

Address of Employer: 289 Beaumont Lane, Pittsboro NC 27312

Position: Owner, Veterinarian

Work Phone: 919-429-9492

CIVIC INVOLVEMENT

Please list the names of the civic organizations in which you currently hold membership:

CERT - Chatham Emergency Response Team

DEMOGRAPHIC INFO (OPTIONAL)

We ask your help in assuring the diversity of membership on our boards and committees. This section is optional, and you may leave it blank.

GENDER:

- Male
Female

ETHNIC ORIGIN/RACE:

- White, non-Hispanic Asian or Pacific Islander
African-American Native American
Hispanic Other

Year of Birth 1985



Chatham County, NC

Text File

File Number: 19-3223

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Planning

File Type: Agenda Item

Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Ferrington P.U.D., Section X Area "D" Phase One - Montgomery**, consisting of 14 lots on 8.792 acres, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.

Action Requested:

Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Ferrington P.U.D., Section X Area "D" Phase One - Montgomery**, consisting of 14 lots on 8.792 acres, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.

Introduction & Background:

Ferrington PUD was originally approved in 1976 as a Planned Unit Development with a master plan allowing mixed uses and has continued to develop over time. Ferrington has 1602 approved residential units, including Galloway Ridge. Ferrington PUD is reviewed under the pre-2008 Subdivision Regulations and 1994 Watershed Protection Ordinance. The project is exempt from the Chatham County Stormwater Ordinance, but is not exempt from the Jordan Lake Buffer requirements. The project is subject to the Chatham County Soil Erosion and Sedimentation Control Ordinance.

Discussion & Analysis:

The request before the Board is for Final Plat approval of Ferrington, Section X, Area "D", Phase One, Montgomery. Montgomery received preliminary plat approval for 15 lots from the Board of County Commissioners on May 6, 2019. Since the preliminary plat approval of Phase One Montgomery the number of lots in this phase has been reduced by one. Attachment #2 in you packet shows the approved preliminary plat lot lines in red and the revised lot lines in black. The lot reduction doesn't change the overall approved unit total of the P.U.D and the lot that has been removed will be reallocated in a future phase. The roadways in Area "D", Phase One, Montgomery and Millcroft are proposed to be constructed as NCDOT public, state maintained roads. The final plat request is being submitted with a request for a financial guarantee for the completion of required infrastructure. As of the submittal date, the engineer, Alan Keith, P.E., certified that the project was 41.7% complete and that the roadways are accessible to emergency

vehicles. An updated cost letter may be submitted prior to final plat recordation. Staff recommends that the request for a financial guarantee be granted.

Ferrington is subject to the 1994 Watershed Protection Ordinance which requires a 50 foot riparian buffer along perennial and intermittent water features not within 2500 feet of rivers. Ephemeral features were not required to be buffered. The developer has provided a 30 foot voluntary buffer along each side of a creek, running along Lots 4609-4614. The property lines for the lots adjacent to the water features go to the center of the streams.

A 50 foot wide perimeter buffer has been placed within the lots along the common boundary line of the adjoining properties of MRLD, LLC.

The preliminary plat includes a condition that "the final plat shall not show duplicate lot numbers within Ferrington P.U.D." and this condition has been met.

The Technical Review Committee met on July 17, 2019 to review the request. There were no concerns from staff.

Planning Board:

The Planning Board reviewed the application during their August 6, 2019 meeting. Dan Sears and RB Finch were present to answer questions. The board expressed their appreciation to the developer for placing a 30' voluntary buffer on the streams. A member asked what restrictions will be placed on the 30' buffer. Mr. Sears stated the buffers will remain untouched, the only clearing would be of downed or dead trees, and the buffer will be regulated under the restrictive covenants. The Planning Board voted 9-0 to recommend approval.

How does this relate to the Comprehensive Plan:

The property is located in an area designated as a Village Center. The description of Village Centers includes the recognition of existing historic centers, such as Ferrington Village. These centers may include "retail, restaurants, services, and office uses clustered near a village center." The designation is based on the existing approved Planned Unit Development for a cluster development.

Recommendation:

The Planning Department and Planning Board by unanimous vote recommends granting approval of the request for a financial guarantee and final plat approval of Ferrington Section X, Area "D", Montgomery as submitted with the following condition:

1. The plat not be recorded until the county attorney has approved the contract and the form of the financial guarantee.



Chatham County, NC

Text File

File Number: 19-3224

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Planning

File Type: Agenda Item

Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Preliminary Plat** review and approval of **Ferrington P.U.D., Section X Area "D" Phase 2 & 3 - Montgomery**, consisting of 11 lots on 5.12 acres in Phase 2 and 10 lots on 4.24 acres in Phase 3, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.

Action Requested:

Vote on a request by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Preliminary Plat** review and approval of **Ferrington P.U.D., Section X Area "D" Phase 2 & 3 - Montgomery**, consisting of 11 lots on 5.12 acres in Phase 2 and 10 lots on 4.24 acres in Phase 3, located off Milcroft/SR-1817, E. Camden/SR-1813, and Weathersfield/SR-1807 parcel #18998.

Introduction & Background:

Ferrington PUD was originally approved in 1976 as a Planned Unit Development with a master plan allowing for mixed uses and has continued to develop over time. Ferrington PUD is reviewed under the pre-2008 Subdivision Regulations and the 1994 Watershed Ordinance.

Ferrington has 1602 approved residential units (includes Galloway Ridge) with 185 lots/units remaining to be developed. Ferrington is exempt from the Chatham County Stormwater Ordinance, but is not exempt from the Jordan Lake Buffer requirements. The project is subject to the Chatham County Soil Erosion and Sedimentation Control Ordinance. In 2010, the Board of County Commissioners granted approval of a sketch design revision to a 1999 PUD plan which included all the remaining undeveloped land within the PUD and included Section X. In 2012, another sketch plan revision was approved for Section X. In 2016, the PUD was revised to add "Tyrell" street off Richmond, and to relocate six (6) lots. The 2016 revision did not add any additional lots.

Discussion & Analysis:

The request before the Board is for preliminary plat review and approval of Section X, Area "D" Phases 2 & 3 - Montgomery, consisting of 11 lots on 5.12 acres in Phase 2, 10 lots on 4.24 acres in Phase 3 and Phase Two of Millcroft. A revised Sketch Plan was approved for Section X, Area "D" on February 18, 2019. See Attachment #4. The

proposed project has open space by lots 4615, 4616, 4626 and 4627. As part of this phase, a section of Millcroft will be constructed up to Phase 3 of the residential project. County water is available and will be utilized. The Water Main Extension Permit and the Authorization to Construct, dated May 9, 2019 issued by NC Department of Environmental Quality (NCDEQ), Division of Water Resources have been provided. Sewer service is provided by the Ferrington private wastewater treatment plant. Alan Keith, P.E., Diehl & Phillips, P. A. has provided a letter stating that the plant has sufficient capacity to serve Section X, Area D. Mr. Keith's letter also states that "Fitch Creations, Inc. has Authorization to Construct an expansion to the wastewater treatment plan from the North Carolina Division of Environmental Quality". The Wastewater Collection System Extension Permit, issued by the NCDEQ, Division of Water Resources, dated May 10, 2019 has been provided.

The main roadway in Phase 2 & 3, Millcroft, is to be constructed up to Phase 3. The cul-de-sac streets, Forsyth and Halifax, are proposed to be public, state maintained roads. The revised Road Plan Approval for Section X, Area D, dated May 30, 2019 issued by NC Department of Transportation has been provided. Additionally, there is no stream crossing in this area.

The road name Forsyth, Halifax, and Millcroft have been approved by the Chatham County Emergency Operations Office as acceptable to submit for approval by the Board of County Commissioners.

The permits listed above can be viewed on the Planning Department webpage at www.chathamnc.org/planning <<http://www.chathamnc.org/planning>> Rezoning & Subdivision Cases, 2019.

Ferrington is not subject to the Chatham County Stormwater Ordinance. Soil Erosion and Sedimentation Control was approved April 16, 2019.

Ferrington is subject to the 1994 Watershed Ordinance which requires a 50 foot riparian buffer along perennial and intermittent waters not within 2500 feet of rivers. There are no streams located within Phases 2 & 3.

There are open space areas beside lots 4615, 4616, 4626, and 4627. Trails are located within the open space. The open space area will be transferred to a homeowners association. Phases 2 & 3 are located adjacent to private property owned by MRLD, LLC and a 50' wide perimeter buffer is shown on the preliminary plat.

The TRC reviewed the request on July 17, 2019 and there were no concerns from staff. The developer has provided two (2) sets of full construction plans which are available in the Planning Department if you would like a copy for review.

Planning Board Discussion:

The Planning Board reviewed the application during their August 6, 2019 meeting. Dan Sears and R.B. Finch were present for questions. Mr. Robert Steen, a resident of Ferrington, spoke and wanted to know what would happen to the open space in Section X, which is approximately five acres of pasture and whether the homeowners association will be responsible for the maintenance. Chair Lucier stated, the open space wasn't part of the proposal, but asked the developer if he would like to respond. Mr. Finch stated they are studying how that area will be development and he would address the open space at

a later time.

Board discussion included the future traffic circle on Millcroft, future development in Area 'G' and how many homes are proposed, if the development sequence would be in alphabetical order, and if the developer plans to mass grade. The traffic circle isn't located in Phases 2 & 3. Mr. Sears addressed the board and stated there's approximately 100 acres and about 87 homes to be constructed between Area 'D' and Area 'G'. The development sequence would not be in alphabetical order. There's no plan to mass grade the area because the proposed lots are larger and the only clearing will be for the streets and home sites. The Planning Board voted 9-0 to recommend approval of the preliminary plat.

How does this relate to the Comprehensive Plan:

The property is located in an area designated as a Village Center. The description of Village Centers includes the recognition of existing historic centers, such as Fearington Village. These centers may include "retail, restaurants, services, and office uses clustered near a village center." The designation is based on the existing approved Planned Unit Development for a cluster development.

Recommendation:

The Planning Department and Planning Board by unanimous vote recommends granting approval of the road names Forsyth, Halifax, and approval of the Preliminary Plat as submitted.



Chatham County, NC

Text File

File Number: 19-3233

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Parks and Recreation

File Type: Agenda Item

Vote on a request to approve the Environmental Enhancement Grant (EEG) Program for the Bynum Mill Project

Action Requested:

Motion to approve the Environmental Enhancement Grant (EEG) Program for the Bynum Mill Project

Introduction & Background:

Chatham County is collaborating with NC State Parks and the nonprofit Friends of Lower Haw River State Natural Area to obtain funding for sustainable development of the Lower Haw that both protects natural resources while accommodating low-impact recreational use in an area experiencing significant population growth.

This proposal focuses on the Bynum Mill section, site of a former textile mill that was acquired by State Parks and added to the Lower Haw in 2007. The proposal consists of construction of an interpretative natural surface walking trail with educational signage about ecology of the area and the historical environmental impact of textile mills and dams along the Haw River; and restoration of a section of riverbank and construction of a sustainably designed paddle launch at a highly eroded informal launch site.

Discussion & Analysis:

The County will be notified January 2020 if awarded the EEG. If awarded, the County will receive \$100,788. No match from the County will be needed. The County will have 3 years to complete the project.

How does this relate to the Comprehensive Plan:

Provide recreational opportunities and access to open space

Budgetary Impact:

None. No match from the County.

Recommendation:

Motion to approve the Environmental Enhancement Grant Program for the Bynum Mill Project



Chatham County, NC

Text File

File Number: 19-3234

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Finance

File Type: Ordinance

Vote on a request to adopt the proposed Schools Track Resurfacing Project Ordinance

Action Requested: Motion to adopt the proposed Track Resurfacing Project Ordinance

Introduction & Background: Section 13.2 of Chapter 159 of the General Statutes of North Carolina states that a project ordinance shall be adopted by the governing board for all capital projects.

Discussion & Analysis: Attached is a proposed project ordinance for the Schools Track Resurfacing Building Project. The project ordinance reflects the estimates presented in the FY2020-2026 Approved Capital Improvements Program.

Budgetary Impact: The budget for the Schools Track Resurfacing Project totals \$474,480 and will be funded from capital reserve fund contributions.

Recommendation: Motion to adopt the proposed Schools Track Resurfacing Project Ordinance

Project Ordinance for Schools Track Resurfacing

BE IT ORDAINED by the Governing Board of the County of Chatham, North Carolina that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized consists of renovating and/or resurfacing the tracks at Northwood, Jordan-Matthews, and Chatham Central.

Section 2. The County Manager is hereby directed to proceed with the capital project with the authority to sign all contracts and change orders within the terms of the budget contained herein.

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

Construction	\$474,480
Total Expenditures:	\$474,480

Section 4. The following revenue is anticipated to be available to complete this project:

Transfer from Capital Reserve Fund	\$474,480
Total Revenues:	\$474,480

Section 5. The County Manager is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 6. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the County Manager and Finance Officer for direction in carrying out this project.

ADOPTED, this 16th day of September 2019.

Mike Dasher, Chair
Chatham County Board of Commissioners

Attest:

Lindsay K. Ray, Clerk to the Board
Chatham County



Chatham County, NC

Text File

File Number: 19-3235

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Finance

File Type: Agenda Item

Vote on a request to approve Fiscal Year 2019-2020 Budget Amendments

Action Requested: Vote on a request to approve budget amendments as proposed by staff

Introduction & Background: During the fiscal year, the budget must be amended as changing conditions warrant. The fiscal year 2019-2020 budget ordinance authorizes the County Manager to transfer funds within a department without limitation. The Manager may also transfer amounts of up to \$5,000 between departments of the same fund and transfer amounts up to \$50,000 from contingency with a memorandum report of such transfers to the Board. The Board must approve all other transfers.

Discussion & Analysis: The attached proposed amendments must be approved by the Board of Commissioners for fiscal year 2020.

The total amount of restricted funds in the General Fund being carried forward from the prior year is \$845,751.

The Utilities Fund is being increased by \$50,630, with an appropriation to fund balance, to cover the purchase of a new vehicle.

The Emergency Management budget is being increased by \$4,053 to cover grant related expenses related to a homeland security grant award.

The Economic Development's budget is being increased by \$20,000 with a transfer from contingency for additional Chatham Arts funding.

The County Manager's budget is being increased by \$18,000 with a transfer from contingency to cover a biennial customer satisfaction survey.

The Nonprofit Allocation's budget is being increased by \$10,607 with a transfer from contingency to cover additional morgue costs.

The Facilities-Fleet budget is being increased by \$9,332 with a transfer from contingency to cover the unanticipated replacement of a tire changer at the Bus Garage.

The Chatham Trades budget is being increased by \$24,000 with a transfer from contingency to cover rent for the West Chatham Food Pantry.

Budgetary Impact: The proposed amendments increase the General Fund by \$849,804, including an increase to appropriated fund in the amount of \$845,751. The proposed amendments increase the Utilities fund by \$50,630 with an appropriation to fund balance. Transfers from general fund contingency total \$81,939.

Recommendation: Motion to approve budget amendments as proposed by staff.

FY 2019 Budget Amendments

General Fund

<u>Fund</u>	<u>Department/Division</u>	<u>Account Description</u>	<u>Revenue</u>	<u>Expense</u>	<u>Description</u>
General	Social Services	Appropriated Fund Balance	54,448		FY 2019 Rollover Amendment
General	Social Services	Adoption Funds		54,448	Special Adoption Funds
General	Library	Appropriated Fund Balance	8,224		FY 2019 Rollover Amendment
General	Library	Donation Expenditures		8,224	Library Donations
General	Library	Appropriated Fund Balance	60,491		FY 2019 Rollover Amendment
General	Library	Library Materials-Donated		60,491	Friends Library Materials
General	Library	Appropriated Fund Balance	2,125		FY 2019 Rollover Amendment
General	Library	Library Materials-Donated		2,125	Johnson Trust Materials
General	Library	Appropriated Fund Balance	93,540		FY 2019 Rollover Amendment
General	Library	Donations Goldston		93,540	Goldston Donation-LB Hester Trust
General	Library	Appropriated Fund Balance	4,488		FY 2019 Rollover Amendment
General	Library	Donations Goldston		4,488	Wren Library Donations
General	Library	Appropriated Fund Balance	142,893		FY 2019 Rollover Amendment
General	Library	Alston Funds		142,893	Alston Funds
General	Sheriff	Appropriated Fund Balance	10,203		FY 2019 Rollover Amendment
General	Sheriff	Youth Services		10,203	Youth Services Donations
General	Sheriff	Appropriated Fund Balance	69,448		FY 2019 Rollover Amendment
General	Sheriff	Special Projects		69,448	Civil Processing Fees
General	Sheriff	Appropriated Fund Balance	138,820		FY 2019 Rollover Amendment
General	Sheriff	Special Projects		138,820	Concealed Weapon Fees
General	Sheriff	Appropriated Fund Balance	14,140		FY 2019 Rollover Amendment
General	Sheriff	Donation Expenditures		14,140	Animal Control Donations
General	Sheriff	Appropriated Fund Balance	1,096		FY 2019 Rollover Amendment
General	Sheriff	Donation Expenditures		1,096	Animal Control Specific Purchase Donations
General	Sheriff	Appropriated Fund Balance	3,757		FY 2019 Rollover Amendment
General	Sheriff	MicroChip Program		3,757	Animal Control-MicroChip Program
General	Health	Appropriated Fund Balance	218		FY 2019 Rollover Amendment
General	Health	CCHIP-Contracted Services		218	CCHIP Funds
General	Health	Appropriated Fund Balance	53,242		FY 2019 Rollover Amendment
General	Health	Saving Babies Campaign		53,242	Healthy Counties Challenge Funds
General	Health	Appropriated Fund Balance	12,000		FY 2019 Rollover Amendment
General	Health	Community Health Assessment		12,000	Community Health Assessment
General	Health	Appropriated Fund Balance	113,934		FY 2019 Rollover Amendment
General	Health	Kresge Foundation Grant		113,934	Kresge Foundation Grant
General	Health	Appropriated Fund Balance	5,000		FY 2019 Rollover Amendment
General	Health	Public Health Award		5,000	Public Health Award
General	Health	Appropriated Fund Balance	18,807		FY 2019 Rollover Amendment
General	Health	AFDO Grant-Environmental Hlth		18,807	AFDO Grant-Environmental Health
General	Health	Appropriated Fund Balance	129		FY 2019 Rollover Amendment
General	Health	NC Help Prev Diabetes		129	NC Help Prev Diabetes Grant
General	Health	Appropriated Fund Balance	72		FY 2019 Rollover Amendment
General	Health	Diabetes Self Management		72	Diabetes Self Management
General	Health	Appropriated Fund Balance	1,240		FY 2019 Rollover Amendment
General	Health	Share Our Strength		1,240	Share Our Strength-Diabetes
General	Health	Appropriated Fund Balance	25,046		FY 2019 Rollover Amendment
General	Health	Cost Settlement-One Time		25,046	Cost Settlement-One Time Funds
General	Health	Appropriated Fund Balance	603		FY 2019 Rollover Amendment
General	Health	NC Comm Guide Mentorship		603	NC Comm Guide Mentorship
General	Emergency Operations	Appropriated Fund Balance	10,787		FY 2019 Rollover Amendment
General	Emergency Operations	Progress Energy Funds		10,787	Progress Energy Funds
General	Recreation	Appropriated Fund Balance	1,000		FY 2019 Rollover Amendment
General	Recreation	Rec Program - Scholarships		1,000	Parks Foundation Fund-Scholarship Fund
General	Emergency Management	Emergency Mgmt Grant	4,053		
General	Emergency Management	PRG - Grant Federal		4,053	Homeland Security Grant

Total General Fund Budget Increase (Decrease):

849,804 849,804

FY20 General Appropriated Fund Balance:

3,436,342

Additional Appropriation with Amendments:

845,751

FY20 Total General Appropriated Fund Balance:

4,282,093

FY 2019 Budget Amendments

<u>Fund</u>	<u>Department/Division</u>	<u>Account Description</u>	<u>Revenue</u>	<u>Expense</u>	<u>Description</u>
Utilities	Utility	Appropriated Fund Balance	50,630		
Utilities	Utility	Capital Outlay - Vehicles		50,630	Vehicle purchase
Total Utility Fund Budget Increase (Decrease):			50,630	50,630	
FY19 Utility Appropriated Fund Balance:			878,365		
Additional Appropriation with Amendments:			50,630		
FY19 Total Utility Appropriated Fund Balance:			928,995		

FY2019 Contingency Transfers

<u>Fund</u>	<u>Department/Division</u>	<u>Account Description</u>	<u>Revenue</u>	<u>Expense</u>	<u>Description</u>
General	Economic Development	Contingency		(20,000)	
General	Economic Development	PRG - Arts		20,000	Additional funds for Chatham Arts
General	County Manager	Contingency		(18,000)	
General	County Manager	Contracted Services		18,000	Biennial Customer Satisfaction Survey
General	Non Profit	Contingency		(10,607)	
General	Non Profit	Allocations - Chat Hospital Morgue		10,607	Morgue
General	Fleet	Contingency		(9,332)	
General	Fleet	Capital Outlay - Equipment		9,332	Tire Changer for the Bus Garage
General	Non Profit	Contingency		(24,000)	
General	Non Profit	Allocations - One Time Exp		24,000	Rent for West Chatham Food Pantry
Total Transfers from Contingency:				<u><u>81,939</u></u>	



Chatham County, NC

Text File

File Number: 19-3236

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Tax Office Assessor

File Type: Agenda Item

Vote on a request to approve Tax Releases and Refunds

Action Requested: Vote on a request to approve Tax Releases and Refunds.

Introduction & Background: The attached list of taxpayers have requested a release or refund of their tax bills.

Discussion & Analysis: In accordance with G.S. 105-381, the attached list of taxpayers have requested a release or refund of their tax bills.

Recommendation: Vote to approve Tax Releases and Refunds.

DATE 9/03/19
 TIME 10:23:57
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 8/01/2019 THROUGH 8/31/2019
 OMIT ABATE CODES ERROR BOER CHGOF PTC

PAGE 1
 PROG# CL2182

SKIP NEGATIVE ABATEMENTS
 TAX

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2010	BURNETTE ANNIE MAE	8/23/2019	1563328	107		2.07				DOD 5/7/17 ABATE	SCITY
2010	HAMM VIRGINIA FANT	8/23/2019	1584671	107		2.28				DOD 2003	RGVEH
** YEAR TOTALS **						4.35					
2011	BURNETTE ANNIE MAE	8/23/2019	1755547	107		2.07				DOD 5/17 ABATE P	SCITY
2011	HAMM VIRGINIA FANT	8/23/2019	1776658	107		2.28				DOD 2003	RGVEH
** YEAR TOTALS **						4.35					
2012	BURNETTE ANNIE MAE	8/23/2019	1880852	107		2.34				DOD 5/17 ABATE P	SCITY
2012	HAMM VIRGINIA FANT	8/23/2019	1901049	107		2.34				DOD 2003	RGVEH
** YEAR TOTALS **						4.68					
2013	BURNETTE ANNIE MAE	8/23/2019	2017905	107		2.34				DOD 5/17 ABATE P	SCITY
2013	HAMM VIRGINIA FANT	8/23/2019	2037372	107		2.34				DOD 2003	RGVEH
** YEAR TOTALS **						4.68					
2014	BURNETTE ANNIE MAE	8/23/2019	2160395	107		2.34				DOD 5/17 ABATE P	SCITY
2014	BURNETTE ANNIE MAE	8/23/2019	2160396	107		22.67				DOD 5/17 ABATED	SCITY
2014	HAMM VIRGINIA FANT	8/23/2019	2119169	107		2.34				DOD 2003	RGVEH
2014	JAMERSON JOHNNY SCOTT	8/27/2019	2126330	104		3.17				SOLD WILDLIFE RE	PPSLD
** YEAR TOTALS **						30.52					
2015	BURNETTE ANNIE MAE	8/23/2019	2163743	107		25.47				DOD 5/17 ABATE P	SCITY
2015	BURNETTE ANNIE MAE	8/23/2019	2163744	107		2.40				DOD 5/17 ABATE P	SCITY
2015	DREHER DOUGLAS ALLEN	8/02/2019	2195389	107		65.02				PERSON COUNTY PE	OCNTY
2015	HAMM VIRGINIA FANT	8/23/2019	2181660	107		2.40				DOD 2003	RGVEH
2015	JAMERSON JOHNNY SCOTT	8/27/2019	2188451	104		2.86				SOLD WILDLIFE RE	PPSLD
2015	TRUITT DAVID ALAN	8/23/2019	2194181	103		2.82				TITLE TRANSFER P	PPSLD
** YEAR TOTALS **						100.97					
2016	BENNETT ISAAC ROGERS	8/20/2019	2287710	106		7.57				DARE COUNTY PER	OCNTY
2016	BURNETTE ANNIE MAE	8/23/2019	2227329	107		2.43				DOD 5/17 ABATE P	SCITY
2016	DENNING EVERETTE WAYNE	8/16/2019	2548517	105		102.74				SIGNED & NOTARIZ	OWNER
2016	DREHER DOUGLAS ALLEN	8/02/2019	2257810	107		65.41				PERSON COUNTY PE	OCNTY
2016	HAMM VIRGINIA FANT	8/23/2019	2244556	107		2.43				DOD 2003	RGVEH
2016	JAMERSON JOHNNY SCOTT	8/27/2019	2251066	104		2.63				SOLD WILDLIFE RE	PPSLD
2016	TRAILS BY THE LAKE FARM	8/26/2019	2262287	105		8.26				SOLD TITLE TRANS	PPSLD
2016	TRUITT DAVID ALAN	8/23/2019	2256625	103		2.55				TITLE TRANSFER P	PPSLD
** YEAR TOTALS **						194.02					
2017	BENNETT ISAAC ROGERS	8/20/2019	2337582	106		7.43				DARE COUNTY PER	OCNTY
2017	BURNETTE ANNIE MAE	8/23/2019	2291756	107		4.03				DOD 5/17 ABATE P	SCITY
2017	CHAPMAN ANNE	8/30/2019	2323817	109		3.83				WAKE COUNTY	OCNTY
2017	DENNING EVERETTE WAYNE	8/16/2019	2548518	105		95.95				SIGNED & NOTARIZ	OWNER

DATE 9/03/19
 TIME 10:23:57
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT

PAGE 2
 PROG# CL2182

DEPOSIT DATES 8/01/2019 THROUGH 8/31/2019
 OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2017	DREHER DOUGLAS ALLEN	8/02/2019	2320589	107		58.39				PERSON COUNTY PE	OCNTY
2017	GAINES RICHARD M	8/16/2019	2347211	103					125.00	REMOVE 1 SWFEE P	SWFEE
2017	HAMM VIRGINIA FANT	8/23/2019	2308147	107		4.03				DOD 2003	RGVEH
2017	JAMERSON JOHNNY SCOTT	8/27/2019	2314283	104		3.95				SOLD WILDLIFE RE	PPSLD
2017	STOZKI DAVID	8/01/2019	2315588	203		82.41				MOVED TO CO IN 2	MVDOS
2017	TRAILS BY THE LAKE FARM	8/26/2019	2324842	105		7.37				SOLD TITLE TRANS	PPSLD
2017	TRUITT DAVID ALAN	8/23/2019	2319480	103		3.84				TITLE TRANSFER P	PPSLD
** YEAR TOTALS **						271.23			125.00		
2018	BENNETT ISAAC ROGERS	8/20/2019	2399573	106		6.69				DARE COUNTY PER	OCNTY
2018	BURNETTE ANNIE MAE	8/23/2019	2356272	107		4.03				DOD 5/17 ABATE P	SCITY
2018	CHAPMAN ANNE	8/29/2019	2386493	109		3.88				TITLE TRANSFER P	OWNER
2018	DENNING EVERETTE WAYNE	8/16/2019	2548519	105		95.95				SIGNED & NOTARIZ	OWNER
2018	DREHER DOUGLAS ALLEN	8/02/2019	2383535	107		52.51				PERSON COUNTY PE	OCNTY
2018	GAINES RICHARD M	8/16/2019	2412869	103					125.00	REMOVE 1 SWFEE P	SWFEE
2018	HAMM VIRGINIA FANT	8/23/2019	2371888	107		4.03				DOD 2003	RGVEH
2018	JAMERSON JOHNNY SCOTT	8/27/2019	2377655	104		3.95				SOLD WILDLIFE RE	PPSLD
2018	POOLE RUSSELL ROY JR	8/08/2019	2361113	101	323.14					DV ERRONEOUSLY R	NOSCE
2018	POSCH SANDRA	8/22/2019	2420156	203			119.79	30.00		LEASE TURN IN	VSOLD
2018	SCHLENKER STEPHEN MICHAEL	8/09/2019	2398844	201		30.01				BOAT SOLD 2017	PPSLD
2018	STOZKI DAVID	8/01/2019	2378858	203		74.14				MOVED TO CO IN 2	MVDOS
2018	STUBBS JAMES H	8/13/2019	2402042	106		93.06				SOLD PER BILL OF	PPSLD
2018	TRAILS BY THE LAKE FARM	8/26/2019	2387445	105		6.62				SOLD TITLE TRANS	PPSLD
2018	TRUITT DAVID ALAN	8/23/2019	2382522	103		3.84				TITLE TRANSFER P	PPSLD
** YEAR TOTALS **					323.14	378.71	119.79	30.00	125.00		
2019	PRUCHNIAK JAMES EDWARD	8/19/2019	2420313	107	1112.19					TRANSFER ERROR	TRSFEE
2019	PRUCHNIAK JAMES EDWARD	8/19/2019	2420314	107	1130.45					TRANSFER ERROR	TRSFEE
2019	PRUCHNIAK JAMES EDWARD	8/19/2019	2420315	107	1062.62					TRANSFER ERROR	TRSFEE
2019	A & W CUSTOM LANDSCAPES LLC	8/15/2019	2528839	106		572.17				BUS CLSD, PP SOL	PPSLD
2019	A & W CUSTOM LANDSCAPES LLC	8/15/2019	2528840	106		.20				BUS CLSD, PP SOL	PPSLD
2019	A R RUBIN AND ASSOCIATES INC	8/16/2019	2513423	107		1.18				MOVED TO ORANGE	OCNTY
2019	A R RUBIN AND ASSOCIATES INC	8/16/2019	2513424	107		1.32				MOVED TO ORANGE	OCNTY
2019	A R RUBIN AND ASSOCIATES INC	8/16/2019	2513425	107		.86				MOVED TO ORANGE	OCNTY
2019	AMOS MARGARET SUE	8/02/2019	2506119	109	211.51					INCORRECT VALUE	WVAL
2019	ANCHOR GROUP LLC THE	8/08/2019	2502639	107	59.15					WRONG VALUE FOR	WVAL
2019	ATKINS WAYNE EDWARD	8/21/2019	2491975	101		4.35				STOLEN PER 2019	VHSTL
2019	AUDIOLOGY SERVICES CO USA LLC	8/09/2019	2533372	202		2.94				BUSINESS MOVED T	OCNTY
2019	AUDIOLOGY SERVICES CO USA LLC	8/09/2019	2533373	202		25.37				BUSINESS MOVED T	OCNTY
2019	AUDIOLOGY SERVICES CO USA LLC	8/09/2019	2533374	202		325.32				BUSINESS MOVED T	OCNTY
2019	AUDIOLOGY SERVICES CO USA LLC	8/09/2019	2533375	202		28.39				BUSINESS MOVED T	OCNTY
2019	AUDIOLOGY SERVICES CO USA LLC	8/09/2019	2533376	202		9.46				BUSINESS MOVED T	OCNTY
2019	BARNES NEIL MARION	8/14/2019	2527471	201	754.48					CHARGED IN WRONG	WDIST
2019	BEAL JERRY A LIFE ESTATE	8/05/2019	2535741	113	887.20					ASSESS AS PUV	WVAL
2019	BEAL JERRY A LIFE ESTATE	8/08/2019	2548575	113	304.80					SCE ERRONEOUSLY	NOSCE
2019	BEANE DONALD LEWIS	8/07/2019	2521145	110	126.64					WRONG VALUE FOR	WVAL
2019	BEHM CLIFFORD C	8/30/2019	2505320	105		30.35				MOVED FROM CHATH	OCNTY
2019	BEHM CLIFFORD C	8/30/2019	2505321	105		16.97				MOVED FROM CHATH	OCNTY
2019	BEHM CLIFFORD C	8/30/2019	2505322	105		4.38				MOVED FROM CHATH	OCNTY

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	BELL ROBERT	8/23/2019	2525969	107	390.51					WRONG VALUE-SYST	WVAL
2019	BELL SANDRA PATE	8/08/2019	2496936	202	169.76					WRONG VALUE FOR	WVAL
2019	BELL SANDRA PATE	8/08/2019	2496938	202	282.27					WRONG VALUE FOR	WVAL
2019	BENNETT ISAAC ROGERS	8/20/2019	2527054	106		6.36				DARE COUNTY PER	OCNTY
2019	BENNETT OAKLEY	8/06/2019	2492580	201		91.74				BOAT TRANS TO SE	NOBOC
2019	BLACK DONALD A	8/06/2019	2484815	107		18.06				SOLD 7/18 PER WI	PPSLD
2019	BLAND BOBBY RAEFORD	8/05/2019	2488965	106	3147.33					PUV ASSESSMENT	WVAL
2019	BRADY HARVEY G	8/08/2019	2490625	113	88.74					WRONG VALUE FOR	WVAL
2019	BRAVO ACADEMY OF DANCE	8/20/2019	2523600	107		51.96				SOLD - SEE NEW #	PPSLD
2019	BRAVO ACADEMY OF DANCE	8/20/2019	2523601	107		18.46				SOLD - SEE NEW #	PPSLD
2019	BRAVO ACADEMY OF DANCE	8/20/2019	2523602	107		5.14				SOLD - SEE NEW #	PPSLD
2019	BRAVO ACADEMY OF DANCE	8/20/2019	2523603	107		.77				SOLD - SEE NEW #	PPSLD
2019	BRAVO ACADEMY OF DANCE	8/20/2019	2523604	107		3.42				SOLD - SEE NEW #	PPSLD
2019	BREA E ANTHONY	8/08/2019	2501741	109	382.28					WRONG VALUE FOR	WVAL
2019	BRENNAN MICHAEL CHARLES	8/05/2019	2502004	109		30.80				SOLD 5/18 PER WI	PPSLD
2019	BROWN BRADLY LYLE	8/13/2019	2501842	109		9.72				LIVES IN CARTERE	OCNTY
2019	BROWN LINWOOD ALTON III	8/02/2019	2501609	107		75.82				SOLD IN 18 PER M	PPSLD
2019	BURNETTE ANNIE MAE	8/27/2019	2486648	107		4.28				ABATED PER JW	SCITY
2019	BURR DAVID LYLE	8/08/2019	2502072	105	534.27					SCE ERRONEOUSLY	NOSCE
2019	CALLICUTT GEORGE MICHAEL LIFE	8/02/2019	2530966	103	51.25					INCORRECT VALUE	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2495001	201		72.42				ABATE TO CHG SCH	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2546916	202		155.44				CHGD TO DEPR SCH	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2548696	202		146.68				MOVE 1 ASSET TO	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2548697	202		146.68				MOVE ONE ASSET T	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2548698	202		146.68				MOVE 1 ASSET TO	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2548699	202		146.68				USE DEPR SCH U5	WVAL
2019	CANON FINANCIAL SERVICES, INC	8/19/2019	2548700	202		146.68				TO CORRECT U5 VA	WVAL
2019	CARROLL LLOYD GILBERT III	8/05/2019	2510563	107		7.61				CRAVEN COUNTY	OCNTY
2019	CHAPMAN ANNE	8/29/2019	2515100	109		4.11				TITLE TRANSFER P	OWNER
2019	CHATHAM COUNTY BOARD OF EDUCAT	8/15/2019	2515702	107	620.03					BILLED ERRONEOUS	EXEMP
2019	CHATHAM COUNTY BOARD OF EDUCAT	8/15/2019	2515704	107	3985.25					BILLED ERRONEOUS	EXEMP
2019	CHEEK JOHN WESLEY	8/16/2019	2486957	103	679.80					PUV CODE NOT APP	LUERR
2019	CIT BANK NA	8/07/2019	2532701	101		2.80				LATE LIST ERROR	NOLL
2019	CIT BANK NA	8/02/2019	2533414	112		2.30				FILED TIMELY IN	NOLL
2019	COLLINASH JOHN	8/08/2019	2526382	107	151.22					WRONG VALUE FOR	WVAL
2019	CONSTRUCTION EQUIP PARTS CO	8/20/2019	2487206	104		45.97				LIQUIDATED ASSET	PPSLD
2019	COTHRAN BETTY RUTH C ESTATE	8/27/2019	2536279	103	1165.07					PRESENT USE VALU	LUERR
2019	DARK ANNIE MILLIKEN	8/12/2019	2548655	106		5.49				REGISTERED WITH	RGVEH
2019	DARK GEORGE E	8/12/2019	2519628	106		5.49				TITLED UNDER DIF	REBIL
2019	DAVIS JAMES C	8/01/2019	2492284	106		3.96				REGISTERED VEHIC	RGVEH
2019	DAVIS JAMES C	8/01/2019	2492286	106		.85				OVER ASSESSED	PPVAL
2019	DENNING EVERETTE WAYNE	8/16/2019	2501454	105		92.09				SIGNED & NOTARIZ	OWNER
2019	DFAIR PROPERTIES LLC	8/02/2019	2527723	105		3625.00				SW FEE BILLED IN	SWFEE
2019	DREHER DOUGLAS ALLEN	8/02/2019	2512375	107		50.33				PERSON COUNTY PE	OCNTY
2019	EARLY F LEE	8/12/2019	2535562	107	350.10					DV ERRONEOUSLY R	NOSCE
2019	EXPONENTIAL INC	8/20/2019	2536424	201		8.02				ASSETS NOT IN CH	OCNTY
2019	EXPONENTIAL INC	8/20/2019	2536425	201		1.82				ASSETS NOT IN CH	OCNTY
2019	F & H WIRELESS INC	8/13/2019	2536739	109		1176.62				SEE ACCT #135599	DBLST
2019	F & H WIRELESS INC	8/13/2019	2536740	109		13.74				SEE ACCT #135599	DBLST
2019	F&H WIRELESS INC	8/13/2019	2525900	101		11.56				ADJ-SUBTRACT 10%	WVAL
2019	F&H WIRELESS INC	8/13/2019	2525901	101		13.18				ADJ-SUBTRACT 10%	WVAL

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	F&H WIRELESS INC	8/13/2019	2525902	101		17.92				ADJ-SUBTRACT 10%	WVAL
2019	F&H WIRELESS INC	8/13/2019	2525903	101		17.92				ADJ-SUBTRACT 10%	WVAL
2019	FAMILY SUPERMARKETS INC DBA	8/27/2019	2518116	202		1.76				TO MATCH TO AUDI	WVAL
2019	FAMILY SUPERMARKETS INC DBA	8/27/2019	2518117	202		399.30				TO MATCH TO AUDI	WVAL
2019	FIELDS MARSHA DIXON	8/09/2019	2536393	202	132.52					SYSTEM DEPRIC IN	WVAL
2019	FISH JEAN S	8/08/2019	2541255	107	279.01					WRONG VALUE FOR	WVAL
2019	FORESE ROSEANNE M	8/08/2019	2508957	203	1324.23					SCE ERRONEOUSLY	NOSCE
2019	FRIDLEY DARIN L	8/07/2019	2497928	107	1212.72					WRONG VALUE FOR	WVAL
2019	GAINES RICHARD M	8/16/2019	2543797	103					125.00	REMOVE 1 SWFEE P	SWFEE
2019	HAMM VIRGINIA FANT	8/23/2019	2501519	107		4.28				DOD 2003	RGVEH
2019	HART FAMILY PROPERTIES LLC	8/07/2019	2533910	109	486.11					WRONG VALUE FOR	WVAL
2019	HAYES CAROL	8/13/2019	2526579	107	943.77					SCE ERRONEOUSLY	NOSCE
2019	HEADEN COY JR	8/08/2019	2537310	106	152.20					WRONG VALUE FOR	WVAL
2019	HIGGINS WILLIAM J	8/08/2019	2507619	203	454.65					WRONG VALUE FOR	WVAL
2019	HINSLEY JOHNNIE DAVIS III	8/05/2019	2504382	109		2.66				OVER ASSESSED	PPVAL
2019	HOLDER ELIZABETH C	8/08/2019	2537483	101	9.97					WRONG VALUE FOR	WVAL
2019	HOLT BETTY	8/12/2019	2537173	108	547.79					SCE ERRONEOUSLY	NOSCE
2019	HOWARD DWAYNE M	8/07/2019	2547286	201	471.25					FD 201 SHOULD BE	WDIST
2019	INGRAM MARK ASHLEY	8/13/2019	2514870	202		94.37				CARTERET COUNTY	OCNTY
2019	INGRAM MARK ASHLEY	8/13/2019	2514871	202		6.66				CARTERET COUNTY	OCNTY
2019	INTEGRATED LEARNING	8/16/2019	2511375	107		59.16				MOVED BUSINESS M	OCNTY
2019	INTEGRATED LEARNING	8/16/2019	2511376	107		35.43				MOVED BUSINESS M	OCNTY
2019	INTEGRATED LEARNING	8/16/2019	2511377	107		4.20				MOVED BUSINESS M	OCNTY
2019	JAMERSON JOHNNY SCOTT	8/27/2019	2506860	104		4.18				SOLD WILDLIFE RE	PPSLD
2019	JENSEN ERIK	8/21/2019	2537064	105		40.39				OVER ASSESSMENT	WVAL
2019	JOHNSON BRIAN D	8/07/2019	2523464	107	599.45					WRONG VALUD FOR	WVAL
2019	JONES MATT	8/21/2019	2527671	107		9.42				SAME BOAT ACCT#	DBLST
2019	JORDAN LAKE PROPERTIES LLC	8/14/2019	2520182	105		76.33				OWNERSHIP CHANGE	OCNTY
2019	KIDD JULIAN DALE	8/01/2019	2488512	106		10.94				OVER ASSESSED	PPVAL
2019	KREMBLAS JOSEPH LIFE ESTATE	8/08/2019	2531675	124	465.17					SCE REMOVED ERRO	NOSCE
2019	LANGEBECK MICHAEL E	8/05/2019	2498261	107		69.32				SOLD AUG 2018 PE	PPSLD
2019	LANGEBECK MICHAEL EDWARD	8/05/2019	2503610	107		4.28				SOLD AUG 2018 PE	PPSLD
2019	LAWTER ROBERT H JR	8/08/2019	2535814	109	336.83					DV REMOVED ERRON	NOSCE
2019	LECLAIR EDWARD RONALD	8/09/2019	2509696	107		58.10				SOLD 05/18 PER D	PPSLD
2019	LILLY ALEXANDER E	8/08/2019	2532417	107	217.36					WRONG VALUE FOR	WVAL
2019	MALDONADO MARY BROOKS	8/26/2019	2496906	202		2.10				SOLD JULY 2018	PPSLD
2019	MARTYN LIVING TRUST	8/16/2019	2521546	107		211.85				VEHICLE TOTALLED	RGVEH
2019	MARTYN LIVING TRUST	8/15/2019	2521547	107		186.72				REGISTERED WITH	RGVEH
2019	MEACHAM MARVIN KEITH	8/20/2019	2525526	107	2993.56					PUV CODE OMITTED	WVAL
2019	MISH MISH LLC	8/29/2019	2511342	107		37.59				SOLD RENTAL PROP	PPSLD
2019	MITCHELL PATRICIA LIFE ESTATE	8/08/2019	2532888	107	910.80					SCE ERRONEOUSLY	NOSCE
2019	MOODY TOMMY WAYNE DBA	8/01/2019	2529508	101		255.96				SOLD THIS IRP FO	PPSLD
2019	MOQUIN ANDRE MITCHELL TRUSTEE	8/08/2019	2535312	106	356.63					DV ERRONEOUSLY R	NOSCE
2019	NETTLES NOVELLA TRUSTEE	8/08/2019	2528474	105	421.49					SCE ERRONEOUSLY	NOSCE
2019	NNP BRIAR CHAPEL LLC	8/13/2019	2510077	107	564.60					BUILDERS INVENTO	RPVAL
2019	NOBLIN-HILL MARY	8/20/2019	2530307	107	472.68					TO MUCH SQUARE F	WVAL
2019	NYE JAMES F	8/13/2019	2527260	107		30.54				REGISTERED VEHIC	RGVEH
2019	NYE JAMES F	8/13/2019	2527261	107		78.00				REGISTERED VEHIC	RGVEH
2019	NYE JAMES F	8/13/2019	2527262	107		7.78				REGISTERED VEHIC	RGVEH
2019	OLIVER CHRISTO W	8/09/2019	2516393	105		31.56				BOS PROVIDED SOL	PPSLD
2019	PHILLIPS JIMMY E	8/14/2019	2485033	103	460.44					PUV BILLED IN ER	LUERR

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2019	PNC EQUIPMENT FINANCE LLC	8/12/2019	2505405	202			122.72			USE DEP SCH A10	WVAL
2019	POOLE RUSSELL ROY JR	8/08/2019	2491270	101	355.50					DV ERRONEOUSLY R	NOSCE
2019	POWELL EMMA J	8/08/2019	2534895	107	42.78					WRONG VALUE FOR	WVAL
2019	REITZEL TODD D	8/12/2019	2519642	101	370.32					WRONG VALUE FOR	WVAL
2019	RHYNE RANDALL BLAIR	8/14/2019	2489018	201	165.59					CHARGED IN WRONG	WDIST
2019	SCHADLE DOUGLAS JOHN	8/01/2019	2536931	107		73.84				OVER ASSESSMENT	PPVAL
2019	SCHLEGEL JAMES D	8/08/2019	2508614	203	145.71					WRONG VALUE FOR	WVAL
2019	SCHLENKER STEPHEN MICHAEL	8/09/2019	2526386	201		28.04				BOAT SOLD 2017	PPSLD
2019	SCOTT RICHARD JUSTICE	8/14/2019	2523708	106		34.09				BOAT SOLD PRIOR	PPSLD
2019	SEPTEMBER GROUP INC	8/30/2019	2543134	106		.66				TO MATCH TO AUDI	WVAL
2019	SEPTEMBER GROUP INC	8/30/2019	2543135	106		55.70				TO MATCH TO AUDI	WVAL
2019	SESCILLA ANDREW B	8/22/2019	2511658	109	787.54					C/PUV-NO CODE WH	LUERR
2019	SILER JAZZ	8/23/2019	2537153	101	302.89					SCE ERRONEOUSLY	NOSCE
2019	SIPE JAMES RALPH	8/01/2019	2540140	103		17.54				TFR DT 12/16/14	OWNER
2019	SPARLING GEORGE H III	8/01/2019	2521105	107		25.75				BOS PROVIDED SOL	PPSLD
2019	SPARLING GEORGE H III	8/01/2019	2548553	107		25.75				BOS PROVIDED SOL	PPVAL
2019	ST ANDREWS CONGREGATIONAL CHUR	8/12/2019	2541798	201	2942.11					RELG REMOVED ERR	EXEMP
2019	STACK RYAN ET AL	8/27/2019	2536282	104	1244.30					PRESENT USE VALU	LUERR
2019	STOZKI DAVID	8/01/2019	2507991	203		69.56				MOVED TO CO IN 2	MVDOS
2019	STRICKLAND JOHN W	8/09/2019	2547187	104						ADD SWFEE	SWFEE
2019	STUBBS JAMES H	8/13/2019	2529448	106		88.40				SOLD PER BILL OF	PPSLD
2019	TOWN & COUNTRY DAY CARE INC	8/08/2019	2489266	109	346.60				125.00	WRONG VALUE FOR	WVAL
2019	TOWN & COUNTRY DAY CARE INC	8/14/2019	2548611	109					125.00	HOUSE UNSOUND NO	SWFEE
2019	TRUITT DAVID ALAN	8/23/2019	2511426	103		4.07				TITLE TRANSFER P	PPSLD
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2491102	105		20.84				USE U5 DEP SCH N	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2495525	202		32.97				USE U5 DEPR SCH	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2507918	101		2.64				USE U5 DEPR SCH	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2544698	201		236.87				USE U5 DEPR SCH	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2548637	201		67.13				PRYR YR FIG TO C	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2548314	107		1167.71				USE U5 DEPR SCH	PPVAL
2019	US BANK NATIONAL ASSOCIATION	8/12/2019	2548638	107		1167.71				CHG TO U5 FF KA	PPVAL
2019	VERBER MATTHEW D	8/22/2019	2512117	106		.10				PP TIED TO PARCE	RPSLD
2019	WALKER MAISIE HEIRS	8/22/2019	2540891	106	32.96					UNLIVABLE SW PER	RPVAL
2019	WALLACE WOODALL VACUUM	8/27/2019	2528940	107		206.87				ADJUSTING TO MAT	WVAL
2019	WALLACE WOODALL VACUUM	8/27/2019	2528941	107		33.63				ADJUSTED TO MATC	WVAL
2019	WALLACE WOODALL VACUUM	8/27/2019	2528942	107		3.11				ADJUSTED TO MATC	WVAL
2019	WELLS FARGO VENDOR FINANCIAL	8/23/2019	2545235	202		18.77				CORRECT DEPR SCH	WVAL
2019	WELLS FARGO VENDOR FINANCIAL	8/23/2019	2545236	202		505.66				CORRECT DIST TO	SITUS
2019	WELLS FARGO VENDOR FINANCIAL	8/23/2019	2545861	201		74.84				PUT ASSETS ON CO	WVAL
2019	WESSELMAN JULIE J/T ROS	8/07/2019	2528211	107	298.70					WRONG VALUE FOR	WVAL
2019	WILSON JEFFREY D	8/08/2019	2530723	103	104.55					WRONG VALUE FOR	WVAL
2019	WRIGHT ROBERT EDWIN	8/07/2019	2523451	107		3.89				MOVED TO MARTIN	WCNTY
2019	YOUNG MICHAEL R	8/02/2019	2537122	107	7068.74					CORRECT TO PUV	WVAL

** YEAR TOTALS **

45668.44 9594.57 4000.00

*** FINAL TOTALS ***

45991.58 10588.08 119.79 30.00 4250.00

*** NORMAL END OF JOB ***



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ABODUNDE, AKINFEMI AFOLABI	ABODUNDE, AKINFEMI AFOLABI		15 LANDOVER CIR		CHAPEL HILL, NC 27516	Proration	0041785109	EMR2129	AUTHORIZED	110663048	Refund Generated due to proration on Bill #0041785109-2017-0000-00
ABODUNDE, AKINFEMI AFOLABI	ABODUNDE, AKINFEMI AFOLABI		15 LANDOVER CIR		CHAPEL HILL, NC 27516	Proration	0041785110	EMR2127	AUTHORIZED	110663054	Refund Generated due to proration on Bill #0041785110-2017-0000-00
AIELLO, LORI ANN	AIELLO, LORI ANN		113 PAINTED TURTLE LN		CARY, NC 27519	Proration	0040803613	EDB3927	AUTHORIZED	168052797	Refund Generated due to proration on Bill #0040803613-2018-0000-00
ARBOR ENTERPRISES INC	ARBOR ENTERPRISES INC		309 ARBORGATE		PITTSBORO, NC 27312	Proration	0030018293	EV6803	AUTHORIZED	111868022	Refund Generated due to proration on Bill #0030018293-2018-0000-00
BAERMAN, SHIRLEY MARKS	BAERMAN, SHIRLEY MARKS		2 CAROLINA MDWS	APT 201	CHAPEL HILL, NC 27517	Proration	0035369421	XWR8876	AUTHORIZED	111686014	Refund Generated due to proration on Bill #0035369421-2018-0000-00

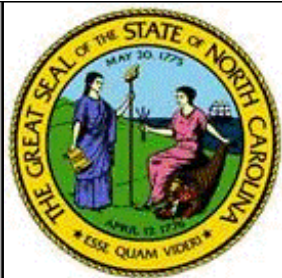


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/02/2019	8/2/2019 3:14:35 PM
ie	Vehicle Sold	08/02/2019	8/2/2019 3:16:49 PM
ie	Vehicle Sold	08/29/2019	8/29/2019 11:29:21 AM
ie	Vehicle Sold	08/27/2019	8/30/2019 10:33:25 AM
ie	Vehicle Sold	08/23/2019	8/23/2019 2:05:22 PM

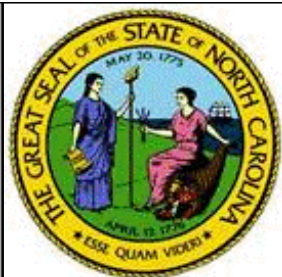


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$59.79)	(\$2.99)	(\$62.78)
07	Tax	(\$9.80)	(\$0.49)	(\$10.29)
			Refund	\$73.07
00	Tax	(\$26.62)	(\$1.33)	(\$27.95)
07	Tax	(\$4.36)	(\$0.22)	(\$4.58)
			Refund	\$32.53
00	Tax	(\$29.72)	\$0.00	(\$29.72)
23	Tax	(\$16.57)	\$0.00	(\$16.57)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$46.29
00	Tax	(\$88.56)	\$0.00	(\$88.56)
06	Tax	(\$17.27)	\$0.00	(\$17.27)
			Refund	\$105.83
00	Tax	(\$52.18)	\$0.00	(\$52.18)
07	Tax	(\$8.56)	\$0.00	(\$8.56)
			Refund	\$60.74

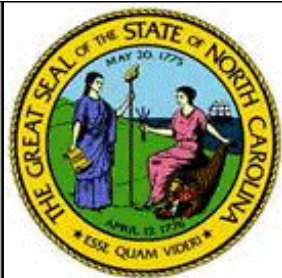


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BALACHANDE R, NATARAJAN	BALACHANDE R, NATARAJAN	BALACHANDE R, MALATHI	408 WHISPERING HILLS CT		CARY, NC 27519	Proration	0033878459	EET6880	AUTHORIZED	166146084	Refund Generated due to proration on Bill #0033878459-2018-0000-00
BASS, KENNETH LEE	BASS, KENNETH LEE		175 PRESTONWOOD DR		PITTSBORO, NC 27312	Proration	0046853199	FKZ8636	AUTHORIZED	111288382	Refund Generated due to proration on Bill #0046853199-2018-0000-00
BECKELHEIMER, LEON	BECKELHEIMER, LEON		455 STAGE COACH RD		SILER CITY, NC 27344	Adjustment < \$100	0048776392	TAB2125	AUTHORIZED	110662638	Refund Generated due to adjustment on Bill #0048776392-2019-0000-00
BIDDULPH, CARL ASHMEAD	BIDDULPH, CARL ASHMEAD	BIDDULPH, SUSAN BOYD	1163 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0022757255	CDH1341	AUTHORIZED	111786618	Refund Generated due to proration on Bill #0022757255-2018-0000-00
BODE, RAYMOND CLARK	BODE, RAYMOND CLARK		115 OLDE FARM RD		PITTSBORO, NC 27312	Proration	0010189926	CDH1237	AUTHORIZED	111011088	Refund Generated due to proration on Bill #0010189926-2018-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/05/2019	8/5/2019 8:24:01 AM
ie	Vehicle Sold	08/15/2019	8/15/2019 12:12:47 PM
ie	Mileage	08/02/2019	8/2/2019 10:11:07 AM
ie	Vehicle Sold	08/26/2019	8/26/2019 12:47:31 PM
ie	Vehicle Totalled	08/09/2019	8/9/2019 8:22:01 AM

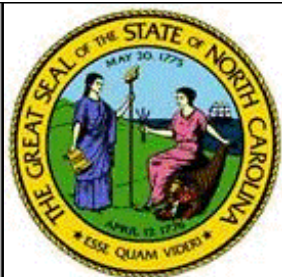


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$21.64)	\$0.00	(\$21.64)
23	Tax	(\$12.06)	\$0.00	(\$12.06)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$33.70
00	Tax	(\$8.76)	\$0.00	(\$8.76)
07	Tax	(\$1.43)	\$0.00	(\$1.43)
			Refund	\$10.19
00	Tax	(\$27.14)	\$0.00	(\$27.14)
09	Tax	(\$3.17)	\$0.00	(\$3.17)
			Refund	\$30.31
00	Tax	(\$38.82)	\$0.00	(\$38.82)
07	Tax	(\$6.37)	\$0.00	(\$6.37)
			Refund	\$45.19
00	Tax	(\$4.65)	\$0.00	(\$4.65)
06	Tax	(\$0.91)	\$0.00	(\$0.91)
			Refund	\$5.56



North Carolina Veh

NCVTS Pending

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BRAXTON, LISA WHITAKER	BRAXTON, LISA WHITAKER		190 MITCHELLS CHAPEL RD		PITTSBORO, NC 27312	Proration	0039994895	ABF4378	AUTHORIZED	111226694	Refund Generated due to proration on Bill #0039994895-2018-0000-00
BUTLER, DORIS MAE	BUTLER, DORIS MAE		7900 LINDBERGH BLVD	APT 3200	PHILADELPHIA, PA 19153	Proration	0033721735	HD31641	AUTHORIZED	168053496	Refund Generated due to proration on Bill #0033721735-2018-0000-00
BYLINA, RICHARD	BYLINA, RICHARD		182 OAK HILL DR		APEX, NC 27523	Proration	0025585002	DEC4502	AUTHORIZED	111559210	Refund Generated due to proration on Bill #0025585002-2018-0000-00
CAROLINA TIGER RESCUE	CAROLINA TIGER RESCUE		1940 HANKS CHAPEL RD		PITTSBORO, NC 27312	Adjustment < \$100	0047680948	FAA1176	AUTHORIZED	112036842	Refund Generated due to adjustment on Bill #0047680948-2018-0000-00
CAVINESS, BONNIE BROWN	CAVINESS, BONNIE BROWN		8624 NC HIGHWAY 42		BENNETT, NC 27208	Proration	0020995705	CAW5937	AUTHORIZED	110585376	Refund Generated due to proration on Bill #0020995705-2017-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/14/2019	8/14/2019 3:48:32 PM
ie	Vehicle Sold	08/29/2019	8/29/2019 4:11:04 PM
ie	Vehicle Totalled	08/21/2019	8/21/2019 9:05:19 AM
ie	Exempt Property	08/30/2019	8/30/2019 10:33:12 AM
ie	Vehicle Sold	08/01/2019	8/1/2019 1:52:19 PM



North Carolina Veh

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$48.29)	\$0.00	(\$48.29)
06	Tax	(\$9.42)	\$0.00	(\$9.42)
			Refund	\$57.71
00	Tax	(\$48.78)	\$0.00	(\$48.78)
22	Tax	(\$39.61)	\$0.00	(\$39.61)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$88.39
00	Tax	(\$18.80)	\$0.00	(\$18.80)
07	Tax	(\$3.08)	\$0.00	(\$3.08)
			Refund	\$21.88
00	Tax	(\$16.77)	\$0.00	(\$16.77)
06	Tax	(\$3.27)	\$0.00	(\$3.27)
			Refund	\$20.04
00	Tax	(\$5.30)	\$0.00	(\$5.30)
13	Tax	(\$0.76)	\$0.00	(\$0.76)
			Refund	\$6.06



North Carolina Veh

NCVTS Pending

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
CHEESBORO UGH, JOHN D	CHEESBORO UGH, JOHN D		100 NEODAK RD		APEX, NC 27523	Proration	0044238329	FHJ4946	AUTHORIZED	111620668	Refund Generated due to proration on Bill #0044238329-2018-0000-00
DAVIS, EUGENE JOSEPH	DAVIS, EUGENE JOSEPH		44 COBBLE RIDGE DR		PITTSBORO, NC 27312	Proration	0032484010	EDP8765	AUTHORIZED	111436596	Refund Generated due to proration on Bill #0032484010-2018-0000-00
DRISCOLL, JAMES PETER JR	DRISCOLL, JAMES PETER JR	DRISCOLL, AIMEE	313 ORBISON DR		CARY, NC 27519	Adjustment < \$100	0036944122	EBV8170	AUTHORIZED	166727940	Refund Generated due to adjustment on Bill #0036944122-2018-0000-00
ELITE BUILDING SOLUTIONS INC	ELITE BUILDING SOLUTIONS INC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0045696524	FKZ7450	AUTHORIZED	112037262	Refund Generated due to proration on Bill #0045696524-2018-0000-00
ELITE BUILDING SOLUTIONS INC	ELITE BUILDING SOLUTIONS INC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0025411914	CW2219	AUTHORIZED	112037292	Refund Generated due to proration on Bill #0025411914-2017-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/22/2019	8/22/2019 12:50:46 PM
ie	Vehicle Sold	08/19/2019	8/20/2019 2:45:07 PM
ie	Over Assessment	08/13/2019	8/13/2019 11:39:38 AM
ie	Vehicle Sold	08/30/2019	8/30/2019 3:41:02 PM
ie	Vehicle Sold	08/30/2019	8/30/2019 3:58:01 PM



North Carolina Veh

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$22.76)	\$0.00	(\$22.76)
07	Tax	(\$3.73)	\$0.00	(\$3.73)
			Refund	\$26.49
00	Tax	(\$119.10)	\$0.00	(\$119.10)
21	Tax	(\$82.17)	\$0.00	(\$82.17)
			Refund	\$201.27
00	Tax	(\$19.70)	\$0.00	(\$19.70)
23	Tax	(\$10.98)	\$0.00	(\$10.98)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$30.68
00	Tax	(\$22.08)	\$0.00	(\$22.08)
07	Tax	(\$3.62)	\$0.00	(\$3.62)
			Refund	\$25.70
00	Tax	(\$8.28)	\$0.00	(\$8.28)
07	Tax	(\$1.36)	\$0.00	(\$1.36)
			Refund	\$9.64

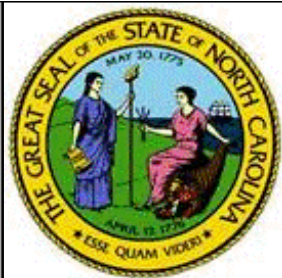


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ELITE BUILDING SOLUTIONS INC	ELITE BUILDING SOLUTIONS INC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0030792522	FF6178	AUTHORIZED	112037280	Refund Generated due to proration on Bill #0030792522-2017-0000-00
ELITE BUILDING SOLUTIONS INC	ELITE BUILDING SOLUTIONS INC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0009856541	EL8816	AUTHORIZED	112037274	Refund Generated due to proration on Bill #0009856541-2018-0000-00
ELITE BUILDING SOLUTIONS INC	ELITE BUILDING SOLUTIONS INC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0014481440	DX4515	AUTHORIZED	112037264	Refund Generated due to proration on Bill #0014481440-2018-0000-00
ESTES, JAMES MORTON	ESTES, JAMES MORTON	ESTES, SAMANTHA EMMA	221 VALLEY VIEW LN		PITTSBORO, NC 27312	Proration	0045173566	JE1833	AUTHORIZED	110764618	Refund Generated due to proration on Bill #0045173566-2018-0000-00
EVANS, ELIZABETH FISHER	EVANS, ELIZABETH FISHER		23120 UMSTEAD	LOT 81	CHAPEL HILL, NC 27517	Proration	0001273923	AAZ5562	AUTHORIZED	110585480	Refund Generated due to proration on Bill #0001273923-2018-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/30/2019	8/30/2019 3:52:50 PM
ie	Vehicle Sold	08/30/2019	8/30/2019 3:50:53 PM
ie	Vehicle Sold	08/30/2019	8/30/2019 3:44:24 PM
ie	Vehicle Sold	08/05/2019	8/15/2019 4:08:06 PM
ie	Vehicle Sold	08/01/2019	8/1/2019 3:07:33 PM



North Carolina Ver

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$9.01)	\$0.00	(\$9.01)
07	Tax	(\$1.48)	\$0.00	(\$1.48)
			Refund	\$10.49
00	Tax	(\$42.82)	\$0.00	(\$42.82)
07	Tax	(\$7.02)	\$0.00	(\$7.02)
			Refund	\$49.84
00	Tax	(\$58.88)	\$0.00	(\$58.88)
07	Tax	(\$9.66)	\$0.00	(\$9.66)
			Refund	\$68.54
00	Tax	(\$147.67)	\$0.00	(\$147.67)
07	Tax	(\$24.22)	\$0.00	(\$24.22)
			Refund	\$171.89
00	Tax	(\$12.65)	\$0.00	(\$12.65)
07	Tax	(\$2.07)	\$0.00	(\$2.07)
			Refund	\$14.72



North Carolina Veh

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Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
FISHER, ROBERT THOMAS III	FISHER, ROBERT THOMAS III		5004 BROGDEN		CHAPEL HILL, NC 27517	Proration	0001326961	AJL8981	AUTHORIZED	111288326	Refund Generated due to proration on Bill #0001326961-2018-0000-00
FLICKER, SHARON DAVIDSON	FLICKER, SHARON DAVIDSON		1211 FEARRINGTON POST	1211 FEARRINGTON POST	PITTSBORO, NC 27312	Adjustment < \$100	0018812749	88SDF	AUTHORIZED	110764386	Refund Generated due to adjustment on Bill #0018812749-2018-0000-00
FRAZIER, HERBERT GLENN	FRAZIER, HERBERT GLENN		1544 MOUNT PISGAH CHURCH	ROAD	APEX, NC 27523	Proration	0030784746	YXM2472	AUTHORIZED	111620722	Refund Generated due to proration on Bill #0030784746-2017-0000-00
GALLO, LORI MARIE	GALLO, LORI MARIE		4182 BENTWOOD TRAIL		MEDINA, OH 44256	Proration	0032570713	PAR6672	AUTHORIZED	110828328	Refund Generated due to proration on Bill #0032570713-2018-0000-00
GILE, JAMES JOSEPH	GILE, JAMES JOSEPH		804 BLACKFRIARS LOOP		CARY, NC 27519	Proration	0034411502	BFV7011	AUTHORIZED	166426287	Refund Generated due to proration on Bill #0034411502-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/15/2019	8/15/2019 11:20:14 AM
ie	Damage	08/05/2019	8/5/2019 11:13:48 AM
ie	Vehicle Sold	08/22/2019	8/22/2019 1:38:24 PM
ie	Reg . Out of state	08/06/2019	8/6/2019 9:36:30 AM
ie	Vehicle Sold	08/08/2019	8/8/2019 4:46:58 PM

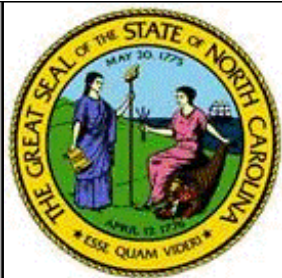


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$17.38)	\$0.00	(\$17.38)
07	Tax	(\$2.85)	\$0.00	(\$2.85)
			Refund	\$20.23
00	Tax	(\$16.02)	\$0.00	(\$16.02)
07	Tax	(\$2.62)	\$0.00	(\$2.62)
			Refund	\$18.64
00	Tax	(\$21.32)	\$0.00	(\$21.32)
07	Tax	(\$3.50)	\$0.00	(\$3.50)
			Refund	\$24.82
00	Tax	(\$13.46)	\$0.00	(\$13.46)
21	Tax	(\$9.28)	\$0.00	(\$9.28)
			Refund	\$22.74
00	Tax	(\$27.49)	\$0.00	(\$27.49)
23	Tax	(\$15.32)	\$0.00	(\$15.32)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$42.81



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
GUTHRIE, REID BUREN	GUTHRIE, REID BUREN	SCHATZ GUTHRIE, KATHY SHIRLENE	773 REBECCA LN		SILER CITY, NC 27344	Proration	0018804747	AMZ7765	AUTHORIZED	111686006	Refund Generated due to proration on Bill #0018804747-2018-0000-00
HAIN, GERALD EDWIN JR	HAIN, GERALD EDWIN JR		31 RAINDROP LN		BLUFFTON, SC 29909	Proration	0046859522	5269ST	AUTHORIZED	111288434	Refund Generated due to proration on Bill #0046859522-2018-0000-00
HAMLIN, IRINA BORTON	HAMLIN, IRINA BORTON	HAMLIN, JOHN M	188 RUNNING SPRING DR		PITTSBORO, NC 27312	Proration	0036490366	EJZ6243	AUTHORIZED	112034838	Refund Generated due to proration on Bill #0036490366-2018-0000-00
HARGRAVES, JAMES MICHAEL	HARGRAVES, JAMES MICHAEL		1453 RIVER RD		PITTSBORO, NC 27312	Proration	0025159269	DDF1390	AUTHORIZED	111350996	Refund Generated due to proration on Bill #0025159269-2018-0000-00
HASAN, HAMMAM YOUSEF	HASAN, HAMMAM YOUSEF		440 BEACON RIDGE BLVD		CHAPEL HILL, NC 27516	Proration	0034177539	DMN7843	AUTHORIZED	111351002	Refund Generated due to proration on Bill #0034177539-2018-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/23/2019	8/23/2019 2:01:56 PM
ie	Reg . Out of state	08/15/2019	8/20/2019 2:45:07 PM
ie	Vehicle Sold	08/29/2019	8/30/2019 10:33:25 AM
ie	Vehicle Sold	08/16/2019	8/16/2019 4:00:35 PM
ie	Vehicle Sold	08/16/2019	8/16/2019 4:07:37 PM



North Carolina Ver

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$33.34)	\$0.00	(\$33.34)
09	Tax	(\$4.17)	\$0.00	(\$4.17)
			Refund	\$37.51
00	Tax	(\$89.38)	(\$4.47)	(\$93.85)
21	Tax	(\$61.66)	(\$3.08)	(\$64.74)
			Refund	\$158.59
00	Tax	(\$166.92)	\$0.00	(\$166.92)
09	Tax	(\$20.86)	\$0.00	(\$20.86)
			Refund	\$187.78
00	Tax	(\$7.03)	\$0.00	(\$7.03)
21	Tax	(\$4.85)	\$0.00	(\$4.85)
			Refund	\$11.88
00	Tax	(\$82.61)	\$0.00	(\$82.61)
07	Tax	(\$13.55)	\$0.00	(\$13.55)
			Refund	\$96.16



North Carolina Veh

NCVTS Pending

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
HASAN, HAMMAM YOUSEF	HASAN, HAMMAM YOUSEF		440 BEACON RIDGE BLVD		CHAPEL HILL, NC 27516	Proration	0034177540	DMN7844	AUTHORIZED	111351004	Refund Generated due to proration on Bill #0034177540-2018-0000-00
HEILMAN, JOHN JAY	HEILMAN, JOHN JAY	HEILMAN, VIRGINIA SUSAN	803 BLACKFRIAR S LOOP		CARY, NC 27519	Proration	0041774387	PFT7016	AUTHORIZED	167249589	Refund Generated due to proration on Bill #0041774387-2018-0000-00
HOLT, RUBY DIXON	HOLT, RUBY DIXON		1720 DEVONSHIRE DR APT 235		COLUMBIA, SC 29204	Proration	0044628483	XNZ7973	AUTHORIZED	167528406	Refund Generated due to proration on Bill #0044628483-2018-0000-00
HORTON, TERRY JACKSON	HORTON, TERRY JACKSON		6991 NC HIGHWAY 751		DURHAM, NC 27713	Proration	0047545057	JL7054	AUTHORIZED	110950830	Refund Generated due to proration on Bill #0047545057-2018-0000-00
HOTCHKISS, SHANNON JEAN	HOTCHKISS, SHANNON JEAN		308 DANBURY CT		PITTSBORO, NC 27312	Proration	0046281632	PLS1037	AUTHORIZED	111949540	Refund Generated due to proration on Bill #0046281632-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/16/2019	8/20/2019 2:45:07 PM
ie	Vehicle Sold	08/20/2019	8/20/2019 9:01:23 AM
ie	Reg . Out of state	08/23/2019	8/23/2019 8:48:10 AM
ie	Vehicle Sold	08/08/2019	8/15/2019 4:08:06 PM
ie	Vehicle Sold	08/28/2019	8/30/2019 10:33:25 AM

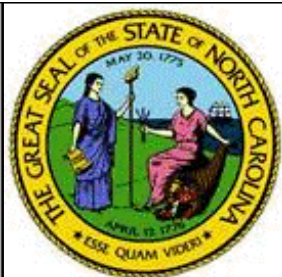


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$98.81)	\$0.00	(\$98.81)
07	Tax	(\$16.21)	\$0.00	(\$16.21)
			Refund	\$115.02
00	Tax	(\$12.49)	\$0.00	(\$12.49)
23	Tax	(\$6.97)	\$0.00	(\$6.97)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$19.46
00	Tax	(\$38.50)	\$0.00	(\$38.50)
22	Tax	(\$31.26)	\$0.00	(\$31.26)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$69.76
00	Tax	(\$171.47)	\$0.00	(\$171.47)
12	Tax	(\$27.30)	\$0.00	(\$27.30)
			Refund	\$198.77
00	Tax	(\$98.17)	\$0.00	(\$98.17)
21	Tax	(\$67.72)	\$0.00	(\$67.72)
			Refund	\$165.89



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
HUDACK, RANDY JOSEPH	HUDACK, RANDY JOSEPH		4182 BENTWOOD TRAIL		MEDINA, OH 44256	Proration	0034094267	PEA4784	AUTHORIZED	110828330	Refund Generated due to proration on Bill #0034094267-2018-0000-00
HUDACK, RANDY JOSEPH	HUDACK, RANDY JOSEPH		120 ASTER LN		PITTSBORO, NC 27312	Proration	0037426985	6S2482	AUTHORIZED	110828322	Refund Generated due to proration on Bill #0037426985-2018-0000-00
HUNDLEY, JOHN CAMDEN IV	HUNDLEY, JOHN CAMDEN IV		140 ROCKY FLS		SANFORD, NC 27330	Proration	0001283660	SRH7026	AUTHORIZED	111685628	Refund Generated due to proration on Bill #0001283660-2018-0000-00
HUNDLEY, TAMMY JO	HUNDLEY, TAMMY JO	HUNDLEY, JOHN CAMDEN IV	140 ROCKY FLS		SANFORD, NC 27330	Proration	0037025304	BMC5556	AUTHORIZED	111620954	Refund Generated due to proration on Bill #0037025304-2017-0000-00
KELLY, DONNA IRELAND	KELLY, BRET ALLEN	KELLY, DONNA IRELAND	553 HOLLY GLEN RD		PITTSBORO, NC 27312	Proration	0034182663	PKZ7199	AUTHORIZED	110894440	Refund Generated due to proration on Bill #0034182663-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	08/06/2019	8/6/2019 9:38:20 AM
ie	Reg . Out of state	08/06/2019	8/6/2019 9:34:30 AM
ie	Vehicle Sold	08/23/2019	8/23/2019 8:59:44 AM
ie	Vehicle Sold	08/22/2019	8/22/2019 4:51:27 PM
ie	Vehicle Sold	08/07/2019	8/7/2019 1:21:15 PM



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$20.98)	\$0.00	(\$20.98)
21	Tax	(\$14.47)	\$0.00	(\$14.47)
			Refund	\$35.45
00	Tax	(\$27.90)	\$0.00	(\$27.90)
21	Tax	(\$19.24)	\$0.00	(\$19.24)
			Refund	\$47.14
00	Tax	(\$10.13)	\$0.00	(\$10.13)
06	Tax	(\$1.97)	\$0.00	(\$1.97)
			Refund	\$12.10
00	Tax	(\$10.76)	\$0.00	(\$10.76)
06	Tax	(\$2.10)	\$0.00	(\$2.10)
			Refund	\$12.86
00	Tax	(\$37.93)	\$0.00	(\$37.93)
06	Tax	(\$7.40)	\$0.00	(\$7.40)
			Refund	\$45.33



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
KLEINERT, DONNA BOYD	KLEINERT, DONNA BOYD		266 KADIR WOMBLE DR		NEW HILL, NC 27562	Proration	0047541112	HBA4096	AUTHORIZED	110585514	Refund Generated due to proration on Bill #0047541112-2018-0000-00
LAUDER, CRAIG THOMAS	LAUDER, CRAIG THOMAS		229 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0026461208	0750JV	AUTHORIZED	111288522	Refund Generated due to proration on Bill #0026461208-2017-0000-00
LEBLANG, OREN FRANKLIN	LEBLANG, OREN FRANKLIN		125 CEDAR LANE FARM LN		NEW HILL, NC 27562	Proration	0014491390	XZP8025	AUTHORIZED	111288320	Refund Generated due to proration on Bill #0014491390-2018-0000-00
LIN, LIN	LIN, LIN		1320 SOLO DR		SILER CITY, NC 27344	Proration	0036842443	PDD4976	AUTHORIZED	166932570	Refund Generated due to proration on Bill #0036842443-2018-0000-00
LOWREY, MAUREEN CLAWSON	LOWREY, MAUREEN CLAWSON	LOWREY, FREDERICK JOSEPH	117 LELCESTER CT		CARY, NC 27519	Adjustment < \$100	0018814787	ZWY2393	AUTHORIZED	165877782	Refund Generated due to adjustment on Bill #0018814787-2018-0000-00

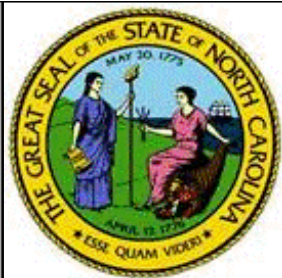


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/01/2019	8/1/2019 3:41:32 PM
ie	Vehicle Sold	08/15/2019	8/15/2019 2:28:39 PM
ie	Vehicle Totalled	08/15/2019	8/15/2019 11:15:19 AM
ie	Vehicle Sold	08/15/2019	8/20/2019 2:45:07 PM
ie	Mileage	08/01/2019	8/1/2019 11:20:34 AM

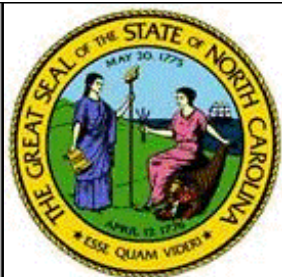


North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$17.95)	\$0.00	(\$17.95)
05	Tax	(\$3.57)	\$0.00	(\$3.57)
			Refund	\$21.52
00	Tax	(\$11.39)	\$0.00	(\$11.39)
07	Tax	(\$1.87)	\$0.00	(\$1.87)
			Refund	\$13.26
00	Tax	(\$11.81)	\$0.00	(\$11.81)
05	Tax	(\$2.35)	\$0.00	(\$2.35)
			Refund	\$14.16
00	Tax	(\$55.82)	\$0.00	(\$55.82)
22	Tax	(\$45.33)	\$0.00	(\$45.33)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$101.15
00	Tax	(\$17.46)	\$0.00	(\$17.46)
23	Tax	(\$9.73)	\$0.00	(\$9.73)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$27.19



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MADISON, DAVID LAWRENCE	MADISON, DAVID LAWRENCE	MADISON, CAROL SUE	10370 SPAIGHT		CHAPEL HILL, NC 27517	Proration	0023970980	BFY6916	AUTHORIZED	111559100	Refund Generated due to proration on Bill #0023970980-2018-0000-00
MALONEY, JAMES WATT	MALONEY, JAMES WATT	MALONEY, GERALDINE ROSE	30103 BAXTER		CHAPEL HILL, NC 27517	Proration	0018808163	USMA1952	AUTHORIZED	111225918	Refund Generated due to proration on Bill #0018808163-2018-0000-00
MAY, JAYMEE BANNISTER	MAY, JAYMEE BANNISTER		144 FERRELL RD W		APEX, NC 27523	Proration	0045791042	CHD7083	AUTHORIZED	165878046	Refund Generated due to proration on Bill #0045791042-2018-0000-00
MCVEIGH, RONALD LEE JR	MCVEIGH, RONALD LEE JR		1057 HORTONS POND RD		APEX, NC 27523	Proration	0040722868	ACD1706	AUTHORIZED	111559770	Refund Generated due to proration on Bill #0040722868-2018-0000-00
MCWHIRTER, MARYJON	MCWHIRTER, MARYJON		512 CAROLINA MDWS		CHAPEL HILL, NC 27517	Proration	0042753273	FEW5763	AUTHORIZED	110828184	Refund Generated due to proration on Bill #0042753273-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/21/2019	8/21/2019 8:07:18 AM
ie	Vehicle Totalled	08/14/2019	8/14/2019 8:00:05 AM
ie	Vehicle Sold	08/01/2019	8/2/2019 8:53:45 AM
ie	Vehicle Totalled	08/21/2019	8/21/2019 4:53:59 PM
ie	Vehicle Sold	08/06/2019	8/15/2019 4:08:06 PM



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$46.52)	\$0.00	(\$46.52)
07	Tax	(\$7.63)	\$0.00	(\$7.63)
			Refund	\$54.15
00	Tax	(\$10.88)	\$0.00	(\$10.88)
07	Tax	(\$1.78)	\$0.00	(\$1.78)
			Refund	\$12.66
00	Tax	(\$111.69)	(\$5.59)	(\$117.28)
23	Tax	(\$62.24)	(\$3.11)	(\$65.35)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$182.63
00	Tax	(\$40.19)	\$0.00	(\$40.19)
08	Tax	(\$6.59)	\$0.00	(\$6.59)
			Refund	\$46.78
00	Tax	(\$114.89)	\$0.00	(\$114.89)
07	Tax	(\$18.84)	\$0.00	(\$18.84)
			Refund	\$133.73

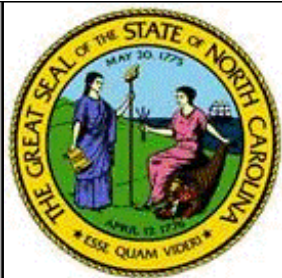


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MORREALE, MADLYN CATHRYN	MORREALE, MADLYN CATHRYN		1004 HIGHLAND TRL		CHAPEL HILL, NC 27516	Proration	0020704015	6185SP	AUTHORIZED	111436960	Refund Generated due to proration on Bill #0020704015-2018-0000-00
OBAL, EDWARD JOSEPH JR	OBAL, EDWARD JOSEPH JR		171 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0023026082	DAW1119	AUTHORIZED	111686058	Refund Generated due to proration on Bill #0023026082-2018-0000-00
OBAL, EDWARD JOSEPH JR	OBAL, EDWARD JOSEPH JR		171 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0037960595	DAW1117	AUTHORIZED	111686060	Refund Generated due to proration on Bill #0037960595-2018-0000-00
O'DWYER, KIERAN THOMAS	O'DWYER, KIERAN THOMAS		329 PLEASANT SPRINGS RD		PITTSBORO, NC 27312	Proration	0014483750	NYH7227	AUTHORIZED	111350698	Refund Generated due to proration on Bill #0014483750-2018-0000-00
PEACE, LINDA GILBERT	PEACE, LINDA GILBERT		7280 NC HIGHWAY 902		PITTSBORO, NC 27312	Proration	0001280180	NSX5736	AUTHORIZED	111559710	Refund Generated due to proration on Bill #0001280180-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/19/2019	8/19/2019 4:29:12 PM
ie	Vehicle Sold	08/23/2019	8/23/2019 2:28:34 PM
ie	Vehicle Sold	08/23/2019	8/23/2019 2:30:15 PM
ie	Vehicle Sold	08/16/2019	8/16/2019 11:39:00 AM
ie	Vehicle Sold	08/21/2019	8/21/2019 4:22:57 PM



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$23.79)	\$0.00	(\$23.79)
07	Tax	(\$3.90)	\$0.00	(\$3.90)
			Refund	\$27.69
00	Tax	(\$11.57)	\$0.00	(\$11.57)
07	Tax	(\$1.90)	\$0.00	(\$1.90)
			Refund	\$13.47
00	Tax	(\$35.92)	\$0.00	(\$35.92)
07	Tax	(\$5.89)	\$0.00	(\$5.89)
			Refund	\$41.81
00	Tax	(\$14.65)	\$0.00	(\$14.65)
07	Tax	(\$2.40)	\$0.00	(\$2.40)
			Refund	\$17.05
00	Tax	(\$3.69)	\$0.00	(\$3.69)
03	Tax	(\$0.41)	\$0.00	(\$0.41)
			Refund	\$4.10



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PITKIN, DAVID HARRY	PITKIN, DAVID HARRY	PITKIN, ELIZABETH ALVA	143 AUBURN LN		PITTSBORO, NC 27312	Proration	0034136769	ZRD4827	AUTHORIZED	111350566	Refund Generated due to proration on Bill #0034136769-2018-0000-00
POSCH, SANDRA KAY	POSCH, SANDRA KAY		306 FENMORE PL		CARY, NC 27519	Proration	0044195416	TPV3780	AUTHORIZED	167528661	Refund Generated due to proration on Bill #0044195416-2018-0000-00
RAPUANO, RAYMOND LOUIS	RAPUANO, RAYMOND LOUIS	MULLEN, BARRY EUGENE JR	463 STONEY CREEK WAY		CHAPEL HILL, NC 27517	Proration	0038059019	EMP9536	AUTHORIZED	111786278	Refund Generated due to proration on Bill #0038059019-2018-0000-00
ROBERSON, JOYCE TRIPP	ROBERSON, JOYCE TRIPP	ROBERSON, BERRY MOSES JR	2466 FARRINGTON POINT RD		CHAPEL HILL, NC 27517	Proration	0008707117	BED6448	AUTHORIZED	111559392	Refund Generated due to proration on Bill #0008707117-2018-0000-00
ROBERTS, JAMES PATRICK	ROBERTS, JAMES PATRICK		31 RAINDROP LN		BLUFFTON, SC 29909	Proration	0034168405	2045BC	AUTHORIZED	111288440	Refund Generated due to proration on Bill #0034168405-2018-0000-00

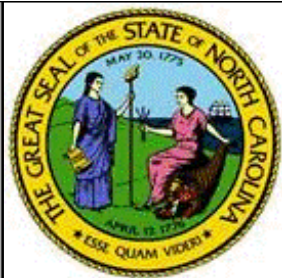


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/16/2019	8/16/2019 9:52:20 AM
ie	Vehicle Sold	08/23/2019	8/23/2019 10:42:46 AM
ie	Vehicle Sold	08/26/2019	8/26/2019 8:10:05 AM
ie	Vehicle Totalled	08/21/2019	8/21/2019 11:33:41 AM
ie	Reg . Out of state	08/15/2019	8/15/2019 1:08:10 PM



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$33.68)	\$0.00	(\$33.68)
07	Tax	(\$5.52)	\$0.00	(\$5.52)
			Refund	\$39.20
00	Tax	(\$38.08)	\$0.00	(\$38.08)
23	Tax	(\$21.22)	\$0.00	(\$21.22)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$59.30
00	Tax	(\$61.45)	\$0.00	(\$61.45)
07	Tax	(\$10.07)	\$0.00	(\$10.07)
			Refund	\$71.52
00	Tax	(\$13.59)	\$0.00	(\$13.59)
07	Tax	(\$2.23)	\$0.00	(\$2.23)
			Refund	\$15.82
00	Tax	(\$50.69)	\$0.00	(\$50.69)
21	Tax	(\$34.96)	\$0.00	(\$34.96)
			Refund	\$85.65



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
SCOTT, NATHAN HENSLEY	SCOTT, NATHAN HENSLEY		3247 HAMLETS CHAPEL RD		PITTSBORO, NC 27312	Proration	0043917738	HCL7266	AUTHORIZED	111225926	Refund Generated due to proration on Bill #0043917738-2018-0000-00
SILER, JIMMY MARSHALL	SILER, JIMMY MARSHALL		327 E 9TH ST		SILER CITY, NC 27344	Proration	0014484684	YWA7497	AUTHORIZED	168055308	Refund Generated due to proration on Bill #0014484684-2018-0000-00
SKINNER, JAMIE LOUISE	SKINNER, JAMIE LOUISE		97507 FRANKLIN RDG		CHAPEL HILL, NC 27517	Proration	0033445742	YTL7930	AUTHORIZED	111620438	Refund Generated due to proration on Bill #0033445742-2018-0000-00
SOLOMAH, AHMAD GABR	SOLOMAH, AHMAD GABR		1000 JOHNSON RD		MONCURE, NC 27559	Adjustment < \$100	0043108584	FEV7365	AUTHORIZED	110950228	Refund Generated due to adjustment on Bill #0043108584-2018-0000-00
SOWA, DUANE ANDREW	SOWA, DUANE ANDREW		24 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0042491234	FDJ8914	AUTHORIZED	110663074	Refund Generated due to proration on Bill #0042491234-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/14/2019	8/14/2019 8:03:48 AM
ie	Vehicle Sold	08/30/2019	8/30/2019 10:54:59 AM
ie	Tag Surrender	08/22/2019	8/22/2019 9:35:13 AM
ie	Over Assessment	08/08/2019	8/8/2019 8:53:24 AM
ie	Vehicle Sold	08/02/2019	8/2/2019 3:35:58 PM

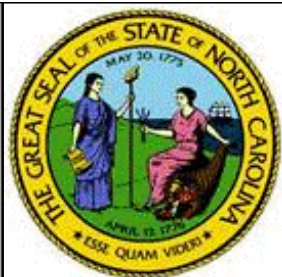


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$84.12)	\$0.00	(\$84.12)
07	Tax	(\$13.80)	\$0.00	(\$13.80)
			Refund	\$97.92
00	Tax	(\$3.35)	\$0.00	(\$3.35)
22	Tax	(\$2.72)	\$0.00	(\$2.72)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$6.07
00	Tax	(\$69.82)	\$0.00	(\$69.82)
07	Tax	(\$11.45)	\$0.00	(\$11.45)
			Refund	\$81.27
00	Tax	(\$8.73)	(\$0.44)	(\$9.17)
05	Tax	(\$1.74)	(\$0.09)	(\$1.83)
			Refund	\$11.00
00	Tax	(\$10.94)	\$0.00	(\$10.94)
07	Tax	(\$1.79)	\$0.00	(\$1.79)
			Refund	\$12.73



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
SPINKS, HELEN WALDEN	SPINKS, HELEN WALDEN		2125 BENNETT SILER CITY R		SILER CITY, NC 27344	Proration	0018804892	WVY4979	AUTHORIZED	111685994	Refund Generated due to proration on Bill #0018804892-2018-0000-00
SPIZZIRRO, SUSIE ANN	SPIZZIRRO, SUSIE ANN		315 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0046666272	PLT8027	AUTHORIZED	110950192	Refund Generated due to proration on Bill #0046666272-2018-0000-00
STURDEVANT, JOHN ROGER	STURDEVANT, JOHN ROGER		109 POLKS TRL		CHAPEL HILL, NC 27516	Proration	0001281419	YTY2998	AUTHORIZED	110764596	Refund Generated due to proration on Bill #0001281419-2018-0000-00
SVOBODA, SANDRA LOUISE	SVOBODA, SANDRA LOUISE		85 HOLLY HILL RD		CHAPEL HILL, NC 27516	Proration	0001317612	XTH7218	AUTHORIZED	111685866	Refund Generated due to proration on Bill #0001317612-2018-0000-00
SYDNOR, KRISTIN MURPHY	SYDNOR, KRISTIN MURPHY		1860 TOM STEVENS RD		SILER CITY, NC 27344	Proration	0030442260	XTJ1164	AUTHORIZED	111350482	Refund Generated due to proration on Bill #0030442260-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/23/2019	8/23/2019 1:56:38 PM
ie	Vehicle Sold	08/08/2019	8/8/2019 8:13:40 AM
ie	Vehicle Sold	08/05/2019	8/5/2019 1:40:24 PM
ie	Vehicle Totalled	08/23/2019	8/23/2019 12:00:00 PM
ie	Tag Surrender	08/16/2019	8/20/2019 2:45:07 PM



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$24.39)	\$0.00	(\$24.39)
13	Tax	(\$3.49)	\$0.00	(\$3.49)
			Refund	\$27.88
00	Tax	(\$13.90)	\$0.00	(\$13.90)
21	Tax	(\$9.59)	\$0.00	(\$9.59)
			Refund	\$23.49
00	Tax	(\$12.69)	\$0.00	(\$12.69)
07	Tax	(\$2.08)	\$0.00	(\$2.08)
			Refund	\$14.77
00	Tax	(\$8.96)	\$0.00	(\$8.96)
07	Tax	(\$1.47)	\$0.00	(\$1.47)
			Refund	\$10.43
00	Tax	(\$166.35)	\$0.00	(\$166.35)
09	Tax	(\$20.79)	\$0.00	(\$20.79)
			Refund	\$187.14



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
THOMAS, TINA ANN	THOMAS, TINA ANN		349 COUNTRY LANE		PITTSBORO, NC 27312	Proration	0048933645	TAD8714	AUTHORIZED	111350720	Refund Generated due to proration on Bill #0048933645-2019-0000-00
TRAVARS, SPENCER TREVOR	TRAVARS, SPENCER TREVOR		86 KERI ANNE CT		PITTSBORO, NC 27312	Proration	0048813763	HBN6156	AUTHORIZED	111950150	Refund Generated due to proration on Bill #0048813763-2019-0000-00
TRAVARS, SPENCER TREVOR	TRAVARS, SPENCER TREVOR		86 KERI ANNE CT		PITTSBORO, NC 27312	Adjustment < \$100	0049312743	E964AT	AUTHORIZED	112037224	Refund Generated due to adjustment on Bill #0049312743-2019-0000-00
WRIGHT, JAMES WILLIAM	WRIGHT, JAMES WILLIAM	WRIGHT, CHALLIS WALKER	10238 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0018812718	XZE9140	AUTHORIZED	111949502	Refund Generated due to proration on Bill #0018812718-2018-0000-00
ZINFANDEL PHARMACEUTICALS INC	ZINFANDEL PHARMACEUTICALSINC		PO BOX 110395		DURHAM, NC 27709	Proration	0035762393	N0ADZIN	AUTHORIZED	111012090	Refund Generated due to proration on Bill #0035762393-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/16/2019	8/16/2019 11:47:26 AM
ie	Tag Surrender	08/28/2019	8/30/2019 10:33:25 AM
ie	Over Assessment	08/30/2019	8/30/2019 3:16:11 PM
ie	Vehicle Sold	08/28/2019	8/28/2019 8:09:57 AM
ie	Vehicle Sold	08/09/2019	8/15/2019 4:08:06 PM



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$38.76)	\$0.00	(\$38.76)
07	Tax	(\$6.24)	\$0.00	(\$6.24)
			Refund	\$45.00
00	Tax	(\$372.03)	\$0.00	(\$372.03)
06	Tax	(\$68.02)	\$0.00	(\$68.02)
			Refund	\$440.05
00	Tax	(\$51.96)	\$0.00	(\$51.96)
06	Tax	(\$9.50)	\$0.00	(\$9.50)
			Refund	\$61.46
00	Tax	(\$40.25)	\$0.00	(\$40.25)
07	Tax	(\$6.60)	\$0.00	(\$6.60)
			Refund	\$46.85
00	Tax	(\$351.04)	\$0.00	(\$351.04)
07	Tax	(\$57.57)	\$0.00	(\$57.57)
			Refund	\$408.61
			Refund Total	\$5047.20



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

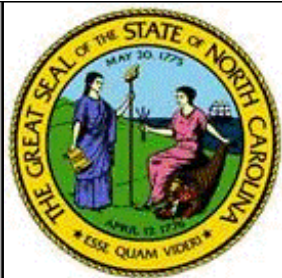
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,958.68)
21	CITY	(\$307.02)
22	CITY	(\$118.92)
23	CITY	(\$158.20)
03	FIRE	(\$0.41)
05	FIRE	(\$7.75)
06	FIRE	(\$119.86)
07	FIRE	(\$289.23)
08	FIRE	(\$6.59)
09	FIRE	(\$48.99)
12	FIRE	(\$27.30)
13	FIRE	(\$4.25)
Total		(\$5,047.20)



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

Report Parameters





Chatham County, NC

Text File

File Number: 19-3237

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Tax Office Assessor

File Type: Agenda Item

Agenda Number:

Vote on a request to approve Tax Department - Write-off of Outstanding Real and Personal Property Taxes

Action Requested: Vote on a request to approve write-off of outstanding real and personal property taxes.

Introduction & Background: The Tax Collections office uses all resources available and due diligence in trying to collect all outstanding taxes that are afforded by the state of North Carolina. However, the ten-year statute of limitations prevents the Tax Collector from using remedies to collect taxes that are more than ten years past due. NCGS 105-378a "USE OF REMEDIES BARRED" states that no county or municipality may maintain an action or procedure to enforce any remedy provided by law for the collection of taxes or enforcement of any tax liens unless the action or procedure is instituted within ten years from the date the taxes became due.

Discussion & Analysis: The yearly totals listed below should be charged off in September 2019 when the 2019 taxes became due.

2007 \$135.70

2009 \$84,162.62

The totals include taxes for real estate and personal property (includes solid waste disposal and availability fees, late list penalties and advertisement fees, and interest) and registered motor vehicles. The NC General Statutes will not allow us to use forced collection measures after September 1, 2019 to collect these taxes. We have attempted to use enforcement remedies to collect all past due taxes, but have been unable to collect the remaining taxes. Any taxes that have been turned over to our attorney for foreclosure will remain as accounts receivables and will not be written off. A detailed list of those accounts is available in the Tax Administrator's office.

How does this relate to the Comprehensive Plan: N/A

Budgetary Impact: N/A

Recommendation: Motion to approve write-off of all outstanding real and personal

property taxes as of September 1, 2009 for Chatham County and all municipal jurisdictions for which the county collects.

DATE 9/03/19
TIME 14:25:37
USER CHJW TAX

BEGINNING YEAR: 2007
ENDING YEAR: 2007
REPORT GROUP: ***
PROPERTY TYPE: ALL TYPES
FOR OWNER OR RESPONSIBLE ID: R

CHATHAM CO TAX DEPARTMENT
OUTSTANDING TAX REPORT
EFFECTIVE DATE: 9/03/2019
PAST DUE ONLY?: N
INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
ENDING AMT:
DISTRICT:
BYPASS COLL. STATUSES: W 3 F } } } } }

PAGE 1
PROG# CL2105

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE	
JACOBS VERNON HEIRS	1305420	135.70	1 OUTSTANDING RECEIPTS
TOTAL AMOUNT DUE:	135.70	1 RECEIPTS	1 TAXPAYERS

DATE 9/03/19 BEGINNING YEAR: 2009
 TIME 14:29:05 ENDING YEAR: 2009
 USER CHJWTAZ REPORT GROUP: ***
 PROPERTY TYPE: ALL TYPES
 FOR OWNER OR RESPONSIBLE ID: R

CHATHAM CO TAX DEPARTMENT
 OUTSTANDING TAX REPORT
 EFFECTIVE DATE: 9/03/2019
 PAST DUE ONLY?: N
 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
 ENDING AMT:
 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
A TOUCH OF CLASS LIMOUSINE SER	1287333	214.08	1	OUTSTANDING RECEIPTS
A TOUCH OF CLASS LIMOUSINE SER	1309241	218.49	1	OUTSTANDING RECEIPTS
AA TRIANGLE LANDSCAPE	1233105	40.74	2	OUTSTANDING RECEIPTS
ABREGO RODRIQUEZ JUAN MANUEL	1288492	106.17	1	OUTSTANDING RECEIPTS
ACEVEDO ERIKA BERNAL	1318250	29.44	2	OUTSTANDING RECEIPTS
ADAMS ANN MARGARET	1279750	35.45	1	OUTSTANDING RECEIPTS
ADAMS MICHAEL STEVEN	1268301	16.99	1	OUTSTANDING RECEIPTS
ADAMS TAYLOR MCLEAN	1296738	40.10	1	OUTSTANDING RECEIPTS
AGUSTO JULIO	1272959	78.08	1	OUTSTANDING RECEIPTS
ALBRIGHT ELDER I W	03827	28.09	1	OUTSTANDING RECEIPTS
ALEXANDER GLENNA CHARETTE	1319037	12.47	1	OUTSTANDING RECEIPTS
ALEXANDER LEONIA HEIRS	48925	52.44	1	OUTSTANDING RECEIPTS
ALEXANDER TAMMY R	55520	930.94	2	OUTSTANDING RECEIPTS
ALLEN SABRINA RENEE	1284901	59.62	2	OUTSTANDING RECEIPTS
ALLEN TERESA MARIE	1320817	26.02	1	OUTSTANDING RECEIPTS
ALLENDE ANTONIO ZUMANO	1205785	121.80	2	OUTSTANDING RECEIPTS
ALMOND JAMES EDWARD	1284852	83.13	1	OUTSTANDING RECEIPTS
ALSTON HUBERT JR	1320040	80.26	1	OUTSTANDING RECEIPTS
ALSTON LARRY HOWARD	04158	26.77	1	OUTSTANDING RECEIPTS
ALSTON NICKALUS ELLIOT	1304891	15.78	1	OUTSTANDING RECEIPTS
ALSTON TONY ANTHONY	41014	63.65	1	OUTSTANDING RECEIPTS
ALTAMIRANO GABRIEL VASQUEZ	1273719	96.13	1	OUTSTANDING RECEIPTS
ALTAN HACER PINAR	1245234	154.69	1	OUTSTANDING RECEIPTS
ANDERSON BRUCE FEILD	1245707	19.07	1	OUTSTANDING RECEIPTS
ANDERSON CODY ALLEN	1321314	69.49	1	OUTSTANDING RECEIPTS
ARAIZA-VERA MARIA ANITA	1304715	14.59	1	OUTSTANDING RECEIPTS
ARRINGTON ALAN WAYNE JR	1315052	158.81	1	OUTSTANDING RECEIPTS
ARRINGTON BARBARA AILEEN	1291596	89.38	1	OUTSTANDING RECEIPTS
ARROYO MACARIO MELLIN	1244699	383.27	1	OUTSTANDING RECEIPTS
ARTEAGA BENITEZ YAIR	1308541	157.64	1	OUTSTANDING RECEIPTS
ARTEAGA JESSICA ALCALA	1317565	136.26	1	OUTSTANDING RECEIPTS
ATKINS TAMMY STANLEY	1314333	29.71	1	OUTSTANDING RECEIPTS
AVILA ALFONSO ARELLANO	1202360	298.18	1	OUTSTANDING RECEIPTS
BAC TAX SERVICES	16	44.89	1	OUTSTANDING RECEIPTS
BAIRD DAVID MATTHEW	1308204	272.39	1	OUTSTANDING RECEIPTS
BAIRD DAVID MATTHEW	1308510	125.49	1	OUTSTANDING RECEIPTS
BAKER DARLENE MILLIGAN	1183666	10.89	1	OUTSTANDING RECEIPTS
BALDWIN ROBERT LEE	1252189	49.20	1	OUTSTANDING RECEIPTS
BALDWIN-SARVER MARSHA ANITA	1203395	326.53	1	OUTSTANDING RECEIPTS
BANERJI SAKUNTALA	1321470	133.53	1	OUTSTANDING RECEIPTS
BANKS CORAL LEE	1025254	9.53	1	OUTSTANDING RECEIPTS
BANUELOS-ESTRADA EUSEBIO	1304921	227.79	3	OUTSTANDING RECEIPTS
BANUELOS-ESTRADA EUSEBIO	1318778	35.07	1	OUTSTANDING RECEIPTS
BARBOSA ESPERANZA OCAMPO	1303802	102.07	1	OUTSTANDING RECEIPTS
BARNES LARRY WAYNE	1247685	8.51	1	OUTSTANDING RECEIPTS
BARRERA-BARRERA RICARDO ALFRED	1314878	28.69	1	OUTSTANDING RECEIPTS

DATE 9/03/19 BEGINNING YEAR: 2009
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 USER CHJWTAJ REPORT GROUP: ***
 PROPERTY TYPE: ALL TYPES
 FOR OWNER OR RESPONSIBLE ID: R

CHATHAM CO TAX DEPARTMENT
 OUTSTANDING TAX REPORT
 EFFECTIVE DATE: 9/03/2019
 PAST DUE ONLY?: N
 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
 ENDING AMT:
 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
BARRETO LILLIAN	1267332	22.35	1	OUTSTANDING RECEIPTS
BATES TERRIE MILLER	1300351	25.89	2	OUTSTANDING RECEIPTS
BECKWITH KAYLAN MICHELLE	1301722	53.51	1	OUTSTANDING RECEIPTS
BELFIORE WILLIAM JOSEPH	1318948	180.17	1	OUTSTANDING RECEIPTS
BENTON RASHAWNDA LASHELLE	1321524	65.21	1	OUTSTANDING RECEIPTS
BERRY GEORGE TRACY	1055809	34.02	1	OUTSTANDING RECEIPTS
BEST VICKIE LEE	1246938	74.29	1	OUTSTANDING RECEIPTS
BETTS HOME INSPECTION SERVICE	1316472	5.91	1	OUTSTANDING RECEIPTS
BINGHAM JACOB HEIRS	1355967	409.32	1	OUTSTANDING RECEIPTS
BINKLEY RENEE GAINES	1180383	31.97	1	OUTSTANDING RECEIPTS
BLACKWELL JEANETTE WILLIAMS	1307504	18.19	1	OUTSTANDING RECEIPTS
BLAKE & ASSOCIATES	1271214	132.45	4	OUTSTANDING RECEIPTS
BLAND ANTONIO EUGENE	1314365	17.41	1	OUTSTANDING RECEIPTS
BLAND TRAVIS DUNSTON	1290140	8.67	1	OUTSTANDING RECEIPTS
BLANKENSHIP SAMUEL JOSEPH	1319614	34.16	1	OUTSTANDING RECEIPTS
BLANTON MATTHEW BROCK	1256076	109.68	1	OUTSTANDING RECEIPTS
BLASMUNICO LABAN T	1318037	9.91	1	OUTSTANDING RECEIPTS
BLEVINS TONI MICHELLE	1320672	10.19	1	OUTSTANDING RECEIPTS
BLOUIN FRANCINE GERMAINE	1314009	40.84	1	OUTSTANDING RECEIPTS
BOGGS CRYSTAL OLDHAM	1200069	140.65	1	OUTSTANDING RECEIPTS
BOLTON LUCINDA DIANNE	1254023	123.38	1	OUTSTANDING RECEIPTS
BONILLA ANA SULEYMA SANCHEZ	1291498	197.37	1	OUTSTANDING RECEIPTS
BONILLA ELMER ALEXIS UMANA	1298707	12.58	1	OUTSTANDING RECEIPTS
BONILLA TINA	56848	4.12	1	OUTSTANDING RECEIPTS
BONNAU JODY LEE	1304121	27.17	1	OUTSTANDING RECEIPTS
BONNAU MISTY LYNN	1309319	104.22	1	OUTSTANDING RECEIPTS
BOONE MICHELLE LEE	1321310	18.04	1	OUTSTANDING RECEIPTS
BORDELON PATRICK JOHN JR	1320702	7.38	1	OUTSTANDING RECEIPTS
BOWMAN DAVID WAYNE	1252267	92.64	1	OUTSTANDING RECEIPTS
BOYLE MALLORY BARNWELL	1286676	46.90	1	OUTSTANDING RECEIPTS
BRAME CARSON THOMAS	1320044	2.55	1	OUTSTANDING RECEIPTS
BRANSON APRIL MOODY	1299534	7.60	1	OUTSTANDING RECEIPTS
BRANSON MISTY MICHELLE	1310702	6.17	1	OUTSTANDING RECEIPTS
BRAXTON KIRBY ANN	1320151	44.96	1	OUTSTANDING RECEIPTS
BREWER JAMES ALLEN	1314346	22.55	1	OUTSTANDING RECEIPTS
BRISTOW SARAH ASHLEY	1297136	78.39	1	OUTSTANDING RECEIPTS
BROWER LUCILLE GLOVER	1268769	96.96	1	OUTSTANDING RECEIPTS
BROWN BRADLY LYLE	1256310	28.67	1	OUTSTANDING RECEIPTS
BROWN SHONTAVIUS LAVON	1317902	66.62	1	OUTSTANDING RECEIPTS
BRUCE ELISE ANDREA ROBERTSON	1318516	206.26	1	OUTSTANDING RECEIPTS
BRYAN DOUGLAS EDWARD II	1310651	10.52	1	OUTSTANDING RECEIPTS
BRYANT COURTNEY RAE	1318976	32.36	1	OUTSTANDING RECEIPTS
BUCHANAN JAMES ALONZO	1306049	174.42	1	OUTSTANDING RECEIPTS
BUGGER JUSTIN ADAM	1303351	57.92	1	OUTSTANDING RECEIPTS
BURGESS BRANDON NICHOLAS	1319604	171.29	1	OUTSTANDING RECEIPTS
BURGESS LOVELY JANA E	1315624	27.04	1	OUTSTANDING RECEIPTS

DATE 9/03/19 BEGINNING YEAR: 2009
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 PROPERTY TYPE: ALL TYPES
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CHATHAM CO TAX DEPARTMENT
 OUTSTANDING TAX REPORT
 EFFECTIVE DATE: 9/03/2019
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 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
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 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
BURGOS CAYETANO DOMINGUEZ	1230531	59.61	2	OUTSTANDING RECEIPTS
BURKE GORDON JEANNIE MARIE	1309211	5.74	1	OUTSTANDING RECEIPTS
BURNETT CURTIS JUNIOR	1210874	17.68	1	OUTSTANDING RECEIPTS
BURNETT JOE LOUIS EDGAR	1289899	26.20	1	OUTSTANDING RECEIPTS
BURNETT PAMELA JOANN	1320029	13.01	1	OUTSTANDING RECEIPTS
BURNETT ROBERT MAXWELL	1283563	11.90	1	OUTSTANDING RECEIPTS
BURNETTE WILLIAM EST	07093	227.79	1	OUTSTANDING RECEIPTS
BUTLER JONATHAN PAUL	1309205	7.21	1	OUTSTANDING RECEIPTS
BUTLER KATHERINE ANN	1278049	24.76	1	OUTSTANDING RECEIPTS
BYNUM ANTHONY BARLOWE	1317371	27.74	2	OUTSTANDING RECEIPTS
BYRD WILLIS ELMER	1309948	10.15	1	OUTSTANDING RECEIPTS
CALDWELL PATRICK ARLAND	1249397	258.78	1	OUTSTANDING RECEIPTS
CAMBRIDGE COMMUNICATIONS GROUP	52063	9.06	2	OUTSTANDING RECEIPTS
CAPONE MICHAEL ARTHUR	1294542	78.04	2	OUTSTANDING RECEIPTS
CARDENAS ADAN ESTEBAN MARTINEZ	1259062	6.28	1	OUTSTANDING RECEIPTS
CARLON JAMES FRANCIS	1059726	48.86	1	OUTSTANDING RECEIPTS
CARMICHAEL E M	1209188	9.28	1	OUTSTANDING RECEIPTS
CARMONA JAIME CALDERON	1295244	164.10	1	OUTSTANDING RECEIPTS
CAROLINA WATERSCAPES INC	1243766	431.75	3	OUTSTANDING RECEIPTS
CARROLL TAMMY LYNN	1294341	14.72	1	OUTSTANDING RECEIPTS
CARTER DAVID JACKSON	1074006	95.98	1	OUTSTANDING RECEIPTS
CASS DAVID JAMES	1307140	60.50	1	OUTSTANDING RECEIPTS
CASTANEDA-PAREDES RODOLFO GUST	1247343	46.99	1	OUTSTANDING RECEIPTS
CASTDOT INC	1317329	2.35	1	OUTSTANDING RECEIPTS
CASTEJON MARY CRISTINA	1260072	56.51	1	OUTSTANDING RECEIPTS
CASTEVENS MILLARD LYNN	1259939	16.23	2	OUTSTANDING RECEIPTS
CASTILLO RAFAEL ESQUIVEL	1292497	43.29	2	OUTSTANDING RECEIPTS
CASTRO JUAN HILARIO	1277664	24.74	1	OUTSTANDING RECEIPTS
CAUSEY KEVIN LEVON	1263399	103.07	1	OUTSTANDING RECEIPTS
CAVINESS STEPHANIE RENEE	1321469	30.80	1	OUTSTANDING RECEIPTS
CERVANTES CESAR	1312699	54.18	1	OUTSTANDING RECEIPTS
CERVANTES LESLIE SARAI	1313063	61.07	1	OUTSTANDING RECEIPTS
CHAMBERS STANLEY TRAVIS	1198682	87.50	1	OUTSTANDING RECEIPTS
CHAY GINGER MARIE	1313181	44.47	1	OUTSTANDING RECEIPTS
CHAZARRETA MARIA LUISA GARCIA	1317687	65.57	2	OUTSTANDING RECEIPTS
CHEEK BRANDON LEE	1286215	95.47	1	OUTSTANDING RECEIPTS
CHILDERS MICHELLE MAE	1245087	7.84	1	OUTSTANDING RECEIPTS
CHRISTENSEN TERRY LEE	1289973	47.98	1	OUTSTANDING RECEIPTS
CHRISTOPHER SCOTT MATTHEW	1317548	89.83	1	OUTSTANDING RECEIPTS
CLARIDA CLARENCE ALLEN	1298257	11.35	1	OUTSTANDING RECEIPTS
CLARK LEA ANN	1297544	89.97	1	OUTSTANDING RECEIPTS
CLARK R S	1225557	9.02	1	OUTSTANDING RECEIPTS
COELLO DOMINGA MORALES	1321151	55.23	1	OUTSTANDING RECEIPTS
COLL KERRI ANNE	1288008	195.80	1	OUTSTANDING RECEIPTS
COLLINS DANNY REESE	1319948	302.78	1	OUTSTANDING RECEIPTS
COLLINS JASON DARYL	1321232	110.33	1	OUTSTANDING RECEIPTS

DATE 9/03/19 BEGINNING YEAR: 2009
 TIME 14:29:05 ENDING YEAR: 2009
 USER CHJWTA REPORT GROUP: ***
 PROPERTY TYPE: ALL TYPES
 FOR OWNER OR RESPONSIBLE ID: R

CHATHAM CO TAX DEPARTMENT
 OUTSTANDING TAX REPORT
 EFFECTIVE DATE: 9/03/2019
 PAST DUE ONLY?: N
 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
 ENDING AMT:
 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
COLUNGA JUAN ANTONIO FLORES	1303974	37.50	1	OUTSTANDING RECEIPTS
CONRAD CHARLES ERICH	1314993	272.97	1	OUTSTANDING RECEIPTS
CONTRERAS LEONDRO	1312783	284.73	1	OUTSTANDING RECEIPTS
COOK ROBBIE ELAINE	1317535	15.90	1	OUTSTANDING RECEIPTS
COOPER AUTOMOTIVE & CUSTOM	1292862	275.29	3	OUTSTANDING RECEIPTS
CORRIHER ISAAC WADE	1307145	4.15	1	OUTSTANDING RECEIPTS
COTTON MURPHY HEIRS	08794	91.61	1	OUTSTANDING RECEIPTS
COX JOHN PAUL JR	1300916	6.43	1	OUTSTANDING RECEIPTS
CRAIG JAMES EARL	33747	3.75	1	OUTSTANDING RECEIPTS
CRANKSHAW MEGAN ERIN	1318191	11.83	1	OUTSTANDING RECEIPTS
CRAWFORD ANTHONY DALE	1317536	7.05	1	OUTSTANDING RECEIPTS
CRAWFORD KATHRYN ELIZABETH	1319691	151.10	1	OUTSTANDING RECEIPTS
CRAWFORD KRISTIN MARIE	1296616	157.61	4	OUTSTANDING RECEIPTS
CRAWFORD KRISTIN MARIE	1320646	26.94	1	OUTSTANDING RECEIPTS
CRAWFORD KRISTOPHER ERIC	1302055	27.21	1	OUTSTANDING RECEIPTS
CRILL LIAM DENNIS	1316810	6.40	1	OUTSTANDING RECEIPTS
CRUZ CARLOS REYES	1309928	91.49	1	OUTSTANDING RECEIPTS
CRUZ PAULO RANGEL	1241675	17.16	1	OUTSTANDING RECEIPTS
CRUZ RICARDO ROMERO	1283651	41.56	1	OUTSTANDING RECEIPTS
CRUZ SOFIA PINA	1280303	30.46	1	OUTSTANDING RECEIPTS
CRUZ-CARVAJAL CARLOS A	1244673	99.29	2	OUTSTANDING RECEIPTS
CURL ERIC LYNN	1240531	11.64	1	OUTSTANDING RECEIPTS
CURL ERIC LYNN	1315603	7.72	1	OUTSTANDING RECEIPTS
CURL JENNIFER MARIE	1313796	13.05	1	OUTSTANDING RECEIPTS
DALY JOHN	1231504	109.79	1	OUTSTANDING RECEIPTS
DARK CHRISTOPHER BLAINE	1263011	49.60	1	OUTSTANDING RECEIPTS
DAVIS BOBBIE SUE	1314412	101.64	1	OUTSTANDING RECEIPTS
DAVIS DIANA MARIE	1303175	93.14	1	OUTSTANDING RECEIPTS
DAVIS ERIC SEAN	1293344	125.07	1	OUTSTANDING RECEIPTS
DAVIS JEFFERSON TYLER TURNER	1314324	37.64	1	OUTSTANDING RECEIPTS
DAVIS JENNIFER MARIE	1201667	53.44	2	OUTSTANDING RECEIPTS
DAVIS MICHAEL WAYNE	1315011	74.86	1	OUTSTANDING RECEIPTS
DAY MARCUS ANTHONY	1257178	29.87	1	OUTSTANDING RECEIPTS
DC FIN SVCS AMER LLC	1317905	235.36	1	OUTSTANDING RECEIPTS
DCFS TRUST	1314298	214.44	1	OUTSTANDING RECEIPTS
DDW, INC	1244629	1,039.30	1	OUTSTANDING RECEIPTS
DE LA CRUZ ALEJANDRINO CRUZ	1245305	79.24	1	OUTSTANDING RECEIPTS
DE LA LUZ ELOY GIL	1281477	61.57	1	OUTSTANDING RECEIPTS
DECKELMAN NANCY CAROLINE	1295436	8.64	1	OUTSTANDING RECEIPTS
DELGADO MANUEL TRINIDAD	1318170	93.47	1	OUTSTANDING RECEIPTS
DEMAIO FRANCIS LOUIS	1288197	10.23	1	OUTSTANDING RECEIPTS
DENHAM JACOB DMITRY	1318249	81.30	1	OUTSTANDING RECEIPTS
DIAZ OSCAR	1312191	58.41	1	OUTSTANDING RECEIPTS
DIMAS TIFFANY ANN	1312252	241.43	5	OUTSTANDING RECEIPTS
DINGMAN MICHELLE ELIZABETH	1289403	16.93	1	OUTSTANDING RECEIPTS
DISCHARGED BANKRUPTCY ACCTS	1	2,068.36	20	OUTSTANDING RECEIPTS

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CHATHAM CO TAX DEPARTMENT
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 INCLUDE TAXPAYER TYPE:

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
DOWDY LUCINDA MICHELE	1321191	80.36	1	OUTSTANDING RECEIPTS
DUNHAM JASON DALE	1314362	7.36	1	OUTSTANDING RECEIPTS
DURAN EVANGELINA VILLEGAS	1241731	54.34	1	OUTSTANDING RECEIPTS
EDWARD SUSIE R ETAL	10498	635.46	1	OUTSTANDING RECEIPTS
EDWARDS BRANDON DEANDRE	1270064	42.34	1	OUTSTANDING RECEIPTS
EDWARDS JAMES JR	1179677	40.80	1	OUTSTANDING RECEIPTS
EDWARDS TURQUOISE MICHELLE	1314420	36.80	1	OUTSTANDING RECEIPTS
ELLINGTON VICKY THOMAS	1301021	141.06	1	OUTSTANDING RECEIPTS
ELLIOTT THOMAS LEE	1318974	40.81	1	OUTSTANDING RECEIPTS
ELMOSTAFA MOEZELDIN AHMAD	1315724	68.40	1	OUTSTANDING RECEIPTS
EMERSON HENRIETTA HEIRS	10770	405.59	4	OUTSTANDING RECEIPTS
EMERSON JENNIFER DENISE	1300215	133.24	1	OUTSTANDING RECEIPTS
ESPANA MANUEL DE JESUS ARITA	1299266	314.18	3	OUTSTANDING RECEIPTS
ESPARAZA LEOBARDO ESQUIVEL	1212771	17.37	1	OUTSTANDING RECEIPTS
ESPARAZA LEOBARDO ESQUIVEL	1256251	35.17	1	OUTSTANDING RECEIPTS
ESPINOZA GERARDO MUNOZ	1301426	4.26	1	OUTSTANDING RECEIPTS
ESPINOZA GUADALUPE VIVAR	1272099	156.82	1	OUTSTANDING RECEIPTS
ESPORZA JUAN	1313389	331.62	3	OUTSTANDING RECEIPTS
ESQUIVEL ESPARZA ANTONIO	1301878	23.32	1	OUTSTANDING RECEIPTS
FARRAR CHRISTOPHER JOEY	1321306	37.38	1	OUTSTANDING RECEIPTS
FARRAR JASON QUINN	1312500	124.55	1	OUTSTANDING RECEIPTS
FARRINGTON KOJI KICEEN	1314213	70.21	1	OUTSTANDING RECEIPTS
FARRIS JEREMY LEWIS	1318047	65.70	1	OUTSTANDING RECEIPTS
FARRISH DOROTHY	11124	4.97	1	OUTSTANDING RECEIPTS
FAULK DALE FORREST	1320729	96.27	1	OUTSTANDING RECEIPTS
FAULK DANIEL	1314151	72.92	1	OUTSTANDING RECEIPTS
FAYER THERESA COLLIER	1223058	18.73	1	OUTSTANDING RECEIPTS
FEARRINGTON CLARA	1301316	118.18	1	OUTSTANDING RECEIPTS
FERRIS ROBERT DONALD	1321354	161.03	1	OUTSTANDING RECEIPTS
FIELDS CASEY LUKE TAYLOR	1321464	20.53	1	OUTSTANDING RECEIPTS
FIFTH THIRD AUTO LEASINGTRUST	1249248	285.25	1	OUTSTANDING RECEIPTS
FIKE JAMES HEIRS	1246593	930.69	2	OUTSTANDING RECEIPTS
FIKES RONDO DENORIS	11376	102.51	1	OUTSTANDING RECEIPTS
FISHBACK CLAUDETTE JOYE	1306061	63.01	1	OUTSTANDING RECEIPTS
FISHER ADAM GRAY	1318792	8.60	1	OUTSTANDING RECEIPTS
FLICK RICHARD DALE	1241158	15.23	1	OUTSTANDING RECEIPTS
FLORES RAMIRO ESCALONA	1171868	129.73	2	OUTSTANDING RECEIPTS
FOLAND BRITTANY CHELLE	1314942	147.34	1	OUTSTANDING RECEIPTS
FOLSOM DOUGLAS LEE	1290126	165.11	1	OUTSTANDING RECEIPTS
FOLSOM DOUGLAS LEE	1295772	196.58	1	OUTSTANDING RECEIPTS
FONTAINE JOANN V	1314987	260.18	1	OUTSTANDING RECEIPTS
FOURNIER SUSAN	1188769	569.06	1	OUTSTANDING RECEIPTS
FOUSHEE KIMBERLY DAWN	1312257	70.99	1	OUTSTANDING RECEIPTS
FOX JERRY TORRENCE	1286526	66.92	1	OUTSTANDING RECEIPTS
FOXX TITUS QUENTIN	1289770	49.98	1	OUTSTANDING RECEIPTS
FRECHETTE ROBERT	1181110	43.64	2	OUTSTANDING RECEIPTS

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
FREEMAN FANNIE HEIRS	11766	795.13	1	OUTSTANDING RECEIPTS
FRIAS JONATHAN ANTONIO	1316322	54.27	1	OUTSTANDING RECEIPTS
FRUGE DIANE	1244003	44.55	1	OUTSTANDING RECEIPTS
FUENTES RAFAEL MORENO	1248053	235.93	2	OUTSTANDING RECEIPTS
FULFORD ROBIN CRYSTAL	1294618	7.04	1	OUTSTANDING RECEIPTS
FULLER NAQUISHA LASHONTA	1314583	28.19	1	OUTSTANDING RECEIPTS
FULLER VICKIE JO	1296590	97.06	1	OUTSTANDING RECEIPTS
GABRIEL HERIBERTO TOLENTINO	1280674	136.65	1	OUTSTANDING RECEIPTS
GADDIS MARTHA JANE	1283891	44.64	1	OUTSTANDING RECEIPTS
GALES KENDALL HARRISON	1290935	189.87	1	OUTSTANDING RECEIPTS
GALINDO FILADELFO CALDERO	1257512	42.71	1	OUTSTANDING RECEIPTS
GAMEZ ANGELA	1263821	123.71	2	OUTSTANDING RECEIPTS
GARCIA CERAFIN APREZA	1309185	497.50	3	OUTSTANDING RECEIPTS
GARCIA EUSEBIO GOMEZ	1292751	42.25	1	OUTSTANDING RECEIPTS
GARDNER ROBERTS ADWERKS	1312999	130.79	1	OUTSTANDING RECEIPTS
GARRETT LOGGING, INC	1231655	2,358.03	1	OUTSTANDING RECEIPTS
GATLIN DEBORAH MCLAUGHIN	1241579	6.90	1	OUTSTANDING RECEIPTS
GHOLDEN CLINT NEAL	1304182	85.91	3	OUTSTANDING RECEIPTS
GIBSON ASHLEY JOYCE	1299338	9.36	1	OUTSTANDING RECEIPTS
GILLIAM KAVALON SHEKEI	1321384	23.15	1	OUTSTANDING RECEIPTS
GILLILAND CHRISTOPHER LYNN	57038	65.14	1	OUTSTANDING RECEIPTS
GLASS FRANKLIN SCOTT	1307160	2.74	1	OUTSTANDING RECEIPTS
GLAZER SHERRY SUE	1267007	86.05	1	OUTSTANDING RECEIPTS
GLIDDEN ELIZABETH S	1025280	14.63	1	OUTSTANDING RECEIPTS
GLIDDEN GILBERT S	1180527	15.05	1	OUTSTANDING RECEIPTS
GLIDDEN GILBERT SCOTT	1237477	176.75	1	OUTSTANDING RECEIPTS
GLOVER LONNIE JEFFERSON	1041897	7.84	1	OUTSTANDING RECEIPTS
GODAY JESUS P	1243971	45.51	1	OUTSTANDING RECEIPTS
GODFREY JESSICA NICOLE	1320072	51.86	1	OUTSTANDING RECEIPTS
GODINEZ FABIAN CRUZ	1288491	82.32	1	OUTSTANDING RECEIPTS
GODOY PASCACIO JESUS PRIETO	1263027	14.33	1	OUTSTANDING RECEIPTS
GOINS JIMMY JUNIOR	1283576	209.40	1	OUTSTANDING RECEIPTS
GOINS VERA PAMELA	1320816	28.46	1	OUTSTANDING RECEIPTS
GOLDSTON ARTHUR	12474	3.07	1	OUTSTANDING RECEIPTS
GOMEZ ADELINA ECHEVERRIA TOLED	1298847	725.18	4	OUTSTANDING RECEIPTS
GOMEZ ADELINA ECHEVERRIA TOLED	1309864	101.49	1	OUTSTANDING RECEIPTS
GOMEZ ANAIN	1284823	112.88	2	OUTSTANDING RECEIPTS
GOMEZ ELIGIO SANCHEZ	1228642	120.76	1	OUTSTANDING RECEIPTS
GOMEZ IQMADO	57953	82.99	1	OUTSTANDING RECEIPTS
GOMEZ PABLO PEREZ	1305139	76.80	1	OUTSTANDING RECEIPTS
GONZALEZ HUGO SANCHEZ	1313246	57.33	1	OUTSTANDING RECEIPTS
GONZALEZ JORGE IVAN LOJANO	1265272	35.86	1	OUTSTANDING RECEIPTS
GOODMAN BETSY LYNN	1320787	146.73	1	OUTSTANDING RECEIPTS
GOODMAN FRANK HEIRS	1199551	48.88	1	OUTSTANDING RECEIPTS
GOODMAN LINDA VICK	1294086	69.50	1	OUTSTANDING RECEIPTS
GRAHAM ROBERT L	1306209	59.78	1	OUTSTANDING RECEIPTS

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GRAINGER FRED P	1284824	16.30	1	OUTSTANDING RECEIPTS
GRALEY JESSICA NICOLE	1320908	31.82	1	OUTSTANDING RECEIPTS
GRAY JODIE GUNTER	1257924	30.01	1	OUTSTANDING RECEIPTS
GRAY WILLIAM HENRY JR	38679	116.70	1	OUTSTANDING RECEIPTS
GREEN CRYSTAL ANN	1293353	86.88	2	OUTSTANDING RECEIPTS
GREEN WILLIAM KEITH	1028546	123.90	1	OUTSTANDING RECEIPTS
GREENE BOBBY JR	1321318	74.48	1	OUTSTANDING RECEIPTS
GUNTER MARGIE ANN	1249684	79.87	1	OUTSTANDING RECEIPTS
GUTIERREZ LUIS MANUEL CRUZ	1310820	43.03	2	OUTSTANDING RECEIPTS
GUZMAN RAUL HERNANDEZ	1191326	52.06	2	OUTSTANDING RECEIPTS
HACKNEY MARGIE	13165	52.52	2	OUTSTANDING RECEIPTS
HACKNEY NAQUETTA DENISE	1306140	27.64	1	OUTSTANDING RECEIPTS
HADLEY RICHARD ALLEN	1024207	4.15	1	OUTSTANDING RECEIPTS
HALES ROGER DALE	1258080	6.94	1	OUTSTANDING RECEIPTS
HALES ROGER DALE	1289060	166.14	1	OUTSTANDING RECEIPTS
HALL JACOB RYAN	1316999	14.21	1	OUTSTANDING RECEIPTS
HALL REBEKAH LYNN	1306475	84.62	1	OUTSTANDING RECEIPTS
HAMER BRIAN JOSEPH	1220738	23.02	1	OUTSTANDING RECEIPTS
HANNER MARION	1186402	157.17	2	OUTSTANDING RECEIPTS
HARDY MONIQUE LASHAY	1314408	46.28	1	OUTSTANDING RECEIPTS
HARGRAVES JAMES MICHAEL	1234053	117.52	1	OUTSTANDING RECEIPTS
HART CHERRY LOUISE	1307696	109.13	1	OUTSTANDING RECEIPTS
HART PHILLIP LANDON	1270722	42.06	1	OUTSTANDING RECEIPTS
HAYDEN ROBERT LOUIS	1274389	25.37	1	OUTSTANDING RECEIPTS
HAYES JOHN HENRY	1311172	6.71	1	OUTSTANDING RECEIPTS
HAYES KATHRYN ELIZABETH	1290011	24.97	1	OUTSTANDING RECEIPTS
HEADEN CLEOPHUS	1186276	186.78	1	OUTSTANDING RECEIPTS
HEADEN JULIUS CAESAR	1247950	119.42	1	OUTSTANDING RECEIPTS
HEARN DUANE ALLEN	1246918	172.38	1	OUTSTANDING RECEIPTS
HEARN JASON CLINT	1315041	30.53	1	OUTSTANDING RECEIPTS
HEARN JOSHUA	1228316	87.52	1	OUTSTANDING RECEIPTS
HERCULES ANNE MORGAN	1315559	12.18	1	OUTSTANDING RECEIPTS
HERNANDEZ AGUILAR JOSE ALFREDO	1283628	245.58	1	OUTSTANDING RECEIPTS
HERNANDEZ DAVID HIDALGO	1250169	36.61	1	OUTSTANDING RECEIPTS
HERNANDEZ HILDA REYES	1314385	79.31	2	OUTSTANDING RECEIPTS
HERNANDEZ JUAN JOSE VARO	1191222	39.67	1	OUTSTANDING RECEIPTS
HERNANDEZ MAGALIT	1315979	303.79	1	OUTSTANDING RECEIPTS
HERNANDEZ SALVADOR M	1221318	65.32	1	OUTSTANDING RECEIPTS
HERNANDEZ SAMUEL ISLAS	1283376	87.89	1	OUTSTANDING RECEIPTS
HERNANDEZ VIRIDIANO PEREZ	1283789	72.69	1	OUTSTANDING RECEIPTS
HERRERA-RANGEL RAMONA SONIA	1316974	22.56	1	OUTSTANDING RECEIPTS
HIGDON DANNY LEE	1307545	266.28	1	OUTSTANDING RECEIPTS
HILL CRYSTAL MARIE	1318975	67.24	1	OUTSTANDING RECEIPTS
HINKLE JORDAN WADE	1315706	178.61	1	OUTSTANDING RECEIPTS
HIRSCH JONAH MICHAEL	1315481	180.18	1	OUTSTANDING RECEIPTS
HODGES CARA DAWN	1305180	60.73	1	OUTSTANDING RECEIPTS

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
HOLLOWAY JERRY L	34705	162.89	2	OUTSTANDING RECEIPTS
HOLMAN SHEILA DIANE	1255753	82.09	1	OUTSTANDING RECEIPTS
HOOKER LEWIS MELVIN	1176600	50.58	1	OUTSTANDING RECEIPTS
HOPKINS HEATHER MARIE	1283673	39.49	1	OUTSTANDING RECEIPTS
HOPKINS TAMMY SUE	1316884	4.74	1	OUTSTANDING RECEIPTS
HOPPER ROY DUNCAN	1293695	49.28	1	OUTSTANDING RECEIPTS
HORTON JARED JAMAR	1264891	10.27	1	OUTSTANDING RECEIPTS
HORTON SIM HEIRS	1204223	53.42	1	OUTSTANDING RECEIPTS
HOWARD AMANDA MARIE	1313673	36.95	1	OUTSTANDING RECEIPTS
HOWE NATHAN ERIC	1313578	39.93	1	OUTSTANDING RECEIPTS
HOWELL KIMBERLY NICOLE	1302003	93.05	1	OUTSTANDING RECEIPTS
HOWELL MAREE BUNCH	1273968	19.13	1	OUTSTANDING RECEIPTS
INGRAM DENISE JANE	1292466	120.23	1	OUTSTANDING RECEIPTS
INSPIRATION VIBRATION	1292956	14.21	5	OUTSTANDING RECEIPTS
IRIAS-ERAZO YONI A	1249395	29.32	1	OUTSTANDING RECEIPTS
ISENHOUR ENTERPRISES INC	1277383	253.53	3	OUTSTANDING RECEIPTS
ISOM CRYSTAL LAVETTE	1311537	65.92	1	OUTSTANDING RECEIPTS
JABBOUR NICHOLAS ALEXANDER	1310020	19.45	1	OUTSTANDING RECEIPTS
JACKSON KEVIN DALE	1264053	266.85	1	OUTSTANDING RECEIPTS
JACOBS VERNON HEIRS	1305420	494.37	1	OUTSTANDING RECEIPTS
JACOME CAMERINO ACOSTA	1227043	29.68	1	OUTSTANDING RECEIPTS
JAMES KIMBERLY JOYCE	1306794	83.89	1	OUTSTANDING RECEIPTS
JANIK DANIEL PAUL	1267327	9.62	1	OUTSTANDING RECEIPTS
JEFF OLDHAM TRUCKING	1304819	3.78	1	OUTSTANDING RECEIPTS
JEFFERS MICHAEL TYRAE ROBERT	1226104	48.44	1	OUTSTANDING RECEIPTS
JEFFRIES WILBERT AUBREY	1319093	7.82	1	OUTSTANDING RECEIPTS
JENNINGS WILLIAM CLIFTON	1308176	153.89	1	OUTSTANDING RECEIPTS
JENSEN KIRSTIN ANN	1305640	57.34	1	OUTSTANDING RECEIPTS
JESSEE LAURA MICHELLE	1317598	452.22	1	OUTSTANDING RECEIPTS
JOHNS CHRISTOPHER SCOTT	1319074	13.06	1	OUTSTANDING RECEIPTS
JOHNSON AMON JOJUAN	1321285	84.27	1	OUTSTANDING RECEIPTS
JOHNSON BRENDA ANDERSON	1267178	80.73	2	OUTSTANDING RECEIPTS
JOHNSON CURTIS EDWARD	1321359	39.12	1	OUTSTANDING RECEIPTS
JOHNSON DEAN HARVEY JR	1319657	34.04	1	OUTSTANDING RECEIPTS
JOHNSON HENRIETTA HEIRS	15554	354.90	2	OUTSTANDING RECEIPTS
JOHNSON JAMES KEITH	1309656	6.44	1	OUTSTANDING RECEIPTS
JOHNSON JESSIE EARL	1213453	22.95	1	OUTSTANDING RECEIPTS
JOHNSON LEON MAURICE	1222761	185.13	2	OUTSTANDING RECEIPTS
JOHNSON LINDSAY BROOKE	1321402	22.41	1	OUTSTANDING RECEIPTS
JOHNSON TERENCE ROBERT	1285051	13.27	1	OUTSTANDING RECEIPTS
JOHNSON TOMMY D	1224521	9.40	1	OUTSTANDING RECEIPTS
JOLLEY KELLY LORRAINE	1209958	4.12	1	OUTSTANDING RECEIPTS
JONES ETHEL KRISTEN	1299865	12.49	1	OUTSTANDING RECEIPTS
JONES KATHY LYNN	1310726	87.61	1	OUTSTANDING RECEIPTS
JONES KATHY LYNN	1321238	48.12	1	OUTSTANDING RECEIPTS
JONES PHILLIP ANDREW JR	1264652	51.44	1	OUTSTANDING RECEIPTS

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JONES ROMSON MARTIN	1307170	13.81	1	OUTSTANDING RECEIPTS
JORDAN CHARLIE H HEIRS	16048	64.26	1	OUTSTANDING RECEIPTS
JUAN ANDRES DOMINGO	1291123	38.17	1	OUTSTANDING RECEIPTS
JUAREZ DARIO GARCIA	1272206	32.13	2	OUTSTANDING RECEIPTS
JUDD ANNETTE REAVES	1290816	28.89	1	OUTSTANDING RECEIPTS
KEETER ERNIE	1313390	116.76	2	OUTSTANDING RECEIPTS
KELLY BRANDON SHEA	1321493	10.55	1	OUTSTANDING RECEIPTS
KELLY CECIL LEE JR	1221651	92.57	1	OUTSTANDING RECEIPTS
KELLY JUSTIN ROBERT	1307715	299.75	1	OUTSTANDING RECEIPTS
KING CHIRLEY ELIZABETH	1320920	82.69	1	OUTSTANDING RECEIPTS
KING DAVID ALLAN JR	1282236	18.23	1	OUTSTANDING RECEIPTS
KMRP MANAGEMENT INC	1312774	6.90	1	OUTSTANDING RECEIPTS
KULHA ALTHEA SEMMEL	1290274	123.37	1	OUTSTANDING RECEIPTS
KUNTZ ANNETTE M	1293280	136.12	1	OUTSTANDING RECEIPTS
KUYKENDAL LOUISE BARKER	1268617	14.41	1	OUTSTANDING RECEIPTS
L & H HORSE FARM, LLC	1222171	472.67	2	OUTSTANDING RECEIPTS
LACROIX RHONDA LYNN	1318803	189.42	2	OUTSTANDING RECEIPTS
LAHOCINSKY ANDRAS MIGUEL	1308317	10.96	1	OUTSTANDING RECEIPTS
LANGSTON HAYWARD KEITH	1289840	241.84	2	OUTSTANDING RECEIPTS
LANIER BENNY LEE II	1320862	10.31	1	OUTSTANDING RECEIPTS
LARA ELEAZAR CARVAJAL	1253272	110.10	2	OUTSTANDING RECEIPTS
LARUE MARY	16908	39.25	2	OUTSTANDING RECEIPTS
LASSITER JEAN	1199485	77.91	1	OUTSTANDING RECEIPTS
LASSITER MARCY JOYCE	1319139	100.81	1	OUTSTANDING RECEIPTS
LAUGHREY RICHARD ANTHONY JR	1291894	798.87	4	OUTSTANDING RECEIPTS
LAWSON JUSTIN FELIPE	1317003	19.71	1	OUTSTANDING RECEIPTS
LEAK PHYLLIS LORINDA	1300237	14.14	1	OUTSTANDING RECEIPTS
LEAVELL MATTHEW ALAN	1280971	509.62	1	OUTSTANDING RECEIPTS
LEE CHRISTOPHER WAYNE	1310149	42.51	1	OUTSTANDING RECEIPTS
LEE SCOTT F	1198659	127.78	1	OUTSTANDING RECEIPTS
LEE STEVE ALLEN	1296485	248.10	1	OUTSTANDING RECEIPTS
LEECH ROBERT LELAND	1203007	11.85	1	OUTSTANDING RECEIPTS
LEFLER JEFF	1311663	94.27	1	OUTSTANDING RECEIPTS
LEWALLEN SARA P	17241	20.00	1	OUTSTANDING RECEIPTS
LEWIS KAY KELLY	1247634	55.33	1	OUTSTANDING RECEIPTS
LEWIS KRISTY MARIE	1308116	10.73	1	OUTSTANDING RECEIPTS
LEWIS RANDY DELANO	1192022	30.93	1	OUTSTANDING RECEIPTS
LINDLEY JONATHAN H	1073234	22.23	1	OUTSTANDING RECEIPTS
LINDSAY-QUIROZ CHRISTINA MICHE	1311219	142.46	1	OUTSTANDING RECEIPTS
LINEBERRY MEGAN LEIGH	1320088	22.66	1	OUTSTANDING RECEIPTS
LINER JODY STEPHEN	1291719	173.44	1	OUTSTANDING RECEIPTS
LINGERFELT ADRIAN BRADSHER	1299957	170.58	1	OUTSTANDING RECEIPTS
LITTLE A J	1196489	13.68	1	OUTSTANDING RECEIPTS
LIVINGSTON TRENTON CHASE	1320636	54.46	1	OUTSTANDING RECEIPTS
LOPEZ LUIS RIVERA	48721	82.50	2	OUTSTANDING RECEIPTS
LOPEZ ROLANDO SOTO	1289939	104.70	1	OUTSTANDING RECEIPTS

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CHATHAM CO TAX DEPARTMENT
 OUTSTANDING TAX REPORT
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 PAST DUE ONLY?: N
 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
 ENDING AMT:
 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
LOPEZ VICTOR MANUEL GODOY	1285818	38.83	1	OUTSTANDING RECEIPTS
LOPEZ-PRECIADO JUAN CARLOS	1314991	102.02	1	OUTSTANDING RECEIPTS
LOPEZ-TOLENTINO JOSE MANUEL	1219471	64.04	1	OUTSTANDING RECEIPTS
LOWERY JUSTIN H	1233075	35.69	1	OUTSTANDING RECEIPTS
LOZANO JORGE JOAQUIN	1067646	68.73	2	OUTSTANDING RECEIPTS
LUCAS ALISA MARIE	1314209	65.44	2	OUTSTANDING RECEIPTS
LUCK PAMELA	1212462	172.39	1	OUTSTANDING RECEIPTS
LUDLUM TERESA MENARD	1320808	32.20	1	OUTSTANDING RECEIPTS
LUNA ADOLFO	1243990	373.85	1	OUTSTANDING RECEIPTS
LUNA ELISA	1298481	63.43	1	OUTSTANDING RECEIPTS
LUNA JUAN MANUEL LOPEZ	1267120	74.69	1	OUTSTANDING RECEIPTS
LUTTERLOH MARTHA JANE C	44703	26.58	1	OUTSTANDING RECEIPTS
MACDONALD CAROLYN	1284719	34.22	1	OUTSTANDING RECEIPTS
MAGANA MARTIN PANIAGUA	1316869	74.90	2	OUTSTANDING RECEIPTS
MANDRAGONA DENNIS	1284590	18.09	1	OUTSTANDING RECEIPTS
MANESS LARRY RAY	1315578	14.04	1	OUTSTANDING RECEIPTS
MANN HELEN	1294102	446.57	1	OUTSTANDING RECEIPTS
MANN J R	1210290	52.06	1	OUTSTANDING RECEIPTS
MANN JOSEPH ROBERT	1316910	17.68	1	OUTSTANDING RECEIPTS
MANSRAM ADESH	1314206	56.20	1	OUTSTANDING RECEIPTS
MANZANARES FEDERICO	1207860	75.03	1	OUTSTANDING RECEIPTS
MARLEY WILLIAM C	1211567	49.04	1	OUTSTANDING RECEIPTS
MARSH ANNIE B	00615	17.83	1	OUTSTANDING RECEIPTS
MARSH CHARLES CANCOR	40696	16.10	1	OUTSTANDING RECEIPTS
MARSH CORA HEIRS	18126	349.65	1	OUTSTANDING RECEIPTS
MARSH JONATHON REINHARD	1309151	58.72	1	OUTSTANDING RECEIPTS
MARSH LARESA NICOLE	1259834	31.20	1	OUTSTANDING RECEIPTS
MARSH SCOTTIE LEE	1318825	7.34	1	OUTSTANDING RECEIPTS
MARSH TAWANA LAKAY	1248726	9.77	1	OUTSTANDING RECEIPTS
MARTIN JEFFERY THOMAS	1319077	43.94	1	OUTSTANDING RECEIPTS
MARTIN TIM ALAN	1269979	13.08	1	OUTSTANDING RECEIPTS
MARTIN TOMMY GENE	1308287	159.75	1	OUTSTANDING RECEIPTS
MARTINELLI ANGELA SUE	1311985	91.35	1	OUTSTANDING RECEIPTS
MARTINEZ EDGAR VELASQUILLO	1215166	56.38	1	OUTSTANDING RECEIPTS
MARTINEZ MIGUEL ANGEL	1303458	145.47	1	OUTSTANDING RECEIPTS
MARTINEZ OMAR QUEVEDO	1263879	123.16	1	OUTSTANDING RECEIPTS
MASON MAMIE ALSTON	1229165	64.60	1	OUTSTANDING RECEIPTS
MASON OSHANDA DANIELLE	1280076	4.16	1	OUTSTANDING RECEIPTS
MASON REGINALD TERRY	1260793	20.67	1	OUTSTANDING RECEIPTS
MASON STEVEN BARNARD	1290232	300.64	1	OUTSTANDING RECEIPTS
MATOS EYESMERY	1320185	24.83	1	OUTSTANDING RECEIPTS
MATTHEWS JAMES RAYMOND	1028130	12.12	2	OUTSTANDING RECEIPTS
MATTHEWS SCOTTIE	1318253	32.10	1	OUTSTANDING RECEIPTS
MCCALL WAYNE RASTUS JR	1181434	22.52	1	OUTSTANDING RECEIPTS
MCCAULEY DANNY	1189485	38.80	2	OUTSTANDING RECEIPTS
MCCAULEY LARRY BERNARD	55124	83.09	2	OUTSTANDING RECEIPTS

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
MCCLAIN JOSHUA LEE	1247688	60.38	1	OUTSTANDING RECEIPTS
MCCOY JOSEPHINE	1314147	63.40	1	OUTSTANDING RECEIPTS
MCDANIEL ADELAIDE HEIRS	18562	103.76	1	OUTSTANDING RECEIPTS
MCDANIEL BRYAN CAMERON	1316936	50.71	1	OUTSTANDING RECEIPTS
MCGEHEE WILLIAM LEE	1309862	21.04	1	OUTSTANDING RECEIPTS
MCGINN JOHN EDWARD	1286803	34.70	1	OUTSTANDING RECEIPTS
MCGRUE TYA MICHELLE	1271418	73.36	1	OUTSTANDING RECEIPTS
MCINTOSH HERBERT FRANKLIN	1262094	177.13	1	OUTSTANDING RECEIPTS
MCINTOSH TONY RONALD	1321256	7.14	1	OUTSTANDING RECEIPTS
MCKILLOP ARLENE ASTRID	1176663	777.24	1	OUTSTANDING RECEIPTS
MCKINNEY MARVIN DOUGLAS	40731	13.23	1	OUTSTANDING RECEIPTS
MCKOY PHYLLIS WOMACK	1275643	45.49	1	OUTSTANDING RECEIPTS
MCLAUGHLIN KEVAN JUNIOR	1319968	4.29	1	OUTSTANDING RECEIPTS
MCLAUGHLIN MORRIS EUGENE III	1310485	53.76	1	OUTSTANDING RECEIPTS
MCLAUGHLIN SANESHA TYVONNAE	1318163	19.61	1	OUTSTANDING RECEIPTS
MCLEOD MARGARET H HEIRS	18830	67.55	1	OUTSTANDING RECEIPTS
MCNEAL WAYNE THOMAS	1314416	34.12	1	OUTSTANDING RECEIPTS
MCNEILL CYNTHIA EASON	1245326	48.21	1	OUTSTANDING RECEIPTS
MCNEILL THURMAN RUTH	1260885	35.59	1	OUTSTANDING RECEIPTS
MEADOWS ANTHONY VAUGHN	1316875	114.41	1	OUTSTANDING RECEIPTS
MEDIA JUANA I RAMIREZ	1272906	249.63	2	OUTSTANDING RECEIPTS
MEDINA SALVADOR HERNANDEZ	1272000	79.68	4	OUTSTANDING RECEIPTS
MEDRANO EDWIN ALBERTO BONILLA	1295878	19.68	1	OUTSTANDING RECEIPTS
MEJIA ALICIA MICHELLE	1316165	48.68	1	OUTSTANDING RECEIPTS
MEJIA HELIDIO RINCON	1235466	120.29	1	OUTSTANDING RECEIPTS
MELBY LISA THOMAS	1313727	145.51	1	OUTSTANDING RECEIPTS
MELVIN JEREMY BUCK	1318925	149.95	1	OUTSTANDING RECEIPTS
MEMORY ASHLEY THOMAS	1306424	57.40	1	OUTSTANDING RECEIPTS
MENDEZ ESTHER	1303763	232.02	1	OUTSTANDING RECEIPTS
MENDEZ IGNACIO	1303764	165.54	1	OUTSTANDING RECEIPTS
MENDEZ TOMAS	1282918	67.69	1	OUTSTANDING RECEIPTS
MERTZ ROBERT R	1224589	140.31	2	OUTSTANDING RECEIPTS
MEYER PAINTING & CONTRACITNG	1177916	14.61	2	OUTSTANDING RECEIPTS
MIEROW STEPHANIE MARIE	1321378	63.50	1	OUTSTANDING RECEIPTS
MILLER DONNA BISHOP	1222142	71.85	1	OUTSTANDING RECEIPTS
MILLER JEREMY CARRETT	1267990	13.26	1	OUTSTANDING RECEIPTS
MILLER JEREMY CARRETT	58763	12.70	1	OUTSTANDING RECEIPTS
MILLER WILLIAM LAWRENCE JR	1303947	31.35	1	OUTSTANDING RECEIPTS
MILLS CARL	55722	58.36	2	OUTSTANDING RECEIPTS
MINTER DAVID EMANEUL	1315083	6.01	1	OUTSTANDING RECEIPTS
MOLINA GABINO ABURTO	1252895	22.57	1	OUTSTANDING RECEIPTS
MOLINA MARIO ALBERTO	1247304	183.70	1	OUTSTANDING RECEIPTS
MONN PAUL SURPHOL	1316109	37.73	2	OUTSTANDING RECEIPTS
MONN PAUL SURPHOL	1321489	70.10	1	OUTSTANDING RECEIPTS
MONROY JUAN VECENCIO	1314380	59.72	1	OUTSTANDING RECEIPTS
MOODY CAREN VAUGHN	1301727	59.49	2	OUTSTANDING RECEIPTS

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MOORE ERIN JO	1317097	46.43	1	OUTSTANDING RECEIPTS
MOORE REBECCA STEVENS	1295894	60.27	1	OUTSTANDING RECEIPTS
MOORE'S MACHINE COMPANY, INC.	1256425	62.78	1	OUTSTANDING RECEIPTS
MORALES RALPH CRUZ	1316949	49.38	1	OUTSTANDING RECEIPTS
MORENO JENNIFER	1291787	17.89	1	OUTSTANDING RECEIPTS
MORENO JUAN ALCANTARA	1244394	161.69	3	OUTSTANDING RECEIPTS
MORTON CHERISE ANNETTE	1319513	115.07	1	OUTSTANDING RECEIPTS
MOYERS LONNIE MICHAEL	1316124	435.26	1	OUTSTANDING RECEIPTS
MUNOZ ANASTACIO GONZALEZ	1277210	77.78	1	OUTSTANDING RECEIPTS
MYERS HELEN MICHELLE	1276411	15.19	2	OUTSTANDING RECEIPTS
MYERS WAYNE STEPHAN	1261813	123.57	1	OUTSTANDING RECEIPTS
NALL CYNTHIA SCOTT	1317007	47.27	1	OUTSTANDING RECEIPTS
NARVAEZ EDUARDO FAUSTO	1192421	5.02	1	OUTSTANDING RECEIPTS
NAVARRO ALBERTO GAYTAN	1288252	19.73	1	OUTSTANDING RECEIPTS
NAZARIO FELICITAS SOTELO	1274173	144.84	1	OUTSTANDING RECEIPTS
NEEDHAM EMILY GAIL	1276808	18.25	1	OUTSTANDING RECEIPTS
NETTLES VIRGINIA	1182209	278.66	2	OUTSTANDING RECEIPTS
NEWBY ARNOLD **DECEASED**	1200683	103.29	1	OUTSTANDING RECEIPTS
NICHOLSON MALCOLM EDWARD	1316751	3.86	1	OUTSTANDING RECEIPTS
NIETO FORTINO BALBUENA	1192106	44.51	2	OUTSTANDING RECEIPTS
NOBLES HOWARD CHRISTOPHER	1317619	55.66	1	OUTSTANDING RECEIPTS
NOLAN MAURICE DEMETRIUS	1312436	48.56	1	OUTSTANDING RECEIPTS
NORRIS-ESSER JOHN ROBERT	1312013	90.94	2	OUTSTANDING RECEIPTS
NORWOOD RICHARD MINTER JR	1305757	13.40	1	OUTSTANDING RECEIPTS
O CAMPO CANDIDO S	48701	4.74	1	OUTSTANDING RECEIPTS
O CAMPO JORGE ROJAS	1202799	135.23	1	OUTSTANDING RECEIPTS
OCHOA JAIME MACIAS	1267724	78.77	1	OUTSTANDING RECEIPTS
ODANIEL DALE	1240385	75.13	1	OUTSTANDING RECEIPTS
OLIVERA EDGAR ZAGA	1175013	6.17	1	OUTSTANDING RECEIPTS
OLIVEROS SERGIO DANILO	1319932	76.85	1	OUTSTANDING RECEIPTS
OLVERA HECTOR	1226629	183.45	1	OUTSTANDING RECEIPTS
OMRAN HASSAN MOHAMED	1321484	25.94	1	OUTSTANDING RECEIPTS
OOSTERBAAN FRANK	1282756	189.04	1	OUTSTANDING RECEIPTS
OWENS GREGORY D	1181386	12.17	1	OUTSTANDING RECEIPTS
OWENSBY VERNON LYDIA	1065327	27.65	1	OUTSTANDING RECEIPTS
PADGETT GARY	1229163	6.07	1	OUTSTANDING RECEIPTS
PAGE ANNIE ESTATE	00967	2,076.45	1	OUTSTANDING RECEIPTS
PAGE RAY	1310377	69.98	1	OUTSTANDING RECEIPTS
PAGE TYREE MARQUETTE	1316112	25.95	1	OUTSTANDING RECEIPTS
PAIGE LINDA BROOKS	1253107	88.83	1	OUTSTANDING RECEIPTS
PALE-GARCIA ANGELICA MARIA	1283448	379.52	4	OUTSTANDING RECEIPTS
PARKER JOHN	1211430	27.44	1	OUTSTANDING RECEIPTS
PARNELL JOHN WINSTON IV	1211637	4.61	1	OUTSTANDING RECEIPTS
PARRA FELICIANO	1209288	576.77	1	OUTSTANDING RECEIPTS
PARTIN JONATHAN MEAD	1316351	24.97	1	OUTSTANDING RECEIPTS
PATTERSON ALLEN S	1235051	53.02	1	OUTSTANDING RECEIPTS

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PATTERSON FLONNIE SHOFFNER	1280391	108.44	1	OUTSTANDING RECEIPTS
PATTERSON HALFORD TEX	1317771	108.69	2	OUTSTANDING RECEIPTS
PATTON CHRISTINA MARIE	1308140	41.92	1	OUTSTANDING RECEIPTS
PAYNE ANN MARGARET	38821	23.46	1	OUTSTANDING RECEIPTS
PEDIGO BRET DOUGLAS	1072773	21.57	2	OUTSTANDING RECEIPTS
PENDER BRARICK DANTE	1315026	98.88	1	OUTSTANDING RECEIPTS
PENLEY GARRETT WOODSON	1274315	12.40	1	OUTSTANDING RECEIPTS
PENNELL CYNTHIA SMITH	1313357	31.17	2	OUTSTANDING RECEIPTS
PENNY JERMAINE LEE	1313083	12.42	1	OUTSTANDING RECEIPTS
PEOPLES BYRON KEITH	34114	5.62	1	OUTSTANDING RECEIPTS
PEOPLES JEREMY DONNELL	1276642	66.76	1	OUTSTANDING RECEIPTS
PERALTA VIDAL FERNANDO	1236354	26.46	1	OUTSTANDING RECEIPTS
PEREZ ALBERTANO MENDOZA	1241426	44.50	1	OUTSTANDING RECEIPTS
PEREZ ANTONIO ESPANA	1295821	55.34	1	OUTSTANDING RECEIPTS
PEREZ JOAQUIN	1189496	120.64	1	OUTSTANDING RECEIPTS
PERRY KENDRA JEAN	1314255	66.18	1	OUTSTANDING RECEIPTS
PERTA NICOLA	1224542	19.81	1	OUTSTANDING RECEIPTS
PETERSON PAUL DOUGLAS	1306546	4.49	1	OUTSTANDING RECEIPTS
PETTY LINDA NORMILE DBA	1247973	16.89	1	OUTSTANDING RECEIPTS
PHILLIPS KENNETH HOWARD	1026753	4.29	1	OUTSTANDING RECEIPTS
PHILLIPS PEGGY MOODY	1027418	243.63	1	OUTSTANDING RECEIPTS
PIKE SHIRLEY HEIRS	1235271	609.30	1	OUTSTANDING RECEIPTS
PITTMAN RAY	1306208	87.92	1	OUTSTANDING RECEIPTS
PLATA MARIA DELOSANGELES ALVAR	1314295	15.16	1	OUTSTANDING RECEIPTS
PLOWMAN EDIE MARIE	1305894	11.02	1	OUTSTANDING RECEIPTS
PLOWMAN EDIE MARIE	1320737	9.03	1	OUTSTANDING RECEIPTS
POE RICKY DEWEY	1222476	6.90	1	OUTSTANDING RECEIPTS
POOLE THOMAS BRYANT	21887	32.31	1	OUTSTANDING RECEIPTS
POPE ROBERT CLINTON	1318156	6.30	1	OUTSTANDING RECEIPTS
POPP WHITNEY ELIZABETH	1304129	301.87	1	OUTSTANDING RECEIPTS
POTTS KEN	1304441	43.49	1	OUTSTANDING RECEIPTS
POWERS BERTHA P HEIRS	21992	177.48	1	OUTSTANDING RECEIPTS
PRICE GEORGE	1212518	400.73	1	OUTSTANDING RECEIPTS
PRITSCH JANE ALLISON	1264502	113.75	1	OUTSTANDING RECEIPTS
PUGA ALEGANDRO	1306212	77.14	1	OUTSTANDING RECEIPTS
PULIDO LILIANA RANGEL	1317773	53.65	1	OUTSTANDING RECEIPTS
PULIDO-RAFAELLI JUAN JOSE	1193235	157.06	1	OUTSTANDING RECEIPTS
PULIDO-RAFAELLI ROLANDO	1192942	49.39	1	OUTSTANDING RECEIPTS
PURVIS TONIA LASHON	1319150	257.51	1	OUTSTANDING RECEIPTS
QUINCE JOSEPH HEIRS	1355919	122.37	1	OUTSTANDING RECEIPTS
QUINTERO JUANA	1199503	61.06	1	OUTSTANDING RECEIPTS
QUIROZ CAMPOS ALMA ROSY	1310901	28.06	1	OUTSTANDING RECEIPTS
RADFORD JEROME PAUL JR	1309153	160.43	1	OUTSTANDING RECEIPTS
RAGAN RYAN BENNETT	1308429	74.86	1	OUTSTANDING RECEIPTS
RAINES WAVIE HAMILTON	1061076	25.64	1	OUTSTANDING RECEIPTS
RALEIGH STAIRCASE INC	1301052	6.64	1	OUTSTANDING RECEIPTS

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RAMOS PEDRO MALDONADO	1283509	51.18	1	OUTSTANDING RECEIPTS
RANDOLPH MICHELLE BROWN	1321309	20.04	1	OUTSTANDING RECEIPTS
RANGEL JOSE ISABEL CASTILLO	1266735	89.20	3	OUTSTANDING RECEIPTS
RASTENIS SARAH BRIANNE	1319603	40.61	1	OUTSTANDING RECEIPTS
RAY TWANA LYNETTE	1321320	13.00	1	OUTSTANDING RECEIPTS
REASONABLE HAULING	1296657	16.44	1	OUTSTANDING RECEIPTS
REAVES HERBERT ANTHONY	22373	85.18	1	OUTSTANDING RECEIPTS
REAVES KENNETH MARVELL JR	1060825	18.93	1	OUTSTANDING RECEIPTS
REAVES KYUANA TENA	1304136	24.24	1	OUTSTANDING RECEIPTS
RECOB GERALD WILLIAM	1319068	22.23	1	OUTSTANDING RECEIPTS
REGAL FURNITURE, LLC	1305854	95.81	1	OUTSTANDING RECEIPTS
REISS MARK D	53103	29.28	1	OUTSTANDING RECEIPTS
REIVES AARON EST	22467	223.92	2	OUTSTANDING RECEIPTS
RESENDIZ-RODRIGUEZ J ASCENCION	1270978	25.45	1	OUTSTANDING RECEIPTS
REYES EUSTACIO CAMPOS	1259801	18.61	1	OUTSTANDING RECEIPTS
REYES JUAN	1272960	90.09	1	OUTSTANDING RECEIPTS
RICE LOGAN KEITH	1314522	49.69	1	OUTSTANDING RECEIPTS
RICHARD CHARLES ANTHONY III	1301975	38.73	1	OUTSTANDING RECEIPTS
RIDDLE MICHAEL SCOTT	1253186	113.82	2	OUTSTANDING RECEIPTS
RIGGSBEE MICHAEL ANTHONY	1273126	72.98	1	OUTSTANDING RECEIPTS
RIGGSBEE-RAYNOR S DIANE	1349745	63.40	1	OUTSTANDING RECEIPTS
RILEY RAVEN MAYROSE	1318176	57.73	1	OUTSTANDING RECEIPTS
RINCON ESTELA DIAZ	1312178	3.14	1	OUTSTANDING RECEIPTS
RIOS JOSE LUCIO VERA	1297448	47.18	1	OUTSTANDING RECEIPTS
RIVERA JORGE	1200470	91.82	1	OUTSTANDING RECEIPTS
RIVES MARY HEIRS	1196509	37.93	1	OUTSTANDING RECEIPTS
ROBERTSON THOMAS EUGENE	1305004	21.74	1	OUTSTANDING RECEIPTS
ROBINSON JAMES LAWRENCE	1302030	26.37	1	OUTSTANDING RECEIPTS
ROBLES INOCENCIO ALEJANDR	1070865	128.21	2	OUTSTANDING RECEIPTS
RODGERS DAVIDA SHERRELL	1312967	49.80	1	OUTSTANDING RECEIPTS
RODMARTZ DRYWALL	1259222	10.91	1	OUTSTANDING RECEIPTS
RODRIGUEZ BRAVO LUIS E	1305596	34.15	1	OUTSTANDING RECEIPTS
RODRIGUEZ ISABEL CHRISTINA	1251620	107.16	1	OUTSTANDING RECEIPTS
RODRIGUEZ ISIDRO ROBLERO	1262585	251.41	1	OUTSTANDING RECEIPTS
RODRIGUEZ MARIO ROBERTO	1247989	97.50	1	OUTSTANDING RECEIPTS
RODRIGUEZ MARTIN	1030895	50.14	1	OUTSTANDING RECEIPTS
RODRIGUEZ PEDRO ANGOLI	1260206	92.02	2	OUTSTANDING RECEIPTS
RODRIGUEZ-HERRERA BRENDA LOUIS	1251257	30.64	1	OUTSTANDING RECEIPTS
ROGERS DENNIS ORRY	1293676	87.86	1	OUTSTANDING RECEIPTS
ROGERS HATTIE HEADEN HEIRS	1276026	103.76	1	OUTSTANDING RECEIPTS
ROMAN GEOVANNI ANTONIO	1292542	27.79	1	OUTSTANDING RECEIPTS
ROMERO JUAN JOSE SANCHEZ	1256435	24.06	1	OUTSTANDING RECEIPTS
RON ANTONIO	1316099	40.20	1	OUTSTANDING RECEIPTS
ROSEN RACHEL AMY	1306907	88.55	1	OUTSTANDING RECEIPTS
ROSILES ANTONIO TIRADO	1247059	20.25	1	OUTSTANDING RECEIPTS
RUDOLPH WILLIAM JOSEPH	1318637	243.77	1	OUTSTANDING RECEIPTS

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RUNKLE CHRISTINA JADE	1318167	20.41	1	OUTSTANDING RECEIPTS
RUSSELL JASON WAYNE	1311341	28.94	1	OUTSTANDING RECEIPTS
RUSSELL KATHIE LYNN	1246837	25.06	1	OUTSTANDING RECEIPTS
RUSSOS JAMES SEBASTIAN	1306675	67.99	1	OUTSTANDING RECEIPTS
SALAZAR ISMAEL ROMERO	1304065	16.71	1	OUTSTANDING RECEIPTS
SALAZAR-ORTIZ JOSE RAUNEL	1304197	201.54	1	OUTSTANDING RECEIPTS
SALGADO JAVIER NUNEZ	1280530	202.26	2	OUTSTANDING RECEIPTS
SAN AGUSTIN SERGIO CASTRO	1257457	41.00	1	OUTSTANDING RECEIPTS
SANCHEZ ASHLEY NICOLE	1321246	70.76	1	OUTSTANDING RECEIPTS
SANCHEZ CAROLOS AQUILAR	48554	112.93	1	OUTSTANDING RECEIPTS
SANCHEZ JOSE JAIME CRUZ	1271830	12.59	1	OUTSTANDING RECEIPTS
SANCHEZ ROBELIO	1234034	57.74	1	OUTSTANDING RECEIPTS
SANDERFORD GLENN CHRISTOPHER	1290078	42.01	1	OUTSTANDING RECEIPTS
SANDHILLS GRADING & PIPECORP	1178915	84.95	1	OUTSTANDING RECEIPTS
SANTOS JUAN BERNAL	1321358	27.88	1	OUTSTANDING RECEIPTS
SANTOS TERESA EVA LOPEZ	1234033	102.01	1	OUTSTANDING RECEIPTS
SASA	1236884	2.17	1	OUTSTANDING RECEIPTS
SATTERWHITE JAMES LEON	1248502	37.87	1	OUTSTANDING RECEIPTS
SAYERS JANET LYNNE	1312379	95.83	1	OUTSTANDING RECEIPTS
SCHAEFFER RHETT AUSTIN	1288356	57.91	1	OUTSTANDING RECEIPTS
SCOTT KENNETH WARREN	1002818	211.05	1	OUTSTANDING RECEIPTS
SCOTT WILLIAM ALFRED	1203694	176.91	1	OUTSTANDING RECEIPTS
SCOTTEN PERLIE	23451	136.93	2	OUTSTANDING RECEIPTS
SCOTTON BRANDON LEVANTE	1309980	21.57	1	OUTSTANDING RECEIPTS
SCOTTON COMPLETE LAWN CARE	1283561	23.90	1	OUTSTANDING RECEIPTS
SCOTTON RODNEY	1176466	32.51	2	OUTSTANDING RECEIPTS
SCURLOCK PEGGY BYNUM	34458	6.15	1	OUTSTANDING RECEIPTS
SHALJIAN MICHAEL CRAIG	1296487	77.09	1	OUTSTANDING RECEIPTS
SHANNON ROBERT BRYON	1309518	2.19	1	OUTSTANDING RECEIPTS
SHAW QUINTIN ADAM	1319990	6.32	1	OUTSTANDING RECEIPTS
SHEA ERIN ELIZABETH	1318653	73.99	1	OUTSTANDING RECEIPTS
SHELDON AMANDA KAY	1315024	14.10	1	OUTSTANDING RECEIPTS
SHERILL OZZIE ZANE	1283511	23.48	1	OUTSTANDING RECEIPTS
SHIREY ALICE MARIE	1177473	58.56	2	OUTSTANDING RECEIPTS
SHIREY JAMES VERNON	1234216	56.21	1	OUTSTANDING RECEIPTS
SILER ADDO PRICE HEIRS	1206066	188.72	1	OUTSTANDING RECEIPTS
SILER COLIE	23879	3.73	1	OUTSTANDING RECEIPTS
SIMAJ ELDER MCDONAL LOPEZ	1222749	144.43	2	OUTSTANDING RECEIPTS
SIMMONS ALAN KEITH	1308147	6.86	1	OUTSTANDING RECEIPTS
SIMOU ALEXANDRA NICOLE	1302621	110.73	3	OUTSTANDING RECEIPTS
SIMS TINA YVONNE	1321269	23.15	1	OUTSTANDING RECEIPTS
SLOAN BOBBY RAY JR	43351	19.31	2	OUTSTANDING RECEIPTS
SMITH CHARLIE JR	1295697	9.22	1	OUTSTANDING RECEIPTS
SMITH DIANE CHURCHILL	1301057	51.19	1	OUTSTANDING RECEIPTS
SMITH KEITH LAMONT	1285072	35.18	1	OUTSTANDING RECEIPTS
SMITH LINDA MOORE	1314342	210.06	1	OUTSTANDING RECEIPTS

DATE 9/03/19 BEGINNING YEAR: 2009
 TIME 14:29:05 ENDING YEAR: 2009
 USER CHJWTA REPORT GROUP: ***
 PROPERTY TYPE: ALL TYPES
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CHATHAM CO TAX DEPARTMENT
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 INCLUDE TAXPAYER TYPE:

BEGINNING AMT: ALL AMOUNTS
 ENDING AMT:
 DISTRICT:
 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
SMITH SARA GUNN	1293297	70.29	1	OUTSTANDING RECEIPTS
SMITH TABITHA NICOLE	1317618	99.13	1	OUTSTANDING RECEIPTS
SMITH TIMOTHY BRIAN	1300176	19.45	1	OUTSTANDING RECEIPTS
SNIDER VICKIE LYNN	1321390	44.69	1	OUTSTANDING RECEIPTS
SNIPES TIANNA SIMMONE	1316416	62.41	1	OUTSTANDING RECEIPTS
SONDEK STACEY ALASANDRA	1273533	151.13	1	OUTSTANDING RECEIPTS
SOTELO MIGUEL SALGADO	1256514	143.09	1	OUTSTANDING RECEIPTS
SPENCER JAMES DAVID	1287338	4.37	1	OUTSTANDING RECEIPTS
SPINKS MAGGIE	1200447	22.61	1	OUTSTANDING RECEIPTS
SPIVEY SANDRA PICKLE	1255860	20.06	1	OUTSTANDING RECEIPTS
SPRATT BRUCE NEAL	1288827	83.07	1	OUTSTANDING RECEIPTS
SPRUIELL EULISHIA DAWN	1054086	166.92	1	OUTSTANDING RECEIPTS
SPRUIELL JAMES ALVIN	1316157	70.78	1	OUTSTANDING RECEIPTS
SPRUIELL JOHN WAYNE	1248293	6.52	1	OUTSTANDING RECEIPTS
STACKER GWENDOLYN TOOMER	1201496	58.26	1	OUTSTANDING RECEIPTS
STAFFORD PARK W III	49940	19.29	2	OUTSTANDING RECEIPTS
STANLEY JAMES MICHAEL	1316242	66.24	1	OUTSTANDING RECEIPTS
STEINER CHARLES WILLIAM III	1277506	5.79	1	OUTSTANDING RECEIPTS
STEVENS EVA MCLEAN	1292002	228.20	1	OUTSTANDING RECEIPTS
STICE LAUREN ALICE	1302532	68.79	1	OUTSTANDING RECEIPTS
STONE JAMES TERRELL	1318392	45.39	1	OUTSTANDING RECEIPTS
STOUT KATHLEEN GOLDSTON	25121	158.48	1	OUTSTANDING RECEIPTS
STRAUGHN KRETA KIM	1030621	7.10	1	OUTSTANDING RECEIPTS
STROUD TIMOTHY ERIC	1258226	50.46	1	OUTSTANDING RECEIPTS
STUMPF JENNIFER CHRISTINE	1058978	88.16	1	OUTSTANDING RECEIPTS
STUTTS VICTORIA KAREN	1259978	19.97	1	OUTSTANDING RECEIPTS
SUASTEGUI MARTHA	1266702	22.90	1	OUTSTANDING RECEIPTS
SWEENEY CRYSTAL MICHELLE	1315536	26.72	1	OUTSTANDING RECEIPTS
SWIFT PETER WILLARD	1214880	87.13	1	OUTSTANDING RECEIPTS
SYDNOR NIESHA SHAVON	1317009	50.18	1	OUTSTANDING RECEIPTS
SYKES FRANKY SKYLER	1318276	97.36	1	OUTSTANDING RECEIPTS
TALLEY MAGDALENA RENAE	1048616	97.96	1	OUTSTANDING RECEIPTS
TATUM JEFFREY DAVID	1321289	103.91	1	OUTSTANDING RECEIPTS
TEAR ROBERT JACOB	1292503	26.24	1	OUTSTANDING RECEIPTS
TEJEDA MARIA DE JESUS PINA	1295635	55.14	1	OUTSTANDING RECEIPTS
TELLEZ ERNESTO	1200416	68.11	1	OUTSTANDING RECEIPTS
TELLEZ LUIS ALBERTO-SUAREZ	1249445	10.83	1	OUTSTANDING RECEIPTS
TESTERMAN VITARO SAMANTHA CARO	1316909	33.71	1	OUTSTANDING RECEIPTS
THARP HELEN MYERS	1315032	107.31	2	OUTSTANDING RECEIPTS
THOMAS JAMES MATTHEW	1289286	70.66	1	OUTSTANDING RECEIPTS
THOMAS JOHN RICKY	1246120	46.00	1	OUTSTANDING RECEIPTS
THOMPSON BETHANY RUTH	1308495	210.47	2	OUTSTANDING RECEIPTS
THOMPSON CAREY ELIZABETH	1280075	132.31	1	OUTSTANDING RECEIPTS
THOMPSON CHERYL HAITH	1185427	148.01	1	OUTSTANDING RECEIPTS
THOMPSON MADISON STEVE	1177664	3.23	1	OUTSTANDING RECEIPTS
THOMPSON TERRY TERESA	1291093	75.58	1	OUTSTANDING RECEIPTS

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CHATHAM CO TAX DEPARTMENT
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BEGINNING AMT: ALL AMOUNTS
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 BYPASS COLL. STATUSES: W 3 F } } } } } }

TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
THOMPSON TOM CECIL JR	1224245	2.00	1	OUTSTANDING RECEIPTS
THORNBURG MARK ANTHONY	1258387	42.30	2	OUTSTANDING RECEIPTS
TINNIN PRESTON EUGENE	1314469	19.39	1	OUTSTANDING RECEIPTS
TIRADO RAMIRO	1243985	162.46	5	OUTSTANDING RECEIPTS
TITTLE HEATHER LEIGH	1314317	27.88	1	OUTSTANDING RECEIPTS
TOLEDO FRANCISCO GABRIEL JUARE	1321149	73.93	1	OUTSTANDING RECEIPTS
TOLENTINO GREGORIO SAN JUAN	1228851	233.13	1	OUTSTANDING RECEIPTS
TOMASZEWSKI ELIZABETH DALE	1316979	24.72	1	OUTSTANDING RECEIPTS
TORRECILLAS JOSE LUIS LOPEZ	1317775	44.14	1	OUTSTANDING RECEIPTS
TORRES-PEDRAZA RICARDO	1232008	52.95	1	OUTSTANDING RECEIPTS
TOYOTA LEASE TRUST	1317439	348.79	1	OUTSTANDING RECEIPTS
TRAPP CHRISTY ANN MARIE	1316105	86.69	2	OUTSTANDING RECEIPTS
TREJO MIGUEL ANDRADE	1264936	43.33	1	OUTSTANDING RECEIPTS
TROMBLEY SHANNON SCOTT	1300294	68.09	1	OUTSTANDING RECEIPTS
TRUELOVE INEZ ELLIS	1281350	117.51	1	OUTSTANDING RECEIPTS
TRUJILLO RAMON ORTIZ	1199047	193.61	1	OUTSTANDING RECEIPTS
TRUJILLO RAMON ORTIZ	1252210	97.22	2	OUTSTANDING RECEIPTS
TUCK JESSICA CHASISS	1303375	44.15	1	OUTSTANDING RECEIPTS
TURNER TYRONE TERRELL	1315028	20.95	1	OUTSTANDING RECEIPTS
TURRENTINE BRYAN KRAIG	1205860	264.22	1	OUTSTANDING RECEIPTS
TURRENTINE LASHUNDA DENISE	1294452	14.24	1	OUTSTANDING RECEIPTS
TYSON ENTERPRISES INC	1318898	18.46	1	OUTSTANDING RECEIPTS
TYSON EVERETT	26533	14.10	1	OUTSTANDING RECEIPTS
UBALDO FREDI SANTANA	1314556	130.73	2	OUTSTANDING RECEIPTS
UNKNOWN OWNER	1189511	187.54	9	OUTSTANDING RECEIPTS
UNKNOWN OWNER	21077	1,418.68	28	OUTSTANDING RECEIPTS
UNKNOWN OWNER (CONFLICT) BC TW	53811	111.44	1	OUTSTANDING RECEIPTS
UNKNOWN OWNER CONFLICT	1204314	56.87	2	OUTSTANDING RECEIPTS
URESTI JOSE ALEJANDRINO	1187470	241.51	1	OUTSTANDING RECEIPTS
URIOSTEGUI MARTIN CATALAN	1287461	42.02	2	OUTSTANDING RECEIPTS
URIOSTEGUI MARTIN CATALAN	1288879	227.95	3	OUTSTANDING RECEIPTS
URIOSTEGUI MARTIN CATALAN	1317111	80.39	1	OUTSTANDING RECEIPTS
VANDYKE MARGIE RENEE	1282571	58.41	1	OUTSTANDING RECEIPTS
VANHORN RACHEL EDWARDS	1265152	52.93	1	OUTSTANDING RECEIPTS
VASQUEZ LEONOR LAVARIEGA	1288047	34.04	1	OUTSTANDING RECEIPTS
VASQUEZ MANUEL	1258266	14.21	1	OUTSTANDING RECEIPTS
VAZQUEZ LOPEZ JULIO ENRIQUE	1245958	112.89	4	OUTSTANDING RECEIPTS
VAZQUEZ MARIO CALVILLO	1296520	54.72	1	OUTSTANDING RECEIPTS
VAZQUEZ MARIO CALVILLO	1306643	238.18	1	OUTSTANDING RECEIPTS
VAZQUEZ PEDRO	1242491	91.63	1	OUTSTANDING RECEIPTS
VEGA JOSE GUADALUPE ESQUIVEL	1256626	102.36	1	OUTSTANDING RECEIPTS
VELASCO GABRIEL LOPEZ	1275981	336.61	1	OUTSTANDING RECEIPTS
VELASQUEZ MIGUEL	1295235	50.14	1	OUTSTANDING RECEIPTS
VELIZ FILIBERTO D	1201346	526.55	1	OUTSTANDING RECEIPTS
VENABLE MICHAEL WADE	1317385	37.22	1	OUTSTANDING RECEIPTS
VERA ANDRES CERVANTES	1223623	30.85	1	OUTSTANDING RECEIPTS

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
VERGARA JOEL MUNOZ	1233732	23.76	1	OUTSTANDING RECEIPTS
VICTORINO DEAN R	59798	174.36	1	OUTSTANDING RECEIPTS
VICTORINO RADHAA	1187959	24.34	1	OUTSTANDING RECEIPTS
VICTORINO RADHAA	1320127	108.84	1	OUTSTANDING RECEIPTS
VILLAGRAN HECTOR RENE CERVANTE	1310693	32.87	1	OUTSTANDING RECEIPTS
VRIESMAN RYAN ALAN	1316439	102.25	1	OUTSTANDING RECEIPTS
WADDELL HATTIE EST	26779	181.31	1	OUTSTANDING RECEIPTS
WAGERS JOHN HOWARD	1312423	118.39	1	OUTSTANDING RECEIPTS
WALDEN DERRICK LEE	1247024	9.84	1	OUTSTANDING RECEIPTS
WALDEN EDMOND EUGENE DEVISEES	1356099	31.01	1	OUTSTANDING RECEIPTS
WALDEN EMMA MARTIN	1316311	19.00	1	OUTSTANDING RECEIPTS
WALKER JOHN EDWARDS	1069204	100.54	1	OUTSTANDING RECEIPTS
WALKER TERESA ANN	1314331	92.14	1	OUTSTANDING RECEIPTS
WALL WINFORD HARLAND	1301260	7.09	1	OUTSTANDING RECEIPTS
WALTERS PAUL MARCEL	1321609	18.94	1	OUTSTANDING RECEIPTS
WARD EVELYN SEAGROVES	39621	12.59	1	OUTSTANDING RECEIPTS
WARREN BRADLEY SHERRY ANN	1313980	17.97	1	OUTSTANDING RECEIPTS
WATSON AILSA MARIE	1316966	66.74	1	OUTSTANDING RECEIPTS
WATSON RONALD CARROLL JR	1311223	39.59	1	OUTSTANDING RECEIPTS
WATSON SHARRIEL NICOLE	1309261	44.43	1	OUTSTANDING RECEIPTS
WATSON TIM	1295243	84.01	1	OUTSTANDING RECEIPTS
WATTS KENT	1199887	10.38	1	OUTSTANDING RECEIPTS
WAUGH BARBARA GALLAGHER	1306850	19.58	1	OUTSTANDING RECEIPTS
WEATHERS LEE FOSTER	1249320	22.66	1	OUTSTANDING RECEIPTS
WEAVER GARRY WAYNE	1311059	109.97	4	OUTSTANDING RECEIPTS
WELCH MILTON LAMONT	1316356	99.90	1	OUTSTANDING RECEIPTS
WELCH ROBERT LEO JR	1296035	32.01	1	OUTSTANDING RECEIPTS
WELLS BRIAN EDWARD	1214110	69.63	1	OUTSTANDING RECEIPTS
WELLS RONALD RAY	1228610	26.66	1	OUTSTANDING RECEIPTS
WELLS SHELTON GARY	1311077	23.80	1	OUTSTANDING RECEIPTS
WHITAKER ROGER LEE	1269338	75.79	1	OUTSTANDING RECEIPTS
WHITE BARBARA RILEY	1299293	7.87	1	OUTSTANDING RECEIPTS
WHITE EDWARD PRITCHARD	1267166	141.91	1	OUTSTANDING RECEIPTS
WHITE HARLON WADE	58369	19.30	1	OUTSTANDING RECEIPTS
WHITE MARK	27497	79.97	1	OUTSTANDING RECEIPTS
WHITE MARSHALL STANLEY	1163511	187.87	1	OUTSTANDING RECEIPTS
WILDER DONALD RAY II	1297336	17.74	1	OUTSTANDING RECEIPTS
WILKS PETER MICHAEL	1321719	132.41	2	OUTSTANDING RECEIPTS
WILLET RANDALL ALFRED	1184696	627.97	4	OUTSTANDING RECEIPTS
WILLIAMS ANNA ESTATE	27829	223.92	2	OUTSTANDING RECEIPTS
WILLIAMS CHERYL H	1189593	63.40	1	OUTSTANDING RECEIPTS
WILLIAMS CHRISTINE PRICE	1304751	137.79	1	OUTSTANDING RECEIPTS
WILLIAMS DARRELL JORDAN	1270293	53.95	2	OUTSTANDING RECEIPTS
WILLIAMS JOHN	1307190	27.61	1	OUTSTANDING RECEIPTS
WILLIAMS RACHEL ALEXANDRA	1314567	133.24	1	OUTSTANDING RECEIPTS
WILLIAMS RICHARD BROOKS JR	1299228	90.10	1	OUTSTANDING RECEIPTS

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TAXPAYER NAME & ADDRESS	TAXPAYER ID	TAXPAYER TOTAL DUE		
WILLIAMSON WILLIAM CORY	1320164	8.83	1	OUTSTANDING RECEIPTS
WILSON ASHLEY NICOLE	1315027	156.01	2	OUTSTANDING RECEIPTS
WILSON PATRICIA KAY	1266947	88.68	1	OUTSTANDING RECEIPTS
WILSON TERRY DAVID	1036597	19.73	1	OUTSTANDING RECEIPTS
WINCHESTER LAURA ANN	1309512	14.69	1	OUTSTANDING RECEIPTS
WINLEY RAPHAEL CORBET	1321458	84.92	1	OUTSTANDING RECEIPTS
WOMBLE TIMOTHY	1210339	62.49	2	OUTSTANDING RECEIPTS
WOOD EFFIE HEIRS	1180126	308.30	1	OUTSTANDING RECEIPTS
WOODS BOYD WILLIAM III	1306639	139.06	1	OUTSTANDING RECEIPTS
WOODY DAVID JAMES	1296310	73.92	1	OUTSTANDING RECEIPTS
WYATT ELMER WARNER SR	34540	96.01	1	OUTSTANDING RECEIPTS
YANEZ JOSE GUSTAVO R	1222956	37.84	1	OUTSTANDING RECEIPTS
YARBOROUGH ANTONIO RODRIGUEZ	1319281	29.71	1	OUTSTANDING RECEIPTS
YARBOROUGH REACHEAL ANN	1222157	14.92	1	OUTSTANDING RECEIPTS
YOUNG ASHLEY BROOKE	1308227	87.80	1	OUTSTANDING RECEIPTS
ZABEL RYAN BASNIGHT	1317205	322.87	1	OUTSTANDING RECEIPTS
ZAMUDIO ALBERTO IRAM ZUMUANO	1292091	29.76	1	OUTSTANDING RECEIPTS
ZARATE SAUL MARTINEZ	1176762	137.23	1	OUTSTANDING RECEIPTS
ZAVALA ALFREDO PEREZ	1313752	297.60	2	OUTSTANDING RECEIPTS
ZHININ JUAN EMILIO DUCHI	1319562	155.23	1	OUTSTANDING RECEIPTS
TOTAL AMOUNT DUE:	84,162.62	1051 RECEIPTS	848 TAXPAYERS	



Chatham County, NC

Text File

File Number: 19-3245

Agenda Date: 9/16/2019

Version: 1

Status: Agenda Ready

In Control: Fire Marshal

File Type: Agenda Item

Agenda Number:

Vote on a Request to Approve a Pyrotechnics Display at the Bennett Baptist Church, 68 E. Bonlee Street, Bennett, NC 27208, on October 26, 2019.

Action Requested:

Chatham County Board of Commissioners vote on a request to approve a Pyrotechnics Display.

Introduction & Background:

North Carolina General Statute 14-410, 14-413 (Attachment #A) requires that Pyrotechnic Displays be pre-approved by the County Board of Commissioners of the County that the display is to be conducted in. Mr. Jeffrey Hale, Hale Artificier, Inc., has submitted a letter of request (Attachment #B) to conduct a Pyrotechnics display at 68 E. Bonlee Street, Bennett, NC. , on October 26, 2019. Mr. Hale, Hale Artificier Inc., will be the Lead Operator for the display.

Discussion & Analysis:

Due to the dangerous nature of the use of pyrotechnics, the State of North Carolina enacted strict requirements including the licensing of Pyrotechnic Display Operators. Mr. Hale has provided the required documentation for review which includes a copy of his NC Pyrotechnic Display Operators License (Attachment #C), Certificate of Insurance (Attachment #D), and an ATF License/Permit (Attachment #E). Mr. Hale has also submitted a drawing of the area denoting the required distances from the spectators and structures (Attachment #F). The sizes and types of pyrotechnics to be used were reviewed. Mr. Hale has met the applicable requirements of the North Carolina Fire Prevention Code and the National Fire Protection Association (NFPA) Standard 1123 Fireworks and Explosives. Once notice is received that the County Board of Commissioners has approved the event, the pyrotechnics company representative will be contacted to advise them of the approval and request they please stay abreast of the conditions at the display site as the event draws near. If dry and/or windy conditions appear to pose an increase risk to life or property, a Chatham County Fire Marshal's Office representative will request that the operator contact the firm and/or persons that they have contracted with and advise them of the same. A Chatham County Fire Marshal's Office representative will also contact the company and/or person and advise them of the same. In the event that conditions continue to exist that pose and elevated and/or increased risk to lives and property due to fire and it is determined that the event

may need to be cancelled, the Chatham County Fire Marshal's Office representative will contact the pyrotechnic company representative and the firm and/or person they have contracted with within a minimum of forty eight (48) hours prior to the event and advise them of the same. The company and/or persons organizing and responsible for holding the event will give notice to nearby residents of the event a minimum of seven (7) days prior to the actual event. In accordance with the North Carolina Fire Prevention Code an inspection of the display area will be conducted by a Certified NC Fire Prevention Inspector of the Chatham County Fire Marshal's Office prior to the actual display. A piece of fire apparatus and personnel from the Bennett Volunteer Fire Department will be on-site before, during, and after the display. The Chatham County Fire Marshal will conduct a post display inspection of the display area.

Recommendation:

Motion to approve the Pyrotechnics Display to be conducted at 68 E. Bonlee Street, Bennett, NC. , on October 26, 2019.

Article 54.

Sale, etc., of Pyrotechnics.

§ 14-410. Manufacture, sale and use of pyrotechnics prohibited; exceptions; permit required; sale to persons under the age of 16 prohibited.

(a) Except as otherwise provided in this section, it shall be unlawful for any individual, firm, partnership or corporation to manufacture, purchase, sell, deal in, transport, possess, receive, advertise, use, handle, exhibit, or discharge any pyrotechnics of any description whatsoever within the State of North Carolina.

(a1) It shall be permissible for pyrotechnics to be exhibited, used, handled, manufactured, or discharged within the State, provided all of the following apply:

- (1) The exhibition, use, or discharge is at a concert or public exhibition.
- (2) All individuals who exhibit, use, handle, or discharge pyrotechnics in connection with a concert or public exhibition have completed the training and licensing required under Article 82A of Chapter 58 of the General Statutes. The display operator or proximate audience display operator, as required under Article 82A of Chapter 58 of the General Statutes, must be present at the concert or public exhibition and must personally direct all aspects of exhibiting, using, handling, or discharging the pyrotechnics.
- (3) The display operator has secured written authority under G.S. 14-413 from the board of county commissioners of the county, or the city if authorized under G.S. 14-413(a1), in which the pyrotechnics are to be exhibited, used or discharged. Written authority from the board of commissioners or city is not required under this subdivision for a concert or public exhibition provided the display operator has secured written authority from The University of North Carolina or the University of North Carolina at Chapel Hill under G.S. 14-413, and pyrotechnics are exhibited on lands or buildings in Orange County owned by The University of North Carolina or the University of North Carolina at Chapel Hill.

(a2) Notwithstanding any provision of this section, it shall not be unlawful for a common carrier to receive, transport, and deliver pyrotechnics in the regular course of its business.

(a3) The requirements of this section apply to G.S. 14-413(b) and G.S. 14-413(c).

(b) Notwithstanding the provisions of G.S. 14-414, it shall be unlawful for any individual, firm, partnership, or corporation to sell pyrotechnics as defined in G.S. 14-414(2), (3), (4)c., (5), or (6) to persons under the age of 16.

(c) The following definitions apply in this Article:

- (1) Concert or public exhibition. – A fair, carnival, show of any description, or public celebration.
- (2) Display operator. – An individual issued a display operator permit under G.S. 58-82A-3.
- (3) State Fire Marshal. – Defined in G.S. 58-80-1. (1947, c. 210, s. 1; 1993 (Reg. Sess., 1994), c. 660, s. 3; 1995, c. 475, s. 1; 2003-298, s. 2; 2007-38, s. 1; 2009-507, s. 1; 2010-22, s. 8.)

§ 14-413. Permits for use at public exhibitions.

(a) For the purpose of enforcing the provisions of this Article, the board of county commissioners of any county, or the governing board of a city authorized pursuant to subsection (a1) of this section, may issue permits for use in connection with the conduct of concerts or public exhibitions, such as fairs, carnivals, shows of all descriptions and public celebrations, but only after satisfactory evidence is produced to the effect that said pyrotechnics will be used for the aforementioned purposes and none other. Provided that no such permit shall be required for a public exhibition authorized by The University of North Carolina or the University of North Carolina at Chapel Hill and conducted on lands or buildings in Orange County owned by The University of North Carolina or the University of North Carolina at Chapel Hill.

(a1) For the purpose of enforcing the provisions of this Article, a board of county commissioners may authorize the governing body of any city in the county to issue permits pursuant to the provisions of this Article for pyrotechnics to be exhibited, used, or discharged within the corporate limits of the city for use in connection with the conduct of concerts or public exhibitions. The board of county commissioners shall adopt a resolution granting the authority to the city, and it shall remain in effect until withdrawn by the board of county commissioners adopting a subsequent resolution withdrawing the authority. If a city lies in more than one county, the board of county commissioners of each county in which the city lies must adopt an authorizing resolution. If any county in which the city lies withdraws the authority of the city to issue permits for the use of pyrotechnics, the authority of the city to issue permits for the use of pyrotechnics will end, and all counties within which the city lies must resume their authority to issue the permits.

(b) For any indoor use of pyrotechnics at a concert or public exhibition, the board of commissioners or the governing body of an authorized city may not issue any permit unless the local fire marshal or the State Fire Marshal (or in the case of The University of North Carolina or the University of North Carolina at Chapel Hill it may not authorize such concert or public exhibition unless the State Fire Marshal) has certified that:

- (1) Adequate fire suppression will be used at the site.
- (2) The structure is safe for the use of such pyrotechnics with the type of fire suppression to be used.
- (3) Adequate egress from the building is available based on the size of the expected crowd.

(c) The requirements of subsection (b) of this section also apply to any city authorized to grant pyrotechnic permits by local act and to the officer delegated the power to grant such permits by local act.

(d) **(Effective February 1, 2010)** A board of county commissioners or the governing board of a city shall not issue a permit under this section unless the display operator provides proof of insurance in the amount of at least five hundred thousand dollars (\$500,000) or the minimum amount required under the North Carolina State Building Code pursuant to G.S. 143-138(e), whichever is greater. A board of county commissioners or the governing board of a city may require proof of insurance that exceeds these minimum requirements. (1947, c. 210, s. 4; 1993 (Reg. Sess., 1994), c. 660, s. 3.1; 1995, c. 509, s. 11; 2003-298, s. 1; 2007-38, s. 2; 2009-507, s. 2.)

Hale Artificier, Inc.

Fireworks and Pyrotechnics

William Judson

Chatham County Fire Marshal

Dear Mr. Judson,

By this letter, I am requesting permission from the Chatham County Board of Commissioners to present a small fireworks display for the annual picnic at the Bennett Baptist Church, in Bennett, NC.

The Date is Saturday, October 26, 2019.

We have been presenting this display for quite a number of years, and this year's program will be pretty much the same as it has been on the past, using a combination of small diameter, low level effects including 1.4g Consumer and 1.3g Display effects. The site parameters will meet all applicable codes, for materials not to exceed 1.75" in diameter.

Thank you so very much for your willingness to work with us on this project, as well as the several other fireworks displays that we present in Chatham County.

Sincerely,



Jeffrey A. Hale

President

Current Pyrotechnic License Holders

Select License Type of Interest

License Type

- Pyrotechnic 1.3G
- Pyrotechnic 1.4G
- Proximate Audience

License Level

- Operator
- Assistant

Get List

Get License Holder Information

Pyrotechnic License Number **Driver's License Number**

2334

Search for License

Holder's Full Name: Gary L. Nunn

Business Name: Hale Artificier, Inc.

Government ID By: North Carolina

Government ID Type: Driver License

ID Number: ****7073



License Number: 2334

License Type: 1.3G Pyrotechnic

License Level: Operator

License Status: Valid

Expiration Date: 03/20/2020

Get a list of license holders by Last Name or Business/Employer

Last Name

Business/Employer

Search for List

**Federal Explosives License/Permit
(18 U.S.C. Chapter 40)**

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF	AIF - Chief, FELC	License/Permit Number	1-NC-057-51-1J-00088
Correspondence To	244 Needy Road Martinsburg, WV 25405-9431	Expiration Date	September 1, 2021
Chief, Federal Explosives Licensing Center (FELC)	<i>Christopher R. Reers</i>		

Name
HALE ARTIFICIER INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**345 DAISY COURT
 LEXINGTON, NC 27292-**

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement
 The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Licensee/Permittee Responsible Person Signature
Jeff Hale
 President
 Position/Title
 9-17-14
 Date

Mailing Address (Changes? Notify the FELC of any changes.)

HALE ARTIFICIER INC
 545 NEW BOWERS RD
 LEXINGTON, NC 27292.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit (18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF: ATF - Chief, FELC
Correspondence To: 244 Needy Road
Martinsburg, WV 25405-9431

Chief, Federal Explosives Licensing Center (FELC)
Christopher R. Reeps

Name: HALE ARTIFICIER, INC

License/Permit Number: **1-NC-057-20-1L-00921**

Expiration Date: **November 1, 2021**

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**3185 EAST US HWY 64
LEXINGTON, NC 27292-**

Type of License or Permit: **20-MANUFACTURER OF EXPLOSIVES**

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A fixed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Licensee/Permittee Responsible Person Signature: *Jeffrey A. HALE* Position/Title: *BOPT 11/2014*

Mailing Address (Changes? Notify the FELC of any changes.)
HALE ARTIFICIER, INC
545 NEW BOWERS ROAD
LEXINGTON, NC 27292-



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/09/2019

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

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

PRODUCER Mountcastle Insurance 307 W Center St Lexington, NC 27293 (336) 249-4951		CONTACT NAME: PHONE (A/C, No, Ext): (877) 234-4420 FAX (A/C, No): (877) 234-4421 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #	
INSURED Hale Artificier, Inc. 545 New Bowers Rd Lexington, NC 27292-7058 CTL 1273 1553227		INSURER(S) AFFORDING COVERAGE INSURER A: Continental Indemnity Co. NAIC # 28258 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below			46-879245-01-06	12/01/2018	12/01/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Bennett Baptist Church
68 Bonlee Street
Bennett, NC 27208

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

AUTHORIZED REPRESENTATIVE

1000002116



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/09/2019

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

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


PRODUCER Mountcastle Insurance 307 W. Center Street Lexington NC 27292		CONTACT NAME: Betty Callicutt PHONE (A/C, No, Ext): (336) 249-4951 FAX (A/C, No): E-MAIL ADDRESS: bcallicutt@mountcastleinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Fire & Marine	
		INSURER B: RWI - Penn. Natl Mutual Cas Ins Co.	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1942404114 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		72LPS034109	04/28/2019	04/28/2020	EACH OCCURRENCE \$ 2,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
							MED EXP (Any one person) \$ 5,000	
							PERSONAL & ADV INJURY \$ 2,000,000	
							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							Electronic Data Liability \$ 100,000	
B	AUTOMOBILE LIABILITY			AU9 0607811	09/23/2018	09/23/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000	
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						<input checked="" type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident) \$
	<input type="checkbox"/>						<input type="checkbox"/>	PROPERTY DAMAGE (Per accident) \$
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$							Uninsured motorist BI \$ 30,000	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Date: October 26, 2019
 Rain Date: TBD
 Chatham County, Bennett Baptist Church, and Mr. Thomas Bender are included as additional insureds with regards to General Liability as required by a written contract.

CERTIFICATE HOLDER	CANCELLATION
Bennett Baptist Church 68 Bonlee Street Bennett NC 27208	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

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Direct ATF Correspondence To	AIF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	1-NC-057-51-1J-00088
Chief, Federal Explosives Licensing Center (FELC)	<i>Christopher R. Reers</i>	Expiration Date	September 1, 2021

Name
HALE ARTIFICIER INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**345 DAISY COURT
LEXINGTON, NC 27292-**

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit"

Licensee/Permittee Responsible Person Signature
Jeff Hale

Position/Title
President

Date
9-17-14

Mailing Address (Changes? Notify the FELC of any changes.)

**HALE ARTIFICIER INC
545 NEW BOWERS RD
LEXINGTON, NC 27292.**

Printed Name

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit (18 U.S.C. Chapter 40)

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Direct ATF
ATF - Chief, FELC
Correspondence To: 244 Needy Road

Chief, Federal Explosives Licensing Center (FELC)
Martinsburg, WV 25405-9431

Name: *Christopher R. Reeps*

HALE ARTIFICIER, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**3185 EAST US HWY 64
LEXINGTON, NC 27292-**

Type of License or Permit

20-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement
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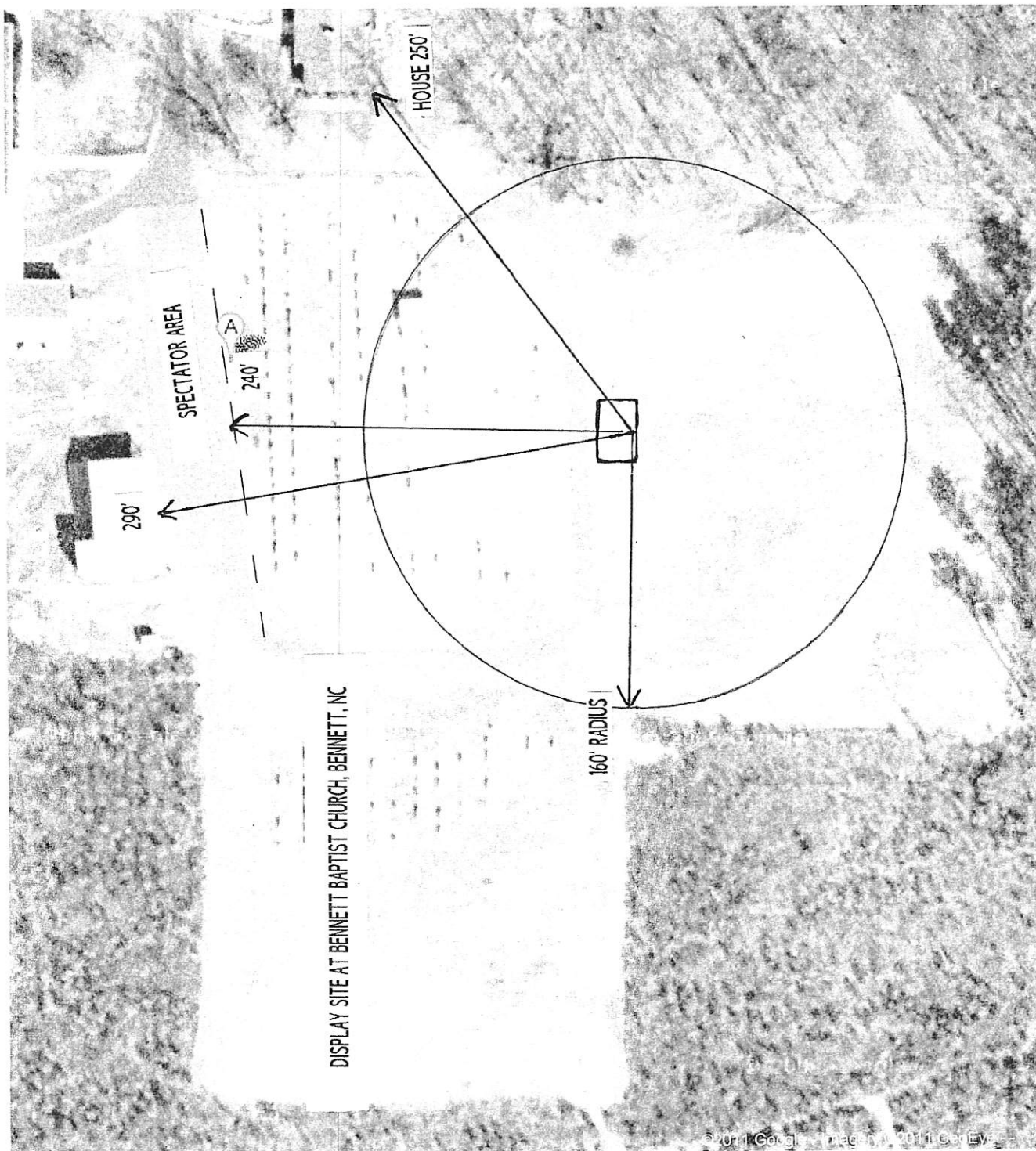
Licensee/Permittee Responsible Person Signature: *Jeffrey A. Hove* Position/Title: *BOPT 11/2014*

Mailing Address (Changes? Notify the FELC of any changes.)
HALE ARTIFICIER, INC
545 NEW BOWERS ROAD
LEXINGTON, NC 27292-

License/Permit Number: **1-NC-057-20-1L-00921**

Expiration Date: **November 1, 2021**

To see all the details that are visible on the screen, use the "Print" link next to the map.





Chatham County, NC

Text File

File Number: 19-3243

Agenda Date: 9/16/2019

Version: 1

Status: Agenda Ready

In Control: Environmental Quality

File Type: Agenda Item

Vote on a Request to Approve Applying For a Grant to Install a DC Fast Charging Station For Electric Vehicles

Action Requested: Vote on a Request to Approve Applying For a Grant to Install a DC Fast Charging Station For Electric Vehicles

Introduction & Background: Volkswagen paid millions of dollars to settle a lawsuit regarding emissions systems in their vehicles. This money is being made available through the NC Department of Environmental Quality to install DC fast charging stations for electric vehicles.

Discussion & Analysis: This reimbursement grant would cover 80% of the cost to install a DC fast charging station. The County has two years from the date of acceptance of the grant to complete the project.

These stations are able to charge an electric vehicle in under an hour, making them ideal for charging electric vehicles that are traveling long distances. By installing a network of these stations throughout the state, the goal is to encourage more use of electric vehicles, thereby lowering vehicle emissions. Having a fast charging station in the County will encourage electric vehicle operators to stop and patronize local businesses nearby while their vehicle is charging.

How does this relate to the Comprehensive Plan: Under the Resiliency Plan Element, Strategy 5.4 says to encourage the use of electric vehicles by leveraging public assets to develop more electric vehicle charging stations in the county.

Budgetary Impact: The estimated total cost to install a charging station with two plugs is approximately \$100,000. This includes electric upgrades due to the large amount of electricity needed, installation of the station itself, set up cost for a Duke Energy account, an operation and maintenance contract for five years, and required signage. The County's match would be 20%, or approximately \$20,000.

Recommendation: Approve Applying For a Grant to Install a DC Fast Charging Station For Electric Vehicles

Internal Grant Approval Form

Instructions

This form must be completed if you are applying for a grant, even if you expect the grant award to pass through the county to a nonprofit.

If any of the following are true, then you must request approval from the Board of Commissioners to apply for the grant.

- The grant requires county matching funds
- The grant will fund a new position that the county is expected to be sustained after the grant is finished
- The grant will fund a new program that the county is expected to be sustained after the grant is finished

If the grant will fund a new position, the position should have already been requested in the department Heads Up. Please submit the Heads Up form along with this form.

To enter your grant application request on the BoC consent agenda, this form and all attachments must be submitted via email to Lindsay.ray@chathamnc.org; vicki.mcconnell@chathamnc.org, lisa.west@chathamnc.org, hope.tally@chathamnc.org 14 days prior to the BoC meeting. Please refer to the Board of Commissioner meeting dates below to be sure to make the deadline.

If none of the above conditions are true then you can bypass the Board of Commissioners and email this form to lisa.west@chathamnc.org, hope.tally@chathamnc.org vicki.mcconnell@chathamnc.org at least 2 weeks prior to submitting your grant application.

Board of Commissioner Meeting Dates

At the Board of Commissioner retreat in January 2012, the Chatham County Board of Commissioners voted to move to a monthly meeting schedule beginning in February 2012.

Dated of the monthly meetings are found on the [website](http://www.chathamnc.org/index.aspx?page=45): <http://www.chathamnc.org/index.aspx?page=45>

Please check the website for the meeting dates. Agenda abstracts must be submitted two weeks prior to the meeting.

1. Grant Information

Is a county match required for this grant application?	<input checked="" type="checkbox"/> Yes, cash match required <input type="checkbox"/> Yes, in-kind match required <input type="checkbox"/> No
Will the grant fund a new position or program that the county will be expected to continue after the grant is ended? **	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
BoC meeting date for entry on consent agenda (Answer only if you answered Yes to any of the above)	9/16/2019
Agency or group offering the grant	State of NC (Department of Environmental Quality) with Volkswagen Settlement Funds
Title of Grant	North Carolina Volkswagen Settlement Program Phase 1 Zero Emission Vehicle Infrastructure Program: DC Fast Charging Stations
Is this American Recovery & Reinvestment Act funding?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Total funding being requested from the grantor	\$80,000-\$100,000
Total match required	\$16,000-\$20,000 (20% match)
Source of match	General Fund
Length of grant term	2 years to complete installation, 5 years of reporting after operational.
Type of disbursement	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Lump sum up-front <input type="checkbox"/> Other (describe)
Reporting schedule	<input type="checkbox"/> Quarterly <input type="checkbox"/> Twice a year <input type="checkbox"/> Yearly <input checked="" type="checkbox"/> Other (describe)
	Semi-annual until the installation is complete, quarterly once operational

2. Applicant Information

Department	Environmental Quality
Contact Person and title	Kevin Lindley, Director
County, non-profit, or other grant partners	n/a
Name of person responsible for grant reporting and/or administration	Kevin Lindley
Signature of Department Head and Date	

3. Grant Project Description

<p>Does the grant pertain to one of the measures in the department work plan or Request for New Staff Resources? <i>If so, attach that document and skip to Section 4.</i></p>	<p><input type="checkbox"/> Yes, the project is included in the department work plan <input type="checkbox"/> Yes, the position has been noted in the Request for New Staff Resources <input checked="" type="checkbox"/> No – <u>Please explain</u> The grant and the County’s match was discussed during budget preparation for FY20, but the details of the grant were unknown at the time, so no money was set aside.</p>
<p>Provide a brief description of the grant project.</p>	<p>Grant to install Fast Charging stations for electric vehicles. The range of costs in the table are because I don’t have exact cost numbers at this time and I am planning on submitting two locations for consideration which will have different costs for connecting the charging stations to electricity. If we are awarded the grant, the State will likely choose one location only, rather than awarding for both, so the costs listed are for installation at one (1) location.</p> <p>This is a reimbursement grant, so the County incurs all the costs until the project is complete and a final report is sent to the State. The project must be completed within two years of the date of the award contract, so money for the County match could be set aside for FY21 if there is no money available this budget year.</p>
<p>What needs/issues/problems does the grant address?</p>	<p>Adds electric charging infrastructure to encourage electric vehicles and reduce emissions.</p>
<p>What are the measurable goals and objectives of the grant? <i>(For help with goals and objectives, see the grant planning worksheet.)</i></p>	<p>Quarterly reporting to the State after the station is operational will document kilowatt-hours of electricity used and equate this to gallons of gasoline to establish the emissions reduction accomplished.</p>
<p>If the grant will fund a new position, what are the responsibilities of the position? Who will supervise the new position?</p>	<p>n/a</p>
<p>What are the major outcomes and benefits to the county that the grant will provide?</p>	<p>This will reduce emissions in the county, addressing both the Resiliency “Big Idea” from the Comprehensive Plan and Strategy 5.4 for that plan element</p>
<p>If this is a multi-year grant, does continuation of the grant in the second year depend on meeting measurable outcomes in the first?</p>	<p>No. Though there are mandatory grant reporting requirements for five years, this occurs after grant funds have been dispersed and there is no requirement to meet specific goals.</p>

4. Budget and Funding (Feel free to modify item descriptions as needed)

ITEM	GRANT FUNDS YEAR 1	COUNTY/OTHER FUNDS YEAR 1	GRANT FUNDS YEAR 2	COUNTY/OTHER FUNDS YEAR 2	EXPLANATION
Salary & Benefits (use Benefit calculator)	0	0	0	0	
Grant financial oversight & reporting	0	0	0	0	
Personnel oversight	0	0	0	0	
Contracted services (Charger, electric connection, maintenance plan, signage, etc.)	\$64,000-\$80,000	\$16,000-\$20,000	0	0	
Office supplies & equipment (photocopies, computers, printers, supplies)	0	0	0	0	
Travel & Training (mileage reimbursement, rental/fleet car usage, meals, hotel,airfare, registration fees, parking)	0	0	0	0	
Meetings and workshops (meeting space or rental fees, group meals or refreshments, handouts/notebooks, audio visual rental)	0	0	0	0	
Publications – professional printing fees.	0	0	0	0	
Communication (postage, telephone, internet access, advertising)	0	0	0	0	
Office space (space, utilities, furnishing)	0	0	0	0	
Dues & Subscriptions	0	0	0	0	
Capital Outlay (vehicles, large equipment)	0	0	0	0	
Miscellaneous (insurance, safety, other)	0	0	0	0	
TOTAL COST	\$64,000-\$80,000	\$16,000-\$20,000	0	0	



Chatham County, NC

Text File

File Number: 19-3225

Agenda Date: 9/16/2019

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

A legislative public hearing request by Warren Mitchell dba Hwy 64 Boat & RV Storage for an amendment to the Conditional District Regional Business zoning district to revise the existing site plan on Parcel No. 17891, located at 13144 US 64 E; revise the uses to remove boat, trailer, and other utility vehicle sales and service facility; and relocate the approved mini warehouse storage facility on the project site.

Action Requested:

A legislative public hearing request by Warren Mitchell dba Hwy 64 Boat & RV Storage for an amendment to the Conditional District Regional Business zoning district to revise the existing site plan on Parcel No. 17891, located at 13144 US 64 E; revise the uses to remove boat, trailer, and other utility vehicle sales and service facility; and relocate the approved mini warehouse storage facility on the project site.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 19-3227

Agenda Date: 9/16/2019

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

A Legislative public hearing request by Ernest Clemons to amend the language in the Watershed Protection Ordinance, Section 302.D.1.e, to add the use of “retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Action Requested:

A Legislative public hearing request by Ernest Clemons to amend the language in the Watershed Protection Ordinance, Section 302.D.1.e, to add the use of “retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 19-3226

Agenda Date: 9/16/2019

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

A quasi-judicial public hearing request by Ernest Clemons for a conditional use permit revision on Parcel No. 19508, located at 1711 Farrington Point Rd., to add the additional use of retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Action Requested:

A quasi-judicial public hearing request by Ernest Clemons for a conditional use permit revision on Parcel No. 19508, located at 1711 Farrington Point Rd., to add the additional use of retail stores and personal service shops similar to those listed dealing in direct consumer and personal services.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 19-3228

Agenda Date: 9/16/2019

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

Agenda Number:

A quasi-judicial public hearing request by For Garden's Sake Nursery & Landscaping for a conditional use permit revision on Parcel No. 19644, located at 9197 NC 751 Hwy, to add the additional use of Event Center Limited.

Action Requested:

A quasi-judicial public hearing request by For Garden's Sake Nursery & Landscaping for a conditional use permit revision on Parcel No. 19644, located at 9197 NC 751 Hwy, to add the additional use of Event Center Limited.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 19-3231

Agenda Date: 9/16/2019

Version: 1

Status: Board Priorities

In Control: Planning

File Type: Agenda Item

Vote on a legislative request to consider amendments to the Zoning Ordinance to revise the list of uses that are eligible for a height exception as recommended by the Planning Board.

Action Requested:

Vote on a legislative request to consider amendments to the Zoning Ordinance to revise the list of uses that are eligible for a height exception as recommended by the Planning Board.

Introduction & Background:

A legislative public hearing was held on November 19, 2018 to consider a citizen initiated text amendment to the Zoning Ordinance. The proposed amendment was to the table of permitted uses, specifically for churches and places of worship to require a conditional use permit in the three residential zoning districts instead of allowing them as a permitted use.

In January 2019, the Planning Board, by a vote of 7-0 in favor of denial, recommended adoption of a resolution approving the following consistency statement:

The text amendment to require churches and other places of worship to obtain a conditional use permit singles out churches and other places of worship and does not require the same standard for other assembly uses and would violate the Religious Land use and Institutionalized Persons Act. The request should therefore be denied due to inconsistency with the adopted Comprehensive Plan.

An additional motion was proposed by the Planning Board to request that the Board of Commissioners direct the Planning Department to develop performance standards for assembly uses in residential zoning districts and evaluate requiring a conditional use permit. This motion was approved by a vote of 7-0. In February 2019, the Board of Commissioners denied the text amendment application and directed staff to work with the Planning Board to evaluate options for establishing regulations for assembly occupancies in residential districts.

Discussion & Analysis:

Research was conducted by planning staff to find comparable jurisdictions across the nation and evaluate their standards for places of assembly. Jurisdictions were chosen

based on being similar in rural character, size (amount of land), and population. These jurisdictions were Wright County, MN; Napa County, CA; Benton County, OR; Pottawattamie County, IA; and Elmore County, ID. Also included were surrounding jurisdictions of Chatham County: Wake County, NC; Orange County, NC; Durham County, NC; and Cary, NC.

At a regular scheduled Planning Board meeting held on April 2, 2019, members discussed different standards for assembly occupancies, which included general performance standards, conditional use permit requirement, a combination of both, and making no change. Suggestions on when a conditional use permit process will be required were as follows: project not located on a public road; waive/reduce application fees; traffic studies; threshold to trigger the conditional use permit process; and to keep daycare centers in the home for 15 or less children permitted by right. Several Planning Board members expressed concern that it would take considerable time to develop a list of performance standards and that work on the unified development ordinance will be underway soon.

It was mentioned more research would be needed, but that a conditional use permit process for places of assembly in residential areas can be used in the interim. The unified development ordinance will be able to clearly outline performance standards. Once the unified development ordinance is adopted, some or all places of assembly may be able to move away from the conditional use permit process. The Planning Board approved a motion, by a vote of 9-2, in favor of implementing a conditional use permit process for places of assembly in residential areas, waive the fee for those uses in residential areas, and evaluate performance standards as part of the unified development ordinance (see attachment).

The Planning Board also discussed the provisions of Section 8.8, Height Limitation Exceptions, and recommended by a vote of 7-3 with 1 abstention to remove the term "monuments" from the list. After additional review, planning staff recommended to include removing the term "observation towers" for consistency if the amendment moved to a public hearing (see attachment).

The Board of Commissioners discussed the Planning Board recommendation during their May 20, 2019 meeting and voted unanimously to schedule a public hearing on June 17, 2019 to consider the following Zoning Ordinance text amendments:

- Amend Section 10.13, Table of Permitted Uses, of the Zoning Ordinance to require a conditional use permit for assembly occupancies in residential districts.
- Amend Section 8.8, Height Limitation Exceptions, of the Zoning Ordinance to revise the list of uses that are eligible for a height exception.

A hearing was held on these items during the Commissioners' June 17, 2019 meeting. Staff presented the request and no-one else provided comment. There was clarification that the height limit exceptions apply uniformly in any zoning district and allow specific uses to exceed to the maximum provided in the different zoning classification. For example, residential zoning districts have a maximum building height of 60', but those

districts also allow telecommunication towers through issuance of a conditional use permit. The height limit exceptions allow telecommunication towers to exceed the 60' building height. It was also clarified that the proposed amendments only apply to areas of the county outside of the municipalities and their extraterritorial planning jurisdictions. The Planning Board discussed this item during their July 9, 2019 meeting and voted 8-2 to recommend adoption of amendments to Section 10.13 to require a conditional use permitting process for assembly occupancies in residential districts. That recommendation has been forwarded to the Board of Commissioners for final action during their August meeting. The Planning Board could not reach a recommendation on amendments to Section 8.8, Height Limit Exceptions, and requested staff to research what standards adjoining jurisdictions have adopted and provide those at the next meeting. Staff has collected that information and it is provided as an attachment to the notes.

The Planning Board's discussion included whether it was necessary to amend Section 8.8 since the prior action to require a conditional use permit could address the concerns that have been raised about monuments. Other members commented that monuments weren't limited to assembly occupancies and could be located anywhere in the county. Members also discussed whether other activities should be removed from the list of exceptions including flag poles. A member asked if a "monument" could be added to Section 10.13, Table of Permitted Uses, with a stipulation that those over a certain height require a conditional use permit. Staff commented during the July meeting that this type of amendment would then allow monuments as a principal use on a property and that needed to be taken into consideration. Staff also discussed this with the County Attorney and he thought that "monument" could be added to the list of permitted uses. If the consensus of the Planning Board is to recommend adding "monuments" as a use will require another public hearing. The legal advertisement did not include adding a use to Section 10.13 and the Commissioners will have taken action on the current amendments to Section 10.13.

The Planning Board resumed discussion on Section 8.8, Height Limit Exceptions, during their August 6, 2019 meeting. Discussion included whether monuments up to a certain height could be approved administratively and those that exceed the height limit require a conditional use permit. Staff commented it was possible but would require adding the specifics in the table of permitted uses and require a new public hearing. One member expressed concern that the reason for the amendment is that people don't want to look at monuments and they weren't comfortable with that position. Other members commented that as an example a 200' tall monument in a residential neighborhood would be taller than anything in that community and would have visual impacts beyond the property boundary where it is located. Staff also commented that as they researched this topic they became aware that additional text amendments are needed in the Zoning Ordinance and would be bringing them forward in a few months. The Planning Board voted 8-1 to recommend removing "monuments", "observation towers", and "flag poles" from Section

8.8, Height Limit Exceptions. They also voted 8-1 to recommend the consistency statement provided in the Recommendations.

How does this relate to the Comprehensive Plan:

Land Use Plan Element, Land Use Policy 5, Strategy 5.1 which reads “Encourage context sensitive development design. This type of design includes elements such as architectural features that resemble historical structures and local vernacular, site design that reduces impacts on historical structures, working landscapes and viewsheds from public roadways, integrated open space, and preservation of unique natural features such as heritage trees and mature forests.”

Recommendation:

The Planning Board, by a vote of 8-1, recommends adoption of a resolution approving the following consistency statement:

The proposed amendments are consistent with the adopted comprehensive plan, Plan Chatham, under the Land Use Plan Element, Land Use Policy 5, Strategy 5.1 which reads “Encourage context sensitive development design. This type of design includes elements such as architectural features that resemble historical structures and local vernacular, site design that reduces impacts on historical structures, working landscapes and viewsheds from public roadways, integrated open space, and preservation of unique natural features such as heritage trees and mature forests.”

The Planning Board, by a vote of 8-1, recommends the following: adoption of an ordinance amending the Zoning Ordinance to delete “monuments”, “observation towers”, and “flag poles” from Section 8.1, Height Limit Exceptions, of the Chatham County Zoning Ordinance.



Chatham County, NC

Text File

File Number: 19-3220

Agenda Date: 9/16/2019

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: County Manager's Office

File Type: Resolution

Vote on a request to approve a Resolution Requesting the Chatham County Board of Elections Hold Elections Regarding the On-Premises Sale of Malt Beverages

Action Requested: Vote on a request to approve a Resolution Requesting the Chatham County Board of Elections Hold Elections Regarding the On-Premises Sale of Malt Beverages.

Introduction & Background: Legal sales of alcoholic beverages within Chatham County extend to the on-premises and off-premises sale of unfortified wine, fortified wine, and mixed beverages (liquor). Permits for malt beverages are authorized to be issued for off-premises sales, but limited to only certain types of establishments for on-premises sales. The proposed resolution requests the Chatham County Board of Elections to place a referendum on the March 2020 primary election ballot, which will allow Chatham County voters to decide if permits for on-premises sale of malt beverages should be extended beyond the limited types of establishments under current authority.

Discussion & Analysis: While certain opportunities already exist within Chatham County for the on-premises sale of alcoholic beverages, gaps remain in the types of permits that may be legally obtained within the County under current authority. Specifically, the on-premises sale of malt beverages is not permitted within any establishment that is not a hotel, motel, restaurant, private club, community theater or convention center. The action requested will allow for the matter of on-premises sale of malt beverages, within establishments not herein listed, to be placed on the primary election ballot in March of 2020, as a referendum. This referendum will enable the electorate of Chatham County to vote for or against this proposition.

How does this relate to the Comprehensive Plan: This item aligns with Goal 4 of the Comprehensive Plan, which articulates a direction to diversify the tax base and generate more quality, in-county jobs to reduce dependence on residential property taxes, create economic opportunity and reduce out-commuting. The requested action seeks to:

- Create opportunity to expand existing tax base by encouraging investment in Chatham County.
- Increase localized job opportunities not otherwise available under current restrictions.
- Expand small-business development opportunities.
- Improve sales tax and tourism-related revenue performance along with secondary

impacts related to complementary goods and services.

- Capture sales leakages to surrounding counties.

Budgetary Impact: None. The referendum is proposed to be placed on a ballot for an election that is already scheduled, where expenses of the same have been budgeted.

Recommendation: Approve the proposed resolution.



CHATHAM COUNTY COMMISSIONERS

Mike Dasher, Chair
Diana Hales, Vice Chair
Jim Crawford
Karen Howard
Andy Wilkie

COUNTY MANAGER

Dan LaMontagne

P. O. Box 1809, Pittsboro, NC 27312-1809 • Phone: (919) 542-8200

Resolution of the Chatham County Board of Commissioners

REQUESTING THE CHATHAM COUNTY BOARD OF ELECTIONS HOLD ELECTIONS REGARDING THE ON-PREMISES SALE OF MALT BEVERAGES

WHEREAS, N.C.G.S. § 18B-600 (b) allows a county to hold elections concerning permitting the on-premises sale of malt beverages; and,

WHEREAS, N.C.G.S. § 18B-601 provides that such elections described in N.C.G.S § 18B-600 shall be conducted by the county board of elections upon its receipt of a written request for such elections from the governing body of the county; and,

WHEREAS, any such request for such elections shall state the propositions upon which the registered voters of the county shall vote, as such propositions are set forth in N.C.G.S. § 18B-602; and

WHEREAS, while certain opportunities already exist within Chatham County for the on premises sale of alcoholic beverages, the County has recognized gaps in the types of permits that may be legally obtained within the County under current authority; and,

WHEREAS, the Chatham County Board of Commissioners, the governing body of Chatham County, desires to give the voters of Chatham County the opportunity to vote to determine whether the sale of on-premises malt beverages should be permitted in Chatham County to the fullest extent of available authority contained in N.C.G.S. § 18B-600;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Chatham County Board of Commissioners does hereby request that the Chatham County Board of Elections conduct an alcoholic beverage election in Chatham County, North Carolina pursuant to the provisions of Article 6 of Chapter 18B of the North Carolina General Statutes and that the ballot for such election contain the following proposition:

To permit the "on-premises" and "off-premises" sale of malt beverages.

FOR

AGAINST

BE IT FURTHER RESOLVED that the Chatham County Board of Commissioners requests that the Chatham County Board of Elections hold the elections described herein on March 3, 2020.

Adopted, this the ____ day of _____.

Mike Dasher, Chairman
Chatham County Board of Commissioners

ATTEST:

Lindsay K. Ray, NCCCC, Clerk to the Board
Chatham County Board of Commissioners

Ballot Proposition: "On-Premises" Sale of Malt Beverages

Chatham County Board of Commissioners

September 16, 2019

The current availability for on-premises and off-premises sale of alcohol is depicted in the following table.

Current NC ABC Legal Sales Area - Chatham County						
	Malt Beverage	Unfortified Wine	Fortified Wine	ABC Store	Mixed Beverages (Liquor)	Early Sunday Sales
Chatham County	Y Off, HMR or 18B-603(d)	18B-603(c)	Y	Y	Y	Y
Pittsboro	Y	Y	Y	Y	Y	Y
Siler City	Y Off, HMR or 18B-603(d)	18B-603(c)	Y	Y	Y	N
Explanation of Code						
Y	On and off premises sales allowed					
N	Sales prohibited					
Y Off	Off premises sale only					
HMR	Off except for hotels, motels and restaurants					
18B-603(c)	Section of General Statutes which allows sale of unfortified wine					
18B-603(d)	Section of General Statutes which allows sale of malt beverages in establishments holding mixed beverage					

The Alcohol Beverage Control (ABC) permits authorized to be granted within the unincorporated areas of Chatham County include:

- On-premises
 - Fortified and Unfortified Wine
 - Mixed Beverages (Liquor)
 - Malt Beverage (provided the permit applicant/holder is a hotel, restaurant, private club, community theater or convention center)
- Off-premises
 - Fortified and Unfortified Wine
 - Mixed Beverages (Liquor)
 - Malt Beverage

Under these standards, malt beverages are able to be sold for on-site consumption under the following two conditions:

- A hotel, motel or restaurant applies for and receives a Malt Beverage Permit, or
- A hotel, restaurant, private club, community theatre, or convention center applies for and receives a Mixed Beverages (Liquor) Permit

This inhibits the ability of certain businesses, such as event venues, from serving malt beverages for on-site consumption. In some cases, this eliminates the possibility for establishing other businesses such as tap rooms and craft beer breweries with tasting rooms.

Whereas, Goal 4 of the Chatham County Comprehensive Plan seeks to “diversify the tax base and generate more quality, in-county jobs to reduce dependence on residential property taxes, create economic opportunity and reduce out-commuting”; allowing for the on-site sale and consumption of malt beverages may tend to:

- Create opportunity to expand existing tax base by encouraging investment in Chatham County
- Increase localized job opportunities not otherwise available under current restrictions
- Expand small-business development opportunities
- Improve opportunity for sales tax and tourism-related revenue performance
- Create opportunity to capture sales leakages to surrounding counties

North Carolina General Statutes enable any county to place the question of alcohol sales on the ballot of any election for which all polling places within the County are open, which includes primary elections on even years. General Statutes also define the process by which such propositions are to be placed on election ballots, which is by way of a resolution to the County Board of Election requesting the same to be placed on the ballot.

Accordingly, the Chatham County Board of Commissioners is asked to consider the adoption of a resolution requesting the Chatham County Board of Elections to hold elections regarding the on-premises sale of malt beverages in Chatham County. If approved, the requested proposition will be placed on the March 3, 2020 Chatham County primary election ballot.

North Carolina General Statutes specifies the language that is to be utilized for ballot propositions such as this. The language specified by the relevant General Statute reads:

To permit the “on-premises” and “off-premises” sale of malt beverages.

FOR

AGAINST

Please note, that if public funds are anticipated to be used to communicate this issue to the public, such communication must be strictly informational. Public funds are not permitted to be used for publications or other communications advocating one way or the other on this referendum. However, there are no limitations on statements by individual public officials or by the Board as a whole, when no public funds are involved.



“On-Premises” Sale of Malt Beverages Ballot Proposition

Chatham County Board of Commissioners
September 16, 2019

Currently Permitted in Chatham County

Current NC ABC Legal Sales Area - Chatham County						
	Malt Beverage	Unfortified Wine	Fortified Wine	ABC Store	Mixed Beverages (Liquor)	Early Sunday Sales
Chatham County	Y Off, HMR or 18B-603(d)	18B-603(c)	Y	Y	Y	Y
Pittsboro	Y	Y	Y	Y	Y	Y
Siler City	Y Off, HMR or 18B-603(d)	18B-603(c)	Y	Y	Y	N
Explanation of Code						
Y	On and off premises sales allowed					
N	Sales prohibited					
Y Off	Off premises sale only					
HMR	Off except for hotels, motels and restaurants					
18B-603(c)	Section of General Statutes which allows sale of unfortified wine					
18B-603(d)	Section of General Statutes which allows sale of malt beverages in establishments holding mixed beverage permits					

1984 Ballot Proposition Enabled:

- On-premises sale of malt beverages by Class A hotels, motels, and restaurants only; and off-premises sales by other permittees.
- On-premises and off-premises sale of fortified and unfortified wine.
- The operation of ABC Store.

2009 Ballot Proposition Enabled:

- The sale of mixed beverages in hotels, restaurants, private clubs, community theaters and convention centers.

2017 "Brunch Bill" Ordinance Enabled:

- "Early Sunday sales", allowing the sale of alcohol beginning at 10AM on Sundays.



ABC
COMMISSION
NORTH CAROLINA

UNDER THESE STANDARDS

Malt beverages are able to be sold, for on-site consumption, only under the following two conditions:

- A hotel, motel or restaurant applies for and receives a Malt Beverage Permit, or
- A hotel, restaurant, private club, community theatre, or convention center applies for and receives a Mixed Beverages (Liquor) Permit

This inhibits the ability of certain businesses, such as event venues, from serving malt beverages for on-site consumption.

In some cases, this eliminates the possibility for establishing other types of businesses such as tap rooms and craft beer breweries with tasting rooms.

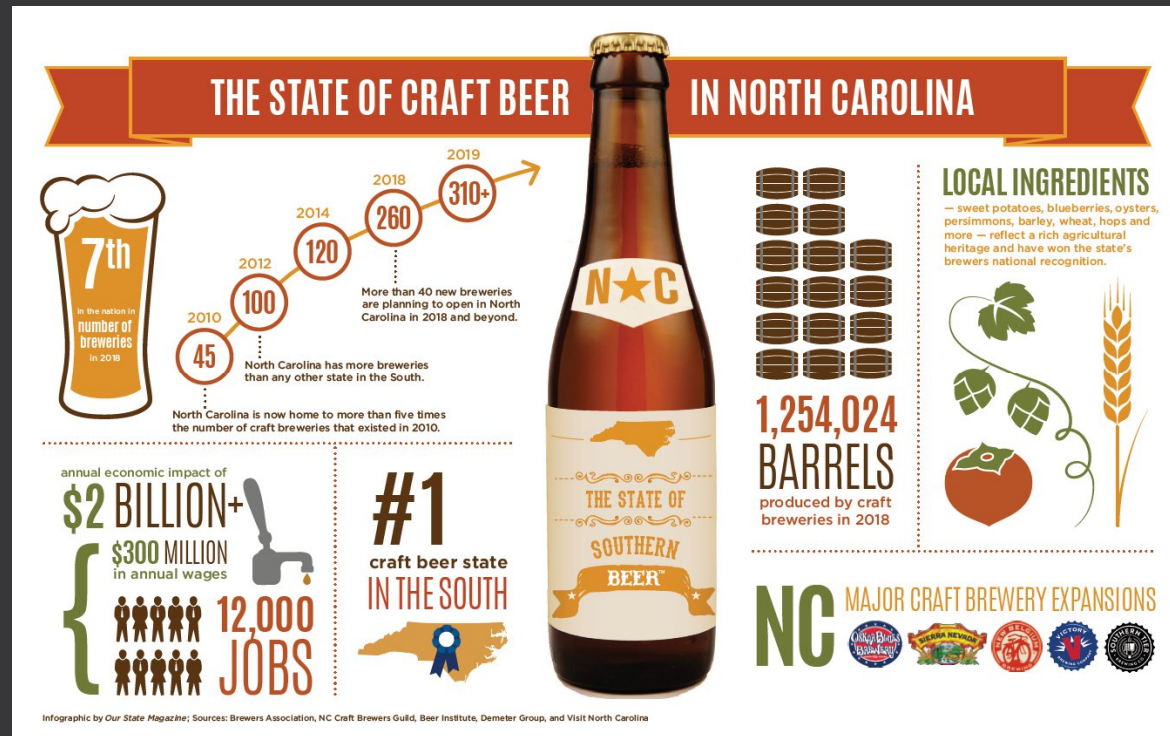
Comprehensive Plan



GOAL 4

Diversify the tax base and generate more quality, in-county jobs to reduce dependence on residential property taxes, create economic opportunity and reduce out-commuting.

- Creates opportunity to expand existing tax base by encouraging investment in Chatham County
- Increases localized job opportunities not otherwise available under current restrictions
- Expands small-business development opportunities
- Improves opportunity for sales tax and tourism-related revenue performance
- Creates opportunity to capture sales leakages to surrounding counties





Governing Statutes

§18B-600(b): County Elections. – Any county may hold a malt beverage, unfortified wine, or ABC store election.

§18B-601 (b): How County Election Called. – A county alcoholic beverage election shall be conducted by the county board of elections. When a county is eligible to hold an election under G.S. 18B-600, the county board of elections shall hold the election upon receiving a written request for an election from the governing body of the county.

Governing Statutes

§ 163A-1592. Special elections; procedure for calling.

(a) Any county, municipality, or any special district shall have authority to call special elections as permitted by law. Prior to calling a special election, the governing body of the county, municipality, or special district shall adopt a resolution specifying the details of the election, and forthwith deliver the resolution to the local board of elections. The resolution shall call on the local board of elections to conduct the election described in the resolution and shall state the date on which the special election is to be conducted. In setting the date, counties, municipalities, and special districts are encouraged to set a date that will result in the highest possible voter turnout. However, the special election may be held only as follows:

- (1) At the same time as any other State or county general election.
- (2) At the same time as the primary election in any even-numbered year.
- (3) At the same time as any other election requiring all the precincts in the county to be open.
- (4) At the same time as a municipal general election, if the special election is within the jurisdiction of the municipality only.



Request for Board Consideration



Adoption of a Resolution Requesting the Chatham County Board of Elections hold elections regarding the on-premises sale of malt beverages in Chatham County

The proposed resolution requests the Chatham County Board of Elections to place the stated proposition on the March 3, 2020 Chatham County primary election ballot



Ballot Proposition Language

TO PERMIT THE “ON-PREMISES” AND “OFF-PREMISES”
SALE OF MALT BEVERAGES.

FOR

AGAINST

Note: §18B-602 specifies the language that must be utilized for ballot propositions



Advocacy Limitations

Public Funds

Informational vs. Promotional

Public officials are limited to informational communications when they are:

1. Using public funds to pay for the communications; and
2. When the communications are designed to address an issue that may affect an upcoming election – for instance a referendum

Note: No limitations on statements by individual public officials (whether elected or appointed) or even by the board as a whole, when no public funds are involved



In Summary

- The Board is asked to consider the adoption of the proposed resolution
- The proposed resolution requests the Chatham County Board of Elections to place the following language, as a referendum item, on the ballot of the March 3, 2020 primary election in Chatham County

TO PERMIT THE “ON-PREMISES” AND “OFF-PREMISES”
SALE OF MALT BEVERAGES.

FOR

AGAINST



Thank You.
Questions?