



AGENDA

Henderson City Council Regular Short Meeting

Monday, 25 June 2012, 6:00 p.m.

R. G. (Chick) Young, Jr. Council Chambers, Municipal Building

134 Rose Avenue

Henderson, North Carolina

Mayor and City Council Members

Mayor James D. O'Geary, Presiding

Councilmember James C. Kearney, Jr.

Councilmember Sara M. Coffey

Councilmember Michael C. Inscoc

Councilmember D. Michael Rainey

Council Member Elect Vernon L. Brown

Councilmember Brenda G. Peace—Jenkins

Councilmember Garry D. Daeke

Councilmember Lonnie Davis, Jr.

Councilmember George M. Daye

City Officials

A. Ray Griffin, Jr., City Manager

John H. Zollicoffer, Jr., City Attorney

Esther J. McCrackin, City Clerk

I. CALL TO ORDER

II. ROLL CALL

III. INVOCATION AND PLEDGE OF ALLEGIANCE

IV. OPENING REMARKS

In order to provide for the highest standards of ethical behavior and Transparency in Governance as well as provide for good and open government, the City Council has approved Core Values regarding Ethical Behavior¹ and Transparency in Governance². The Mayor now inquires as to whether any Council Member knows of any conflict of interest, or appearance of conflict, with respect to matters before the City Council. If any Council Members knows of a conflict of interest, or appearance of conflict, please state so at this time.

¹ **Core Value 4: Ethical Behavior:** We value the public trust and will perform our duties and responsibilities with the highest levels of integrity, honesty, trustworthiness and professionalism.

² **Core Value 10: Transparency in Governance:** We value transparency in the governance and operations of the City.

V. ADJUSTMENTS TO AND/OR APPROVAL OF THE AGENDA

VI. APPROVAL OF MINUTES

- a) 11 June 2012 Regular Meeting [*See Notebook Tab 1*]
- b) 14 June 2012 Recessed Regular Meeting

VII. PRESENTATIONS AND RECOGNITIONS

VIII. PUBLIC HEARING

- a) Consideration of Approval of Ordinance 12-08, An Ordinance Eliminating Distance Restrictions on Electronic Gaming Operations Within Shopping Centers. (*CAF 12-66*) [*See Notebook Tab 2*]
 - Public Hearing
 - Ordinance 12-08

IX. PUBLIC COMMENT PERIOD ON AGENDA ITEMS

Citizens may only speak on Agenda items only at this time. Citizens wishing to address the Council must sign-in on a form provided by the City Clerk prior to the beginning of the meeting. The sign-in form is located on the podium. When recognized by the Mayor, come forward to the podium, state your name, address and if you are a city resident, and identify the Agenda Item about which you wish to speak on the sign up sheet. Please review the Citizen Comment Guidelines that are provided on the last page of this Agenda.³

X. NEW BUSINESS

- a) Consideration of Approval of Resolution 12-40, Authorizing the Acceptance of Julia Avenue Phase II CDBG Project – City of Henderson Engineering Agreement and an Agreement with Appian Consulting Engineers for the Development of a Public Facilities Manual and Ordinance 12-41, FY Budget Amendment #55, Establishing the Julia Avenue Phase II Project Budget. (*CAF 12-57*) [*See Notebook Tab 3*]
 - Resolution 12-40
 - Ordinance 12-41
- b) Consideration of Approval of Ordinance 12-42, FY12 Budget Amendment #53, Annual Year Ending Reconciliation Ordinance. (*CAF 12-75*) [*See Notebook Tab 4*]
 - Ordinance 12-42
- c) Consideration of Approval of Resolution 12-A-30, Ratifying and Approving the Mayor's Signature on the North Carolina Rural Economic Development Center Contract 2011-050-40101-102, Amendment No. 3 Re: KLRWS Master Plan Update and Sewer System Hydraulic Capacity Study Downstream of Sandy Creek P/S Discharge Point. (*CAF 12-A-51*) [*See Notebook Tab 5*]
 - Resolution 12-A-30

- d) Consideration of Approval of Resolution 12-53, Authorizing the Application for a FEMA Grant by the Henderson Fire Department in the Amount of \$709,000. (CAF 12-80) [See Notebook Tab 6]
- Resolution 12-53
- e) Consideration of Approval of Resolution 12-54, Appointments to the E-911 Committee, Board of Adjustment, Appearance Commission, Recreation and Parks Commission, Redevelopment Committee, Library and Human Relations Commission. (CAF 12-81) [See Notebook 7]
- Resolution 12-54
- f) Consideration of Approval of Resolution 12-47, Authorizing Bid Award for the Sanitary Sewer Replacement Project to H.G. Reynolds Company, Inc., in the Amount of \$887,228.50; Ordinance 12-43, FY 12 Budget Amendment #52, Authorizing Additional Funds to the Sanitary Sewer Replacement Project; and Resolution 12-51, Approving Assignment of Current Contract with O'Brien & Gere for Engineering Services for Various Projects, Including the Sanitary Sewer Replacement Project, to Municipal Engineering Co., P.A. (CAF 12-74) [See Notebook Tab 8] [NOTE: Attachment A to Resolution 12-51 will be distributed during the meeting]
- Resolution 12-47
 - Ordinance 12-43
 - Resolution 12-51
- g) Consideration of Approval of Tax Releases and Refunds from Vance County for the Months of July 2011 Through May 2012. [See Notebook Tab 9]

XI. PUBLIC COMMENT PERIOD ON NON-AGENDA ITEMS

Citizens may only speak on non-Agenda items only at this time. Citizens wishing to address the Council must sign-in on a form provided by the City Clerk prior to the beginning of the meeting. The sign-in form is located on the podium. When recognized by the Mayor, come forward to the podium, state your name, address and if you are a city resident. Please review the Citizen Comment Guidelines that are provided on the last page of this Agenda.³

³ **Citizen Comment Guidelines**

The Mayor and City Council welcome and encourage citizens to attend City Council meetings and to offer comments on matters of concern to them. Citizens are requested to review the following public comment guidelines prior to addressing the City Council.

- 1) Citizens are requested to limit their comments to five minutes; however, the Mayor, at his discretion, may limit comments to three minutes should there appear to be a large number of people wishing to address the Council;
- 2) Comments should be presented in a civil manner and be non-personal in nature, fact-based and issue oriented. Except for the public hearing comment period, citizens must speak for themselves during the public comment periods;
- 3) Citizens may not yield their time to another person;

XII. REPORTS

- a)** Mayor/Mayor Pro-Tem
- b)** City Manager
- c)** City Attorney
- d)** City Clerk
 - i. Calendar Notes and Schedule Update [*See Notebook Tab 10*]
 - ii. Proclamations/Recognitions
 - Responsible Fatherhood Awareness Month

XIV. CLOSED SESSION

- a)** Pursuant to G.S. §143-318.11 (a)(3) for two (2) Attorney-Client Privilege Matters
- b)** Pursuant to G.S. §143-318.11 (a)(6) for one (1) Personnel Matter

ADJOURNMENT

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- 4)** Topics requiring further investigation will be referred to the appropriate city official, Council Committee or agency and may, if in order, be scheduled for a future meeting agenda;
 - 5)** Individual personnel issues are confidential by law and will not be discussed. Complaints relative to specific individuals are to be directed to the City Manager;
 - 6)** Comments involving matters related to an on-going police investigative matter and/or the court system will not be permitted; and
 - 7)** Citizens should not expect specific Council action, deliberation and/or comment on subject matter brought up during the public comment section unless and until it has been scheduled as a business item on a future meeting agenda.

City Council Minutes
Regular Short Meeting
25 June 2012

PRESENT

Mayor James D. O'Geary, Presiding; and Council Members James C. Kearney, Sr., Sara M. Coffey, Michael C. Inscoe, D. Michael Rainey, Brenda G. Peace-Jenkins, Garry D. Daeke, George M. Daye and Council Member Elect Vernon Brown.

ABSENT

Council Member Lonnie Davis, Jr.

STAFF PRESENT

City Manager Ray Griffin, City Attorney John Zollicoffer, City Clerk Esther J. McCrackin, Assistant City Manager Frank Frazier, Finance Director Kathy Brafford, Engineering Director Peter Sokalski, Fire Chief Danny Wilkerson, and Henderson Water Reclamation Facility Director Tom Spain.

CALL TO ORDER

The 25 June 2012 Short Regular Meeting of the Henderson City Council was called to order by Mayor James D. O'Geary at 6:00 p.m. in the R. G. "Chick" Young, Jr. Council Chambers, Municipal Building, 134 Rose Avenue, Henderson, NC.

Mayor O'Geary opened the meeting

ROLL CALL

The City Clerk called the roll and advised Mayor O'Geary a quorum was present.

INVOCATION AND PLEDGE OF ALLEGIANCE

Council Member Peace-Jenkins led those in attendance in a prayer and the Pledge of Allegiance.

Mayor O'Geary welcomed everyone and shared Council Member Davis was unable to attend due to his health and asked that he be upheld in prayer.

ADJUSTMENTS TO/APPROVAL OF AGENDA

Mayor O'Geary asked if there were any adjustments to the Agenda. City Clerk McCrackin advised there would be one item added to New Business: Ordinance 12-45, *Amending the FY 11-12 Budget as part of the Year End Budget Reconciliation Process – FY 11-12 Budget Amendment #54*. City Attorney Zollicoffer asked that another item be added to the Closed Session regarding Pitts vs. City of Henderson. Council Member Peace-Jenkins moved to accept the adjusted Agenda. Motion seconded by Council Member Daye and unanimously approved.

APPROVAL OF MINUTES

Mayor O'Geary asked for any corrections to and/or approval of the minutes. Council Member Peace-Jenkins moved the approval of the following minutes as presented: 11 June 2012 Regular Meeting and 14 June 2012 Recessed Meeting from 11 June 2012. Motion seconded by Council Member Kearney and unanimously approved.

PUBLIC HEARING

Eliminating Distance Restrictions on Electronic Gaming Operations Within Shopping Centers. (Reference: CAF 12-66; Ordinance 12-08)

City Manager Griffin said this issue was heard by the Planning Board. Planning Director Erris Dunston was unavailable this evening so City Attorney Zollicoffer shared his understanding of the ordinance change as eliminating the distance restrictions on electronic gaming operations within shopping centers.

Council Member Daeke asked for clarification on how many stations a business could have in an establishment. Attorney Zollicoffer said 100, providing they have the appropriate space. Council Member Coffey asked if this ordinance allowed for two electronic gaming operations to operate side by side. Attorney Zollicoffer said this was not part of the ordinance but could certainly be added if Council so desired. Council Member Rainey, who serves on the Planning Board, felt there were some misunderstandings and Attorney Zollicoffer offered to redraft the ordinance for consideration at the 9 July 2012 meeting.

Council Member Coffey moved to TABLE Ordinance 12-08 for clarification, redrafting and recess the public hearing to the 9 July 2012 meeting. Motion seconded by Council Member Daeke and APPROVED with the following vote: YES: Kearney, Coffey, Inscoc, Rainey, Peace-Jenkins, Daeke and Daye. NO: None. ABSTAIN: None. ABSENT: Davis.

PUBLIC COMMENT PERIOD ON AGENDA ITEMS

The City Clerk advised the Mayor and Council Members that no citizen wished to speak on agenda matters.

NEW BUSINESS

Acceptance of Julia Avenue Phase II CDBG Project – City of Henderson Engineering Agreement and an Agreement with Appian Consulting Engineers for the Development of a Public Facilities Manual and FY12 Budget Amendment #55, Establishing the Julia Avenue Phase II Project Budget. (Reference: CAF 12-57; Resolution 12-40)

City Manager Griffin asked Engineering Director Sokalski to provide a summary of this project. Mr. Sokalski explained that this CDBG project is part two for the utility infrastructure and housing redevelopment along Julia Avenue. This project grant was applied for by Kerr-Tar Regional Council of Governments (COG) and was approved and accepted by Vance County. The City's Engineering Department was approached to provide the engineering design for the project regarding the utility infrastructure (mainly water and sewer) and this proposal is a modification of the proposal approved by Council on 14 March 2011 via Resolution 11-02.

Additionally, the City approved a contract with Appian Consulting Engineers, P.A. at the same time for a Public Facilities Manual. Due to the elapse of time, the City requested a modified schedule of fees for the project which the staff now requests Council approval.

Council Member Coffey asked for verification that the cost for the manual would be \$27,330. Mr. Sokalski said that was correct. Council Member Kearney asked if the County was paying the entire amount and wondered if the manual was truly necessary or if there was a better use for those dollars. Mr. Sokalski said yes with the County would be the sole owner of the project initially but eventually the water/sewer portion would be turned over to the City.

City Manager Griffin explained the manual would set forth a uniform set of utility standards. Council Member Kearney, who was not on Council in 2011, wondered why this was a priority and Council Member Daeke suggested a review on the benefits of the manual. Mr. Sokalski said the City currently has no standards which causes confusion between staff, management and contractors in a variety of areas such as installation methods, and/or parts needed.

Assistant City Manager added that the City is now doing more of the smaller projects in-house and unification is needed. He said most contractors will ask for "standards" when doing a proposal. Council Member Coffey said she understood the need for a manual which she saw as an overall blueprint for the City which would streamline the process but was unsure about the costs.

With no further discussion, Mayor O'Geary asked for the pleasure of Council.

Council Member Daeke moved the approval of Resolution 12-40, *A Resolution Authorizing the Acceptance of Julia Avenue Phase II CDBG Project – City of Henderson Engineering Agreement and an Agreement with Appian Consulting Engineers for the Development of a Public Facilities Manual*. Motion seconded by Council Member Rainey and APPROVED by the following vote: YES: Coffey, Rainey, Peace-Jenkins, Daeke, Daye and Kearney. NO: None. ABSTAIN: Inscoe: ABSENT: Davis. (See Resolution Book 2, p 329)

(Clerk's Note: Council Member Inscoe abstained due to his connections with the COG.)

FY12 Budget Amendment #53, Annual Year Ending Reconciliation Ordinance. *(Reference: CAF 12-75; Ordinance 12-42 and 12-45)*

City Manager Griffin asked that Council consider the add-on item, Ordinance 12-45, *An Ordinance Amending the FY 11-12 Budget as Part of the Year-End Budget Reconciliation Process – FY 11-12 Budget Amendment #54* along with this ordinance. He said Ordinance 12-42 more properly aligned the four major operating funds: General, Water, Sewer and Regional Water, and asked Council's permission to make needed adjustments when he and the Finance Director review the year-end figures mid-week. If adjustments are needed, those changes will be brought to Council for ratification at the 9 July 2012 meeting. Mr. Griffin asked Finance Director Kathy Brafford to explain the add-on ordinance.

Ms. Brafford said the ordinance realigns debt service to the pertaining fund to avoid audit confusion. It also closes out projects and serves to clean up several other funds. Mayor O'Geary asked if the close outs were all recent. Ms. Brafford said some were and some were older. Council Member Kearney asked about the figures in parentheses. Mr. Griffin said those dollars are removed from the fund and numbers without parentheses are added to the fund.

There was no further discussion. Mayor O'Geary asked for Council's pleasure.

Council Member Coffey moved the approval of Ordinance 12-42, *FY12 Budget Amendment #53, Annual Year Ending Reconciliation Ordinance* and Ordinance 12-45, *An Ordinance Amending the FY 11-12 Budget as Part of the Year-End Budget Reconciliation Process – FY 11-12 Budget Amendment #54*. Motion seconded by Council Member Kearney and APPROVED by the following vote: YES: Inscoe, Rainey, Peace-Jenkins, Daeke, Daye, Kearney and Coffey. NO: None. ABSTAIN: None. ABSENT: Davis. *(See Ordinance Book 8, p 435)*

Ratifying and Approving the Mayor's Signature on the North Carolina Rural Economic Development Center Contract 2011-050-40101-102, Amendment No. 3 Re: KLRWS Master Plan Update and Sewer System Hydraulic Capacity Study Downstream of Sandy Creek P/S Discharge Point. *(Reference: CAF 12-A-51; Resolution 12-A-30)*

City Manager Griffin said this is a housekeeping item asking Council to ratify the Mayor's signature to extend the final report date with the Rural Center to 31 December 2012. Mr. Griffin said staff felt the 30 June 2012 deadline would not allow sufficient time to complete an accurate report but that the report will be completed well before December

There was no discussion so Mayor O'Geary asked for the pleasure of Council.

Council Member Rainey moved the approval of Resolution 12-A-30, *Ratifying and Approving the Mayor's Signature on the North Carolina Rural Economic Development Center Contract 2011-050-40101-102, Amendment No. 3 Re: KLRWS Master Plan Update and Sewer System Hydraulic Capacity Study Downstream of Sandy Creek P/S Discharge Point*, seconded by Council Member Daeke and APPROVED by the following vote: YES: Rainey, Peace-Jenkins,

Daeke, Daye, Kearney, Coffey and Inscoe. NO: None. ABSTAIN: None. ABSENT: Davis. (See Resolution Book 2, p 309-A)

Authorizing the Application for a FM Grant by the Henderson Fire Department in the Amount of \$709,000. (Reference: CAF 12-38; Resolution 12-53)

City Manager Griffin asked Fire Chief Danny Wilkerson to summarize this item. Chief Wilkerson said this grant would allow the department to replace a 1990 model fire truck along with the purchase of twenty-eight (28) Self-Contained Breathing Apparatus (SCBA); two (2) ventilation saws; and eighteen (18) fire hose nozzles. Chief Wilkerson said some of the nozzles currently in use have been in service since he started 37 years ago. If the application is successful, a local match of \$35,000 would be met from the unrestricted General Fund Balance.

Council Member Inscoe asked if the much needed turn-out gear could be added to the application. Chief Wilkerson said he would prefer not to add them because of the response time to the application. Council Member Coffey asked what would happen to the old fire truck if the grant is approved. Chief Wilkerson said by law it would be taken out of commission.

Council Member Rainey asked if it was necessary for grants applications to always come before Council. City Manager Griffin said this is a good policy that was implemented prior to his administration which keeps Council updated --- especially when there is a matching portion required by the City. In this case, if the application is successful \$35,500 would need to be appropriated from the City's undesignated fund balance so this will not be a surprise in the future.

Council Member Kearney asked what Council would do to help with the application process. Chief Wilkerson said letters of endorsement would help and it was agreed the Mayor would write a letter of endorsement.

There was no other discussion and Mayor O'Geary asked for the pleasure of Council.

Council Member Coffey moved the approval of Resolution 12-53, *Authorizing the Application for a FEMA Grant by the Henderson Fire Department in the Amount of \$709,000*. Motion seconded by Council Member Peace-Jenkins APPROVED by the following vote: YES: Peace-Jenkins, Daeke, Daye, Kearney, Coffey, Inscoe and Rainey. NO: None. ABSTAIN: None. ABSENT: Davis. (See Resolution Book 2, p 355)

Appointments to the E-911 Committee, Board of Adjustment, Appearance Commission, Recreation and Parks Commission, Redevelopment Committee, Library and Human Relations Commission. (*Reference: CAF 12-81; Resolution 12-54*)

City Manager Griffin asked City Clerk Esther McCrackin to summarize this resolution. Ms. McCrackin stated the Boards and Commissions Committee met on 20 June 2012 and reviewed applications to reappoint ten (10) citizens to the various City boards/commissions/committees.

Mayor O'Geary asked for Council's pleasure, as there was no discussion.

Council Member Rainey moved the approval of Resolution 12-54, *Appointments to the E-911 Committee, Board of Adjustment, Appearance Commission, Recreation and Parks Commission, Redevelopment Committee, Library and Human Relations Commission.* Motion seconded by Council Member Peace-Jenkins APPROVED by the following vote: YES: Daeke, Daye, Kearney, Coffey, Inscoe, Rainey and Peace-Jenkins. NO: None. ABSTAIN: None. ABSENT: Davis. (*See Resolution Book 2, p 357*)

Authorizing Bid Award for the Sanitary Sewer Replacement Project to H.G. Reynolds Company, Inc., in the Amount of \$887,228.50 (Resolution 12-47); FY12 Budget Amendment #52, Authorizing Additional Funds to the Sanitary Sewer Replacement Project (Ordinance 12-43); and Approving Assignment of Current Contract with O'Brien & Gere for Engineering Services for Various Projects, Including the Sanitary Sewer Replacement Project, to Municipal Engineering Co., P.A. (*CAF 12-74; Resolution 12-47; Ordinance 12-43*)

City Manager Griffin asked Assistant City Manager Frazier to explain this three-part request. Mr. Frazier said this is another step to reduce the I&I in the Sandy Creek Basin. He said only one bid was received in May so the bid could not be opened. The project was re-advertised and again, only one bid was received. Because it was the second round, the bid could be opened and it was higher than anticipated so Mr. Frazier and the engineering staff met with H. G. Reynolds Company representatives to reduce the costs. Their bid reduction from \$990,224.00 to \$878,228.50 consisted of manhole rehabilitation rather than replacement. Of the \$878,228.50, \$110,000 comes from the remaining UV replacement project grant funds.

Mr. Frazier said on 11 June, the City received notification from O'Brien & Gere Engineers, Inc., that they are closing their municipal engineering group in Raleigh. Dr. Michael Acquesta from O'Brien & Gere has served as the project manager of this replacement project and it is recommended that the project be transferred to Municipal Engineering Services Co., as Dr. Acquesta has accepted a position with Municipal Engineering. This would hopefully ensure no interruption of services.

Since the agreement for transferring this project from O'Brien & Gere to Municipal Engineering was not available until just before Council met, Council Member Coffey asked for time to read the agreement. Council Member Inscoe agreed and asked if this portion could be tabled until the

City Attorney Zollicoffer said he was working on the wording of the document with another attorney.

Council Member Kearney asked if the new company would be as responsible as the old. City Attorney Zollicoffer said the new company would need to present a performance bond. *(Clerk's Note: A performance bond is not required of a service firm and Attorney Zollicoffer corrected this comment at the 9 July 2012 meeting.)*

City Manager Griffin asked Mr. Frazier if there would be a problem time wise bringing back Resolution 12-51 to the 9 July meeting. Mr. Frazier saw no problem.

With no further discussion, Mayor O'Geary asked for the pleasure of Council.

Council Member Rainey moved the approval of Resolution 12-47, *Authorizing Bid Award for the Sanitary Sewer Replacement Project to H.G. Reynolds Company, Inc., in the Amount of \$887,228.50*; Ordinance 12-43, *FY12 Budget Amendment #52, Authorizing Additional Funds to the Sanitary Sewer Replacement Project* and to TABLE Resolution 12-51, until the 9 July 12 meeting. Motion seconded by Council Member Peace-Jenkins and APPROVED by the following vote: YES: Daye, Kearney, Coffey, Inscoc, Rainey, Peace-Jenkins and Daeke. NO: None. ABSTAIN: None. ABSENT: Davis. *(See Resolution Book 2, p 343; Ordinance Book 8, p 437)*

Approval of Tax Releases and Refunds from Vance County for the Months of July 2011 through May 2012. *(Reference: CAF 12-A-68)*

City Manager Griffin asked Finance Director Brafford to address Council. Ms. Brafford first provided response to Council's questions from the last meeting by saying the reason for so many months being presented at time was that the releases/refunds had not been done in almost a year prior to her start date in December 2011. She said these bring the City current and she plans to bring them monthly going forward. Next, Ms. Brafford said she spoke to Tax Collector, Porcha Brooks regarding the multiple listings and learned that Compare Foods was listed several times due to improper keying for five (5) pieces of equipment. The Department of Transportation was listed multiple times because of improper coding.

Council Member Daeke asked who did the coding. Ms. Brafford was unsure and following a brief discussion it was suggested Ms. Brooks come to a future work session to answer Council's questions. Council Member Coffey inquired about taxation of church property, and asked for an explanation of certain terms. Council Member Daeke asked why Council needed to vote on these releases. City Manager Griffin responded it was a courtesy for the County to notify the City and said these are all good questions for Ms. Brooks. Mr. Griffin asked Ms. Brafford to set a time when Ms. Brooks can attend a Council work session.

Below are the tax releases and refunds for July 2011 through May 2012.

July 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Short, Eddie S. Mrs.	Foreclosure	2000	178.98
Short, Jessie & Eddie	Foreclosure	2000	327.88
Short, Eddie S. Mrs.	Foreclosure	2001	178.98
Short, Jessie & Eddie	Foreclosure	2001	327.88
Short, Eddie S. Mrs.	Foreclosure	2002	194.96
Short, Jessie & Eddie	Foreclosure	2002	357.16
Woodlief, G. Wayne Mrs.	Foreclosure	2002	32.59
Short, Eddie S. Mrs.	Foreclosure	2003	194.96
Short, Jessie & Eddie	Foreclosure	2003	357.16
Woodlief, G. Wayne Mrs.	Foreclosure	2003	81.80
Short, Eddie S. Mrs.	Foreclosure	2004	204.54
Short, Jessie & Eddie	Foreclosure	2004	374.72
Woodlief, G. Wayne Mrs.	Foreclosure	2004	85.82
Short, Eddie S. Mrs.	Foreclosure	2005	214.13
Short, Jessie & Eddie	Foreclosure	2005	392.29
Woodlief, G. Wayne Mrs.	Foreclosure	2005	89.85
Short, Eddie S. Mrs.	Foreclosure	2006	214.13
Woodlief, G. Wayne Mrs.	Foreclosure	2006	89.85
Plummer, Malcolm	Foreclosure	2007	163.35
Short, Eddie S. Mrs.	Foreclosure	2007	214.13
Woodlief, G. Wayne Mrs.	Foreclosure	2007	89.85
Plummer, Malcolm	Foreclosure	2008	93.45
Rooker, Waverly Lee	Foreclosure	2008	356.23
Short, Eddie S. Mrs.	Foreclosure	2008	104.64
Woodlief, G. Wayne Mrs.	Foreclosure	2008	84.75
Plummer, Malcolm	Foreclosure	2009	96.76
Rooker, Waverly Lee	Foreclosure	2009	368.84
Short, Eddie S. Mrs.	Foreclosure	2009	1,958.34
Woodlief, G. Wayne Mrs.	Foreclosure	2009	87.75
Plummer, Malcolm	Foreclosure	2010	96.76
Rooker, Waverly Lee	Foreclosure	2010	368.84
Short, Eddie S. Mrs.	Foreclosure	2010	108.34
Woodlief, G. Wayne Mrs.	Foreclosure	2010	87.75
Compare Foods	Correct Value	2011	3,822.37
Compare Foods	Correct Value	2011	4,452.30
Compare Foods	Correct Value	2011	5,044.22
Compare Foods	Correct Value	2011	6,835.61
Compare Foods	Correct Value	2011	7,735.44
Shearin, Angela Faye	Personal Property Billed	2011	10.54
Cash, Rita Dianne	Pro-rate	2010	9.96
Cash, Rita Dianne	Pro-rate	2010	8.92

July 2011 (cont'd)

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Champion, Walter	Pro-rate	2010	13.63
Cook, Stephanie Mozell	Pro-rate	2010	10.58
Foster Septic Tank	Correct Situs	2010	140.75
Fuller, James William	Correct Situs	2010	58.15
Hanley, Patricia Taylor	Non-Military SPO	2010	87.07
Hargrove, Nannie Brandom	Pro-rate	2010	2.15
Harrison, Germaine Lamont	Correct Situs	2010	62.30
Hughes, Mickey Mantle	Pro-rate	2010	13.47
Johnson, Felicia Nacole	Pro-rate	2010	2.39
Jones Charles Louis	Pro-rate	2010	2.81
Ledesma, Alfredo Salinas	Pro-rate	2010	1.89
Person, Tony Leander	Pro-rate	2010	7.95
Person, Tony Leander	Pro-rate	2010	24.89
Prudencio , Ruben Moreno	Pro-rate	2010	3.10
Rogers, Bobby Wayne	Pro-rate	2010	23.83
Wilkins, Shannon Marie	Pro-rate	2010	8.26
Williams, Angela Marie	Pro-rate	2010	2.56
Williams, Claude Jr.	Correct Value	2010	72.13
Allen, Ronnie Earl	Correct Value	2011	276.38
Bennett, Clifton Curtis	Correct Situs	2011	14.10
Howard, Lancatria Keisa	Pro-rate	2011	16.99
Hudson, John Russell	Correct Situs	2011	13.33
Johnson, James Joseph	Correct Situs	2011	56.51
Johnson, Wilfort Ferrell	Correct Situs	2011	1.76
Johnson, Wilfort Ferrell	Correct Situs	2011	20.18
Orr, Daniel Walter	Correct Situs	2011	63.76
Ranes, William Ray	Correct Situs	2011	55.66
Ranes, William Ray	Correct Situs	2011	4.89
Richardson, Elisabeth Ann	Pro-rate	2011	2.29
Steagall, Robert Ray	Correct Situs	2011	37.38
White, Marshall Dwayne	Pro-rate	2011	4.91
Williams, Pattie Lee	Correct Situs	2011	51.71
Zuniga, Dagoberto Rosa	Correct Situs	2011	46.04
Total			37,300.62

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Baines, James LaCurtis	Pro-rate	2010	2.96
Evans, Christine Harris	Pro-rate	2010	8.95
Hargrove, Victor Young	Pro-rate	2010	2.38
Meadows, Todd Hampton	Pro-rate	2010	6.43
Steed, Florence Rainey	Pro-rate	2010	1.03
Twisdale, Verla Ellington	Pro-rate	2010	2.63
Wortham, Tony Sr.	Pro-rate	2010	6.77
Total			31.15

August 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Abbott Chiropractic	Audit Discovery	2008	174.64
Boone, Lillie A.	Correct Value	2011	174.57
Boyd, Earl M. & Jessie		2011	(156.74)
Burwell, Francine Y.	Correct Value	2011	466.22
Burwell, Tommie G	Correct Value	2011	263.25
Carolina Power & Light	State Assessed	2011	3,307.59
Carolina Power & Light	State Assessed	2011	18.44
Carolina Power & Light	State Assessed	2011	157.77
Carolina Power & Light	State Assessed	2011	1,606.85
Carolina Telephone	State Assessed	2011	46.80
Cheek, Eugene H.	Correct Value	2011	286.81
Clopton, Gayle Manry	Correct Value	2011	746.40
Davis, Brenda Thomas	Correct Value	2011	252.43
Deans, Fay W.	Correct Value	2011	106.80
Fort, Charles B.	Correct Value	2011	791.09
Foster, Ella	Pro-rate	2011	181.27
Glover, Joseph U.	Correct Value	2011	131.89
Gregg, Marjorie W.	Correct Value	2011	133.31
Haskins, Ruby D.	Correct Value	2011	109.64
Holmes, James A.	Correct Value	2011	422.80
Hoyle, Sylvia L.	Correct Value	2011	311.03
Kittrell, Billy N.	Correct Value	2011	235.55
Malone, Margaret Harris	Correct Value	2011	69.41
Mason, Ivery Carr	Correct Value	2011	179.71
NC Dept. of Transportation	State Assessed	2011	1,561.95
NC Dept. of Transportation	State Assessed	2011	2,717.79
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	2,182.32
NC Dept. of Transportation	State Assessed	2011	8,784.99
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	26.33
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	47.14
NC Dept. of Transportation	State Assessed	2011	1,665.73
NC Dept. of Transportation	State Assessed	2011	17.55
NC Dept. of Transportation	State Assessed	2011	122.78
NC Dept. of Transportation	State Assessed	2011	536.74
NC Dept. of Transportation	State Assessed	2011	0.59
NC Dept. of Transportation	State Assessed	2011	58.50
NC Dept. of Transportation	State Assessed	2011	51.18
NC Dept. of Transportation	State Assessed	2011	115.83
NC Dept. of Transportation	State Assessed	2011	70.67

August 2011 (cont'd)

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
NC Dept. of Transportation	State Assessed	2011	70.67
NC Dept. of Transportation	State Assessed	2011	63.03
NC Dept. of Transportation	State Assessed	2011	585.00
NC Dept. of Transportation	State Assessed	2011	60.11
NC Dept. of Transportation	State Assessed	2011	29.25
NC Dept. of Transportation	State Assessed	2011	29.25
NC Dept. of Transportation	State Assessed	2011	29.25
NC Dept. of Transportation	State Assessed	2011	29.25
NC Dept. of Transportation	State Assessed	2011	87.75
NC Dept. of Transportation	State Assessed	2011	46.80
NC Dept. of Transportation	State Assessed	2011	14.63
NC Dept. of Transportation	State Assessed	2011	14.63
NC Dept. of Transportation	State Assessed	2011	87.27
NC Dept. of Transportation	State Assessed	2011	14.63
NC Dept. of Transportation	State Assessed	2011	142.10
NC Dept. of Transportation	State Assessed	2011	91.28
NC Dept. of Transportation	State Assessed	2011	6.44
NC Dept. of Transportation	State Assessed	2011	58.50
Overby, Beverly Colbert	Correct Value	2011	236.64
Perry, Thornton Carter	Correct Value	2011	120.71
Powell, Robert Henry	Correct Value	2011	208.22
Robinson, Freeland & Margaret	Correct Value	2011	157.47
Sellers, Elsie A.	Correct Value	2011	164.95
Stafford, Pauline M.	Correct Value	2011	95.85
State of North Carolina	State Assessed	2011	55.25
Theret, Thomas V.	Correct Value	2011	72.93
Turner, Geneva F.	Correct Value	2011	248.47
Walker, Haywood Lee	Correct Value	2011	192.81
Wells, John L. & Marilyn C.	Correct Value	2011	309.14
Rios, Jose Francisco	Pro-rate	2009	5.39
Barnett, Mary Morris		2010	(62.18)
Brantley, Elisabeth	Pro-rate	2010	8.09
Bridges, Brian Lamont	Pro-rate	2010	6.93
Brooks, Betty Alston	Pro-rate	2010	2.75
Davis, Lillian Fleming		2010	(35.33)
Farmer, Torrey Wade	Pro-rate	2010	51.62
Hernosillo, Rafael G	Pro-rate	2010	7.23
Howard, Demanester III	Pro-rate	2010	13.74
Hoyle, Annie McDaniel		2010	(33.46)
King, Shaun N.	Military Exemption	2010	97.63
McDaniel, Earl Ray	Correct Value	2010	14.27
McDaniel, Shirley Dennis		2010	(101.55)
Morton, Floyd Thomas	Correct Situs	2010	11.76
Trice, Derek Scott	Pro-rate	2010	5.02
Turrentine, Whitaker Joann	Pro-rate	2010	12.04
White, James McKurry	Pro-rate	2010	10.31

August 2011 (cont'd)

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Abbott, Wade Thomas	Correct Situs	2011	16.84
Abbott, Wade Thomas	Correct Situs	2011	1.76
Abbott, Wade Thomas	Correct Situs	2011	23.51
Abbott, Wade Thomas	Correct Situs	2011	1.76
Abbott, Wade Thomas	Correct Situs	2011	23.51
Baines, James Lacurtis	Pro-rate	2011	30.94
Callahan, William M.	Correct Situs	2011	87.94
Carroll, Kenneth Neal	Correct Value	2011	13.60
Clodfelter, Reynolds C.	Correct Value	2011	10.75
Ellis, Louis Berkeley	Pro-rate	2011	4.54
Foster, John C.	Correct Situs	2011	60.60
Foster, John C.	Correct Situs	2011	1.76
Foster, John C.	Correct Situs	2011	151.80
Hargrove, Jerry	Pro-rate	2011	63.17
Harp-, Curtis Ray	Correct Situs	2011	39.43
Hilliard, Perry H.	Pro-rate	2011	6.16
Hundhausen, Cigdem D.	Correct Situs	2011	34.66
Hunt, Dora Webster		2011	(54.46)
Johnson, Wilford F.	Correct Situs	2011	13.51
Jones, Shirley Marie	Pro-rate	2011	10.73
LeBao, Ngoc Hopang		2011	123.14
Matney, Roger Lee	Correct Situs	2011	70.43
Matney, Roger Lee	Correct Situs	2011	19.65
Moss, Stephen Wade		2011	(139.87)
MR Williams, Inc.	Pro-rate	2011	33.62
Newton, Robert L.	Correct Situs	2011	38.49
Orr, Daniel Walter	Correct Situs	2011	14.91
Pandimakeel, Xavier G.	Transfer Out	2011	89.56
Patane, Rocco	Transfer Out	2011	17.66
Perdue, Kenneth	Correct Situs	2011	12.93
Riddle, Tommy Dean	Transfer Out	2011	14.92
Stewart, Patrick A.	Pro-rate	2011	52.29
Williams, Iris A.	Pro-rate	2011	10.11
Total			32,507.01
NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Chase Ventures Inc.	Pro-rate	2010	57.58
Cox, William David Jr.	Pro-rate	2010	1.08
Edwards, Stephen H & Wendy W	Pro-rate	2010	4.90
Gill, Donna Ann	Pro-rate	2010	12.84
Peace, Ernestine Jones	Pro-rate	2010	1.17
Stevenson, Timothy Ray	Pro-rate	2010	0.53
Honda Lease Trust	Pro-rate	2011	75.24
Pierce, Serena	Pro-rate	2011	19.80
Total			173.14

Sept 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Baskett, Ella G. Heirs	Foreclosure	2005	34.11
Baskett, Ella G. Heirs	Foreclosure	2006	34.11
Marrow, Charles Clinton	Foreclosure	2006	182.98
Baskett, Ella G. Heirs	Foreclosure	2007	34.11
Marrow, Charles Clinton	Foreclosure	2007	182.98
Baskett, Ella G. Heirs	Foreclosure	2008	43.79
Marrow, Charles Clinton	Foreclosure	2008	5,476.34
Baskett, Ella G. Heirs	Foreclosure	2009	45.33
Marrow, Charles Clinton	Foreclosure	2009	220.90
Baskett, Ella G. Heirs	Foreclosure	2010	45.33
Marrow, Charles Clinton	Foreclosure	2010	220.90
Stovall, Mary T.	Correct Value	2010	1.17
Zamarripa, Josef	Personal Prop Billed	2010	34.78
Allen, Marilyn D.	Correct Value	2011	126.12
Allen, Norman	Correct Value	2011	269.61
Bawcum, Bettie R.	Personal Prop Billed	2011	1.76
BNS Properties		2011	(89.14)
Bobbit, Helton	Correct Value	2011	11.22
Brigham, Lelia C.		2011	(71.20)
Brodie, William C.		2011	(2.26)
Bullock, Eva Bennett	Correct Value	2011	52.93
Burroughs, Charlie		2011	(218.04)
Butler, Anthony O.		2011	211.82
Chavis, Joe Douglas	Correct Value	2011	50.28
Cheek, Amelia J.	Correct Value	2011	224.58
Cheek, David L.	Correct Value	2011	261.72
Childress, Betty R.	Correct Value	2011	310.07
Clearview Baptist Church	Religious	2011	218.67
Clearview Baptist Church	Religious	2011	243.59
Clearview Baptist Church	Religious	2011	175.50
Clements, Rosa Taylor	Correct Value	2011	19.65
Crews, Alicia D.	Correct Value	2011	15.18
Crosby, Beulah M		2011	(144.45)
Deans, Fay W.	Correct Value	2011	39.45
Debnam, Queen D.	Correct Value	2011	167.53
Dickerson, Jawoundaa	Correct Value	2011	70.86
Divine Habitation Ministry Int'l Inc.	Religious	2011	523.87
DND Brothers LLC, /Sleep Inn	Correct Value	2011	3,380.83
Dunston, Marshall H.	Correct Value	2011	45.35
Edwards, Carl N.		2011	(38.06)
Ellis, James Melvin	Correct Value	2011	64.44
Faucette Properties		2011	(277.87)
Fell, Joseph	Correct Value	2011	55.63
Fields, Arnold W.		2011	(17.28)
Fore, Alphonso		2011	(211.82)

Sept 2011 (cont'd)

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Francis, Clint Andrew	Personal Prop Billed	2011	9.36
Frigoletti, Paul J.	Correct Value	2011	36.55
Greenway, Tracy S.	Correct Value	2011	18.67
Guillen, Octovio	Personal Prop Billed	2011	31.62
Hanks, Diana D.	Correct Value	2011	4.80
Hargrove, Edith W.	Correct Value	2011	51.98
Hargrove, Marthelia B.		2011	218.04
Harriet Baptist Church	Religious	2011	81.40
Hart, Harold N. & Lizz	Correct Value	2011	28.23
Henderson, James H.	Correct Value	2011	218.98
Henderson Realty Co (R. Irving)		2011	284.23
Housing & Urban Development		2011	1,184.68
Jackson, David W & Alice	Correct Value	2011	41.16
Jarrell, A. W.	Correct Value	2011	54.09
Johnson, Michael T.	Correct Value	2011	81.42
Jones, Eliza B.	Correct Value	2011	28.76
Jones, Stella D.	Real Property Bill	2011	242.83
Jordan & Rand Restaurant	Correct Value	2011	289.79
Jordan & Rand Restaurant	Correct Value	2011	304.13
Kearney, Lee	Correct Value	2011	70.70
Kelly, Emma A.	Correct Value	2011	24.70
Kincaid, Kathy M.	Remove Late List	2011	0.81
Martin, Brneda B.	Correct Value	2011	9.55
Massenburg, Lafayette	Correct Value	2011	49.15
Meadows, Harry Jr.	Correct Value	2011	47.45
Odom, Joyce D.		2011	(25.94)
Perry, Barbara H.	Correct Value	2011	39.81
Pierce, Serena	Correct Value	2011	(0.06)
Prather, Una Kay		2011	225.77
Redevelopment Comm Henderson	Government	2011	19.74
Redevelopment Comm Henderson	Government	2011	19.74
Redevelopment Comm Henderson	Government	2011	87.51
Redevelopment Comm Henderson	Government	2011	85.71
Redevelopment Comm Henderson	Government	2011	43.58
Redevelopment Comm Henderson	Government	2011	29.61
Redevelopment Comm Henderson	Government	2011	16.50
Redevelopment Comm Henderson	Government	2011	20.62
Redevelopment Comm Henderson	Government	2011	10.34
Redevelopment Comm Henderson	Government	2011	42.82
Redevelopment Comm Henderson	Government	2011	21.87
Redevelopment Comm Henderson	Government	2011	184.58
Redevelopment Comm Henderson	Government	2011	23.69
Redevelopment Comm Henderson	Government	2011	103.37
Redevelopment Comm Henderson	Government	2011	97.12
Redevelopment Comm Henderson	Government	2011	26.33
Redevelopment Comm Henderson	Government	2011	120.29
Redevelopment Comm Henderson	Government	2011	86.63
Redevelopment Comm Henderson	Government	2011	102.07
Redevelopment Comm Henderson	Government	2011	31.37
Robinson, Margie Heirs	Correct Value	2011	57.13
Rogers, Samuel R.	Correct Value	2011	4.09
Russell, Maple D.	Correct Value	2011	44.04

Sept 2011 (cont'd)

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Bryant, Devonuee O'Dell	Pro-rate	2010	5.05
Haskins, Ruby D.	Correct Value	2010	36.61
Nelson, Bryant Antwon	Correct Situs	2010	25.85
Nelson, Bryant Antwon	Correct Situs	2010	56.22
Pharr, Ray Wallace	Pro-rate	2010	3.39
Stainback, Audrey Singley	Correct Situs	2010	23.98
Critchler, John Brooks	Pro-rate	2011	9.87
Enterprise FM Trust	Pro-rate	2011	45.90
Foushee, Russell Alexander	Correct Situs	2011	1.76
Mueller, Richard G.	Correct Situs	2011	1.76
Pace, J. Byron	Correct Situs	2011	1.76
Rigsbee, Ronald Wayne	Correct Situs	2011	1.76
Senter, Hubert Harris Jr.	Correct Situs	2011	1.76
Total			215.67

Oct 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Green, Helen Heirs	Foreclosure	2006	155.17
Cleaton, Janet R.	Foreclosure	2007	183.55
Green, Helen Heirs	Foreclosure	2007	155.17
Cleaton, Janet R.	Foreclosure	2008	223.29
Green, Helen Heirs	Foreclosure	2008	129.22
Cleaton, Janet R.	Foreclosure	2009	231.19
Green, Helen Heirs	Foreclosure	2009	133.79
Cleaton, Janet R.	Foreclosure	2010	231.19
Green, Helen Heirs	Foreclosure	2010	133.79
Butler, Natalie Hope		2011	(192.31)
Cleaton, Janet R.	Foreclosure	2011	231.17
Colonial Rentals, LLC		2011	574.54
Green, Helen Heirs	Foreclosure	2011	133.75
Kirby, Thomas D.	Pers Property Billed	2011	12.62
McDaniel, Shirley J.	Correct Value	2011	545.61
Moon, Michael J.	Correct Value	2011	42.12
Norwood, Richard H. Jr.		2011	(39.05)
Person, Eddie M.		2011	(29.82)
Pirie, Robert C. Jr.	Pers Property Billed	2011	9.62
Prestigious Housing		2011	(574.54)
Scarboro Enterprises	Correct Ownership	2011	29.83
Spencer, Wayne G.	Correct Value	2011	409.33
Terry, Willie Lee		2011	(146.25)
Vance Co Habitat for Humanity		2011	192.31
Brandon, Ricardo	Pro-rate	2010	5.62
Burt, Ruth Corena	Pro-rate	2010	1.32
Carrillo, Jorge Aro	Pro-rate	2010	27.40
Enterprise FM Trust	Pro-rate	2010	10.94

Oct 2011 (cont'd)

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Spencer, Wayne G.	Modify Exemption	2010	409.26
Marrow, Kettisha Cheri	Pro-rate	2011	2.63
Total			411.89

Nov 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Burton, Willie Heirs	Foreclosure	2000	46.42
Burton, Willie Heirs	Foreclosure	2001	46.42
Burton, Willie Heirs	Foreclosure	2002	50.57
Burton, Willie Heirs	Foreclosure	2003	50.57
Burton, Willie Heirs	Foreclosure	2004	2,542.36
Burton, Willie Heirs	Foreclosure	2005	17.82
Burton, Willie Heirs	Foreclosure	2006	17.82
Burton, Willie Heirs	Foreclosure	2007	17.82
Smith, John E. & Mildred	Foreclosure	2007	182.44
Burton, Willie Heirs	Foreclosure	2008	21.87
Smith, John E. & Mildred	Foreclosure	2008	181.25
Burton, Willie Heirs	Foreclosure	2009	22.64
Smith, John E. & Mildred	Foreclosure	2009	187.67
Burton, Willie Heirs	Foreclosure	2010	22.64
Smith, John E. & Mildred	Foreclosure	2010	187.67
Canon Financial Services	Correct Value	2011	36.34
F & A Businesses		2011	68.33
Pery, Mildred R.		2011	(146.25)
Poythress, Grace B.	Correct Value	2011	401.88
Roberson, Theodore M.	Personal Prop Billed	2011	22.50
Smith, John E. & Mildred	Foreclosure	2011	187.68
Valdedivar, Ivan	Personal Prop Billed	2011	48.77
Osborne, Ashley Marie	Transfer Out	2007	59.11
Baker, Rayshane Lamar	Pro-rate	2010	1.21
Bryant, Delores Cheek	Correct Situs	2010	42.70
Bryant, Delores Cheek	Correct Situs	2010	90.26
Bullock, Yofanda C.	Pro-rate	2010	2.74
Burton, Pamela Jean	Pro-rate	2010	2.58
Closs, Kenneth Maurice	Pro-rate	2010	1.71
Finch, Andrew J. Jr.	Pro-rate	2010	2.61
Forsythe, Elizabeth D.	Pro-rate	2010	28.73
Gooch, Ernest Jr.	Correct Situs	2010	32.76
Jones, Star-shemah S.	Pro-rate	2010	4.47
Manning, Marcellus D.	Correct Situs	2010	25.15
Robinson, Karen Ellis	Pro-rate	2010	42.66
Townes, Kevin D.	Correct Situs	2010	85.47
White, Charles Craig	Pro-rate	2010	44.85
Alston, Calvin Fred	Pro-rate	2011	13.20
Bates, Gloria Mechelle	Pro-rate	2011	36.75
Burton, Pamela Jean	Pro-rate	2011	3.72
Callahan, William M.	Correct Situs	2011	54.34
Cash, James Jr.	Correct Situs	2011	46.45
Cash, Janet Hale	Correct Situs	2011	38.61
Cheek, Earnestine W.	Pro-rate	2011	6.50
Edwards, Deavrow Jr.	Transfer Out	2011	70.49
First Baptist Church	Religious	2011	126.15
First Baptist Church	Religious	2011	117.06
First Baptist Church	Religious	2011	117.06
Fuentes, Nelson A.	Pro-rate	2011	4.43
Gaston Special Police	Regular Vehicle Billed	2011	106.35

Dec 2011

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Cheek, John N. Heirs	Foreclosure	2000	43.90
Cheek, John N. Heirs	Foreclosure	2001	43.90
Cheek, John N. Heirs	Foreclosure	2002	47.82
Cheek, John N. Heirs	Foreclosure	2003	47.82
Cheek, John N. Heirs	Foreclosure	2004	50.18
Cheek, John N. Heirs	Foreclosure	2005	52.53
Cheek, John N. Heirs	Foreclosure	2006	52.53
Cheek, John N. Heirs	Foreclosure	2007	52.53
Cheek, John N. Heirs	Foreclosure	2008	44.30
Cheek, John N. Heirs	Foreclosure	2009	45.86
Cheek, John N. Heirs	Foreclosure	2010	45.86
Alston, Donald	Personal Prop Billed	2010	34.78
Alston, Donald	Personal Prop Billed	2011	34.78
Caring Hearts Health	Correct Value	2011	140.99
Cheek, John N. Heirs	Foreclosure	2011	45.89
Arias, Montes Maria	Pro-rate	2010	5.32
Carter, Felicia Taylor	Pro-rate	2010	0.77
Escamilla, Bianca E.	Pro-rate	2010	3.19
Floyd, Lycia Denea	Pro-rate	2010	1.66
Gouldman, Gregory D.	Correct value	2010	21.21
Harris, Cassandra Ann	Pro-rate	2010	4.26
Maynard, Willie Winston	correct situs	2010	265.06
Moore, NE Dempsey Jr	correct situs	2010	16.26
Orr, Harry Lane	Pro-rate	2010	1.66
Richardson, J'Maine	Pro-rate	2010	3.86
Addington, Ramona O.	Pro-rate	2011	7.68
Baskerville, Patricia	Correct Situs	2011	58.85
Baskerville, Patricia	Correct Situs	2011	56.45
Bullock, John Earl	Pro-rate	2011	3.26
Bullock, Shariah Perry	Pro-rate	2011	4.35
Carrillo, Jorge Aro	Correct Value	2011	87.31
Carter, Natalie & Ophelia	Correct Situs	2011	123.72
Carter, Natalie	Correct Situs	2011	42.47
Carter, Ophelia C.	Correct Situs	2011	12.93
Carter, Ophelia C.	Correct Situs	2011	16.96
Carter, Richard Henry	Correct Situs	2011	45.22
Compton Dynamics Inc.	Pro-rate	2011	41.19
Egerton, Ella Matilda	Correct Situs	2011	20.94
Gregory, Derrick T.	Correct Value	2011	2.14
Gupton, William G.	Pro-rate	2011	16.41
Hartsock, Tennille B.	Pro-rate	2011	10.36
Hester, Connie King	Pro-rate	2011	35.60
Holden, Toki Taylor	Pro-rate	2011	8.07
Lotz, Joyce Louise	Pro-rate	2011	4.31
Lourenco, Mandel Luiz	Pro-rate	2011	5.94
Marrow, Chiquita M.	Pro-rate	2011	19.99
Marrow, Chiquita M.	Pro-rate	2011	24.56
Marsalone, Paul Thomas	Pro-rate	2011	19.27
Martinez, Jose Andres	Pro-rate	2011	16.10
McCullough, James R.	Pro-rate	2011	5.83

Dec 2011 (cont'd)

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Montague, Debra H.	Pro-rate	2011	7.02
Moore, NE Dempsey Jr.	Correct Situs	2011	13.51
Moticka, Betty	Correct Value	2011	12.25
Pettaway, Bryan O'Neal	Military Exemption	2011	146.83
Roberson, Donald Ray Jr.	Pro-rate	2011	77.22
Roberson, Michael T.	Pro-rate	2011	44.57
Roberson, Michael T.	Pro-rate	2011	171.69
Vellejo, Joel Gerardo	Pro-rate	2011	9.39
Welch, Jesse Dywane	Pro-rate	2011	9.39
Williams, Margaret M.	Correct Situs	2011	55.16
Wilson, Dale Elliott	Correct Value	2011	7.90
Total			2,351.76

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Colbert, Donald Alvin	Pro-rate	2011	12.15
Total			12.15

Jan 2012

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Woods, Marcella	Personal Prop Billed	2010	34.78
Copley, Karen	Correct Value	2011	2.25
Falkner, John Henry II	Correct Value	2011	84.58
Fresh Anointed Tabernacle	Religious	2011	20.48
Fresh Anointed Tabernacle	Religious	2011	1,283.26
Houston, Christopher M.		2011	(7.82)
Roberson, Linda C. & Donald R.	Personal Prop Billed	2011	5.85
Simmons, Jeffrey D.	Personal Prop Billed	2011	9.56
Terry, Cherry M.		2011	(146.25)
Unknown	Unknown Owner	2011	2.93
Unknown	Unknown Owner	2011	5.08
Unknown	Unknown Owner	2011	4.68
Woods, Marcella	Personal Prop Billed	2011	34.78
Balthrope, George W.	Pro-rate	2010	6.70
Billinger, Curtis L.	Pro-rate	2010	0.59
Aaron's Inc.	Pro-rate	2011	35.36
Aaron's Inc.	Pro-rate	2011	55.59
Baines, James Lacurtis	Correct Situs	2011	20.59
Balthrope, George W.	Pro-rate	2011	2.44
Byczynski, Leonard. L.	Pro-rate	2011	38.39
Clayton Farms	Correct Situs	2011	13.10
Collier, Michael J.	Correct Situs	2011	14.56
Collins, Marie Antonia	Transfer Out	2011	37.34
Davis, Melvin Jr.	Pro-rate	2011	2.53
Davis, Michelle Jones	Pro-rate	2011	21.88
F & N Enterprises, Inc.	Correct Value	2011	5.25

Feb 2012 (cont'd)

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Barnett, David	Correct Value	2011	99.51
Hart, Annie Lou	Pro-rate	2010	3.16
Alston, Shareena D.	Pro-rate	2011	1.72
Collins, Bradley Howell	Pro-rate	2011	29.37
Floyd, Michael D.	Pro-rate	2011	2.53
Hermosillo, Rafael G.	Pro-rate	2011	3.27
Hermosillo, Rafael G.	Pro-rate	2011	2.95
Hermosillo, Rafael G.	Pro-rate	2011	16.69
Kessler, Roy	Pro-rate	2011	24.57
McClary, Stephanie A.	Pro-rate	2011	0.51
Swicegood, George D.	Pro-rate	2011	35.51
White, Myrtle Journigan	Pro-rate	2011	1.40
Winstead, George E. Sr.	Pro-rate	2011	8.15
Total			229.34

March 2012

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Arias, Gabriela	Pers Property Billed	2009	42.79
Arias, Gabriela	Pers Property Billed	2010	42.79
Baskerville, Josephine		2010	(146.25)
Arias, Gabriela	Pers Property Billed	2011	42.79
Whaley Inc. John D./	Rem Solid Waste	2011	2.92
Dunn, Palestina Sabach	Correct Situs	2009	23.75
Dunn, Palestina Sabach	Correct Situs	2009	44.98
Estep, Jarrett Shelton	Pro-rate	2010	3.73
McCrystal, Helen G.	Pro-rate	2010	20.32
Akins-Gregory, Mary E.	Pro-rate	2011	31.24
Ayscue, Eric Franklin	Correct Value	2011	73.94
Ayscue, Raymond Joseph	Pro-rate	2011	20.65
Bakhit, Merzek Abdou	Pro-rate	2011	14.48
Bennett, Vera Davis		2011	(29.42)
Burton, Vergie H.	Pro-rate	2011	9.76
Capital Treasury LLC	Correct Situs	2011	315.96
Cawthorne, William G.	Correct Situs	2011	12.93
Choice Property Associates	Correct Situs	2011	130.51
Cofield, Mary Patricia	Pro-rate	2011	7.05
Grant, Kelvin Anthony	Pro-rate	2011	2.72
Grant, Kelvin Anthony	Pro-rate	2011	3.63
Hargrove, Willie Gene	Pro-rate	2011	14.96
Henderson, Willie	Correct Situs	2011	128.93
Horton, Lucas Blane	Pro-rate	2011	11.04
Hubbard, Robert Lynwood	Pro-rate	2011	70.95
Lake, Vivian Nicole	Pro-rate	2011	15.74
Mendez-Sanchez, Ismael	Pro-rate	2011	2.24
Olearo, Christopher R.	Correct Situs	2011	84.35
Olearo, Robert Thomas	Correct Situs	2011	15.18
Olearo, Robert Thomas	Correct Situs	2011	23.69
Samaan, Tharwat Anis	Reg Vehicle Billed	2011	48.84
Satterwhite, Michael E.	Reg Vehicle Billed	2011	228.32
Starnes, Judy Williams	Correct Situs	2011	15.97
Starnes, Judy Williams	Correct Situs	2011	17.72
Taylor, Pattie Elizabeth	Pro-rate	2011	13.44
Thomas, Anita Hayes	Pro-rate	2011	10.60
Thomas, Susie White	Pro-rate	2011	15.53
Turner, Tanisha Symoan	Pro-rate	2011	29.72
Wheeler, Henry Lee Jr.	Correct Value	2011	17.72
Williams, George Edward	Correct Situs	2011	60.66
Wilson, Antonio M	Reg Vehicle Billed	2011	48.96
Yancey, Vivian Cox	Pro-rate	2011	9.39
Total			1,555.22

March 2012 (cont'd)

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Dudley, Damie Allen	Pro-rate	2010	1.03
Dunston, Carla Terry	Pro-rate	2010	1.10
McKnight, Lashonda R.	Correct Situs	2010	52.82
Nil, Athena Demetriades	Correct Value	2010	14.45
Allen, Joseph Jr.	Pro-rate	2011	1.52
Anderson, Marvin M.	Pro-rate	2011	3.12
Coward, Taylor Leigh	Pro-rate	2011	2.55
Dunston, Phyllis Consuella	Pro-rate	2011	14.53
Hermosillo, Rafael G	Pro-rate	2011	0.57
Hermosillo, Rafael G	Pro-rate	2011	9.67
Hilliard, Tom Edward	Pro-rate	2011	10.67
Jefferson, Samuel	Pro-rate	2011	0.65
Jefferson, Samuel	Pro-rate	2011	4.54
Ministries Outreach Crusade Inc.	Pro-rate	2011	2.79
Richardson, James Anthony	Correct Situs	2011	123.26
Seward, Matthew W.	Pro-rate	2011	1.58
Toyota Motor Credit Corp	Pro-rate	2011	18.50
WDT Construction	Pro-rate	2011	13.75
Total			277.10

April 2012

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Cheek Estelle		2011	(60.47)
Dickerson Development		2011	60.47
Dickerson Development		2011	61.41
Perry Willie		2011	-61.41
Short, Eddie S. Mrs.	Foreclosure	2011	108.38
Venegas, Fransco	Pers Property Billed	2011	34.78
West, Benjamine Dale	Pers Property Billed	2011	68.46
West, Benjamine Dale	Pers Property Billed	2011	62.24
AboutFace Skin Care		2012	72.54
B & C Auto Service	Correct Value	2012	21.06
B & C Auto Service	Correct Value	2012	22.81
B & C Auto Service	Correct Value	2012	24.57
B & C Auto Service	Correct Value	2012	25.43
B & C Auto Service	Correct Value	2012	22.11
Ashe, Johnny Wilson	Pro-rate	2011	10.24
Barneycastle, Garrett	Pro-rate	2011	3.69
Bey, Narmir Maluk	Pro-rate	2011	33.75
Cameron, Ashley Marche	Pro-rate	2011	12.90
Cedillos, Karen Terry	Pro-rate	2011	22.81
Champ, Lina Juanita	Pro-rate	2011	7.31
Cousins, Jerry Lee	Correct Situs	2011	15.09
Cousins, Jerry Lee	Correct Situs	2011	34.69
Cousins, Jerry Lee	Correct Situs	2011	27.32
Cousins, Jerry Lee	Correct Situs	2011	14.33
Curin, Eva Cheek	Pro-rate	2011	34.31
Edwards, Adam Clay	Pro-rate	2011	15.89
Freeding, Goldie Carter	Correct Value	2011	7.31
Gales, Shania Koesha	Pro-rate	2011	18.07
Hargrove, Andrea Dannelle	Pro-rate	2011	7.91
Haywood, Isabelle Rich	Pro-rate	2011	7.51
Jones, Shirley Marie	Pro-rate	2011	6.49
Neal, John Henry	Pro-rate	2011	3.34
Roberson, William Jason	Reg Vehicle Billed	2011	119.40
Tremble, Stanley	Pro-rate	2011	0.95
Total			865.69

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Hilliard, Tom Edward	Pro-rate	2011	0.44
Holden, Leonard Earl	Pro-rate	2011	29.32
McBurrough, Clarissa H.	Pro-rate	2011	1.33
McFarland Jesie Hunt	Pro-rate	2011	3.81
Terry, Annie Alexander	Pro-rate	2011	4.74
Collier, Charles Junior	Pro-rate	2011	2.60
Collier, Charles Junior	Pro-rate	2011	1.03
Total			43.27

May 2012

NAME	REASON FOR RELEASES	TAX YEAR	AMOUNT OF RELEASE
Farmer, Joseph B.	Foreclosure	2005	626.11
Farmer, Joseph B.	Foreclosure	2006	626.11
Danismine Corporation	Foreclosure	2007	1,706.11
Danismine Corporation	Foreclosure	2008	715.19
Danismine Corporation	Foreclosure	2009	8,551.42
Danismine Corporation	Foreclosure	2010	740.48
Pernell Sidney Larry		2010	113.43
W & W Properties		2010	(113.43)
Danismine Corporation	Foreclosure	2011	3,119.80
Danismine Corporation	Foreclosure	2011	119.56
Danismine Corporation	Foreclosure	2011	105.42
Danismine Corporation	Foreclosure	2011	103.96
Danismine Corporation	Foreclosure	2011	102.98
Danismine Corporation	Foreclosure	2011	100.86
Danismine Corporation	Foreclosure	2011	100.50
Danismine Corporation	Foreclosure	2011	37.00
Pernell, Sidney Larry		2011	113.43
W & W Properties		2011	(113.43)
Marshall, Lindy McFall	Pers Property Billed	2012	26.01
Lynch, Alicia Renay	Pro-rate	2010	0.85
Alston, Lizzie Kearney	Pro-rate	2011	6.83
Anderson, Aimee Litita	Correct Value	2011	65.34
Barker-Stewart, Phyllis	Pro-rate	2011	12.69
Baskerville, Bernadine	Pro-rate	2011	10.40
Baskerville, Bernadine	Pro-rate	2011	8.64
Brown, Denise Fay	Pro-rate	2011	6.54
Busby, Bridget Frances	Pro-rate	2011	7.60
Carrington, Jerry Jr.	Pro-rate	2011	3.16
Dunston, Mary Cheek	Pro-rate	2011	2.71
Evans, Taniqua Mechell	Pro-rate	2011	0.86
Geouge, Jennifer Leigh	Pro-rate	2011	6.32
Harris, Cassandra Ann	Pers Property Billed	2011	17.52
Jones, Juana Patricia	Pro-rate	2011	4.56
Jones, Star-Shemah Sha	Pro-rate	2011	6.26
Joyner, Anne Presnell	Pro-rate	2011	7.08
Joyner, Janda Wontray	Pro-rate	2011	4.98
Joyner, Janda Wontray	Pro-rate	2011	2.06
Juengling, Christie O.	Pro-rate	2011	9.83
Lambert, Dennis Wayne	Pro-rate	2011	7.17
Mayfield, Sylvia	Pro-rate	2011	3.64
Miranda, Torres R.	Pro-rate	2011	13.89
Molina, Mario Alberto	Pro-rate	2011	9.63
Rainey, Calvin	Pro-rate	2011	3.48
Ratcliff, Grace L.	Pro-rate	2011	19.35
Richardson, Jamila S.	Pro-rate	2011	4.72
Stone, Clarence Omega	Pro-rate	2011	57.09
Stroud, Stephen Christian	Correct Value	2011	120.43
Terry, Bessie Vernioica	Pro-rate	2011	1.99
Thompson, Robert Calvin	Correct Situs	2011	1.76
Thompson, Robert Calvin	Correct Situs	2011	13.20
Thompson, Robert Calvin	Correct Situs	2011	43.52
Thompson, Robert Calvin	Correct Situs	2011	71.66
Thompson, Robert Calvin	Correct Situs	2011	30.07
Tucker, Christopher S.	Transfer Out	2011	149.17
Valencia, Darrel W.	Pro-rate	2011	14.92
Watson, Owen	Correct Situs	2011	16.61
Williams, William E.	Reg Veh Billed	2011	15.88
Woodard, Christopher L.	Pro-rate	2011	2.05
Wortham, Brenda Sue	Pro-rate	2011	3.08
Wortham, Emma Louise	Correct Value	2011	13.68
Total			17,582.64

May 2012 (cont'd)

NAME	REASON FOR REFUND	TAX YEAR	AMOUNT OF REFUND
Campbell Stacie Marie	Pro-rate	2011	5.69
De Jesus, Miguel DE J	Pro-rate	2011	23.03
Kirby, Thomas Davis	Pro-rate	2011	15.96
Miranda, Torres R.	Pro-rate	2011	2.22
Molina, Mario Alberto	Pro-rate	2011	6.47
Nelson, Beverly Denise	Pro-rate	2011	4.64
Pegram, Bryant Taylor	Pro-rate	2011	29.38
Rainey, Calvin	Pro-rate	2011	4.50
Smith, Robert Franklin	Pro-rate	2011	10.70
Terry, Angie Denise	Correct Situs	2011	37.85
Total			140.44

Mayor O'Geary than asked for Council's pleasure.

Council Member Kearney moved the approval of *Tax Releases and Refunds from Vance County for the Months of July 2011 through May 2012*. Motion seconded by Council Member Inscoe APPROVED by the following vote: YES: Daye, Kearney, Coffey, Inscoe, Rainey, Peace-Jenkins and Daeke. NO: None. ABSTAIN: None. ABSENT: Davis.

PUBLIC COMMENT PERIOD ON NON-AGENDA ITEMS

City Clerk advised there was one citizen who wished to address City Council on non-agenda item.

Geraldine Champion, 747 Hillside Avenue. Ms. Champion had several concerns that she wanted to bring to Council's attention. First, she expressed a concern regarding her daughter's water bill saying she had \$75 left on her bill from her City address although she was moving to a County address. Ms. Champion said several years ago (3-4) a petition was submitted from citizens in the Flint Hill area (Booth, Hillside and Marshall streets) asking for speed bumps and nothing has been done. Next she expressed concern about the curbs on Hillside saying the grass looks like a forest. She felt that area of the City was being neglected. Lastly, Ms. Champion stated citizens are not receiving the customer service they deserve. Specifically she mentioned placing calls to the City and never receiving return calls. She thanks Council for their time and showed them a photo on her phone of the curb on Hillside.

Mayor O'Geary thanked Ms. Champion for her comments.

REPORTS

- a) Mayor/Mayor Pro-Tem/Chairman Pro-Tem (No Report)
- b) City Manager (No Report)
- c) City Attorney (No Report)
- d) City Clerk McCrackin (No Report)

Before going into Closed Session, Mayor O'Geary asked if there was any other business. With no further discussion, Mayor O'Geary asked if Council was prepared to go into Closed Session and stated there would be no report following the session.

CLOSED SESSION

Council Member Coffey moved for Council to convene in closed session pursuant to G.S. §143-318.11(a)(3) for three (3) Attorney-Client Privilege Matters, one being Pitt vs. City of Henderson, and a Personnel Matter, pursuant to G.S. §143-318.11(a)(6). Motion seconded by Council Member Daye and unanimously approved.

Council Member Rainey moved for Council to convene in open session. Motion seconded by Council Member Daye and unanimously approved.

ADJOURNMENT

Council Member Rainey moved for adjournment. Motion seconded by Council Member Daye and unanimously approved. The meeting adjourned at 8:45 p.m.

James D. O'Geary
Mayor

ATTEST:

Esther J. McCrackin, City Clerk