

**COUNTY OF CLEVELAND, NORTH CAROLINA**  
**AGENDA FOR THE REGULAR COMMISSION MEETING**

**June 19, 2018**

**6:00 PM**

**County Commissioners Chamber**

- 
- **Call to Order and Determination of a Quorum** - Commission Chair
  - **Pledge of Allegiance and Invocation** (Please stand for the Pledge of Allegiance and remain standing for the Invocation)
  - **Recognition of Elected Officials**
  - **Recognition of Veterans**
  - **Recognition of Law Enforcement**
  - **Recognition of County Department Heads**

**1. MOTION TO ADOPT THE PROPOSED AGENDA**

*(Only emergency items shall be added to the agenda. Upon approval of the Commission Chair and County Commission, the item will be added.)*

**SPECIAL PRESENTATION**

**2. Local Government Federal Credit Union**

Ashton Turnage, Development Officer

**3. CITIZEN RECOGNITION**

*The citizen recognition portion of the meeting is an opportunity for persons wishing to appear before the Commission to do so. Each presentation will be limited to three (3) minutes. The Board is interested in hearing citizen concerns, yet speakers should not expect comment, action, or deliberation on subject matter brought up during this segment. Topics requiring further investigation will be referred to the appropriate county agency.*

#### **4. CONSENT AGENDA**

*Motion to approve the following Consent Agenda items: (Consent items will be adopted with a single motion, second and vote, unless a request for removal from the Consent Agenda is heard from a Commissioner.)*

- A.     **Minutes**                   Minutes from the May 29, 2018 Special Called Joint Meeting
- B.     **TAX**                     May Collection Report  
         **ADMINISTRATION**
- C.     **Tax**                     Abatements and Supplements for May 2018  
         **Administration**
- D.     **Enviromental**        Budget Amendment (BNA#052)  
         **Health**

#### **PUBLIC HEARINGS**

*After the public hearing has been opened, persons wishing to speak "for" or "against" the proposition will be asked to come forward and first state his or her name and address. All comments from the public are to be directed to the board. There are no comments directed at other members of the audience. If a speaker has a question, that question is to be directed to the Chair. No one will be allowed to speak at the hearing more than once unless the Chair recognizes a speaker a second time for rebuttal of information brought forth after the speaker has spoken. The original presentation by a speaker will be limited to no more than five (5) minutes. The rebuttal presentation will be limited to no more than three (3) minutes.*

- 5.       Public Finance Authority Educational Facilities Revenue Bond  
  
          Mike Hardin, CFO/SVP

#### **REGULAR AGENDA**

- 6.       Washburn Switch Rail Install Bid  
  
          Shane Fox, CFO

#### **BOARD APPOINTMENTS**

- 7.       Adult Home Care Advisory Board  
  
          Phyllis Nowlen, Clerk to the Board
- 8.       Cleveland Community College Board of Trustees

- Phyllis Nowlen, Clerk to the Board
9. Cleveland County Library Board of Trustees
- Phyllis Nowlen, Clerk to the Board
10. Community Care Block Board
- Phyllis Nowlen, Clerk to the Board
11. No. 3 Volunteer Fire Department Fire Protection District Commission
- Phyllis Nowlen, Clerk to the Board
12. Nursing Home Advisory Board - needs two 1 year appts
- Phyllis Nowlen, Clerk to the Board
13. Region C Workforce Development Board
- Phyllis Nowlen, Clerk to the Board
14. Shooting Range Advisory Board
- Phyllis Nowlen, Clerk to the Board
15. Boiling Springs Board of Planning & Adjustment ETJ
- Phyllis Nowlen, Clerk to the Board
16. City of Shelby Board of Adjustment ETJ
- Phyllis Nowlen, Clerk to the Board
17. City of Shelby Planning & Zoning Board ETJ
- Phyllis Nowlen, Clerk to the Board
18. Commissioner Representative Appointments

### **COMMISSIONER REPORTS**

### **ADJOURN**

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Local Government Federal Credit Union

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**Department:**

**Agenda Title:** Local Government Federal Credit Union

**Agenda Summary:** Ashton Turnage, Development Officer

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Citizen Recognition**

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**Department:**

**Agenda Title:**

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Minutes

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**Department:** Minutes

**Agenda Title:** Minutes from the May 29, 2018 Special Called Joint Meeting

**Agenda Summary:**

**Proposed Action:**

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### ATTACHMENTS:

| File Name  | Description      |
|--|------------------|
| <input type="checkbox"/> 05-29-2018_Minutes_Special_Called.pdf | 05292018 Minutes |

**Cleveland County Board of Commissioners**  
**May 29, 2018**

The Cleveland County Board of Commissioners and the City of Shelby Council met in a special called session on this date, at the hour of 4:30 p.m. at the LeGrand Center located at 1800 E. Marion Street in Shelby.

**PRESENT:** Eddie Holbrook, Chairman  
Susan Allen, Vice-Chair  
Johnny Hutchins, Commissioner  
Ronnie Whetstine, Commissioner  
Doug Bridges, Commissioner  
Brian Epley, County Manager  
Chuck Wilson, County DSS Staff Attorney  
Phyllis Nowlen, Clerk to the Board  
Kerri Melton, Assistant County Manager  
Shane Fox, CFO  
Chris Green, Tax Administrator

**CITY OF SHELBY PRESENT:**

Stan Anthony, Mayor  
David White, Ward 2 Councilman  
David Causby, Ward 3 Councilman  
Violet Dukes, Ward 4 Councilman  
Dicky Amaya, Ward 6 Councilman  
Rick Howell, City Manager  
Robert Yelton, City Attorney  
Bernadette Parduski, City Clerk

**CALL TO ORDER**

Chairman Eddie Holbrook called the meeting to order and led the audience in the Pledge of Allegiance. The City of Shelby Mayor, Stan Anthony, provided the invocation for the meeting.



Cleveland County Board of Commissioners

Special Meeting Notice

In compliance with North Carolina General Statutes 153A-40 and 143-318.12, NOTICE IS HEREBY GIVEN that a Special Meeting of the Cleveland County Board of Commissioners will be held on Tuesday, May 29, 2018 at 4:30PM at the LeGrand Center, 1800 E. Marion Street, Shelby, NC 28150.

The general purpose of this meeting is to hold a joint meeting between the Board of County Commissioners and the Shelby City Council pursuant to North Carolina General Statutes 153A-353 and 160A-360(g).

**Agenda**

1. Presentation by ALTA Design on the Rail Trail Master Plan
2. Shelby Cleveland County Regional Airport – Project Update
3. Doran Mill Abatement and Demolition Project and Highest and Best Use Study
4. Resolution authorizing an agreement between the City of Shelby and Cleveland County for the funding, design and construction of Job Ready Shell Building No. 3 at the Foothills Commerce Center
5. Cleveland County Commissioners Only – ARC Lease Discussion

  
Eddie Holbrook, Chairman

Posted: May 25, 2018

*(Notice was posted on the Commissioner Chamber doors, the County Administration Building entrance doors, the Cleveland County webpage and e-mailed to the Sunshine List on Friday, May 25, 2018).*

**REGULAR AGENDA**

**PRESENTATION BY ALTA DESIGN – RAIL TRAIL MASTER PLAN**

Shelby Mayor Anthony called John Cox with ALTA Design to the podium to present the Rail Trail Master Plan. Mr. Cox stated the purpose of his presentation is to present to the City Council and Board of County

Commissioners, the Rail Trail’s big picture plan and its potential effects on the community such as travel/tourism, economic growth and future costs.



PROJECT GOALS

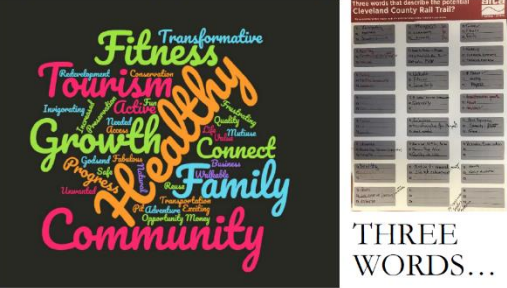
- Leverage the rail trail to **improve public health and quality of life** in Cleveland County
- Utilize the rail trail as a **platform for economic development**, with a special focus in Uptown Shelby and the core areas of Patterson Springs and Earl.
- Provide opportunities for **active recreation** and an **alternative transportation** corridor for Cleveland County residents



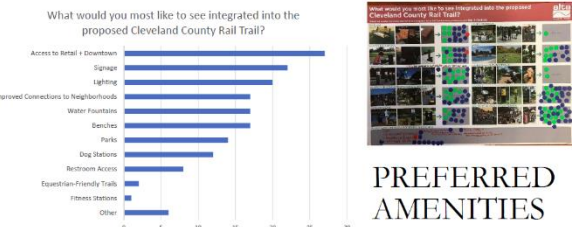
WORKSHOP SUMMARY

- September 19-21, 2017
- Two Venues: #3 VFD + Don Gibson Center
- 80+ attendees + 46 completed surveys
- Hundreds of comments

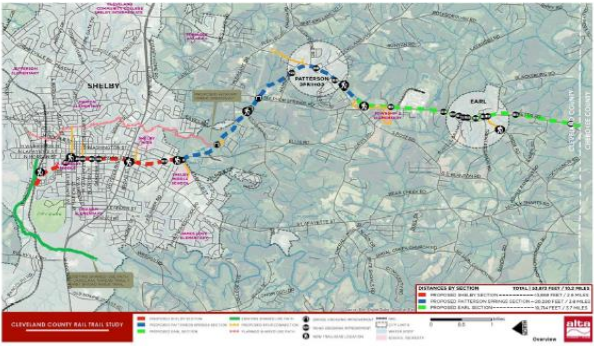
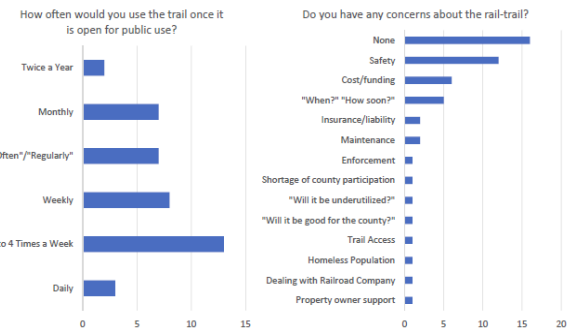
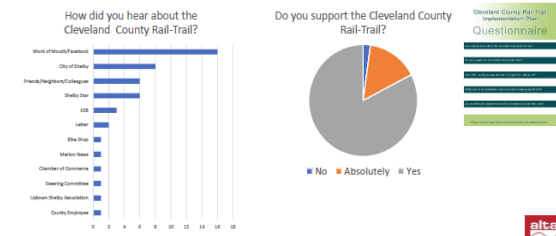
PUBLIC INPUT SUMMARY



PUBLIC INPUT SUMMARY

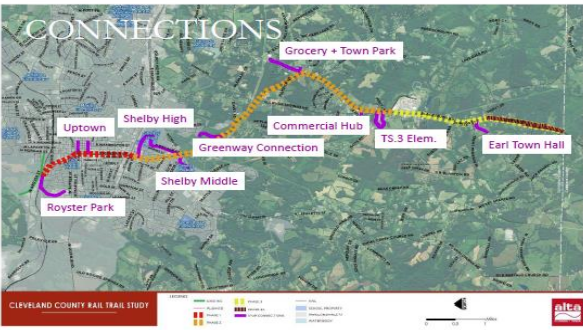


PUBLIC INPUT SUMMARY



PROJECT SEGMENTS (10.2 miles total)

- 1: SHELBY SECTION
  - 2.6 MILES
  - 9 ROAD CROSSINGS
- 2: PATTERSON SPRINGS SECTION
  - 3.8 MILES
  - 5 ROAD CROSSINGS
  - 3 TRESTLE BRIDGES
- 3: EARL SECTION
  - 3.7 MILES
  - 12 ROAD CROSSINGS
- 3.A: EARL TRAILHEAD TO STATE LINE
  - 1.48 MILES (potential shared equestrian)
  - 2 ROAD CROSSING



CEMETERY TRAILHEAD



FARMERS MARKET TRAILHEAD

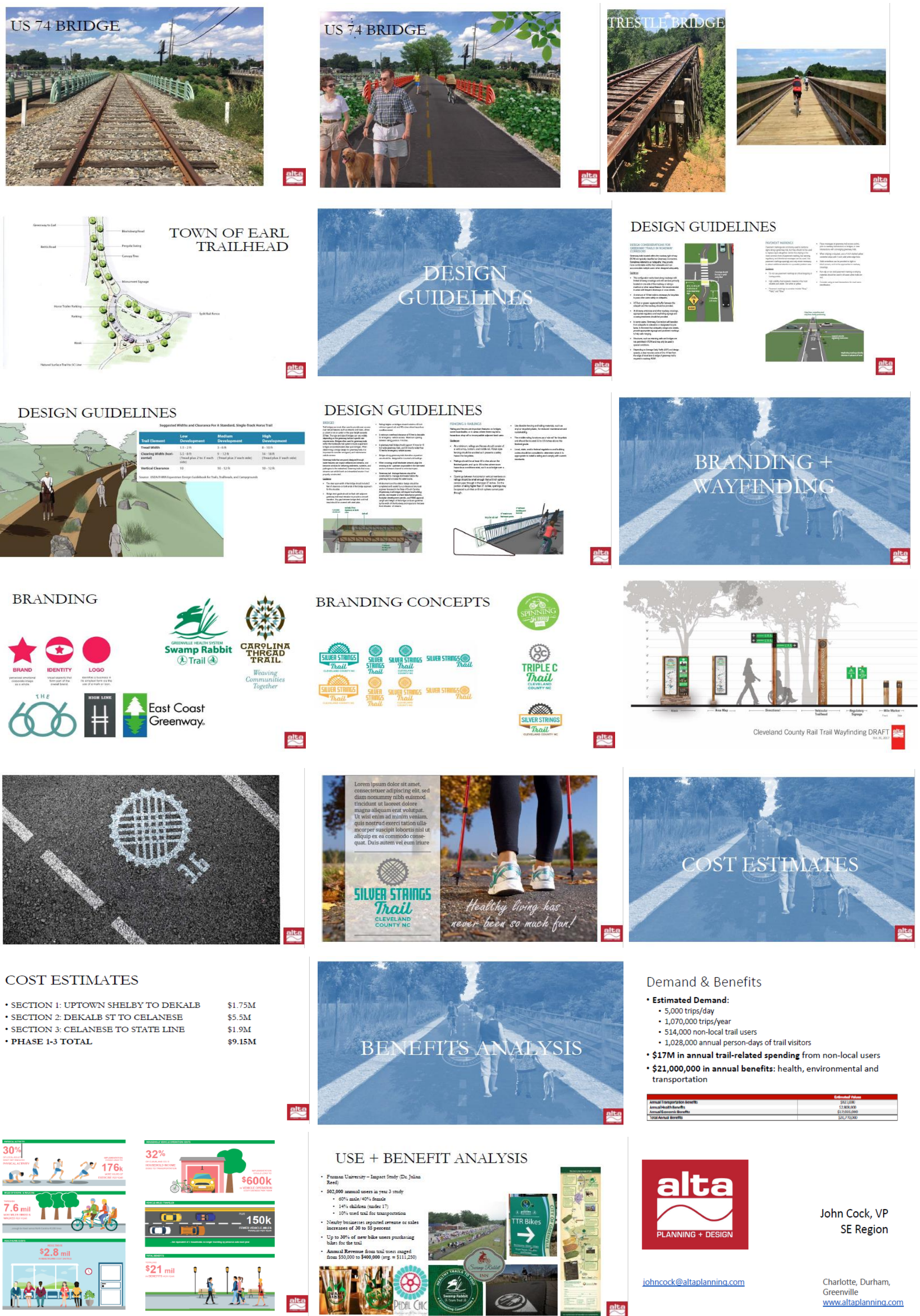


UPTOWN ADAPTIVE REUSE



UPTOWN ADAPTIVE REUSE





Chairman Holbrook opened the floor to the Board for any questions or discussion. Commissioner Hutchins inquired about obtaining the old rail site. Shelby Manager Rick Howell replied he has received direction from the Council and the City is in negotiations with Norfolk Southern. The railroad is a very large institution and the

proposed agreement is not at the very top of their priority list even though this is very important to the local community. Mr. Howell continued by stating the City has also been working with a national organization called the Conservation Fund who has a program designed to preserve areas such as urban spaces and rail corridors. This organization is extremely experienced and has been assisting the City of Shelby with this project. Mr. Howell feels the dialogue between the City and Norfolk Southern appears to be going in a positive direction. Commissioner Allen inquired about the amount of property that is being discussed. Mr. Howell stated it is an all or nothing deal with Norfolk Southern. They are going through a rail banking system under federal law which means it would transfer the rails and easements from Norfolk Southern to our local community. Chairman Holbrook concluded by stating one of the top strategic goals of the Board has been the health of the County and its citizens and feels this project could be a step in the right direction and have a positive effect on this goal.

Mayor Anthony opened the floor to any comments or questions from the City Council. Councilman White stated the completion of the bypass along with the development of this project would have a large economic and tourism impact to the surrounding communities.

### **SHELBY CLEVELAND COUNTY REGIONAL AIRPORT – PROJECT UPDATE**

Mayor Anthony called upon Shelby City Manager Rick Howell to give a project update for the Shelby/Cleveland County Regional Airport. City Manager Howell stated the airport has been in operation since the late 1950s. Previously, the maintenance and upkeep was not done and it did not benefit the community from an economic development stand point. In 2005 the City Council met and took over the responsibilities of running and care of the airport. Since that time the City of Shelby and the County have established and maintained an excellent working partnership to enhance the quality and functionality of the airport.

Mr. Howell explained the current 5,002' runway exhibits significant cracking along joints within the asphalt and has extremely faded pavement markings. Based on these field observations and recent asphalt evaluations by the NC Division of Aviation, it was determined by the NC Division of Aviation and our engineering consultant, W.K. Dickson, that an asphalt overlay project on the existing asphalt runway was the best solution to address the issues with the runway. In February 2016, the City was notified of a grant award for the design and construction of the runway overlay project. After completing the grant acceptance process, the construction plans were designed and a public bid opening was conducted in March 2018. Following this bid opening, a negotiation process occurred with the low bidder, Harrison Construction Company, Division of APAC-Atlantic, Inc. to reach a final construction cost of \$2,428,713.75. Funding for this final construction cost is available in the state grant that was previously awarded. The total grant amount including the related professional services is \$2,520,715.75 with a 10% local match of \$252,071.75.

#### **Runway facts and recent history:**

- 5,002' x 100' asphalt surface (current)
- Extended from 4,500' to 5,002' in 2000
- Widened from 75' to 100' and overlaid with 3" asphalt in 2004

Runway Overlay Project Scope:

- Repairing existing cracks in asphalt via routing, filling, etc.
- Completing a 2" asphalt overlay on the runway and connectors between the runway and parallel taxiway.
- Reflective pavement markings will be installed in accordance with current FAA standards. This increased visibility directly improves the safety of all approaching aircraft.
- Increasing the weight rating of the runway in an effort to prevent asphalt damage from heavier aircrafts

The new asphalt surface will greatly reduce the occurrence of aggregate breaking loose from the cracks in the existing asphalt. This reduces the major concern of foreign object debris (FOD) striking aircraft.

It is anticipated that this project will add approximately 15 years to the life expectancy of the pavement. Construction on this project is anticipated to begin in early August 2018 which will result in a 21-day runway closure. Work shall be substantially completed and the runway re-opened by September 1, 2018. Mr. Howell concluded by reviewing the T-Hanger Construction and expansion project. One of the primary goals for the airport is to be self-sustaining. The T-Hanger project will help move the airport towards that goal. The project will include site preparation of the western side of the airport property and expand leased facilities for private aircraft owners.

### Shelby-Cleveland County Regional Airport T-Hanger Construction Project


**Project Purpose**  
The purpose of this project is to complete the site preparation, taxilanes, and construction associated with two T-hanger buildings at the Shelby-Cleveland County Regional Airport. This single project will allow the airport's capacity for based aircraft to increase from 45 to 65 (a 44% increase) and further promote the self-sustainability of the airport, while also fulfilling the increased demands on aviation in this region of the state.

**Airport Facts**

- Airport began operation in 1959
- 5,002' X 100' runway
- 2017 based aircraft: 45
- Economic impact per NC Division of Aviation
  - 2006: \$6.25M
  - 2012: \$15.13M
  - 2016: \$39.03M

**Project Scope**

- Site preparation
  - Grading and earthwork
  - On-site utility extensions
  - Asphalt taxilane
  - Vehicular parking area
- T-hanger building construction
  - Two 10 unit hangars
  - Restroom facilities



**Project Funding**  
This project was bid in 2013 and the cost estimate was updated by our engineering consultant in 2018. The preliminary cost estimate for the grading and site preparation is \$1.9M. The estimate for the construction of two 10-unit hangar buildings is \$1.0M. The City and County are prepared to provide funding for the local match associated with state and/or federal aviation grants related to this project.

### Shelby-Cleveland County Regional Airport T-Hanger Construction Project (cont.)

**Why is this project needed?**

- The airport currently has no hangar space available (neither private nor public). No available hangar space results in no continued or future growth.
- No sites are graded to allow for hangar construction
- The City along with an airport consultant determined T-hangers to be the greatest need and benefit
- 21 individuals on the T-Hanger waiting list
- The airport currently has 45 based aircraft. This project increases the capacity by 44% to 65
- Grading associated with this project allows for future construction of a third T-hanger utilizing annual federal grant funding
- Improves self-sustainability of the airport by increasing tax base, increased fuel sales, and monthly revenue from rental fees
- Offers a more affordable option for pilots to base an aircraft at the airport compared to a box hangar

**All Hangar Packages Include:**

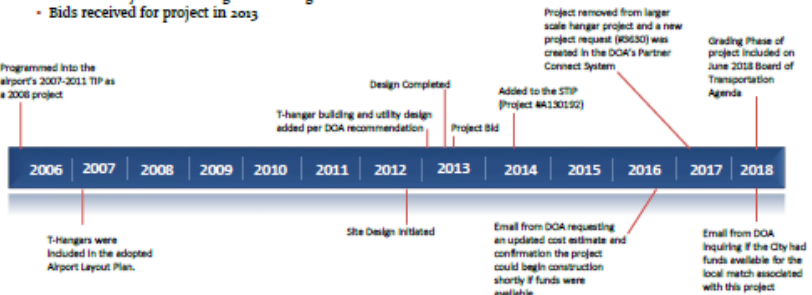
- All steel structure with electric 20' fold doors
- 20' garage exterior sheathing and trim
- 20' garage interior partition sheathing
- Self-storing and lapping screens
- 20-year warranty on sheathing and trim
- Engineer-certified structural drawings

**Needed Two Hangars**

| Model | Width | Length | Area  | Volume | Weight  | Cost      | Notes    |
|-------|-------|--------|-------|--------|---------|-----------|----------|
| HH-10 | 30'0" | 100'0" | 3,000 | 30,000 | 150,000 | \$150,000 | 10' high |
| HH-12 | 30'0" | 120'0" | 3,600 | 36,000 | 180,000 | \$180,000 | 12' high |
| HH-14 | 30'0" | 140'0" | 4,200 | 42,000 | 210,000 | \$210,000 | 14' high |
| HH-16 | 30'0" | 160'0" | 4,800 | 48,000 | 240,000 | \$240,000 | 16' high |
| HH-18 | 30'0" | 180'0" | 5,400 | 54,000 | 270,000 | \$270,000 | 18' high |
| HH-20 | 30'0" | 200'0" | 6,000 | 60,000 | 300,000 | \$300,000 | 20' high |

**Project History**

- T-Hangers were included on the Airport Layout Plan in 1945, 1989, 1996, 2001, and 2007.
- Project designed in May 2013 and plans approved by NCDOT. Design was funded via annual federal Non-Primary Entitlement grant funding.
- Bids received for project in 2013



**Current Project Status**

- Grading phase of project included on June 2018 Board of Transportation agenda for approval
- Hangar building construction to be completed via annual grant funding
  - Two 10-unit hangar buildings proposed during initial phase
- Project will be re-advertised and bids opened in July 2018
- Construction contract 180 days (begin Oct. 2018 and be completed in April 2019)

Chairman Holbrook opened the floor to the Board for any questions or comments. Commissioner Whetstine inquired about the anticipated time until both new hangars would be at full capacity. Mr. Howell replied they are projecting roughly two years until the hangars are full. He continued by stating after the grant monies are received from the Board of Transportation for the hangar construction, the potential leasees will be contacted and asked for a deposit upfront to reserve a space for their aircraft. The follow through from those potential applicants will give a better perspective on the time frame for full capacity.


**DORAN MILL ABATEMENT & DEMOLITION PROJECT AND HIGHEST AND BEST USE STUDY**

Chairman Holbrook recognized County Manager Brian Epley who presented the Doran Mill Abatement and Demolition Project and the Highest and Best Use Study. The Doran Mill property has been evaluated and the Board has been seeking strategies on what the next steps are concerning the 74-acre parcel. This is a very strategic piece of property and has the potential to be an advantageous return on investment. Through the working partnership between the City of Shelby and the County, joint staff has been able to do a feasibility study to determine the best use in maximizing the return of this property. There are many complexities in this project, including the removal of hazardous materials located on the property. Also, there will be traffic diversion through DOT Traffic Diversion Plans and Permitting. Traffic along Highway 226 will be diverted on Friday, Saturday and Sunday from 8:00 pm - 6:00 am throughout the duration of the project. During the November 3, 2017 capital work session, the Board formally approved developing a request for proposal (RFP) process and developing engineering estimates. The following 60 days, contractor site visits and assembling bid packets occurred. Nine responses were received with a preliminary abatement and demolition estimate of \$1.5 million dollars to \$2.0 million dollars and the bids ranged between \$500,000 and \$2.5 million dollars. The award contract was approved to the low bidder, Safeco Environmental, Inc. Low bid due diligence was done which included reference checks, credit checks, NC Licensing and accreditation checks, etc. Mr. Epley stated the water tower is being evaluated by Cole Jenest & Stone who has a Structural Engineer assessing the tower. The tower is not included in the demolition project and it will continue to stand as long as it is safe and if there is a way to incorporate it into the future site use.

Mayor Anthony opened the floor to the Council for any questions or comments they may have. Council members thanked staff and the Board for the hard work and thoroughness that is being done on the clean up of the Doran Mill site. They are excited to see the final outcome and potential return of investment for the property.




Chairman Holbrook commended staff for the energy, hard work and time that has gone in on this project.

Doran Mill Abatement and Demolition Project and Highest and Best Use Study




Project Complexity

- Large, aged, asbestos contaminated structures on project site
- Hazardous material disposal required (chemicals)
- DOT Traffic Diversion Plans / Permitting  
Traffic along Highway 226 will be diverted on Friday, Saturday and Sunday from 8:00 pm - 6:00 am throughout the duration of the project



Strategic Property Analysis



- Within 3 miles of Shelby Central Business District
- Connection to walking trails
- Daily Traffic Count- 13,000 cars per day
- Washburn Switch Corridor Industrial Corridor- approximately 1,600 Jobs
- Proximity to Future 74 By Pass

Project Timeline

- January 2018- Release of RFP for site remediation
- February 2018 Kick-off meeting for Highest and Best use Study
- March 2018- Bid opening and Bid Tabulation for demolition
- May 2018- Recommendation of Contract Award
- June 2018- Contractor to mobilize and begin work
- August 2018- Highest and Best Use Final Report
- December 2018- Project Complete

What about the water tower??



Questions?

**RESOLUTION FOR JOB READY SHELL BUILDING #3 AT FOOTHILLS COMMERCE CENTER**

Chairman Holbrook again recognized City Manager Rick Howell to present the proposed Resolution for Job Ready Shell Building #3 at the Foothills Commerce Center. Mr. Howell stated the Foothills Commerce Center and the two previous shell buildings are a true partnership between the City and the County. He continued by expressing his gratitude to both the Council and the Board stating that although sometimes they agreeably disagree on some items and come from different perspectives, both parties work in partnerships and agree on what is best for the community. Mr. Howell reviewed the economic development success of the two previous shell buildings that were built and sold to two large corporations. The goal of shell buildings is to bring private businesses into the area to create jobs for the citizens and allow them to make a living and have a good life thus growing the local economy. The Resolution presented is symbolic between staff members of the City and County authorizing them to work with their attorneys to draw up a binding agreement to develop a third shell building.

The City of Shelby voted first: Councilman Amaya made the motion and was unanimously adopted by the Council to approve the Resolution authorizing an agreement between the City of Shelby and Cleveland County for the funding, design and construction for Job Ready Shell Building #3 at the Foothills Commerce Center.

Chairman Holbrook opened the floor to the Board for any questions or comments. Commissioner Hutchins stated they have worked very closely with the City and have a great partnership with them. Commissioner Whetstine and Bridges spoke in support of the developing a third shell building and the proven success of the previous two.



Section 1. The County Manager and County Attorney to work in conjunction with the City Council of the City of Shelby, City Manager and City Attorney to develop a binding agreement to be considered and approved by the Cleveland County Board of Commissioners and the City of Shelby City Council.

Section 2. This Resolution shall become effective immediately on the date of its adoption.

ADOPTED THIS 29<sup>th</sup> DAY OF May 2018.

  
Eddie Holbrook, Chairman  
Cleveland County Board of Commissioners

ATTEST:

*Phyllis Nowlen*  
Phyllis Nowlen, Clerk  
Cleveland County Board of Commissioners



**ACTION:** Commissioner Hutchins made the motion, seconded by Commissioner Whetstine and unanimously approved by the Board to, *approve the Resolution authorizing an agreement between the City of Shelby and Cleveland County for the funding, design and construction for Job Ready Shell Building #3 at the Foothills Commerce Center.*

**SHELBY CITY COUNCIL ADJOURN**

There being no further business to come before the City Council at this time, Councilman White made the motion and was unanimously adopted by the Council to adjourn the Shelby City Council Meeting.

**AMERICAN RED CROSS LEASE AGREEMENT**

Chairman Holbrook again recognized County Manager Brian Epley to present the American Red Cross Leaseback Agreement. Mr. Epley reminded the Board the County has been negotiating with the American Red Cross for the procurement of the building for the last several months. Staff has done numerous walk throughs assessing the condition and best use plan for the American Red Cross Building. The square footage of the entire building is 15,000sqft however, the American Red Cross is requesting to leaseback approximately 1,500 square feet for a term of 20 years at no cost. The space requested is separate and would be isolated from the general use of the building. This leaseback is factored into the advantageous purchase price of \$328,000 which is 17% of the tax value. Other term of the leaseback agreement includes the County carrying all costs and liability of the building. Mr. Epley stated staff feels this is an excellent opportunity to maximize square footage that otherwise would not be available. He concluded advising at this time the Board will need to authorize the County Manager to work with the County Attorney to negotiate the agreement with the American Red Cross contingent upon the sale of the building. If approved the sale should be complete by July 1, 2018.

Chairman Holbrook opened the floor to the Board for any questions or comments. Commissioner Whetstine stated in his experience in construction, that all though the building is 14 years old, it is in impeccable condition. No issues or cracks were found in the foundation or interior; it is structurally sound. Commissioner Allen also feels this is a good move for the County.

American Red Cross Building



American Red Cross Building

- Built in 2004
- Current value: 1.6 Million
- 13,500 SQFT
- Purchase Price, \$328,000

American Red Cross Leaseback Agreement

- Approximately 1,500 square feet leaseback space
- 20-year lease
- Use for general office purposes only
- No-cost to American Red Cross
- Tenant liability insurance required
  - General Liability
  - Content insurance
  - Workers Compensation
  - Auto Liability Insurance

Outcomes

- High return on investment
- Minor building renovations required
- Additional bays for maintenance of county vehicles
- Increased building capacity
- Partnership with American Red Cross

**ACTION:** Commissioner Hutchins made the motion, seconded by Commissioner Allen and unanimously approved by the Board to, *authorize the County Manager to work with the County Attorney to negotiate a leaseback agreement with the American Red Cross.*

**ADJOURN**

There being no further business to come before the Board at this time, Commissioner Hutchins made the motion, seconded by Commissioner Bridges, and unanimously adopted by the Board, *to adjourn the meeting.* The next meeting of the Commission is scheduled for *Tuesday, June 5, 2018 at 6:00 p.m. in the Commissioners Chamber.*

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*Eddie Holbrook, Chairman  
Cleveland County Board of Commissioners*

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*Phyllis Nowlen, Clerk to the Board  
Cleveland County Board of Commissioners*

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Tax Collector's Monthly Report

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**Department:** TAX ADMINISTRATION

**Agenda Title:** May Collection Report

**Agenda Summary:**

**Proposed Action:**

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#### ATTACHMENTS:

| File Name  | Description                 |
|--|-----------------------------|
| <input type="checkbox"/> Monthend_Real_May2018.pdf     | May Real Estate Collections |
| <input type="checkbox"/> Monthend_Vehicles_May2018.pdf | May Vehicle Collections     |
| <input type="checkbox"/> Percentage_2017_2018.pdf      | May Percentage              |

**TOTAL TAXES COLLECTED MAY 2018**

| YEAR           | AMOUNT-REAL  | AMOUNT-VEH  |              |
|----------------|--------------|-------------|--------------|
| DEF REV        | \$0.00       | \$0.00      |              |
| 2017           | \$300,694.09 | \$0.00      | \$300,694.09 |
| 2016           | \$27,907.59  | \$0.00      | \$27,907.59  |
| 2015           | \$15,468.92  | \$0.00      | \$15,468.92  |
| 2014           | \$9,591.91   | \$0.00      | \$9,591.91   |
| 2013           | \$2,712.81   | \$1,247.27  | \$3,960.08   |
| 2012           | \$3,102.82   | \$1,389.67  | \$4,492.49   |
| 2011           | \$1,267.72   | \$1,216.92  | \$2,484.64   |
| 2010           | \$1,182.43   | \$552.41    | \$1,734.84   |
| 2009           | \$520.18     | \$287.46    | \$807.64     |
| 2008           | \$362.74     | \$226.84    | \$589.58     |
| 2007           | \$0.00       | \$0.00      | \$0.00       |
|                | \$0.00       |             |              |
|                | \$0.00       |             |              |
| TOTALS         | \$362,811.21 | \$4,920.57  | \$367,731.78 |
| DISCOUNT       | (\$0.07)     |             |              |
| INTEREST       | \$29,527.76  | \$2,698.52  | \$0.00       |
| TOLERANCE      | (\$10.88)    | (\$2.07)    |              |
| ADVERTISING    | \$1,147.00   | \$5,496.34  |              |
| GARNISHMENT    | \$12,605.15  |             |              |
| NSF/ATTY       | \$0.00       |             |              |
| LEGAL FEES     | \$2,621.65   |             |              |
| TOTALS         | \$408,701.82 | \$13,113.36 | \$421,815.18 |
| MISC FEE       | \$0.00       | \$0.00      |              |
| TAXES COLL     | \$408,701.82 | \$13,113.36 |              |
| DEF \$9,877.28 | \$10,277.10  | \$0.00      |              |
| DISC (\$32.71) | \$418,978.92 | \$0.00      |              |
| TOL \$0.00     |              | \$0.00      |              |
| INT \$432.53   |              | \$0.00      |              |
| NSF FE \$0.00  |              | \$13,113.36 |              |

**TOTAL UNCOLLECTED TAXES MAY 2018**

|      | AMOUNT-REAL    | AMOUNT-VEH   | COMBINED AMT   |
|------|----------------|--------------|----------------|
| 2017 | \$1,623,814.84 | \$0.00       | \$1,623,814.84 |
| 2016 | \$560,223.89   | \$0.00       | \$560,223.89   |
| 2015 | \$334,434.76   | \$0.00       | \$334,434.76   |
| 2014 | \$288,126.33   | \$0.00       | \$288,126.33   |
| 2013 | \$165,142.67   | \$68,284.74  | \$233,427.41   |
| 2012 | \$114,261.58   | \$78,452.63  | \$192,714.21   |
| 2011 | \$84,057.32    | \$58,515.61  | \$142,572.93   |
| 2010 | \$74,922.45    | \$54,449.92  | \$129,372.37   |
| 2009 | \$74,044.17    | \$51,473.61  | \$125,517.78   |
| 2008 | \$54,636.87    | \$62,490.89  | \$117,127.76   |
| 2007 | (\$0.00)       | \$0.00       | (\$0.00)       |
|      |                |              |                |
|      | \$3,373,664.87 | \$373,667.40 | \$3,747,332.27 |

|                   |                |              |                |
|-------------------|----------------|--------------|----------------|
| DEF REV           | \$84,706.76    | \$0.00       | \$84,706.76    |
| TOTAL UNCOLLECTED | \$3,458,371.63 | \$373,667.40 | \$3,832,039.03 |

REAL-PERSONAL  
COUNTY GENERAL

| <u>YEAR</u>    | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|------------------------|-----------------|-------------|
| <u>DEF REV</u> |                        |                 | <u>2018</u> |
| 2017           | \$169,617.17           |                 |             |
| 2016           | \$15,798.66            |                 |             |
| 2015           | \$8,656.77             |                 |             |
| 2014           | \$5,585.00             |                 |             |
| 2013           | \$1,444.29             |                 |             |
| 2012           | \$1,813.28             |                 |             |
| 2011           | \$727.88               |                 |             |
| 2010           | \$599.77               |                 |             |
| 2009           | \$306.32               |                 |             |
| 2008           | \$212.02               |                 |             |
| 2007           |                        |                 |             |

|             |              |                    |
|-------------|--------------|--------------------|
| SUB TOTAL   | \$204,761.16 | <u>ACCOUNT NOS</u> |
| DISCOUNT    | (\$0.05)     |                    |
| INTEREST    | \$18,024.54  |                    |
| ADVERTISING | \$1,147.00   |                    |
| GARNISHMENT | \$12,605.15  |                    |
| NSF/ATTY    |              |                    |
| LEGAL FEES  | \$2,621.65   |                    |
| TOLERANCE   | (\$6.96)     |                    |
| TOTAL       | \$239,152.49 |                    |
| misc fee    |              |                    |
|             | \$239,152.49 |                    |

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>     | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-----------------|--------------------|--------------------|
|             | <u>05/31/18</u>             |                 |                    |                    |
| 2017        | \$43,317,172.64             | \$44,210,074.58 | 97.98%             | \$892,901.94       |
| 2016        | \$43,473,672.66             | \$43,771,947.06 | 99.32%             | \$298,274.40       |
| 2015        | \$42,838,166.53             | \$43,030,101.61 | 99.55%             | \$191,935.08       |
| 2014        | \$42,015,038.88             | \$42,171,866.22 | 99.63%             | \$156,827.34       |
| 2013        | \$41,121,608.48             | \$41,203,911.73 | 99.80%             | \$82,303.25        |
| 2012        | \$38,760,148.68             | \$38,820,667.00 | 99.84%             | \$60,518.32        |
| 2011        | \$36,258,354.30             | \$36,300,701.22 | 99.88%             | \$42,346.92        |
| 2010        | \$34,608,976.85             | \$34,649,485.04 | 99.88%             | \$40,508.19        |
| 2009        | \$34,254,224.90             | \$34,292,461.78 | 99.89%             | \$38,236.88        |
| 2008        | \$33,845,347.20             | \$33,874,159.07 | 99.91%             | \$28,811.87        |
| 2007        | \$31,212,434.42             | \$31,212,434.42 | 100.00%            | (\$0.00)           |

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(CLEVELAND COUNTY GENERAL LEVY INCLUDED IN COUNTY GENERAL, COUNTY FIRE,  
TWO SCHOOL DISTRICTS AND THREE FIRE DISTRICTS.)

|                   |                      |             |                   |                    |
|-------------------|----------------------|-------------|-------------------|--------------------|
| 2018 DEF REV COLL | <u>TAX</u>           | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
| TAX               | \$6,054.43           | \$40,201.20 | \$90,850.06       | 44.25% \$50,648.86 |
| DISC              | (\$18.53) \$6,345.85 |             |                   |                    |
| TOL               | \$0.00 \$309.95      | INT         |                   |                    |

Respectfully,

*Necole E. Richard*  
Necole E. Richard  
Tax Collector

**REAL-PERSONAL**  
**COUNTY FIRE**

| <u>YEAR</u>    | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|------------------------|-----------------|-------------|
| <u>DEF REV</u> |                        |                 | <u>2018</u> |
| 2017           | \$13,708.19            |                 |             |
| 2016           | \$510.44               |                 |             |
| 2015           | \$158.64               |                 |             |
| 2014           | \$88.94                |                 |             |
| 2013           | \$27.89                |                 |             |
| 2012           | \$54.08                |                 |             |
| 2011           | \$17.23                |                 |             |
| 2010           | \$5.94                 |                 |             |
| 2009           | \$5.91                 |                 |             |
| 2008           | \$0.95                 |                 |             |
| 2007           |                        |                 |             |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$14,578.21 |
| DISCOUNT  |             |
| INTEREST  | \$968.47    |
| TOLERANCE | (\$0.67)    |
| TOTAL     | \$15,546.01 |

ACCOUNT NOS

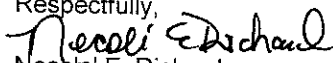
| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>    | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|----------------|--------------------|--------------------|
|             | <u>05/31/18</u>             |                |                    |                    |
| 2017        | \$2,755,803.45              | \$2,830,154.40 | 97.37%             | \$74,350.95        |
| 2016        | \$1,459,396.26              | \$1,471,229.09 | 99.20%             | \$11,832.83        |
| 2015        | \$1,449,442.67              | \$1,458,249.29 | 99.40%             | \$8,806.62         |
| 2014        | \$1,443,344.87              | \$1,450,442.64 | 99.51%             | \$7,097.77         |
| 2013        | \$1,484,485.66              | \$1,487,359.99 | 99.81%             | \$2,874.33         |
| 2012        | \$864,753.11                | \$865,993.49   | 99.86%             | \$1,240.38         |
| 2011        | \$774,782.60                | \$775,820.57   | 99.87%             | \$1,037.97         |
| 2010        | \$766,231.27                | \$767,219.15   | 99.87%             | \$987.88           |
| 2009        | \$761,716.99                | \$762,499.83   | 99.90%             | \$782.84           |
| 2008        | \$756,150.20                | \$756,821.10   | 99.91%             | \$670.90           |
| 2007        | \$686,564.28                | \$686,564.28   | 100.00%            | \$0.00             |

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(COUNTY FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX                      | \$489.75   | \$3,260.81  | \$6,638.49        | 49.12% \$3,377.68  |
| DISC                     | (\$1.11)   | \$518.76    |                   |                    |
| TOL                      | \$0.00     | \$30.12     | INT               |                    |

Respectfully,

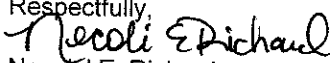
  
Necole E. Richard  
Tax Collector

REAL-PERSONAL  
CLEVELAND COUNTY SOLID WASTE

| <u>YEAR</u>    | <u>FEES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|-----------------------|-----------------|-------------|
| <u>DEF REV</u> |                       |                 | <u>2018</u> |
| 2017           | \$18,200.29           |                 |             |
| 2016           | \$2,263.79            |                 |             |
| 2015           | \$1,314.36            |                 |             |
| 2014           | \$679.53              |                 |             |
| 2013           | \$243.64              |                 |             |
| 2012           | \$214.19              |                 |             |
| 2011           | \$95.00               |                 |             |
| 2010           | \$130.00              |                 |             |
| 2009           | \$15.00               |                 |             |
| 2008           | \$15.00               |                 |             |
| 2007           |                       |                 |             |
|                |                       |                 |             |
| SUB TOTAL      | \$23,170.80           |                 | ACCOUNT NOS |
| DISCOUNT       |                       |                 |             |
| INTEREST       |                       |                 |             |
| TOLERANCE      |                       |                 |             |
| TOTAL          | \$23,170.80           |                 |             |

| <u>YEAR</u> | <u>FEES COLLECTED THRU</u> | <u>LEVY</u>    | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|----------------------------|----------------|--------------------|--------------------|
|             | <u>05/31/18</u>            |                |                    |                    |
| 2017        | \$1,797,574.16             | \$1,925,324.22 | 93.36%             | \$127,750.06       |
| 2016        | \$1,665,470.49             | \$1,728,796.93 | 96.34%             | \$63,326.44        |
| 2015        | \$1,715,138.37             | \$1,744,741.30 | 98.30%             | \$29,602.93        |
| 2014        | \$1,725,334.18             | \$1,761,967.27 | 97.92%             | \$36,633.09        |
| 2013        | \$1,741,538.77             | \$1,767,907.87 | 98.51%             | \$26,369.10        |
| 2012        | \$1,405,970.36             | \$1,418,122.50 | 99.14%             | \$12,152.14        |
| 2011        | \$1,412,896.69             | \$1,427,570.12 | 98.97%             | \$14,673.43        |
| 2010        | \$1,408,798.67             | \$1,416,632.62 | 99.45%             | \$7,833.95         |
| 2009        | \$1,423,254.28             | \$1,430,937.50 | 99.46%             | \$7,683.22         |
| 2008        | \$1,410,380.03             | \$1,417,080.00 | 99.53%             | \$6,699.97         |
| 2007        | \$1,421,549.75             | \$1,421,549.75 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u>    | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|---------------|-------------|-------------------|--------------------|
| TAX                      | \$1,511.94    | \$2,122.53  | 71.23%            | \$610.59           |
| DISC                     | \$0.00 \$0.00 |             |                   |                    |
| TOL                      | \$0.00 \$0.00 | INT         |                   |                    |

Respectfully,  
  
 Necol E. Richard  
 Tax Collector

**REAL-PERSONAL**  
**CLEVELAND COUNTY SCHOOLS**

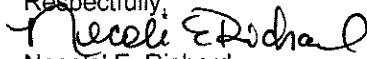
VENDOR      **3170**

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>       |
|-------------|------------------------|-----------------|------------------|
| DEF REV     |                        |                 | 2018             |
| 2017        | \$44,637.14            |                 |                  |
| 2016        | \$4,157.59             |                 |                  |
| 2015        | \$2,278.18             |                 |                  |
| 2014        | \$1,469.86             |                 |                  |
| 2013        | \$380.07               |                 |                  |
| 2012        | \$477.19               |                 |                  |
| 2011        | \$191.56               |                 |                  |
| 2010        | \$157.82               |                 |                  |
| 2009        | \$80.61                |                 |                  |
| 2008        | \$55.80                |                 |                  |
| 2007        |                        |                 |                  |
|             |                        |                 |                  |
| SUB TOTAL   | \$53,885.82            |                 | ACCOUNT NOS      |
| DISCOUNT    | (\$0.01)               |                 |                  |
| INTEREST    | \$4,739.76             |                 |                  |
| TOLERANCE   | (\$1.80)               |                 |                  |
| TOTAL       | \$58,623.77            |                 | 020.600.5.524.00 |

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>     | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-----------------|--------------------|--------------------|
|             | 05/31/18                    |                 |                    |                    |
| 2017        | \$11,399,282.86             | \$11,634,258.20 | 97.98%             | \$234,975.34       |
| 2016        | \$11,440,468.17             | \$11,518,962.46 | 99.32%             | \$78,494.29        |
| 2015        | \$11,273,229.85             | \$11,323,740.04 | 99.55%             | \$50,510.19        |
| 2014        | \$11,056,618.76             | \$11,097,889.83 | 99.63%             | \$41,271.07        |
| 2013        | \$10,821,505.87             | \$10,843,165.36 | 99.80%             | \$21,659.49        |
| 2012        | \$10,200,050.02             | \$10,215,976.17 | 99.84%             | \$15,926.15        |
| 2011        | \$9,541,485.31              | \$9,552,629.63  | 99.88%             | \$11,144.32        |
| 2010        | \$9,107,409.27              | \$9,118,069.12  | 99.88%             | \$10,659.85        |
| 2009        | \$9,013,826.21              | \$9,023,888.60  | 99.89%             | \$10,062.39        |
| 2008        | \$8,905,987.58              | \$8,913,567.27  | 99.91%             | \$7,579.69         |
| 2007        | \$8,072,195.03              | \$8,072,195.03  | 100.00%            | \$0.00             |

| 2018 DEF REV COLL | TAX        | LEVY        | %COLLECTED  | UNCOLLECTED |             |
|-------------------|------------|-------------|-------------|-------------|-------------|
| TAX               | \$1,593.33 | \$10,579.69 | \$23,908.61 | 44.25%      | \$13,328.92 |
| DISC              | (\$4.86)   | \$1,670.04  |             |             |             |
| TOL               | \$0.00     | \$81.57     | INT         |             |             |

Respectfully,



Necole E. Richard

Tax Collector

REAL-PERSONAL  
FALLSTON FIRE

VENDOR 5110

| <u>YEAR</u> | <u>TAXES COLLECTED</u>           | <u>MONTH OF</u> | <u>MAY</u>       |
|-------------|----------------------------------|-----------------|------------------|
| DEF REV     | Added to County Service District |                 | 2018             |
| 2017        | 0                                |                 |                  |
| 2016        | \$249.93                         |                 |                  |
| 2015        | \$202.35                         |                 |                  |
| 2014        | \$181.50                         |                 |                  |
| 2013        | \$3.81                           |                 |                  |
| 2012        | \$4.16                           |                 |                  |
| 2011        | \$0.85                           |                 |                  |
| 2010        | \$0.85                           |                 |                  |
| 2009        |                                  |                 |                  |
| 2008        |                                  |                 |                  |
| 2007        |                                  |                 |                  |
| ACCOUNT NOS |                                  |                 |                  |
| SUB TOTAL   | \$643.45                         |                 |                  |
| DISCOUNT    |                                  |                 |                  |
| INTEREST    | \$141.80                         |                 |                  |
| TOLERANCE   |                                  |                 |                  |
| TOTAL       | \$785.25                         |                 | 074.000.2.240.00 |

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>  | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|--------------|--------------------|--------------------|
|             | 05/31/18                    |              |                    |                    |
| 2017        | \$1,403.84                  | \$1,416.38   | 99.11%             | \$12.54            |
| 2016        | \$129,896.23                | \$131,452.04 | 98.82%             | \$1,555.81         |
| 2015        | \$138,353.74                | \$139,643.52 | 99.08%             | \$1,289.78         |
| 2014        | \$132,899.86                | \$133,802.52 | 99.33%             | \$902.66           |
| 2013        | \$130,994.55                | \$131,236.57 | 99.82%             | \$242.02           |
| 2012        | \$130,176.33                | \$130,317.89 | 99.89%             | \$141.56           |
| 2011        | \$129,850.26                | \$129,955.48 | 99.92%             | \$105.22           |
| 2010        | \$120,538.35                | \$120,605.50 | 99.94%             | \$67.15            |
| 2009        | \$119,845.61                | \$119,884.08 | 99.97%             | \$38.47            |
| 2008        | \$114,231.95                | \$114,264.03 | 99.97%             | \$32.08            |
| 2007        | \$105,721.96                | \$105,721.96 | 100.00%            | \$0.00             |

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(FALLSTON FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

| <u>2018 DEF REV COLL</u> | <u>TAX</u>    | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|---------------|-------------|-------------------|--------------------|
| TAX                      | \$282.98      | \$334.13    | 0.00%             | \$51.15            |
| DISC                     | \$0.00 \$0.00 |             |                   |                    |
| TOL                      | \$0.00        | INT         |                   |                    |

Respectfully,  
  
 Necole E. Richard  
 Tax Collector

VENDOR 7990

REAL-PERSONAL  
LATTIMORE FIRE  
#7 VFD

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>       |
|-------------|------------------------|-----------------|------------------|
| DEF REV     |                        |                 | 2018             |
| 2017        | \$1,258.39             |                 |                  |
| 2016        | \$39.03                |                 |                  |
| 2015        | \$24.94                |                 |                  |
| 2014        | \$8.85                 |                 |                  |
| 2013        |                        |                 |                  |
| 2012        |                        |                 |                  |
| 2011        |                        |                 |                  |
| 2010        |                        |                 |                  |
| 2009        |                        |                 |                  |
| 2008        |                        |                 |                  |
| 2007        |                        |                 |                  |
| ACCOUNT NOS |                        |                 |                  |
| SUB TOTAL   | \$1,331.21             |                 |                  |
| DISCOUNT    |                        |                 |                  |
| INTEREST    | \$87.92                |                 |                  |
| TOLERANCE   |                        |                 |                  |
| TOTAL       | \$1,419.13             |                 | 075.000.2.240.00 |

| YEAR | TAXES COLLECTED THRU |              | LEVY    | % COLLECTED UNCOLLECTED |  |
|------|----------------------|--------------|---------|-------------------------|--|
|      | 05/31/18             |              |         |                         |  |
| 2017 | \$239,790.88         | \$245,874.41 | 97.53%  | \$6,083.53              |  |
| 2016 | \$272,788.79         | \$273,935.95 | 99.58%  | \$1,147.16              |  |
| 2015 | \$264,521.59         | \$265,052.11 | 99.80%  | \$530.52                |  |
| 2014 | \$268,259.07         | \$268,584.86 | 99.88%  | \$325.79                |  |
| 2013 | \$205,973.33         | \$206,120.89 | 99.93%  | \$147.56                |  |
| 2012 | \$107,909.80         | \$107,990.48 | 99.93%  | \$80.68                 |  |
| 2011 | \$84,952.71          | \$84,995.28  | 99.95%  | \$42.57                 |  |
| 2010 | \$84,258.54          | \$84,301.04  | 99.95%  | \$42.50                 |  |
| 2009 | \$83,411.08          | \$83,439.40  | 99.97%  | \$28.32                 |  |
| 2008 | \$81,878.99          | \$81,903.94  | 99.97%  | \$24.95                 |  |
| 2007 | \$48,008.34          | \$48,008.34  | 100.00% | \$0.00                  |  |

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(LATTIMORE FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

| 2018 DEF REV COLL | TAX      | LEVY    | %COLLECTED | UNCOLLECTED    |
|-------------------|----------|---------|------------|----------------|
| TAX               | \$28.79  | \$86.22 | \$166.50   | 51.78% \$80.28 |
| DISC              | (\$0.16) | \$28.63 |            |                |
| TOL               | \$0.00   | \$0.00  | INT        |                |

Respectfully,

  
 Necole E. Richard  
 Tax Collector

REAL-PERSONAL  
RIPPY FIRE

VENDOR 11870

| <u>YEAR</u>    | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|------------------------|-----------------|-------------|
| <u>DEF REV</u> |                        |                 | <u>2018</u> |
| 2017           | \$3,026.83             |                 |             |
| 2016           | \$117.22               |                 |             |
| 2015           | \$61.97                |                 |             |
| 2014           | \$54.52                |                 |             |
| 2013           | \$19.93                |                 |             |
| 2012           |                        |                 |             |
| 2011           |                        |                 |             |
| 2010           |                        |                 |             |
| 2009           |                        |                 |             |
| 2008           |                        |                 |             |
| 2007           |                        |                 |             |

|           |            |
|-----------|------------|
| SUB TOTAL | \$3,280.47 |
| DISCOUNT  | (\$0.01)   |
| INTEREST  | \$170.08   |
| TOLERANCE | (\$0.13)   |
| TOTAL     | \$3,450.41 |

ACCOUNT NOS

076.000.2.240.00

| YEAR | TAXES COLLECTED THRU |  | LEVY         | % COLLECTED UNCOLLECTED |             |
|------|----------------------|--|--------------|-------------------------|-------------|
|      | 05/31/18             |  |              |                         |             |
| 2017 | \$288,226.35         |  | \$299,707.37 | 96.17%                  | \$11,481.02 |
| 2016 | \$169,282.50         |  | \$170,922.83 | 99.04%                  | \$1,640.33  |
| 2015 | \$178,938.86         |  | \$179,880.70 | 99.48%                  | \$941.84    |
| 2014 | \$174,633.38         |  | \$175,275.21 | 99.63%                  | \$641.83    |
| 2013 | \$173,452.55         |  | \$173,943.86 | 99.72%                  | \$491.31    |
| 2012 | \$167,960.58         |  | \$168,280.58 | 99.81%                  | \$320.00    |
| 2011 | \$169,802.39         |  | \$170,042.83 | 99.86%                  | \$240.44    |
| 2010 | \$171,761.75         |  | \$171,981.44 | 99.87%                  | \$219.69    |
| 2009 | \$172,709.94         |  | \$172,841.32 | 99.92%                  | \$131.38    |
| 2008 | \$171,992.56         |  | \$172,163.88 | 99.90%                  | \$171.32    |
| 2007 | \$99,818.31          |  | \$99,818.31  | 100.00%                 | \$0.00      |

\*\*\*\*

(RIPPY FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX \$0.34               | \$36.80    | \$996.08    | 3.69%             | \$959.28           |
| DISC \$0.00 \$0.34       |            |             |                   |                    |
| TOL \$0.00 \$0.00        |            | INT         |                   |                    |

Respectfully,



Necole E. Richard

Tax Collector

VENDOR 12560

REAL-PERSONAL  
CITY OF SHELBY

| <u>YEAR</u>    | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|------------------------|-----------------|-------------|
| <u>DEF REV</u> |                        |                 | <u>2018</u> |
| 2017           | \$28,333.16            |                 |             |
| 2016           | \$2,296.52             |                 |             |
| 2015           | \$995.24               |                 |             |
| 2014           | \$989.72               |                 |             |
| 2013           | \$366.61               |                 |             |
| 2012           | \$277.12               |                 |             |
| 2011           |                        |                 |             |
| 2010           | \$77.76                |                 |             |
| 2009           |                        |                 |             |
| 2008           |                        |                 |             |
| 2007           |                        |                 |             |

|             |             |
|-------------|-------------|
| SUB TOTAL   | \$33,336.13 |
| DISCOUNT    |             |
| INTEREST    | \$2,614.29  |
| TOLERANCE   | (\$0.83)    |
| SUBTOTAL    | \$35,949.59 |
| 2% COLL FEE | (\$718.99)  |
| TOTAL       | \$35,230.60 |

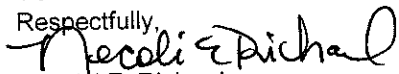
ACCOUNT NOS

077.000.2.240.00  
010.413.4.540.00  
10.000.1.203.00  
WIRE TRANSFER

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>    | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|----------------|--------------------|--------------------|
|             | <u>05/31/18</u>             |                |                    |                    |
| 2017        | \$9,183,973.05              | \$9,343,818.83 | 98.29%             | \$159,845.78       |
| 2016        | \$7,966,239.49              | \$8,033,979.57 | 99.16%             | \$67,740.08        |
| 2015        | \$7,399,376.46              | \$7,432,154.10 | 99.56%             | \$32,777.64        |
| 2014        | \$7,200,471.92              | \$7,227,092.12 | 99.63%             | \$26,620.20        |
| 2013        | \$7,033,360.14              | \$7,055,478.82 | 99.69%             | \$22,118.68        |
| 2012        | \$6,906,418.60              | \$6,924,160.38 | 99.74%             | \$17,741.78        |
| 2011        | \$6,830,894.21              | \$6,840,524.68 | 99.86%             | \$9,630.47         |
| 2010        | \$6,808,051.46              | \$6,817,752.05 | 99.86%             | \$9,700.59         |
| 2009        | \$6,783,344.09              | \$6,794,655.45 | 99.83%             | \$11,311.36        |
| 2008        | \$6,866,661.92              | \$6,873,502.15 | 99.90%             | \$6,840.23         |
| 2007        | \$6,801,037.99              | \$6,801,037.99 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX                      | \$1,445.42 | \$3,140.56  | \$7,083.85        | 44.33% \$3,943.29  |
| DISC                     | (\$7.17)   | \$1,438.25  |                   |                    |
| TOL                      | \$0.00     | \$0.00      | INT               |                    |

Respectfully,



Necole E. Richard  
Tax Collector

VENDOR **12560** REAL-PERSONAL  
CITY OF SHELBY  
 DISTRICT 25

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>       |
|-------------|------------------------|-----------------|------------------|
| DEF REV     |                        |                 | 2018             |
| 2017        | \$1,383.80             |                 |                  |
| 2016        |                        |                 |                  |
| 2015        |                        |                 |                  |
| 2014        |                        |                 |                  |
| 2013        |                        |                 |                  |
| 2012        |                        |                 |                  |
| 2011        |                        |                 |                  |
| 2010        |                        |                 |                  |
| 2009        |                        |                 |                  |
| 2008        |                        |                 |                  |
| 2007        |                        |                 |                  |
| ACCOUNT NOS |                        |                 |                  |
| SUB TOTAL   | \$1,383.80             |                 |                  |
| DISCOUNT    |                        |                 |                  |
| INTEREST    | \$183.92               |                 |                  |
| TOLERANCE   |                        |                 | 077.000.2.240.00 |
| SUBTOTAL    | \$1,567.72             |                 | 010.413.4.540.00 |
| 2% COLL FEE | (\$31.35)              |                 | 10.000.1.203.00  |
| TOTAL       | \$1,536.37             |                 | WIRE TRANSFER    |

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>  | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|--------------|--------------------|--------------------|
|             | 05/31/18                    |              |                    |                    |
| 2017        | \$311,531.20                | \$321,959.17 | 96.76%             | \$10,427.97        |
| 2016        | \$319,404.44                | \$320,730.09 | 99.59%             | \$1,325.65         |
| 2015        | \$315,997.21                | \$316,703.16 | 99.78%             | \$705.95           |
| 2014        | \$314,490.53                | \$314,898.50 | 99.87%             | \$407.97           |
| 2013        | \$315,453.29                | \$315,698.22 | 99.92%             | \$244.93           |
| 2012        | \$303,190.46                | \$303,321.12 | 99.96%             | \$130.66           |
| 2011        | \$334,113.14                | \$334,391.44 | 99.92%             | \$278.30           |
| 2010        | \$312,066.57                | \$312,577.54 | 99.84%             | \$510.97           |
| 2009        | \$314,488.00                | \$315,748.84 | 99.60%             | \$1,260.84         |
| 2008        | \$313,642.40                | \$313,914.61 | 99.91%             | \$272.21           |
| 2007        | \$283,070.33                | \$283,070.33 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> |          | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|----------|------------|-------------|-------------------|--------------------|
| TAX                      | \$133.93 | \$210.93   | \$938.83    | 22.47%            | \$727.90           |
| DISC                     | (\$0.67) | \$133.26   |             |                   |                    |
| TOL                      | \$0.00   | \$0.00     | INT         |                   |                    |

Respectfully,  
  
 Necole E. Richard  
 Tax Collector

VENDOR 1411

REAL-PERSONAL  
TOWN OF BOILING SPRINGS

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$1,291.09             |                 |            |
| 2016        | \$100.11               |                 |            |
| 2015        |                        |                 |            |
| 2014        |                        |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |            |
|-------------|------------|
| SUB TOTAL   | \$1,391.20 |
| DISCOUNT    |            |
| INTEREST    | \$75.53    |
| TOLERANCE   |            |
| SUBTOTAL    | \$1,466.73 |
| 2% COLL FEE | (\$29.33)  |
| TOTAL       | \$1,437.40 |

ACCOUNT NOS

|                  |
|------------------|
| 078.000.2.240.00 |
| 010.413.4.540.00 |

| YEAR | TAXES COLLECTED THRU |              | LEVY    | % COLLECTED UNCOLLECTED |  |
|------|----------------------|--------------|---------|-------------------------|--|
|      | 05/31/18             |              |         |                         |  |
| 2017 | \$905,452.20         | \$919,482.67 | 98.47%  | \$14,030.47             |  |
| 2016 | \$818,561.66         | \$822,416.68 | 99.53%  | \$3,855.02              |  |
| 2015 | \$807,357.32         | \$808,449.91 | 99.86%  | \$1,092.59              |  |
| 2014 | \$790,281.59         | \$790,935.69 | 99.92%  | \$654.10                |  |
| 2013 | \$708,806.10         | \$709,598.17 | 99.89%  | \$792.07                |  |
| 2012 | \$699,989.63         | \$700,603.25 | 99.91%  | \$613.62                |  |
| 2011 | \$697,140.01         | \$697,192.23 | 99.99%  | \$52.22                 |  |
| 2010 | \$696,642.91         | \$696,689.62 | 99.99%  | \$46.71                 |  |
| 2009 | \$685,290.90         | \$685,321.59 | 100.00% | \$30.69                 |  |
| 2008 | \$671,319.66         | \$671,461.36 | 99.98%  | \$141.70                |  |
| 2007 | \$625,847.84         | \$625,847.84 | 100.00% | \$0.00                  |  |

| 2018 DEF REV COLL  | TAX     | LEVY     | %COLLECTED | UNCOLLECTED |
|--------------------|---------|----------|------------|-------------|
| TAX \$0.00         | \$80.39 | \$325.12 | 0.00%      | \$244.73    |
| DISC \$0.00 \$0.00 |         |          |            |             |
| TOL \$0.00 \$0.00  |         | INT      |            |             |

Respectfully,

*Necole E. Richard*  
 Necole E. Richard  
 Tax Collector

VENDOR 6230

REAL-PERSONAL  
TOWN OF GROVER

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$1,168.14             |                 |            |
| 2016        |                        |                 |            |
| 2015        | \$603.60               |                 |            |
| 2014        |                        |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |            |
|-------------|------------|
| SUB TOTAL   | \$1,771.74 |
| DISCOUNT    |            |
| INTEREST    | \$148.80   |
| TOLERANCE   |            |
| SUBTOTAL    | \$1,920.54 |
| 2% COLL FEE | (\$38.41)  |
| TOTAL       | \$1,882.13 |

## ACCOUNT NOS

079.000.2.240.00  
010.413.4.540.00

| YEAR | TAXES COLLECTED THRU |              | LEVY    | % COLLECTED UNCOLLECTED |  |
|------|----------------------|--------------|---------|-------------------------|--|
|      | 05/31/18             |              |         |                         |  |
| 2017 | \$115,251.87         | \$117,935.42 | 97.72%  | \$2,683.55              |  |
| 2016 | \$116,600.93         | \$118,153.55 | 98.69%  | \$1,552.62              |  |
| 2015 | \$120,493.38         | \$121,125.85 | 99.48%  | \$632.47                |  |
| 2014 | \$120,479.14         | \$120,971.20 | 99.59%  | \$492.06                |  |
| 2013 | \$117,678.12         | \$118,142.49 | 99.61%  | \$464.37                |  |
| 2012 | \$119,962.57         | \$120,121.56 | 99.87%  | \$158.99                |  |
| 2011 | \$119,394.37         | \$119,546.48 | 99.87%  | \$152.11                |  |
| 2010 | \$118,585.50         | \$118,717.44 | 99.89%  | \$131.94                |  |
| 2009 | \$117,042.01         | \$117,055.69 | 99.99%  | \$13.68                 |  |
| 2008 | \$115,844.94         | \$115,877.69 | 99.97%  | \$32.75                 |  |
| 2007 | \$109,809.34         | \$109,809.34 | 100.00% | \$0.00                  |  |

| 2018 DEF REV COLL | TAX    | LEVY   | %COLLECTED | UNCOLLECTED |
|-------------------|--------|--------|------------|-------------|
| TAX               | \$0.00 | \$0.00 | \$0.00     | 0.00%       |
| DISC              | \$0.00 | \$0.00 |            |             |
| TOL               | \$0.00 | \$0.00 |            |             |
|                   |        | INT    |            |             |

Respectfully,


Necole E. Richard  
Tax Collector

**REAL-PERSONAL**  
**CITY OF KINGS MOUNTAIN**

VENDOR 7770

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$11,441.44            |                 |            |
| 2016        | \$1,820.92             |                 |            |
| 2015        | \$756.38               |                 |            |
| 2014        | \$138.62               |                 |            |
| 2013        | \$127.13               |                 |            |
| 2012        | \$127.13               |                 |            |
| 2011        | \$138.26               |                 |            |
| 2010        | \$127.13               |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |             |
|-------------|-------------|
| SUB TOTAL   | \$14,677.01 |
| DISCOUNT    |             |
| INTEREST    | \$1,380.96  |
| TOLERANCE   | (\$0.21)    |
| SUBTOTAL    | \$16,057.76 |
| 2% COLL FEE | (\$321.16)  |
| TOTAL       | \$15,736.60 |

ACCOUNT NOS

080.000.2.240.00  
010.413.4.540.00  
10.000.1.203.00  
WIRE TRANSFER

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u>    | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|----------------|--------------------|--------------------|
|             | 05/31/18                    |                |                    |                    |
| 2017        | \$5,192,177.25              | \$5,247,905.65 | 98.94%             | \$55,728.40        |
| 2016        | \$4,649,443.13              | \$4,667,424.98 | 99.61%             | \$17,981.85        |
| 2015        | \$3,864,042.88              | \$3,872,454.49 | 99.78%             | \$8,411.61         |
| 2014        | \$3,665,296.73              | \$3,676,875.56 | 99.69%             | \$11,578.83        |
| 2013        | \$3,143,635.58              | \$3,148,433.74 | 99.85%             | \$4,798.16         |
| 2012        | \$2,391,769.08              | \$2,395,168.71 | 99.86%             | \$3,399.63         |
| 2011        | \$2,321,837.81              | \$2,324,873.03 | 99.87%             | \$3,035.22         |
| 2010        | \$2,254,747.39              | \$2,257,331.26 | 99.89%             | \$2,583.87         |
| 2009        | \$2,177,445.51              | \$2,180,765.91 | 99.85%             | \$3,320.40         |
| 2008        | \$2,115,701.21              | \$2,118,224.83 | 99.88%             | \$2,523.62         |
| 2007        | \$1,919,891.68              | \$1,919,891.68 | 100.00%            | \$0.00             |

|               |             |             |            |
|---------------|-------------|-------------|------------|
| 2008-2016     |             |             | \$1,852.91 |
| 2017 CITY MUN | \$33,318.45 | \$35,046.22 | \$1,727.77 |
| 2018 ANNEX    |             | \$4,155.98  | \$4,155.98 |

Shown separately for information only. These amounts are incorporated in the totals above.

| <u>2018 DEF REV COLL</u> | <u>TAX</u>       | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------------|-------------|-------------------|--------------------|
| TAX                      | \$15.28          | \$2,252.74  | \$12,056.74       | 0.00% \$9,804.00   |
| DISC                     | (\$0.05) \$15.23 |             |                   |                    |
| TOL                      | \$0.00 \$0.00    |             |                   |                    |
|                          |                  | INT         |                   |                    |

Respectfully,

*Necole E. Richard*

Necole E. Richard  
Tax Collector

REAL-PERSONAL  
TOWN OF LATTIMORE

VENDOR 8010

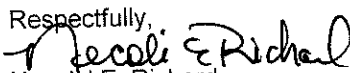
| YEAR    | TAXES COLLECTED | MONTH OF | MAY  |
|---------|-----------------|----------|------|
| DEF REV |                 |          | 2018 |
| 2017    | \$157.75        |          |      |
| 2016    | \$9.31          |          |      |
| 2015    | \$92.19         |          |      |
| 2014    |                 |          |      |
| 2013    |                 |          |      |
| 2012    |                 |          |      |
| 2011    |                 |          |      |
| 2010    |                 |          |      |
| 2009    |                 |          |      |
| 2008    |                 |          |      |
| 2007    |                 |          |      |

ACCOUNT NOS

|             |          |                  |
|-------------|----------|------------------|
| SUB TOTAL   | \$259.25 |                  |
| DISCOUNT    |          |                  |
| INTEREST    | \$39.37  |                  |
| TOLERANCE   |          |                  |
| SUBTOTAL    | \$298.62 | 081.000.2.240.00 |
| 2% COLL FEE | (\$5.97) | 010.413.4.540.00 |
| TOTAL       | \$292.65 |                  |

| YEAR | TAXES COLLECTED THRU<br>05/31/18 | LEVY        | % COLLECTED | UNCOLLECTED |
|------|----------------------------------|-------------|-------------|-------------|
| 2017 | \$30,266.68                      | \$31,010.85 | 97.60%      | \$744.17    |
| 2016 | \$31,137.56                      | \$31,583.55 | 98.59%      | \$445.99    |
| 2015 | \$33,044.94                      | \$33,208.85 | 99.51%      | \$163.91    |
| 2014 | \$33,877.20                      | \$33,884.61 | 99.98%      | \$7.41      |
| 2013 | \$27,774.44                      | \$27,780.51 | 99.98%      | \$6.07      |
| 2012 | \$31,694.01                      | \$31,704.40 | 99.97%      | \$10.39     |
| 2011 | \$30,718.52                      | \$30,726.14 | 99.98%      | \$7.62      |
| 2010 | \$30,091.97                      | \$30,098.80 | 99.98%      | \$6.83      |
| 2009 | \$30,031.56                      | \$30,092.03 | 99.80%      | \$60.47     |
| 2008 | \$29,251.77                      | \$29,300.55 | 99.83%      | \$48.78     |
| 2007 | \$23,745.85                      | \$23,745.85 | 100.00%     | \$0.00      |

| 2018 DEF REV COLL | TAX    | LEVY   | %COLLECTED | UNCOLLECTED |
|-------------------|--------|--------|------------|-------------|
| TAX               | \$0.00 | \$0.00 | \$0.00     | 0.00%       |
| DISC              | \$0.00 | \$0.00 |            |             |
| TOL               | \$0.00 | \$0.00 |            |             |
|                   |        | INT    |            |             |

Respectfully,  
  
Nicole E. Richard  
Tax Collector

REAL-PERSONAL

VENDOR 14350

CLEVELAND CO. SANITARY DISTRICT

CLEVELAND COUNTY WATER

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$3,759.88             |                 |            |
| 2016        | \$345.40               |                 |            |
| 2015        | \$174.50               |                 |            |
| 2014        | \$131.80               |                 |            |
| 2013        | \$20.34                |                 |            |
| 2012        | \$37.39                |                 |            |
| 2011        | \$11.49                |                 |            |
| 2010        | \$3.97                 |                 |            |
| 2009        | \$3.95                 |                 |            |
| 2008        | \$0.63                 |                 |            |
| 2007        |                        |                 |            |

## ACCOUNT NOS

|             |            |                  |
|-------------|------------|------------------|
| SUB TOTAL   | \$4,489.35 |                  |
| DISCOUNT    |            |                  |
| INTEREST    | \$380.98   |                  |
| TOLERANCE   | (\$0.18)   |                  |
| SUBTOTAL    | \$4,870.15 | 082.000.2.240.00 |
| 2% COLL FEE | (\$97.40)  | 010.413.4.540.00 |
| TOTAL       | \$4,772.75 |                  |

| YEAR | TAXES COLLECTED THRU |              | LEVY    | % COLLECTED UNCOLLECTED |  |
|------|----------------------|--------------|---------|-------------------------|--|
|      | 05/31/18             |              |         |                         |  |
| 2017 | \$718,024.57         | \$737,041.96 | 97.42%  | \$19,017.39             |  |
| 2016 | \$726,660.50         | \$732,667.62 | 99.18%  | \$6,007.12              |  |
| 2015 | \$727,685.89         | \$730,796.36 | 99.57%  | \$3,110.47              |  |
| 2014 | \$713,843.01         | \$715,974.26 | 99.70%  | \$2,131.25              |  |
| 2013 | \$714,086.25         | \$715,440.73 | 99.81%  | \$1,354.48              |  |
| 2012 | \$692,520.98         | \$693,442.96 | 99.87%  | \$921.98                |  |
| 2011 | \$642,575.26         | \$643,326.28 | 99.88%  | \$751.02                |  |
| 2010 | \$632,797.66         | \$633,525.22 | 99.89%  | \$727.56                |  |
| 2009 | \$631,693.16         | \$632,253.44 | 99.91%  | \$560.28                |  |
| 2008 | \$622,991.77         | \$623,501.46 | 99.92%  | \$509.69                |  |
| 1996 | \$580,455.10         | \$580,455.10 | 100.00% | \$0.00                  |  |

| 2018 DEF REV COLL | TAX      | LEVY       | %COLLECTED | UNCOLLECTED |
|-------------------|----------|------------|------------|-------------|
| TAX \$116.01      | \$901.92 | \$1,566.00 | 57.59%     | \$664.08    |
| DISC (\$0.16)     | \$126.74 |            |            |             |
| TOL \$0.00        | \$10.89  | INT        |            |             |

Respectfully,


Necole E. Richard  
Tax Collector

VENDOR 7865

REAL-PERSONAL  
TOWN OF KINGSTOWN

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$1,487.48             |                 |            |
| 2016        | \$28.13                |                 |            |
| 2015        | \$4.96                 |                 |            |
| 2014        | \$101.74               |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        | \$30.05                |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |            |
|-------------|------------|
| SUB TOTAL   | \$1,652.36 |
| DISCOUNT    |            |
| INTEREST    | \$98.89    |
| TOLERANCE   |            |
| SUBTOTAL    | \$1,751.25 |
| 2% COLL FEE | (\$35.03)  |
| TOTAL       | \$1,716.23 |

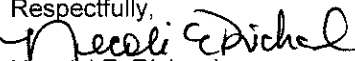
## ACCOUNT NOS

083.000.2.240.00  
010.413.4.540.00  
10.000.1.203.00  
WIRE TRANSFER

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | 05/31/18                    |             |                    |                    |
| 2017        | \$44,050.44                 | \$51,928.14 | 84.83%             | \$7,877.70         |
| 2016        | \$48,620.18                 | \$52,117.89 | 93.29%             | \$3,497.71         |
| 2015        | \$64,805.70                 | \$67,620.03 | 95.84%             | \$2,814.33         |
| 2014        | \$66,558.43                 | \$68,254.96 | 97.51%             | \$1,696.53         |
| 2013        | \$68,298.79                 | \$68,953.97 | 99.05%             | \$655.18           |
| 2012        | \$68,593.90                 | \$68,981.82 | 99.44%             | \$387.92           |
| 2011        | \$68,468.64                 | \$68,584.67 | 99.83%             | \$116.03           |
| 2010        | \$68,658.45                 | \$69,111.07 | 99.35%             | \$452.62           |
| 2009        | \$67,481.33                 | \$67,679.93 | 99.71%             | \$198.60           |
| 2008        | \$68,130.36                 | \$68,231.58 | 99.85%             | \$101.22           |
| 2007        | \$63,828.58                 | \$63,828.58 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX                      | \$0.00     | \$0.00      | \$0.00            | 0.00%              |
| DISC                     | \$0.00     | \$0.00      |                   |                    |
| TOL                      | \$0.00     | \$0.00      |                   |                    |
|                          |            | INT         |                   |                    |

Respectfully,

  
Nicole E. Richard  
Tax Collector

REAL-PERSONAL  
TOWN OF FALLSTON

VENDOR 5120

| <u>YEAR</u>    | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>  |
|----------------|------------------------|-----------------|-------------|
| <u>DEF REV</u> |                        |                 | <u>2018</u> |
| 2017           | \$96.12                |                 |             |
| 2016           | \$1.07                 |                 |             |
| 2015           | \$0.73                 |                 |             |
| 2014           | \$0.76                 |                 |             |
| 2013           | \$0.76                 |                 |             |
| 2012           | \$0.80                 |                 |             |
| 2011           | \$0.85                 |                 |             |
| 2010           | \$0.85                 |                 |             |
| 2009           |                        |                 |             |
| 2008           |                        |                 |             |
| 2007           |                        |                 |             |

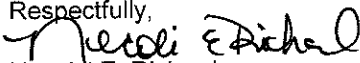
|             |          |
|-------------|----------|
| SUB TOTAL   | \$101.94 |
| DISCOUNT    |          |
| INTEREST    | \$7.63   |
| TOLERANCE   |          |
| SUBTOTAL    | \$109.57 |
| 2% COLL FEE | (\$2.19) |
| TOTAL       | \$107.38 |

ACCOUNT NOS

084.000.2.240.00  
010.413.4.540.00

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | <u>05/31/18</u>             |             |                    |                    |
| 2017        | \$17,577.46                 | \$18,509.14 | 94.97%             | \$931.68           |
| 2016        | \$18,521.54                 | \$18,533.75 | 99.93%             | \$12.21            |
| 2015        | \$20,213.05                 | \$20,316.31 | 99.49%             | \$103.26           |
| 2014        | \$18,703.94                 | \$18,794.58 | 99.52%             | \$90.64            |
| 2013        | \$18,679.04                 | \$18,720.08 | 99.78%             | \$41.04            |
| 2012        | \$18,703.83                 | \$18,742.53 | 99.79%             | \$38.70            |
| 2011        | \$18,260.93                 | \$18,267.75 | 99.96%             | \$6.82             |
| 2010        | \$18,098.16                 | \$18,109.23 | 99.94%             | \$11.07            |
| 2009        | \$17,902.61                 | \$17,913.18 | 99.94%             | \$10.57            |
| 2008        | \$17,526.79                 | \$17,536.42 | 99.95%             | \$9.63             |
| 2007        | \$16,260.68                 | \$16,260.68 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX                      | \$0.00     | \$317.38    | \$362.60          | 0.00% \$45.22      |
| DISC                     | \$0.00     | \$0.00      |                   |                    |
| TOL                      | \$0.00     | \$0.00      |                   |                    |
|                          |            | INT         |                   |                    |

Respectfully,  
  
Necole E. Richard  
Tax Collector

**REAL-PERSONAL**  
**TOWN OF EARL**

VENDOR 4640

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$105.43               |                 |            |
| 2016        | \$84.85                |                 |            |
| 2015        |                        |                 |            |
| 2014        | \$17.74                |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |          |
|-------------|----------|
| SUB TOTAL   | \$208.02 |
| DISCOUNT    |          |
| INTEREST    | \$7.06   |
| TOLERANCE   |          |
| SUBTOTAL    | \$215.08 |
| 2% COLL FEE | (\$4.30) |
| TOTAL       | \$210.78 |


ACCOUNT NOS

085.000.2.240.00  
010.413.4.540.00

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | 05/31/18                    |             |                    |                    |
| 2017        | \$14,409.59                 | \$15,216.00 | 94.70%             | \$806.41           |
| 2016        | \$14,612.56                 | \$14,780.51 | 98.86%             | \$167.95           |
| 2015        | \$14,621.03                 | \$14,728.00 | 99.27%             | \$106.97           |
| 2014        | \$14,883.01                 | \$14,953.71 | 99.53%             | \$70.70            |
| 2013        | \$14,711.82                 | \$14,759.57 | 99.68%             | \$47.75            |
| 2012        | \$14,339.09                 | \$14,402.34 | 99.56%             | \$63.25            |
| 2011        | \$13,884.13                 | \$13,926.77 | 99.69%             | \$42.64            |
| 2010        | \$13,979.73                 | \$14,022.37 | 99.70%             | \$42.64            |
| 2009        | \$14,540.82                 | \$14,583.46 | 99.71%             | \$42.64            |
| 2008        | \$14,834.80                 | \$14,857.45 | 99.85%             | \$22.65            |
| 2007        | \$13,552.22                 | \$13,552.22 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |        |
|--------------------------|------------|-------------|-------------------|--------------------|--------|
| TAX                      | \$0.00     | \$0.00      | \$0.00            | 0.00%              | \$0.00 |
| DISC                     | \$0.00     | \$0.00      |                   |                    |        |
| TOL                      | \$0.00     | \$0.00      | INT               |                    |        |

Respectfully,

  
Necole E. Richard  
Tax Collector

REAL-PERSONAL  
TOWN OF POLKVILLE

VENDOR 11240

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$109.85               |                 |            |
| 2016        |                        |                 |            |
| 2015        |                        |                 |            |
| 2014        |                        |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |          |
|-------------|----------|
| SUB TOTAL   | \$109.85 |
| DISCOUNT    |          |
| INTEREST    | \$1.65   |
| TOLERANCE   |          |
| SUBTOTAL    | \$111.50 |
| 2% COLL FEE | (\$2.23) |
| TOTAL       | \$109.27 |

## ACCOUNT NOS

086.000.2.240.00  
010.413.4.540.00

| YEAR | TAXES COLLECTED THRU |             | LEVY    | % COLLECTED UNCOLLECTED |  |
|------|----------------------|-------------|---------|-------------------------|--|
|      | 05/31/18             |             |         |                         |  |
| 2017 | \$11,956.72          | \$12,052.25 | 99.21%  | \$95.53                 |  |
| 2016 | \$11,802.24          | \$11,813.19 | 99.91%  | \$10.95                 |  |
| 2015 | \$12,055.19          | \$12,061.74 | 99.95%  | \$6.55                  |  |
| 2014 | \$11,590.39          | \$11,604.64 | 99.88%  | \$14.25                 |  |
| 2013 | \$11,756.43          | \$11,761.61 | 99.96%  | \$5.18                  |  |
| 2012 | \$11,547.53          | \$11,547.86 | 100.00% | \$0.33                  |  |
| 2011 | \$11,580.91          | \$11,580.94 | 100.00% | \$0.03                  |  |
| 2010 | \$12,105.78          | \$12,105.78 | 100.00% | \$0.00                  |  |
| 2009 | \$11,501.57          | \$11,515.01 | 99.88%  | \$13.44                 |  |
| 2008 | \$11,247.19          | \$11,255.16 | 99.93%  | \$7.97                  |  |
| 2007 | \$10,588.48          | \$10,588.48 | 100.00% | \$0.00                  |  |

| 2018 DEF REV COLL | TAX    | LEVY   | %COLLECTED | UNCOLLECTED  |
|-------------------|--------|--------|------------|--------------|
| TAX               | \$0.00 | \$3.58 | \$4.05     | 0.00% \$0.47 |
| DISC              | \$0.00 | \$0.00 |            |              |
| TOL               | \$0.00 | \$0.00 | INT        |              |

Respectfully,

*Necole E. Richard*  
Necole E. Richard  
Tax Collector

**REAL-PERSONAL**  
**TOWN OF LAWNSDALE**

VENDOR 8060

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$247.95               |                 |            |
| 2016        | \$51.75                |                 |            |
| 2015        | \$116.06               |                 |            |
| 2014        | \$115.28               |                 |            |
| 2013        | \$78.34                |                 |            |
| 2012        | \$78.34                |                 |            |
| 2011        | \$78.34                |                 |            |
| 2010        | \$78.34                |                 |            |
| 2009        | \$78.34                |                 |            |
| 2008        | \$78.34                |                 |            |
| 2007        |                        |                 |            |


|             |            |
|-------------|------------|
| SUB TOTAL   | \$1,001.08 |
| DISCOUNT    |            |
| INTEREST    | \$400.64   |
| TOLERANCE   |            |
| SUBTOTAL    | \$1,401.72 |
| 2% COLL FEE | (\$28.03)  |
| TOTAL       | \$1,373.69 |

ACCOUNT NOS

087.000.2.240.00  
010.413.4.540.00

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | 05/31/18                    |             |                    |                    |
| 2017        | \$41,191.16                 | \$43,433.51 | 94.84%             | \$2,242.35         |
| 2016        | \$41,349.84                 | \$42,482.11 | 97.33%             | \$1,132.27         |
| 2015        | \$45,257.10                 | \$46,009.12 | 98.37%             | \$752.02           |
| 2014        | \$44,235.77                 | \$44,697.65 | 98.97%             | \$461.88           |
| 2013        | \$44,509.00                 | \$44,918.54 | 99.09%             | \$409.54           |
| 2012        | \$44,227.94                 | \$44,558.75 | 99.26%             | \$330.81           |
| 2011        | \$44,004.74                 | \$44,306.00 | 99.32%             | \$301.26           |
| 2010        | \$44,034.08                 | \$44,337.99 | 99.31%             | \$303.91           |
| 2009        | \$46,528.70                 | \$46,727.80 | 99.57%             | \$199.10           |
| 2008        | \$46,172.27                 | \$46,279.61 | 99.77%             | \$107.34           |
| 2007        | \$44,197.82                 | \$44,197.82 | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |        |
|--------------------------|------------|-------------|-------------------|--------------------|--------|
| TAX                      | \$0.00     | \$0.00      | \$0.00            | 0.00%              | \$0.00 |
| DISC                     | \$0.00     | \$0.00      |                   |                    |        |
| TOL                      | \$0.00     | \$0.00      | INT               |                    |        |

Respectfully,  
  
Necole E. Richard  
Tax Collector

VENDOR 2330

REAL-PERSONAL  
TOWN OF CASAR

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$97.87                |                 |            |
| 2016        | \$11.44                |                 |            |
| 2015        |                        |                 |            |
| 2014        |                        |                 |            |
| 2013        |                        |                 |            |
| 2012        |                        |                 |            |
| 2011        |                        |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |          |
|-------------|----------|
| SUB TOTAL   | \$109.31 |
| DISCOUNT    |          |
| INTEREST    | \$5.07   |
| TOLERANCE   | (\$0.04) |
| SUBTOTAL    | \$114.34 |
| 2% COLL FEE | (\$2.29) |
| TOTAL       | \$112.05 |


ACCOUNT NOS

088.000.2.240.00  
010.413.4.540.00

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | 05/31/18                    |             |                    |                    |
| 2017        | \$5,330.56                  | \$5,758.29  | 92.57%             | \$427.73           |
| 2016        | \$5,570.93                  | \$5,683.32  | 98.02%             | \$112.39           |
| 2015        | \$5,545.55                  | \$5,555.64  | 99.82%             | \$10.09            |
| 2014        | \$5,581.71                  | \$5,583.97  | 99.96%             | \$2.26             |
| 2013        | \$5,577.02                  | \$5,579.23  | 99.96%             | \$2.21             |
| 2012        | \$5,599.23                  | \$5,600.50  | 99.98%             | \$1.27             |
| 2011        | \$5,607.04                  | \$5,616.73  | 99.83%             | \$9.69             |
| 2010        | \$5,720.53                  | \$5,731.81  | 99.80%             | \$11.28            |
| 2009        | \$5,712.49                  | \$5,712.49  | 100.00%            | \$0.00             |
| 2008        | \$5,677.88                  | \$5,677.88  | 100.00%            | \$0.00             |
| 2007        | \$5,301.00                  | \$5,301.00  | 100.00%            | \$0.00             |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |         |
|--------------------------|------------|-------------|-------------------|--------------------|---------|
| TAX                      | \$0.00     | \$0.00      | \$31.20           | 0.00%              | \$31.20 |
| DISC                     | \$0.00     | \$0.00      |                   |                    |         |
| TOL                      | \$0.00     | \$0.00      | INT               |                    |         |

Respectfully,

  
Necole E. Richard  
Tax Collector

REAL-PERSONAL  
TOWN OF WACO

VENDOR 14630

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u> |
|-------------|------------------------|-----------------|------------|
| DEF REV     |                        |                 | 2018       |
| 2017        | \$423.27               |                 |            |
| 2016        | \$21.43                |                 |            |
| 2015        | \$28.05                |                 |            |
| 2014        | \$28.05                |                 |            |
| 2013        |                        |                 |            |
| 2012        | \$19.14                |                 |            |
| 2011        | \$6.26                 |                 |            |
| 2010        |                        |                 |            |
| 2009        |                        |                 |            |
| 2008        |                        |                 |            |
| 2007        |                        |                 |            |

|             |           |
|-------------|-----------|
| SUB TOTAL   | \$526.20  |
| DISCOUNT    |           |
| INTEREST    | \$43.29   |
| TOLERANCE   |           |
| SUBTOTAL    | \$569.49  |
| 2% COLL FEE | (\$11.39) |
| TOTAL       | \$558.10  |


## ACCOUNT NOS

|                  |
|------------------|
| 089.000.2.240.00 |
| 010.413.4.540.00 |

| YEAR | TAXES COLLECTED THRU |             | LEVY | % COLLECTED | UNCOLLECTED |
|------|----------------------|-------------|------|-------------|-------------|
|      | 05/31/18             |             |      |             |             |
| 2017 | \$24,225.59          | \$24,832.06 |      | 97.56%      | \$606.47    |
| 2016 | \$24,260.39          | \$24,371.21 |      | 99.55%      | \$110.82    |
| 2015 | \$23,823.52          | \$23,953.46 |      | 99.46%      | \$129.94    |
| 2014 | \$28,876.36          | \$29,075.06 |      | 99.32%      | \$198.70    |
| 2013 | \$19,961.94          | \$20,077.89 |      | 99.42%      | \$115.95    |
| 2012 | \$21,139.20          | \$21,222.22 |      | 99.61%      | \$83.02     |
| 2011 | \$18,625.80          | \$18,708.82 |      | 99.56%      | \$83.02     |
| 2010 | \$17,089.45          | \$17,162.70 |      | 99.57%      | \$73.25     |
| 2009 | \$12,909.31          | \$12,967.91 |      | 99.55%      | \$58.60     |
| 2008 | \$13,744.97          | \$13,773.27 |      | 99.79%      | \$28.30     |
| 2007 | \$12,959.66          | \$12,959.66 |      | 100.00%     | \$0.00      |

| <u>2018 DEF REV COLL</u> | <u>TAX</u>    | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|---------------|-------------|-------------------|--------------------|
| TAX                      | \$49.62       | \$49.62     | 0.00%             | \$0.00             |
| DISC                     | \$0.00        |             |                   |                    |
| TOL                      | \$0.00 \$0.00 | INT         |                   |                    |

Respectfully,

  
 Nicole E. Richard  
 Tax Collector

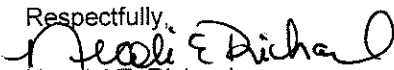
VENDOR 10910 REAL-PERSONAL  
TOWN OF PATTERSON SPRINGS

| <u>YEAR</u> | <u>TAXES COLLECTED</u> | <u>MONTH OF</u> | <u>MAY</u>       |
|-------------|------------------------|-----------------|------------------|
| DEF REV     |                        |                 | 2018             |
| 2017        | \$142.85               |                 |                  |
| 2016        |                        |                 |                  |
| 2015        |                        |                 |                  |
| 2014        |                        |                 |                  |
| 2013        |                        |                 |                  |
| 2012        |                        |                 |                  |
| 2011        |                        |                 |                  |
| 2010        |                        |                 |                  |
| 2009        |                        |                 |                  |
| 2008        |                        |                 |                  |
| 2007        |                        |                 |                  |
|             |                        |                 | ACCOUNT NOS.     |
| SUB TOTAL   | \$142.85               |                 |                  |
| DISCOUNT    |                        |                 |                  |
| INTEREST    | \$7.11                 |                 |                  |
| TOLERANCE   | (\$0.06)               |                 |                  |
| TOTAL       | \$149.90               |                 | 091.000.2.240.00 |
| 2% COLL FEE | (\$3.00)               |                 | 010.413.4.540.00 |
| TOTAL       | \$146.90               |                 |                  |

| <u>YEAR</u> | <u>TAXES COLLECTED THRU</u> | <u>LEVY</u> | <u>% COLLECTED</u> | <u>UNCOLLECTED</u> |
|-------------|-----------------------------|-------------|--------------------|--------------------|
|             | 05/31/18                    |             |                    |                    |
| 2017        | \$29,142.04                 | \$29,935.90 | 97.35%             | \$793.86           |

| <u>2018 DEF REV COLL</u> | <u>TAX</u> | <u>LEVY</u> | <u>%COLLECTED</u> | <u>UNCOLLECTED</u> |
|--------------------------|------------|-------------|-------------------|--------------------|
| TAX                      | \$0.00     | \$189.11    | 0.00%             | \$189.11           |
| DISC                     | \$0.00     |             |                   |                    |
| TOL                      | \$0.00     | INT         |                   |                    |

Respectfully,

  
Necole E. Richard  
Tax Collector

| VEHICLES    | TOTAL TAXES COLLECTED MAY 2018 |             |
|-------------|--------------------------------|-------------|
|             | DEF REV                        | \$0.00      |
|             | 2017                           | \$0.00      |
|             | 2016                           | \$0.00      |
|             | 2015                           | \$0.00      |
|             | 2014                           | \$0.00      |
|             | 2013                           | \$1,247.27  |
|             | 2012                           | \$1,389.67  |
|             | 2011                           | \$1,216.92  |
|             | 2010                           | \$552.41    |
|             | 2009                           | \$287.46    |
|             | 2008                           | \$226.84    |
|             | 2007                           | \$0.00      |
|             | TOTAL                          | \$4,920.57  |
|             | INTEREST                       | \$2,698.52  |
|             | FEES                           | \$5,496.34  |
|             | TOLERANCE                      | (\$2.07)    |
|             | TOTAL                          | \$13,113.36 |
|             |                                | \$13,113.36 |
| DEF REV     |                                | \$0.00      |
| TOLERANCE   |                                | \$0.00      |
| INTEREST    |                                | \$0.00      |
| TOTAL DEF   |                                | \$0.00      |
| GRAND TOTAL |                                | \$13,113.36 |

**TOTAL UNCOLLECTED TAXES MAY 2018**

|         |              |
|---------|--------------|
| 2017    | \$0.00       |
| 2016    | \$0.00       |
| 2015    | \$0.00       |
| 2014    | \$0.00       |
| 2013    | \$68,284.74  |
| 2012    | \$78,452.63  |
| 2011    | \$58,515.61  |
| 2010    | \$54,449.92  |
| 2009    | \$51,473.61  |
| 2008    | \$62,490.89  |
| 2007    | \$0.00       |
| TOTAL   | \$373,667.40 |
| DEF REV |              |
| TOTAL   | \$373,667.40 |

|            |               |           |           |           |           |
|------------|---------------|-----------|-----------|-----------|-----------|
| Percentage | Real Property |           |           |           |           |
| Revenue    | Unit: 010     |           |           |           |           |
|            |               |           |           |           |           |
|            | 2017-2018     | 2016-2017 | 2015-2016 | 2014-2015 | 2013-2014 |
| July       | 3.79%         | 2.32%     | 6.34%     | 2.44%     | 4.09%     |
| August     | 55.63%        | 55.60%    | 53.72%    | 52.99%    | 42.70%    |
| September  | 58.57%        | 57.37%    | 54.98%    | 56.15%    | 58.30%    |
| October    | 56.43%        | 54.98%    | 53.36%    | 54.84%    | 58.50%    |
| November   | 59.42%        | 58.00%    | 56.28%    | 57.45%    | 59.00%    |
| December   | 72.67%        | 73.13%    | 81.61%    | 76.24%    | 75.09%    |
| January    | 93.74%        | 93.07%    | 92.44%    | 92.27%    | 91.93%    |
| February   | 95.94%        | 95.48%    | 95.12%    | 94.81%    | 94.19%    |
| March      | 97.03%        | 96.96%    | 96.46%    | 96.38%    | 96.14%    |
| April      | 97.60%        | 97.58%    | 97.22%    | 97.25%    | 96.87%    |
| May        | 97.98%        | 98.20%    | 97.80%    | 97.78%    | 97.44%    |
| June       |               | 98.42%    | 98.23%    | 98.11%    | 97.86%    |

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Tax Administration**

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**Department:** Tax Administration

**Agenda Title:** Abatements and Supplements for May 2018

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

| File Name   | Description                |
|---|----------------------------|
| <input type="checkbox"/> abate_supp_report_phyllis_may_2018.xls | May 2018 Abates and Suppls |

# ABATEMENTS & SUPPLEMENTS

**MONTH OF** **MAY** **2017-2018**

| DISTRICT                   | FUND      |                | 2018     | 2017     | 2016     |
|----------------------------|-----------|----------------|----------|----------|----------|
| <u>COUNTY GENERAL</u>      | <u>10</u> | ABATEMENTS     |          | (199.62) | (208.36) |
|                            |           | SUPPLEMENTS    | 21878.76 |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>CONSOLIDATED SCHOOL</u> | <u>20</u> | ABATEMENTS     |          | (52.52)  | (54.82)  |
|                            |           | SUPPLEMENTS    | 5757.77  |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>COUNTY FIRE</u>         | <u>28</u> | ABATEMENTS     |          | (25.34)  | (14.27)  |
|                            |           | SUPPLEMENTS    | 1008.53  |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>COUNTY SCHOOLS</u>      | <u>71</u> | ABATEMENTS     |          |          |          |
|                            |           | SUPPLEMENTS    |          |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>SHELBY SCHOOLS</u>      | <u>72</u> | ABATEMENTS     |          |          |          |
|                            |           | SUPPLEMENTS    |          |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>KINGS MTN SCHOOLS</u>   | <u>73</u> | ABATEMENTS     |          |          |          |
|                            |           | SUPPLEMENTS    |          |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>FALLSTON FIRE</u>       | <u>74</u> | ABATEMENTS     |          |          |          |
|                            |           | SUPPLEMENTS    |          |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |
| <u>LATTIMORE FIRE</u>      | <u>75</u> | ABATEMENTS     |          |          |          |
|                            |           | SUPPLEMENTS    | 103.04   |          |          |
|                            |           | HB ABATEMENTS  |          |          |          |
|                            |           | HB SUPPLEMENTS |          |          |          |
|                            |           |                |          |          |          |

|                      |           |                |          |          |          |
|----------------------|-----------|----------------|----------|----------|----------|
| <u>RIPPY FIRE</u>    | <u>76</u> | ABATEMENTS     |          |          | (1.26)   |
|                      |           | SUPPLEMENTS    | 689.38   |          |          |
|                      |           | HB ABATEMENTS  |          |          |          |
|                      |           | HB SUPPLEMENTS |          |          |          |
|                      |           |                |          |          |          |
| TOTAL ABATEMENTS     | 10-76     |                | 0.00     | (277.48) | (278.71) |
| TOTAL SUPPLEMENTS    | 10-76     |                | 29437.48 | 0.00     | 0.00     |
| TOTAL HB ABATEMENTS  | 10-76     |                | 0.00     | 0.00     | 0.00     |
| TOTAL HB SUPPLEMENTS | 10-76     |                | 0.00     | 0.00     | 0.00     |

|                       |           |                |         |         |         |
|-----------------------|-----------|----------------|---------|---------|---------|
| <u>CITY OF SHELBY</u> | <u>77</u> | ABATEMENTS     |         | (30.08) | (27.34) |
|                       |           | SUPPLEMENTS    | 3548.72 |         |         |
|                       |           | HB ABATEMENTS  |         |         |         |
|                       |           | HB SUPPLEMENTS |         |         |         |
|                       |           |                |         |         |         |
| TOTAL ABATEMENTS      | 77        |                | 0.00    | (30.08) | (27.34) |
| TOTAL SUPPLEMENTS     | 77        |                | 3548.72 | 0.00    | 0.00    |

|                              |           |                |      |      |      |
|------------------------------|-----------|----------------|------|------|------|
| <u>TOWN OF BOILING SPRGS</u> | <u>78</u> | ABATEMENTS     |      |      |      |
|                              |           | SUPPLEMENTS    |      |      |      |
|                              |           | HB ABATEMENTS  |      |      |      |
|                              |           | HB SUPPLEMENTS |      |      |      |
|                              |           |                |      |      |      |
| TOTAL ABATEMENTS             | 78        |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS            | 78        |                | 0.00 | 0.00 | 0.00 |

|                       |           |                |      |      |      |
|-----------------------|-----------|----------------|------|------|------|
| <u>TOWN OF GROVER</u> | <u>79</u> | ABATEMENTS     |      |      |      |
|                       |           | SUPPLEMENTS    |      |      |      |
|                       |           | HB ABATEMENTS  |      |      |      |
|                       |           | HB SUPPLEMENTS |      |      |      |
|                       |           |                |      |      |      |
| TOTAL ABATEMENTS      | 79        |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS     | 79        |                | 0.00 | 0.00 | 0.00 |

|                               |           |                |         |      |      |
|-------------------------------|-----------|----------------|---------|------|------|
| <u>CITY OF KINGS MOUNTAIN</u> | <u>80</u> | ABATEMENTS     |         |      |      |
|                               |           | SUPPLEMENTS    | 1536.40 |      |      |
|                               |           | HB ABATEMENTS  |         |      |      |
|                               |           | HB SUPPLEMENTS |         |      |      |
|                               |           |                |         |      |      |
| TOTAL ABATEMENTS              | 80        |                | 0.00    | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS             | 80        |                | 1536.40 | 0.00 | 0.00 |

|                          |           |                |      |      |      |
|--------------------------|-----------|----------------|------|------|------|
| <u>TOWN OF LATTIMORE</u> | <u>81</u> | ABATEMENTS     |      |      |      |
|                          |           | SUPPLEMENTS    |      |      |      |
|                          |           | HB ABATEMENTS  |      |      |      |
|                          |           | HB SUPPLEMENTS |      |      |      |
|                          |           |                |      |      |      |
| TOTAL ABATEMENTS         | 81        |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS        | 81        |                | 0.00 | 0.00 | 0.00 |

|                               |           |                |        |        |        |
|-------------------------------|-----------|----------------|--------|--------|--------|
| <u>UPPER CLEVE WATER DIST</u> | <u>82</u> | ABATEMENTS     |        | (5.80) | (6.22) |
|                               |           | SUPPLEMENTS    | 492.53 |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 82        |                | 0.00   | (5.80) | (6.22) |
| TOTAL SUPPLEMENTS             | 82        |                | 492.53 | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF KINGSTOWN</u>      | <u>83</u> | ABATEMENTS     |        |        |        |
|                               |           | SUPPLEMENTS    |        |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 83        |                | 0.00   | 0.00   | 0.00   |
| TOTAL SUPPLEMENTS             | 83        |                | 0.00   | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF FALLSTON</u>       | <u>84</u> | ABATEMENTS     |        |        |        |
|                               |           | SUPPLEMENTS    |        |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 84        |                | 0.00   | 0.00   | 0.00   |
| TOTAL SUPPLEMENTS             | 84        |                | 0.00   | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF EARL</u>           | <u>85</u> | ABATEMENTS     |        |        |        |
|                               |           | SUPPLEMENTS    |        |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 85        |                | 0.00   | 0.00   | 0.00   |
| TOTAL SUPPLEMENTS             | 85        |                | 0.00   | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF POLKVILLE</u>      | <u>86</u> | ABATEMENTS     |        |        |        |
|                               |           | SUPPLEMENTS    |        |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 86        |                | 0.00   | 0.00   | 0.00   |
| TOTAL SUPPLEMENTS             | 86        |                | 0.00   | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF LAWNSDALE</u>      | <u>87</u> | ABATEMENTS     |        |        |        |
|                               |           | SUPPLEMENTS    |        |        |        |
|                               |           | HB ABATEMENTS  |        |        |        |
|                               |           | HB SUPPLEMENTS |        |        |        |
| TOTAL ABATEMENTS              | 87        |                | 0.00   | 0.00   | 0.00   |
| TOTAL SUPPLEMENTS             | 87        |                | 0.00   | 0.00   | 0.00   |
|                               |           |                |        |        |        |
| <u>TOWN OF CASAR</u>          | <u>88</u> | ABATEMENTS     |        |        |        |

|                   |    |                |      |      |      |
|-------------------|----|----------------|------|------|------|
|                   |    | SUPPLEMENTS    |      |      |      |
|                   |    | HB ABATEMENTS  |      |      |      |
|                   |    | HB SUPPLEMENTS |      |      |      |
| TOTAL ABATEMENTS  | 88 |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS | 88 |                | 0.00 | 0.00 | 0.00 |

|                     |           |                |      |      |      |
|---------------------|-----------|----------------|------|------|------|
| <u>TOWN OF WACO</u> | <u>89</u> | ABATEMENTS     |      |      |      |
|                     |           | SUPPLEMENTS    |      |      |      |
|                     |           | HB ABATEMENTS  |      |      |      |
|                     |           | HB SUPPLEMENTS |      |      |      |
| TOTAL ABATEMENTS    | 89        |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS   | 89        |                | 0.00 | 0.00 | 0.00 |

|                                |           |                |      |      |      |
|--------------------------------|-----------|----------------|------|------|------|
| <u>TOWN OF PATTERSON SPRGS</u> | <u>91</u> | ABATEMENTS     |      |      |      |
|                                |           | SUPPLEMENTS    |      |      |      |
|                                |           | HB ABATEMENTS  |      |      |      |
|                                |           | HB SUPPLEMENTS |      |      |      |
| TOTAL ABATEMENTS               | 91        |                | 0.00 | 0.00 | 0.00 |
| TOTAL SUPPLEMENTS              | 91        |                | 0.00 | 0.00 | 0.00 |

|                        |           |                |        |         |          |
|------------------------|-----------|----------------|--------|---------|----------|
| <u>S/W COLLECTIONS</u> | <u>54</u> |                |        |         |          |
|                        |           | ABATEMENTS     |        | (69.44) | (124.00) |
|                        |           | SUPPLEMENTS    | 255.44 |         |          |
|                        |           | HB ABATEMENTS  |        |         |          |
|                        |           | HB SUPPLEMENTS |        |         |          |
| TOTAL ABATEMENTS       | 54        |                | 0.00   | (69.44) | (124.00) |
| TOTAL SUPPLEMENTS      | 54        |                | 255.44 | 0.00    | 0.00     |

|                       |       |             |          |          |          |
|-----------------------|-------|-------------|----------|----------|----------|
| TOTAL REG ABATEMENTS  | 10-91 |             | 0.00     | (382.80) | (436.27) |
| TOTAL REG SUPPLEMENTS | 10-91 |             | 35270.57 | 0.00     | 0.00     |
| TOTAL HB ABATEMENTS   | 10-91 |             | 0.00     | 0.00     | 0.00     |
| TOTAL HB SUPPLEMENTS  | 10-91 |             | 0.00     | 0.00     | 0.00     |
|                       |       |             |          |          |          |
|                       |       |             |          |          |          |
|                       |       |             |          |          |          |
| PAGE TOTALS           | 10-91 | ABATEMENTS  | 0.00     | (382.80) | (436.27) |
| PAGE TOTALS           | 10-91 | SUPPLEMENTS | 35270.57 | 0.00     | 0.00     |

MONTHLY GRAND TOTAL

ABATEMENTS

(1182.55)

MONTHLY GRAND TOTAL

SUPPLEMENTS

35270.57

CHRIS GREEN  
TAX ASSESSOR



## PROPERTY AND HB20

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|        |      |      |      |      |      |      |      |      |
|--------|------|------|------|------|------|------|------|------|
|        |      |      |      |      |      |      |      |      |
| (6.03) |      |      |      |      |      |      |      |      |
|        |      |      |      |      |      |      |      |      |
|        |      |      |      |      |      |      |      |      |
| (6.03) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Enviromental Health: Budget Amendment (BNA#052)**

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**Department:** Enviromental Health

**Agenda Title:** Budget Amendment (BNA#052)

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

| File Name                            | Description |
|--------------------------------------|-------------|
| <input type="checkbox"/> BNA#052.pdf | BNA#052     |

## BUDGET NEW - ORDINANCE AMENDMENT

BNA # 052TO BE SUBMITTED TO BOARD MEETING June 19, 2018

FROM: BUDGET OFFICER  
 THRU: FINANCE OFFICE  
 FOR DEPT: ENVIRONMENTAL HEALTH  
 DATE: May 24, 2018

SIGNATURES:

[Signature] 6/4/18  
 Finance Director  
[Signature] 5/29/18  
 Department Manager

| Account Number   | Project Code | Department  | Account Name        | Increase    | Decrease |
|------------------|--------------|-------------|---------------------|-------------|----------|
| 012.541.4.350.00 | N/A          | ENV. HEALTH | State Gov't. Grants | \$30,782.00 |          |
| 012.541.5.121.00 | NA           | ENV. HEALTH | Salary-Reg.         | \$30,782.00 |          |
|                  |              |             |                     |             |          |
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Explanation of Revisions: Budget DHHS to be used for current budgeted salaries.

THE ABOVE AMENDMENT HAS BEEN APPROVED AND RECORDED IN THE MINUTES OF THE COUNTY  
 COMMISSIONERS' MEETING ON \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 Phyllis Nowlen,  
 Clerk to the Board

RETURN TO COUNTY FINANCE OFFICE

cc: Personnel Batch # \_\_\_\_\_  
 cc: Purchasing By \_\_\_\_\_

66-1059  
531

**Payable at Par Through Federal Reserve System  
State Treasurer, Raleigh, NC**

**Void After One Year**

|            |
|------------|
| PAY ENTITY |
| 2BPC       |

|          |
|----------|
| Date     |
| 05/17/18 |

| AMOUNT           |
|------------------|
| \$*****30,782.00 |

**PAY** Thirty thousand seven hundred and eighty two and 00/100 dollars

**TO THE ORDER OF**

**CLEVELAND COUNTY HEALTH DEPT  
315 GROVER ST  
SHELBY NC 28150**

Laketha M. Miller  
AUTHORIZED SIGNATURE

11 159852269 120531105941 50000045

**2BPC**

STATE OF NORTH CAROLINA  
DHHS - HEALTH SERVICES  
2019 MAIL SERVICE CENTER, RALEIGH, NC 27699-2019

NO. 159852269

| DATE                                       | INVOICE/CREDIT MEMO                        | TYPE | DESCRIPTION | INVOICE AMOUNT  | DEDUCTIONS OR DISCOUNT | NET AMOUNT  |
|--|--|------|-------------|---|------------------------|-------------|
| 05/16/18                                   | C2318MAY18<br>874 FOOD & LODGING FOR LHO'S |      | 051618-2923 | \$30,782.00   |                        | \$30,782.00 |
| <div>012511.4.350.00<br/>State of OH</div> |  |      |             | <div>RECEIVED<br/>MAY 23 2018<br/>Cleveland County<br/>Public Health Center</div> |                        |             |
|  |  |      | TOTALS      | \$30,782.00   | \$0.00                 | \$30,782.00 |

net in salaries

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Public Finance Authority Educational Facilities Revenue Bond

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**Department:**

**Agenda Title:** Public Finance Authority Educational Facilities Revenue Bond

**Agenda Summary:** Mike Hardin, CFO/SVP

**Proposed Action:**

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**ATTACHMENTS:**

| File Name  | Description |
|--|-------------|
| <input type="checkbox"/> Cleveland_County_TEFRA_Resolution_rev_to_v1.pdf | Resolution  |

**CLEVELAND COUNTY, NORTH CAROLINA**

**RESOLUTION APPROVING A PUBLIC FINANCE AUTHORITY EDUCATIONAL FACILITIES REVENUE BOND (GARDNER-WEBB UNIVERSITY), SERIES 2018 FOR PURPOSES OF SECTION 147(f) OF THE INTERNAL REVENUE CODE OF 1986.**

**WHEREAS**, Gardner-Webb University (the “**University**”), a North Carolina nonprofit corporation, has requested the Public Finance Authority (the “**Authority**”), a Wisconsin bond issuing commission created under Sections 66.0301, 66.0303, and 66.0304 of the Wisconsin Statutes, as amended (the “**Act**”) to issue its Educational Facilities Revenue Bond (the “**Bond**”) in an original principal amount not to exceed \$26,000,000, the proceeds of which will be loaned to the University to (1) refinance a commercial loan from RBC Bank (USA) (“**RBC**”) in the original principal amount of \$33,460,000, pursuant to a Construction Loan Agreement between RBC and the University, as borrower, dated December 15, 2010 (the “**2010 Loan**”), which was used for the purposes set forth below, (2) refinance a revolving line of credit from PNC Bank, National Association (“**PNC**”) in the maximum principal amount of \$7,000,000, pursuant to a Loan Agreement between PNC and the University, as borrower, dated October 1, 2014 (the “**2014 Loan**”), which was used for the purposes set forth below, and (3) pay all or a portion of the costs of issuing the Bond;

**WHEREAS**, the 2014 Loan was used to finance (i) the acquisition, construction and equipping of a new approximately 300-seat Brinkley softball stadium and related improvements and (ii) the acquisition, construction, rehabilitation and equipping of an approximately 50,000 square foot College of Health Science facility (the “**2014 Project**”);

**WHEREAS**, the 2010 Loan was used to refund: (a) \$11,725,000 original aggregate principal amount of North Carolina Educational Facilities Finance Agency Variable Rate Demand Revenue Bonds (Gardner-Webb University), Series 1997 (the “**1997 Bonds**”), (b) \$6,700,000 original aggregate principal amount of North Carolina Educational Facilities Finance Agency Variable Rate Demand Revenue Bonds (Gardner-Webb University), Series 1999 (the “**1999 Bonds**”), and (c) \$8,000,000 original aggregate principal amount of Variable Rate Educational Facilities Revenue Bonds (Gardner-Webb University), Series 2003 (the “**2003 Bonds**”), in each case to finance or refinance certain projects (together with the 2014 Project, the “**Projects**”) located on the University campus in Cleveland County, North Carolina (the “**County**”), as further described in the notice of public hearing attached hereto as Exhibit A;

**WHEREAS**, in order for interest on the Bond to be excludable from gross income for federal income tax purposes, the issuance of the Bond must, among other things, be approved by the governmental unit having jurisdiction over the area in which any facility, with respect to which financing is to be provided from the net proceeds of the Bond, is located, in compliance with Section 147(f) of the Internal Revenue Code of 1986, as amended (the “**Code**”);

**WHEREAS**, the Bond will be a special limited obligation of the Authority payable solely from the loan repayments to be made by the University to the Authority, and certain funds and accounts established by the agreement under which the Bond will be issued;

**WHEREAS**, the University anticipates that the Projects will benefit the County by providing quality higher educational facilities for people from the County and surrounding areas;

**WHEREAS**, pursuant to Section 66.0304(11)(a) of the Wisconsin Statutes and Section 4 of the Amended and Restated Joint Exercise Power Agreement Relating to the Public Finance Authority dated as of September 28, 2010 (collectively, “**Authority Requirements**”) and Section 147(f) of the Code and Treasury Regulations Section 5f.103-2(f), as amended (collectively, “**Federal Tax Requirements**”), prior to the issuance of the Bond by the Authority, and after a public hearing held following reasonable public notice, the University has requested the Board of Commissioners of the County (the “**Board**”), as the highest elected representatives of the County, the governmental unit having jurisdiction over the area in which the Projects are located, to approve the Bond;

**WHEREAS**, on this date, prior to any deliberations regarding this Resolution, a public hearing was held at which all interested persons have been given a reasonable opportunity to express their views on the location of the Projects, the issuance of the Bonds, and other related matters, notice of said public hearing having been given by publication, attached as Exhibit A, in the *Shelby Star*, a newspaper having general circulation in the County, not less than 14 days prior to the date thereof; and

**WHEREAS**, at the University’s request, the Board now desires to approve the Authority’s issuance of the Bond and the refinancing of the Projects in order to satisfy the Authority Requirements and the Federal Tax Requirements;.

**NOW, THEREFORE, BE IT RESOLVED** and it is hereby resolved by the Board as follows:

**Section 1.** Based on information provided to the Board by the University, it is hereby found, determined and declared that (a) the Projects are anticipated to benefit the general public welfare of the County by providing quality higher educational facilities, and (b) the Projects and the Bond will give rise to no pecuniary liability of the Board or the County, or a charge against the general credit or taxing power of the County.

**Section 2.** For the sole purpose of compliance with the Authority Requirements and the Federal Tax Requirements, the Board, as the applicable elected representatives of the governmental unit having jurisdiction over the area in which the Projects are located, approves the Projects and the Authority’s issuance of the Bond to refinance the Projects.

**Section 3.** The Bond shall in no way be an obligation or liability of the Board or the County and is a limited obligation of the Authority payable solely from the loan repayments to be made by the University to the Authority and certain funds and accounts established by the agreement under which the Bond is issued.

**Section 4.** The Board certifies that the undersigned Chairman is the person authorized and directed to execute such documents as may be necessary to evidence the Board’s approval granted under this Resolution.

**Section 5.** All ordinances, orders and resolutions and parts thereof in conflict herewith are to the extent of such conflict hereby repealed, and this Resolution shall take effect and be in full force and effect from and after its adoption.

Adopted this 19th day of June, 2018.

**CLEVELAND COUNTY, NORTH  
CAROLINA**

(SEAL)

By: \_\_\_\_\_  
Chairman  
Board of Commissioners of Cleveland County

ATTEST:

\_\_\_\_\_  
County Clerk

DRAFT

**EXHIBIT A**

**Notice of Public Hearing**

DRAFT

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Washburn Switch Rail Install Bid

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**Department:**

**Agenda Title:** Washburn Switch Rail Install Bid

**Agenda Summary:** Shane Fox, CFO

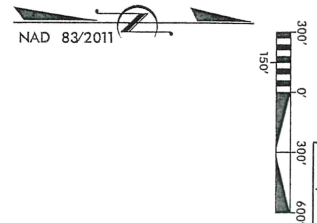
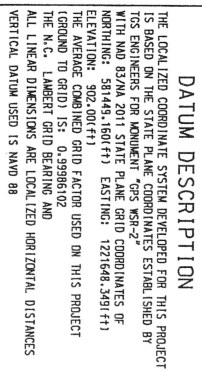
**Proposed Action:**

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#### ATTACHMENTS:

| File Name  | Description             |
|--|-------------------------|
| <input type="checkbox"/> Clearwater_Map.pdf                              | Clearwater Map          |
| <input type="checkbox"/> 06.12.18_Staff_Report_Queen_City_Rail_SFox.docx | Queen City Staff Report |
| <input type="checkbox"/> Queen_City_Bid.pdf                              | Queen City Bid          |
| <input type="checkbox"/> Clearwater_Bid_Tabs.pdf                         | Clearwater Bids         |

3/14/2018  
8:15 County Pro  
04/13/2018



## **INDUSTRIAL RAIL INSTALLATION STAFF REPORT**

To: County Commissioners  
Date: June 12, 2018  
Via: Brian Epley, County Manager  
From: Shane Fox, CFO  
Subject: Industrial Rail Installation to Serve Clearwater Paper

**Summary Statement:** Staff is submitting a recommendation to approve selection of the low responsive, responsible bid from Queen City Railroad Construction to construct new industrial railroad track to serve Clearwater Paper; and all other incidental items necessary to complete the project as specified and shown on the plans.

**Review:** The bid was advertised on May 14, 2018, 9 contractors attended the mandatory pre-bid meeting on May 31, and 6 bids were received on June 12.

**Description:** The conceptual cost estimate for the construction installation portion was estimated at \$1,370,800. The Queen City Rail Construction bid was \$1,332,384 or \$38,416 below the installation conceptual estimate.

Staff seeks Board of Commissioner approval to authorize the County Manager to award the contract for the rail work to Queen City Railroad Construction.

### **Pros:**

- Queen City Railroad Construction is the lowest responsive, responsible bidder.
- The resulting work will provide necessary infrastructure for the development of the Clearwater Paper rail service.

### **Cons:**

- None

### **Fiscal Impact:**

### **Attachment:**

Bid Tabulation spreadsheet

New Industrial Track Construction to Serve Clearwater Paper  
6/12/2018  
Bid Tabs

|                |                                  |      |      | Queen City<br>Railroad Const |                  |
|----------------|----------------------------------|------|------|------------------------------|------------------|
| Item<br>Number | Description                      | Qty  | Unit | Unit<br>Price                | Total Amt<br>Bid |
| 1              | Mobilization                     | 1    | LS   | \$ 32,000.00                 | \$ 32,000.00     |
| 2              | Construciton Surveying           | 1    | LS   | \$ 5,500.00                  | \$ 5,500.00      |
| 3              | Railroad Track to be constructed | 7021 | LF   | \$ 149.25                    | \$ 1,047,884.25  |
| 4              | No. 8 Turnout                    | 3    | EA   | \$ 52,500.00                 | \$ 157,500.00    |
| 5              | DBL Switch Point Derail          | 1    | EA   | \$ 21,000.00                 | \$ 21,000.00     |
| 6              | Bump Post                        | 2    | EA   | \$ 5,000.00                  | \$ 10,000.00     |
| 7              | At Grade Crossing # 2            | 1    | LS   | \$ 14,000.00                 | \$ 14,000.00     |
| 8              | At Grade Crossing # 3            | 1    | LS   | \$ 11,500.00                 | \$ 11,500.00     |
| 9              | At Grade Crossing # 4            | 1    | LS   | \$ 33,000.00                 | \$ 33,000.00     |
|                |                                  |      |      |                              | \$ 1,332,384.25  |

New Industrial Track Construction to Serve Clearwater Paper  
6/12/2018  
Bid Tabs

| Item<br>Number | Description                      | Qty  | Unit | Frontier Rail<br>Services LLC |                  | Civil Works<br>Contracting |                  | Railworks Track<br>Services Inc |                  | STX<br>Corporation |                  | Queen City<br>Railroad Const |                  | AM-Rail<br>Construction |                  |
|----------------|----------------------------------|------|------|-------------------------------|------------------|----------------------------|------------------|---------------------------------|------------------|--------------------|------------------|------------------------------|------------------|-------------------------|------------------|
|                |                                  |      |      | Unit<br>Price                 | Total Amt<br>Bid | Unit<br>Price              | Total Amt<br>Bid | Unit<br>Price                   | Total Amt<br>Bid | Unit<br>Price      | Total Amt<br>Bid | Unit<br>Price                | Total Amt<br>Bid | Unit<br>Price           | Total Amt<br>Bid |
| 1              | Mobilization                     | 1    | LS   | \$ 61,875.00                  | \$ 61,875.00     | \$ 19,900.00               | \$ 19,900.00     | \$ 26,475.00                    | \$ 26,475.00     | \$ 45,000.00       | \$ 45,000.00     | \$ 32,000.00                 | \$ 32,000.00     | \$ 18,819.00            | \$ 18,819.00     |
| 2              | Constructon Surveying            | 1    | LS   | \$ 500.00                     | \$ 5,000.00      | \$ 3,500.00                | \$ 3,500.00      | \$ 5,380.00                     | \$ 5,380.00      | \$ 10,000.00       | \$ 10,000.00     | \$ 5,500.00                  | \$ 5,500.00      | \$ 3,564.00             | \$ 3,564.00      |
| 3              | Railroad Track to be constructed | 7021 | LF   | \$ 178.00                     | \$ 1,249,738.00  | \$ 207.50                  | \$ 1,456,857.50  | \$ 192.00                       | \$ 1,348,032.00  | \$ 160.00          | \$ 1,123,360.00  | \$ 149.25                    | \$ 1,047,884.25  | \$ 193.91               | \$ 1,361,442.11  |
| 4              | No. 8 Turnout                    | 3    | EA   | \$ 56,000.00                  | \$ 168,000.00    | \$ 68,700.00               | \$ 206,100.00    | \$ 58,855.00                    | \$ 176,565.00    | \$ 60,000.00       | \$ 180,000.00    | \$ 52,500.00                 | \$ 157,500.00    | \$ 59,950.00            | \$ 179,850.00    |
| 5              | DBL Switch Point Derail          | 1    | EA   | \$ 20,000.00                  | \$ 20,000.00     | \$ 27,000.00               | \$ 27,000.00     | \$ 15,385.00                    | \$ 15,385.00     | \$ 25,000.00       | \$ 25,000.00     | \$ 21,000.00                 | \$ 21,000.00     | \$ 19,374.00            | \$ 19,374.00     |
| 6              | Bump Post                        | 2    | EA   | \$ 8,000.00                   | \$ 16,000.00     | \$ 5,700.00                | \$ 11,400.00     | \$ 3,710.00                     | \$ 7,420.00      | \$ 6,000.00        | \$ 12,000.00     | \$ 5,000.00                  | \$ 10,000.00     | \$ 4,067.00             | \$ 8,134.00      |
| 7              | At Grade Crossing # 2            | 1    | LS   | \$ 21,000.00                  | \$ 21,000.00     | \$ 16,000.00               | \$ 16,000.00     | \$ 10,920.00                    | \$ 10,920.00     | \$ 12,000.00       | \$ 12,000.00     | \$ 14,000.00                 | \$ 14,000.00     | \$ 9,875.00             | \$ 9,875.00      |
| 8              | At Grade Crossing # 3            | 1    | LS   | \$ 18,000.00                  | \$ 18,000.00     | \$ 14,700.00               | \$ 14,700.00     | \$ 10,100.00                    | \$ 10,100.00     | \$ 10,000.00       | \$ 10,000.00     | \$ 11,500.00                 | \$ 11,500.00     | \$ 8,527.00             | \$ 8,527.00      |
| 9              | At Grade Crossing # 4            | 1    | LS   | \$ 55,000.00                  | \$ 55,000.00     | \$ 28,000.00               | \$ 28,000.00     | \$ 12,285.00                    | \$ 12,285.00     | \$ 25,000.00       | \$ 25,000.00     | \$ 33,000.00                 | \$ 33,000.00     | \$ 22,086.00            | \$ 22,086.00     |
|                |                                  |      |      | \$ 1,614,613.00               |                  | \$ 1,783,457.50            |                  | ** \$ 1,612,562.00              |                  | \$ 1,442,360.00    |                  | \$ 1,332,384.25              |                  | \$ 1,631,671.11         |                  |

\*\* Different Number than read at Bid Opening

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Adult Home Care Advisory Board**

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**Department:**

**Agenda Title:** Adult Home Care Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

---

**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Cleveland Community College Board of Trustees**

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**Department:**

**Agenda Title:** Cleveland Community College Board of Trustees

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Cleveland County Library Board of Trustees**

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**Department:**

**Agenda Title:** Cleveland County Library Board of Trustees

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

---

**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Community Care Block Board**

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**Department:**

**Agenda Title:** Community Care Block Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**No. 3 Volunteer Fire Department Fire Protection District Commission**

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**Department:**

**Agenda Title:** No. 3 Volunteer Fire Department Fire Protection District Commission

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Nursing Home Advisory Board**

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**Department:**

**Agenda Title:** Nursing Home Advisory Board - needs two 1 year appts

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Region C Workforce Development Board

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**Department:**

**Agenda Title:** Region C Workforce Development Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Shooting Range Advisory Board**

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**Department:**

**Agenda Title:** Shooting Range Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Boiling Springs Board of Planning & Adjustment ETJ**

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**Department:**

**Agenda Title:** Boiling Springs Board of Planning & Adjustment ETJ

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**City of Shelby Board of Adjustment ET J**

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**Department:**

**Agenda Title:** City of Shelby Board of Adjustment ETJ

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**City of Shelby Planning & Zoning Board ETJ**

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**Department:**

**Agenda Title:** City of Shelby Planning & Zoning Board ETJ

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

---

**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Commissioner Representative Appointments**

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**Department:**

**Agenda Title:** Commissioner Representative Appointments

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Adjourn**

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**Department:**

**Agenda Title:**

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available