

AGENDA

CITY OF HENDERSONVILLE CITY COUNCIL – REGULAR MEETING

JULY 11, 2019 – 5:45 P.M.
Council Chambers - City Hall

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance:** Led by Recipient of Mayor’s Civic Achievement Award
4. **Public Comment Time:** *Up to 15 minutes is reserved for comments from the public for items not listed on the agenda*
5. **Consideration of Agenda**
6. **Consideration of Consent Agenda:** *These items are considered routine, noncontroversial in nature and are considered and approved by a single motion and vote.*
 - A. **Consideration of Minutes:**
 - i. June 6, 2019 Regular Meeting
 - B. **Consideration of Budget Amendments**
 - C. **Consideration of Contract between the City of Hendersonville Police Department and Hendersonville Housing Authority**
 - D. **Consideration of Authorization of the Purchase of Property for the Northside Water Project**
 - E. **Consideration of a Resolution Authorizing the Hendersonville Firefighter’s Supplemental Retirement Program**
 - F. **Consideration of Insolvent List of Tax Bills and to Relieve the Tax Collector of the Charge of Taxes Owed**
 - G. **Consideration of Tax Settlement/Tax Collector Resignation**
 - H. **Consideration of Appointing Tax Collector/Deputy Tax Collectors**
 - I. **Consideration of Water Line Extension Agreements for:**
 - i. **Cummings Cove Phase 9 Water Line Extension**
 - ii. **Cummings Cove Villas**
 - J. **Consideration of Special Event Permit for Cycle NC Mountain Ride**

7. Recognitions/Presentations:

A. HPD Employee Recognition

- 8. Public Hearing - Consideration of an Application from Marilyn Gordon of Miken, LLC to Rezone the Property Located at 1105 Kanuga Road and the Parcel Located Directly South from R-15 Medium-Density Residential to C-2 Secondary Business and to Amend the City's 2030 Comprehensive Plan Future Land Use Map changing the Classification of Certain Parcels from Medium-Intensity Neighborhood to High-Intensity Neighborhood**
Presenter: Senior Planner Daniel Heyman
- 9. Public Hearing – Consideration of an Application from Stephen Nicholson to Rezone Property Located at 1210 Shepherd Street and an Adjacent Vacant Parcel from Henderson County LC Local Commercial and I- Industrial to C-3CZD Highway Business Conditional Zoning District**
Presenter: Senior Planner Daniel Heyman
- 10. Public Hearing – Consideration of a Petition from Stephen Nicholson of a New Real Estate, LLC for the Satellite Annexation of Certain Parcels Located on Shepherd Street**
Presenter: Senior Planner Daniel Heyman
- 11. Public Hearing - Consideration of a Resolution for the City of Hendersonville Application for Community Development Block Grant Funding for the Seventh Avenue Revitalization Project**
Presenter: City Manager John Connet/ Ashlynn Landreth
- 12. Public Hearing – To Receive Public Input on Applying for Funding from the United States Department of Agriculture (USDA) Rural Development Agency for Construction of the New Police Headquarters**
Presenter: Intern Kaitland Finkle
- 13. Consideration of a Request for a Four-Way Stop on Locust Street and Eighth Avenue**
Presenter: City Manager John Connet
- 14. Consideration of Eliminating the Banners at Fire Station 1**
Presenter: City Manager John Connet, Public Works Director Tom Wooten and City Attorney Sam Fritschner
- 15. Reports/Comments by Mayor and City Council Members**
- 16. Staff Reports**
- A. Contingency Report**
- B. Boards/Commissions Vacancies/Applications**
Presenter: City Clerk Tammie Drake
- 17. New Business**
- 18. Closed Session to:**
- Discuss matters relating to the location or expansion of industries or other businesses in the area served by this body as provided under NCGS §143-318.11(a)(4),
 - Consult with the City Attorney to consider or give instructions concerning a judicial action titled Walker versus the City of Hendersonville as provided under NCGS §143-318.11(a)(3),

- Establish or instruct the staff (or negotiating agent) concerning the position to be taken by or on behalf of the City Council in negotiating the price and other material terms of a contract for the acquisition of real property by purchase, option, exchange, or lease as provided under NCGS §143-318.11(a)(5).

19. Adjourn





CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Adam Murr

Department: Admin

Date Submitted: 06/26/2019

Presenter: John Connet

Date of Council Meeting to consider this item: 07/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06b

Budget Amendment(s)

- | | | |
|--------------------------------|----------|----------------------|
| 1. Enterprise Fund End of Year | Fund 60 | No Increase/Decrease |
| 2. Sidewalk Fund Transfer | Fund 32 | Increase \$70,000 |
| Sidewalk Fund Transfer | Fund 60 | Decrease \$31,000 |
| 3. Grey Hosiery Mill Transfer | Fund 305 | Increase \$1,064,160 |
| Grey Hosiery Mill Transfer | Fund 10 | Increase \$434,566 |

All amendments attached will be effective for the previous fiscal year (FY18-19) and will have an effective date of June 30, 2019.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

I move City Council to approve the budget amendment(s) as proposed.

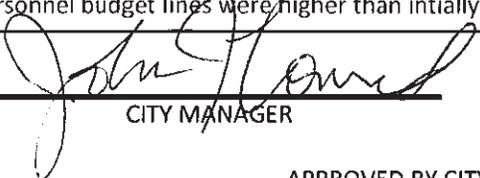
Attachments:

BUDGET AMENDMENT

FUND: 60

ACCOUNT NUMBER					
ORG	OBJECT	PROJECT	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
604250	512200		SALARIES & WAGES - OVERTIME	2,000	
607110	517100		BOARD MEMBER WAGES		1
607110	512200		SALARIES & WAGES-O/T	51	
607110	549920		EMPLOYEE EVENTS	65	
607113	517200		CELLPHONE STIPEND	50	
607113	512200		SALARIES & WAGES - OVERTIME	150	
607123	512900		SALARIES & WAGES - P/T	100	
607123	512100		SALARIES & WAGES-REG	14,600	
607123	513500		SALARIES & WAGES-UNIFORM/TAXAB	450	
607123	512200		SALARIES & WAGES-O/T	800	
607123	518300		GROUP MED & LIFE INS	1,070	
607123	512300		SALARIES & WAGES - STANDBY PAY	2,000	
607123	518100		FICA TAX EXPENSE	3,216	
607125	512200		SALARIES & WAGES-O/T	900	
607126	513500		SALARIES & WAGES-UNIFORM/TAXAB	300	
607126	512200		SALARIES & WAGES-O/T	2,000	
607126	525100		GASOLINE & DIESEL	6,000	
607134	512200		SALARIES & WAGES-O/T	750	
607134	518100		FICA TAX EXPENSE	3,043	
607134	518200		RETIREMENT EXPENSE	4,500	
607134	512100		SALARIES & WAGES-REG	61,100	
607136	512300		SALARIES & WAGES - STANDBY PAY	50	
607136	513500		SALARIES & WAGES-UNIFORM/TAXAB	250	
607136	512200		SALARIES & WAGES-O/T	6,000	
609621	572400		INT- JPMORGAN AMR SYSTEM	2	
607126	598500		PAVING CUT REPAIRS		10,000
607123	569000		CONTRACTED SERVICES		10,000
607123	552000		CAPITAL OUTLAY EQUIPMENT		10,000
607126	535200		R&M EQUIPMENT		70,000
609910	599100		CONTINGENCIES		9,448
FUND 60			TOTAL REVENUES	-	-
			TOTAL EXPENDITURES	109,448.00	109,448.00

A budget amendment to correct salary overages at the end of fiscal year 2018-2019. This amendment primarily corrects personnel related expenses by adjusting budget designated for paving cut repairs, contracted services, equipment, repair and maintenance, and contingencies (operating expenditures). The operating expenditures for FY18-19 have been lower than forecasted while some personnel budget lines were higher than intially forecasted.


CITY MANAGER

Date: 6-25-19

APPROVED BY CITY COUNCIL:

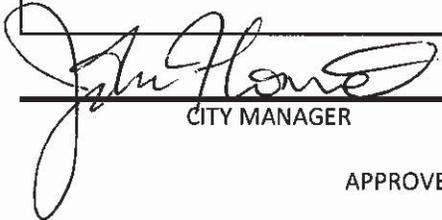
DATE: 7/11/2019

BUDGET AMENDMENT

FUND: 60 | 32

ACCOUNT NUMBER					
ORG	OBJECT	PROJECT	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
607126	535200		R&M EQUIPMENT		31,000
609900	999032		TRANSFER TO SIDEWALK FUND	31,000	
FUND 60			TOTAL REVENUES	-	-
			TOTAL EXPENDITURES	31,000	31,000
320000	998010		TRANSFER IN FROM GENERAL FUND	39,000	
320000	998060		TRANSFER IN FROM WATER AND SEWER	31,000	
320000	557500		CAP OUTLAY NORTH MAIN SIDEWALK	70,000	
FUND 32			TOTAL REVENUES	70,000	-
			TOTAL EXPENDITURES	70,000	-

The transfer to the sidewalk fund will provide additional funding to complete a portion of sidewalk that was originally value engineered out of the project and the respective water/sewer component. This amendment will be retroactively scheduled for June 30, 2019 to reflect the appropriate fiscal year in which the sidewalk project took place.



 CITY MANAGER

Date: 6-26-19

APPROVED BY CITY COUNCIL:

DATE: 7/11/2019

BUDGET AMENDMENT

FUND: 10 | 305

ACCOUNT NUMBER					
ORG	OBJECT	PROJECT	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
100090	499200	0	Fund Balance Appropriation	434,566	-
109900	999305	0	Transfer to Mill Fund	434,566	-
FUND 10			TOTAL REVENUES	434,566.00	-
			TOTAL EXPENDITURES	434,566.00	-
3050000	499100	0	Proceeds of Debt	-	600,000
3050000	559500	0	Cap Outlay Infrastructure	-	392,000
3050000	434991	0	Grant - NC Dpt Commerce	500,000	-
3050000		0	Loan to Developer	500,000	-
3050000	499900	0	Note Receivable	729,594	-
3050000	519000	0	Professional Services	-	55,518
3050000	557000	0	Land	434,566	-
3050000	998010	0	Transfer in from GF	434,566	-
3050000	999010	0	Transfer to GF	577,112	-
FUND 305			TOTAL REVENUES	1,664,160.00	600,000.00
			TOTAL EXPENDITURES	1,511,678.00	447,518.00

1,064,160.00
1,064,160.00

An amendment to reflect the final development agreement of the Grey Hosiery Mill public-private partnership. Please see supporting documentation for a clearer picture of this amendment, showing budget before and budget after the amendment. In the end, the City will have expended \$1,187,048 on the project and brought in \$1,764,160 in revenue, leaving a surplus of \$577,112 that will be transferred back to the City's General Fund. This amendment is to be effective June 30th, 2019.


CITY MANAGER

Date: 6-26-19

APPROVED BY CITY COUNCIL:

DATE: 7/11/2019

Fund 305	Budget Before	Dollar Change	Budget After
447100 Reimbursements	(40,000)	-	(40,000)
449100 Proceeds of Debt	(600,000)	(600,000)	-
434991 Grant NCD0C	-	500,000	(500,000)
499900 Note Receivable	-	729,594	(729,594)
998010 Transfer in from GF	(60,000)	434,566	(494,566)
519000 Professional Svs	208,000	(55,518)	152,482
559500 Cap Outlay Inf	492,000	(392,000)	100,000
Loan to Dev	-	500,000	500,000
557000 Land	-	434,566	434,566

Total Revenues (Over)/Under Expenditures (577,112)

**Can be transferred back to GF; will have to create an expense line to balance budget*



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Herbert Blake

Department: Police

Date Submitted: 06-18-19

Presenter: Herbert Blake

Date of Council Meeting to consider this item: 07-11-19

Nature of Item: Council Action

Summary of Information/Request:

Item # 06c

The contracted period for two police officers for the Hendersonville Housing Authority (HHA) ends September 30, 2019. Due to changes in how HHA is structured, and HHA obtaining a large loan to refurbish their rental units, budget changes had to be made which reduced available funding for police officers. HHA has requested a new modified two-year contract starting October 1, reducing the officer positions from two to one. HHA will pay the city \$70,000 per year in quarterly payments. In lieu of vehicle maintenance fees for the contracted period, HHA will transfer ownership of both existing HHA vehicles to the City.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? ^{N/A} If no, describe how it will be funded.

Suggested Motion:

I move the City Council approve the agreement to provide increased and dedicated patrols to the Hendersonville Housing Authority.

Attachments:

**AGREEMENT TO PROVIDE INCREASED AND DEDICATED PATROLS TO
HENDERSONVILLE HOUSING AUTHORITY**

THIS AGREEMENT entered into between HENDERSONVILLE HOUSING AUTHORITY ("HHA") and the CITY OF HENDERSONVILLE ("City") as of the 1st day of October 2019.

WHEREAS, HHA has need of additional law enforcement services on and about the properties and functions of HENDERSONVILLE HOUSING AUTHORITY in order to provide for the additional safety and protection of its staff, community, and all persons in and around properties of HHA, and

WHEREAS, the parties desire to set forth in writing their agreement as to this special law enforcement service;

NOW THEREFORE, it is agreed between HHA and the City as follows:

1. THE CITY SHALL FURNISH DEDICATED PERSONNEL FOR ENFORCEMENT:

During the term of this agreement, the City agrees to furnish one sworn police officer who shall be assigned to provide dedicated law enforcement protection and patrol of housing properties and is to be selected by the Hendersonville Chief of Police in accordance with Paragraph 3 below. In addition, the City will provide regular employee benefits as defined by City of Hendersonville Personnel Policy and applicable law.

The officer assigned to HHA will be under the supervision of the recognized chain of command of the Hendersonville Police Department ("HPD"). The HPD shall provide administrative and field support as necessary without additional charge to the HHA.

2. SPECIFIC REQUIREMENTS UNDER THIS AGREEMENT:

The City agrees to provide one full-time sworn officer for the purpose of providing foot patrols and roving patrols during hours to be agreed upon between HHA and the City and for interaction with visitors, staff and community. HHA agrees to provide to the City the monetary funding for the officer, including training and equipment as specifically set forth in paragraph (4) below.

3. HIRING AND SELECTION OF FFICER

(a) City agrees that the personnel assigned to HHA will be a sworn officer who demonstrates a capability to relate to the business operators, residents and visitors of HHA so that the officer may further public relations and good will. Although the decision as to which officer to assign to HHA shall remain the prerogative of the City, the City will make good faith efforts to assign an officer who demonstrates an ability to function efficiently in the environment of HHA. The City will consult with HHA in connection with the assignment of such officer and if a particular

officer becomes unsatisfactory to HHA, HHA shall make its concern known to the City and the City will take reasonable actions, which may be replacement of the assigned officer.

(b) The City agrees that the officer assigned to HHA will make every reasonable effort to become knowledgeable about any problem areas within and surrounding HHA, in order to help develop an effective line of communication between the City and HHA. The City also agrees that the City will assist with crime prevention programs in HHA. The officer assigned to HHA will attend any meetings deemed appropriate by HHA and the City.

(c) The City will provide to HHA copies of such incident reports, arrest reports and other public documents generated by the City which reflect any actual or potential criminal activity in or around HHA upon request unless prohibited by law.

(d) The City shall provide HHA with a completed periodic activity report with supporting documentation attached in a form and frequency agreed to by HHA and the City.

(e) The assigned officer's primary responsibility shall be the HHA, including the geographical surroundings of the HHA.

(f) This agreement is for extraordinary law enforcement service and is not intended to eliminate or replace basic law enforcement services which are currently provided to HHA by the City. To this end, HHA and the City recognize that the Hendersonville Police Department will retain primary responsibility for answering calls for service to HHA in areas within the City of Hendersonville.

(g) Although the officer assigned to HHA may be called to emergency duty in areas other than HHA and the immediate surrounding area, the City agrees that substantially all the time and efforts of the officer assigned to HHA shall be devoted to providing law enforcement services in HHA and the immediate surrounding areas. Should unforeseen developments cause this to change, the City agrees, when reasonably possible, to give notice to HHA before assigning an officer to other duties without also providing a satisfactory replacement under the provisions of Paragraph (3).

(h) The officer assigned to HHA may be absent from the HHA due to normal sickness, court, vacation or training obligations, and there will be no set-off or deduction of payment due to such absences. The City agrees to make reasonable efforts to temporarily or permanently replace an officer assigned to HHA in the case of an expected long-term absence.

(i) The City shall pay all salaries, taxes and amounts due to the officer described in this agreement in accordance with City policies and in accordance with the Fair Labor Standards Act.

(j) Both parties acknowledge that any services provided by the City under this agreement for geographical points outside the city limits of the City of Hendersonville are limited and shall not be construed as primary law enforcement activity. Officers generally have limited primary enforcement powers outside these city limits and are available only in the limited capacity as

witness's backup and like services.

(k) If the officer assigned to HHA hereunder leaves or transfers, the City shall consult with HHA before a replacement is assigned. Further, the City shall include HHA in the selection process for a replacement officer. Notwithstanding the foregoing, the Hendersonville Chief of Police shall have the final say as to the officer assigned to HHA hereunder.

4. WEAPONS, VEHICLES, EQUIPMENT AND TRAINING

(a) Except as provided in subparagraph (c) below, the City shall not charge HHA for the purchase, upkeep, use or replacement of any equipment used by the officer assigned hereunder, for the term of this agreement.

(b) The HPD agrees to provide all administrative support necessary for the officer at no additional cost.

(c) In lieu of the City charging for vehicles and equipment upkeep for this contract period the HHA shall transfer to the City title to two 2010 Dodge Charger vehicles, identified as VINs 2B3AA4CT4AH161768 and 2B3AA4CT4AH161769.

(d) All equipment purchased by the HPD pursuant to this agreement shall remain the property of the City of Hendersonville and shall be retained by the City upon the conclusion of this contract unless otherwise stipulated.

5. STATUS OF OFFICER ASSIGNED TO HHA

The officer assigned to HHA under this agreement shall be considered an employee of the City and not employees of HHA. The City shall hold the HHA harmless for all injuries to person or property caused by the City, including the officer provided pursuant this agreement.

6. TERM OF AGREEMENT

The term of this agreement shall be two years beginning 1 October 2019. This agreement may be terminated by either party upon six months' written notice to the other party.

7. RESPONSIBILITY FOR PERSONNEL AND FOR DAMAGES

In conducting the duties under this agreement, HHA shall not be responsible for any workers' compensation benefits or damages incurred by any officer while performing any duty under this contract. At all times the officer shall be an employee of the City. HHA shall not bear any responsibility for injury to the officer not caused by HHA and need not carry workers' compensation insurance covering such officer.

8. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing contained herein shall be deemed a waiver of any defense based on governmental immunity that may otherwise be available to the City or any officer, employee, or agent of the City except as provided by North Carolina General Statutes.

9. MISCELLANEOUS

This agreement shall represent the entire agreement between the parties and may not be modified or amended except by written agreement signed by HHA and the City.

10. PAYMENT

HHA shall pay to the City each quarter the sum of \$17,500.00, which shall include payment for salary, benefits, patrol vehicle, vehicle maintenance, and basic annual equipment costs. Payment will be due and payable by HHA not later than the tenth day of the month following the end of the quarter of service.

The signatories hereto warrant that they are authorized to bind their principals to this agreement. This agreement may be terminated by either party upon 180 days' written notice. HHA and the City have executed this contract in duplicate originals, with one original being retained by each party.

HENDERSONVILLE HOUSING AUTHORITY

CITY OF HENDERSONVILLE

Diana Brow, executive director

John F. Connet, city manager

Date: _____

Date: _____



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: John Connet

Department: Admin

Date Submitted: 6/26/2019

Presenter: Sam Fritschner

Date of Council Meeting to consider this item: 7/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06d

City Attorney Sam Fritschner has negotiated the purchase of property for our new water tank site in Fletcher. We are asking City Council to approve the purchase of the property.

Budget Impact: \$ \$27,669 _____ Is this expenditure approved in the current fiscal year budget? Yes No If no, describe how it will be funded.

Suggested Motion:

I move that the City Council adopt the resolution approving the purchase of property shown on that attached survey for the Northside Water Improvement Project.

Attachments:

Resolution
Survey

RESOLUTION # _____

**A RESOLUTION AUTHORIZING THE PURCHASE A PORTION OF REAL PROPERTY,
HENDERSON COUNTY PIN 9663-54-4566**

WHEREAS the City of Hendersonville desires to continue to provide excellent water service to its customers; and

WHEREAS it appears to the satisfaction of the City Council that water service excellence in the northern parts of Henderson County can be maintained by providing for increased water pressure in this part of the city's water system; and

WHEREAS in order to provide the increased water pressure it appears necessary to purchase certain real property, a portion of that property identified as Henderson County PIN 9663-54-4566; and

WHEREAS City staff has negotiated a purchase price of the said portion (a survey of which is attached to this resolution and made a part hereof by this reference) with the owner of the said real property, *viz.*, \$27,669.00, which amount the City Council believes to be fair and reasonable,

NOW, BE IT THEREFORE RESOLVED that the City Council does hereby authorize the City Manager to purchase for the City of Hendersonville from KME Development, LLC the portion of Henderson County PIN 9663-54-4566 for a sum not to exceed \$27,669.00 plus ordinary closing costs.

Adopted this 11th day of July 2019.

Barbara Volk
Mayor, City of Hendersonville

ATTEST:

Tammie K. Drake, MMC
City Clerk



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Joseph Vindigni, Fire Chief

Department: Fire

Date Submitted: June 6, 2019

Presenter: Joseph Vindigni, Fire Chief

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06e

The Supplemental Retirement Program is established for the purpose of providing supplement retirement for the Firefighters of the City of Hendersonville. The Board of Trustees of the Local Firefighter's Relief Fund of the City of Hendersonville, as established in accordance with North Carolina General Statutes (NCGS) §58-84-30, shall create and maintain the Hendersonville Firefighter's Supplemental Retirement Program, and shall maintain books of account for this program as outlined by the North Carolina State Firefighters Association. The Board of Trustees shall maintain the program through the funds of the Local Firefighters Relief Fund. A dedicated portion of the firefighter's relief fund will be set aside for the sole purpose of funding the supplemental retirement, NCGS §58-84-33.

Budget Impact: \$ 0 _____ Is this expenditure approved in the current fiscal year budget? ^{N/A} If no, describe how it will be funded.

Suggested Motion:

I move that City Council adopt the resolution authorizing the Hendersonville Firefighters Supplemental Retirement Program.

Attachments:

Resolution Authorizing the Hendersonville Firefighters Supplemental Retirement Program

**RESOLUTION AUTHORIZING THE HENDERSONVILLE
FIREFIGHTER'S SUPPLEMENTAL RETIREMENT PROGRAM**

WHEREAS, A Board of Trustees of the Local Firefighter's Relief Fund of the City of Hendersonville was established in accordance with NCGS 58-84-30; and

WHEREAS, it is the desire of the City Council the board of trustees create and maintain a Supplemental Retirement Program for Hendersonville firefighters, and

WHEREAS, The Board of Trustees shall maintain the program through the funds of the Local Firefighters Relief Fund in accordance with NCGS 58-84-33, for the sole purpose of funding the supplemental retirement, and

WHEREAS, it is the responsibility of the Board of Trustees, who is appointed by and serves at the pleasure of the City Council, to carry out the following "Supplemental Retirement Program for Firefighters in the City of Hendersonville."

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hendersonville that the Board of Trustees of the Local Firefighter's Relief Fund is hereby authorized to create a supplemental retirement program for the City of Hendersonville firefighters.

This resolution shall take effect immediately upon its passage.

Adopted this sixth day of June 2019.

Barbara G. Volk, Mayor

Attest:

Tammie K. Drake, MMC, City Clerk

Pensions and Retirement - Supplemental Retirement Program for City of Hendersonville Firefighters

Supplemental retirement created. The Board of Trustees of the Local Firefighter's Relief Fund of the City of Hendersonville, as established in accordance with North Carolina General Statutes (NCGS) §58-84-30, shall create and maintain the Hendersonville Firefighter's Supplemental Retirement Program, hereafter called "supplemental retirement program" and shall maintain books of account for this program as outlined by the North Carolina State Firefighters Association. The Board of Trustees shall maintain the program through the funds of the Local Firefighters Relief Fund. A dedicated portion of the firefighter's relief fund will be set aside for the sole purpose of funding the supplemental retirement, NCGS §58-84-33.

Investment of funds. The board of trustees will invest funds as named in or authorized by NCGS §159-30 or 159-31.

Purpose. The Supplemental Retirement Program is established for the purpose of providing supplement retirement for the firefighters of the City of Hendersonville. A retired firefighter shall be defined as one who has retired due to time and service, or one who because of inability, by reason of sickness or injury, is unable to perform the duties of a firefighter as determined by the Department of State Treasurer Retirement Systems Division.

The amount of supplement retirement paid to each retired firefighter is calculated on years of service with the City of Hendersonville Fire Department. Each firefighter will be considered 70 percent vested upon reaching twenty years of service. For each additional year past of service beyond twenty years, the firefighter will receive 3 percent each year with a maximum of 100 percent vested at thirty years of service. In the event a firefighter is retired medically, the firefighter will be considered 100 percent or fully vested.

Any part-time firefighter, as defined by the City's Personnel Policy, who has served twenty years or more, as of December 31, 2020 will be eligible to receive supplement retirement. Part-time firefighter will receive half of the amount of a full-time Firefighter.

Supplement retirement funds will be paid quarterly beginning with January of each calendar year. Retired firefighters will receive a total of four payments each year at the beginning of each quarter, after their 55th birthday. Retired firefighters shall receive supplement retirement until their death. If the firefighter has not drawn retirement payments for a total of 16 years before death, the firefighter's beneficiary will draw the remaining payments, not to exceed 16 years of total payments. The death of a firefighter in the line of duty will constitute 16 years of payments to the beneficiary starting at the next quarter past the date of death. Upon the death of a retired firefighter before their 55th birthday, payments will be made to the firefighter's beneficiary, for a total of 16 years after the 55th birthday of the beneficiary or until the death of the beneficiary.

Payment is set at \$800.00 per quarter for career firefighters with 30 years of service.

Payment is set at \$400.00 per quarter for part time firefighters with 30 years of service.

Payment may at any time be decreased by the board of trustees in order to maintain the viability of the Firefighter's Relief Fund.



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Caitlin Elliott

Department: Finance

Date Submitted: 6/24/2019

Presenter: John Buchanan

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06f

North Carolina General Statute 105-373(g) allows the governing body of any taxing unit, in its discretion, to relieve the Tax Collector of the charge of taxes owed by persons on the insolvent list that are five or more years past due when it appears to the Board the taxes are uncollectible.

The Insolvent list of tax bills shown below are "Personal Property" tax bills for tax years 2005 through 2008. Efforts have been made to find and contact all property owners shown for each tax bill. These tax bills are deemed uncollectable and permission is requested from the Tax Collector to have the noted tax bills removed from the City's receivable list of tax bills.

There are a total of 222 Personal Property tax bills shown on the list below with a total amount of \$10,177.67 being requested for removal.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? ^{N/A} If no, describe how it will be funded.

Suggested Motion:

I move that City Council approve the Insolvents List submitted by the Tax Collector and relieve the Tax Collector of the charges owed.

Attachments:

Insolvents List

City of Hendersonville
Insolvent List
June 30, 2019

Customer Name	Property ID	Bill Year	Bill Number	Billed	Adjusted	Abated/Exempt	Payments/Credits	Unpaid Balance
A & J'S FRAMING INC	13604	2005	3779	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
APOLLO GALILEO USA PARTNERSHIP	11289	2005	76	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11
ATM USA, LLC	13360	2005	3534	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
BACH, HENRY	11323	2005	107	\$39.56	\$0.00	\$0.00	\$0.00	\$39.56
BARCLAY MACHINE CORPORATION	13365	2005	3539	\$756.80	\$0.00	\$0.00	\$0.00	\$756.80
BARRIOS, PAUD	11336	2005	120	\$53.45	\$0.00	\$0.00	\$0.00	\$53.45
BEST BUY USED CARS	13370	2005	3544	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
BINGHAM, SHEILA	11368	2005	151	\$14.15	\$0.00	\$0.00	\$0.00	\$14.15
BLUE RIDGE HEALTH INVESTORS LLC	13377	2005	3551	\$160.82	\$0.00	\$0.00	\$0.00	\$160.82
CAROLINA AUTOMOTIVE	13393	2005	3567	\$851.40	\$0.00	\$0.00	\$0.00	\$851.40
CASTANEDA, JOSE	11484	2005	265	\$10.88	\$0.00	\$0.00	\$0.00	\$10.88
CASTANEDA, JOSE	11485	2005	266	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30
CIT GROUP/EQUIPMENT FINANCING	13405	2005	3579	\$87.05	\$0.00	\$0.00	\$0.00	\$87.05
COASTING, INC	13605	2005	3780	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
COOPER, MAE SPIVEY	11613	2005	391	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
CORRAL, ALEJANDRO NAVA	11617	2005	394	\$24.12	\$0.00	\$0.00	\$0.00	\$24.12
DAVEL COMMUNICATIONS INC.	13417	2005	3592	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
DAVIS, GEORGE LEON	11658	2005	435	\$10.41	\$0.00	\$0.00	\$0.00	\$10.41
DAVIS, LEE	11659	2005	436	\$35.95	\$0.00	\$0.00	\$0.00	\$35.95
DIAZ-SEGOVIA, JOE L	11727	2005	504	\$50.61	\$0.00	\$0.00	\$0.00	\$50.61
DODSON, RUSSELL JAMES	11737	2005	514	\$4.26	\$0.00	\$0.00	\$0.00	\$4.26
FLORIDA STATE FLOWERS	13432	2005	3607	\$28.85	\$0.00	\$0.00	\$0.00	\$28.85
GLOBAL WORKSPACE SOLUTIONS, INC	13442	2005	3617	\$94.60	\$0.00	\$0.00	\$81.92	\$12.68
GONZALEZ, MARIA	12018	2005	780	\$7.10	\$0.00	\$0.00	\$0.00	\$7.10
GREATER BAY CAPITAL	12035	2005	797	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
GREATER BAY CAPITAL	12036	2005	798	\$21.60	\$0.00	\$0.00	\$0.00	\$21.60
GREATER BAY CAPITAL	12037	2005	799	\$28.35	\$0.00	\$0.00	\$0.00	\$28.35
GREENWOOD COMPANY	12042	2005	804	\$57.03	\$0.00	\$0.00	\$0.00	\$57.03
GUIDE, NICHOLAS	12046	2005	808	\$11.35	\$0.00	\$0.00	\$0.00	\$11.35
GUIDE, NICHOLAS	12045	2005	807	\$12.30	\$0.00	\$0.00	\$0.00	\$12.30

HALFORD, DARYN PHILLIP	12055	2005	817	\$18.12	\$0.00	\$0.00	\$0.00	\$18.12
HARRISON, HARRY	12068	2005	830	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60
HEATHERLY, JACLYN DIANE	12078	2005	837	\$113.05	\$0.00	\$0.00	\$0.00	\$113.05
HINOJOSA, JESUS ESTEVEZ	12138	2005	897	\$8.51	\$0.00	\$0.00	\$0.00	\$8.51
HOGLEN, CHRISTOPHER GLEN	12147	2005	906	\$1.42	\$0.00	\$0.00	\$0.00	\$1.42
IMPERIAL HOME DECOR GROUP, INC	13460	2005	3635	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
JACK'S YANKEE CLIPPER	13462	2005	3637	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
JACKSON, WILLIAM J	12239	2005	997	\$9.75	\$0.00	\$0.00	\$0.00	\$9.75
KILPATRICK, CHARLES M	12311	2005	1068	\$5.16	\$0.00	\$0.00	\$0.00	\$5.16
LOWE, DONNA	12415	2005	1168	\$4.27	\$0.00	\$0.00	\$0.00	\$4.27
MARKIT IMAGE INC	12475	2005	1228	\$29.86	\$0.00	\$0.00	\$0.00	\$29.86
MARTINEZ, EUSTACIO G.	12488	2005	1241	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59
MARTINEZ, JUAN	12490	2005	1243	\$15.61	\$0.00	\$0.00	\$0.00	\$15.61
MIRACLES BEAUTY SALON	13509	2005	3684	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
MOVIE STOP EAST	12576	2005	1326	\$45.46	\$0.00	\$0.00	\$0.00	\$45.46
OLMEDO, ANTONIA	12667	2005	1417	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73
OLMEDO, DANIEL	12668	2005	1418	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
OLMEDO, GERARDO HERNANDEZ	12669	2005	1419	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46
ORIHUELA, SAMUEL	12679	2005	1429	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
OVERMAN, ERNEST ROSCOE	12688	2005	1438	\$2.84	\$0.00	\$0.00	\$0.00	\$2.84
OWENBY, TRACY C	12690	2005	1440	\$9.13	\$0.00	\$0.00	\$0.00	\$9.13
PANIAGUA, FERNANDO	12699	2005	1449	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
PAWNEE LEASING CORPORATION	12714	2005	1464	\$12.35	\$0.00	\$0.00	\$0.00	\$12.35
PEREZ, EZEQUIEL	12728	2005	1478	\$34.06	\$0.00	\$0.00	\$0.00	\$34.06
PEREZ, JUAN	12729	2005	1479	\$7.57	\$0.00	\$0.00	\$0.00	\$7.57
PEREZ, VIRGILIO	12730	2005	1480	\$22.70	\$0.00	\$0.00	\$0.00	\$22.70
PILLSBURY, PEGGY	12741	2005	1491	\$37.54	\$0.00	\$0.00	\$0.00	\$37.54
PRESERVATION WALL	13523	2005	3698	\$283.80	\$0.00	\$0.00	\$0.00	\$283.80
RAY, ADELE	12811	2005	1560	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
RESTER, RANDY	12838	2005	1585	\$34.33	\$0.00	\$0.00	\$0.00	\$34.33
SAMOVAR CAFE INC	12891	2005	1638	\$107.58	\$0.00	\$0.00	\$51.60	\$55.98
SANDAUOL, OSCAR	12895	2005	1642	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
SARKOZI, MARIA	12902	2005	1649	\$29.28	\$0.00	\$0.00	\$0.00	\$29.28
SCREAMIN SQUIRREL AUDIO	13543	2005	3718	\$116.60	\$0.00	\$0.00	\$91.68	\$24.92
SMITH, FRANCES	12962	2005	1707	\$8.04	\$0.00	\$0.00	\$0.00	\$8.04
SOLANO, ABRAHAM AGUILALR	12979	2005	1724	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
SOLORIO, SANTIAGO	12980	2005	1725	\$12.04	\$0.00	\$0.00	\$0.00	\$12.04

SPARACINOS, INC	13551	2005	3726	\$529.18	\$0.00	\$0.00	\$0.00	\$529.18
SPEARS, JAMES HENEREY III	12995	2005	1740	\$14.91	\$0.00	\$0.00	\$0.00	\$14.91
SPECIAL VENTURES INC	13552	2005	3727	\$184.10	\$0.00	\$0.00	\$179.04	\$5.06
SUMMEY, BETTY LOU	13048	2005	1789	\$25.16	\$0.00	\$0.00	\$0.00	\$25.16
SUMMEY, REGINALD MICHAEL	13050	2005	1791	\$29.57	\$0.00	\$0.00	\$0.00	\$29.57
SUMMEY, REGINALD MICHAEL	13049	2005	1790	\$37.37	\$0.00	\$0.00	\$0.00	\$37.37
SUTTLES, GROVER	13059	2005	1800	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
TAYLOR, MICHAEL DAVID	13074	2005	1815	\$32.64	\$0.00	\$0.00	\$28.90	\$3.74
TERRELL, ROBERT	13085	2005	1826	\$3.46	\$0.00	\$0.00	\$0.00	\$3.46
THYGESON, CHRISTIAN THEODORE	13097	2005	1838	\$13.33	\$0.00	\$0.00	\$0.00	\$13.33
T-N-T AUTOMOTIVE DETAILING	13570	2005	3745	\$133.86	\$0.00	\$0.00	\$0.00	\$133.86
VILLANUEVA, JESUS	13156	2005	1896	\$6.62	\$0.00	\$0.00	\$0.00	\$6.62
VILLANUEVA, JESUS	13155	2005	1897	\$7.31	\$0.00	\$0.00	\$0.00	\$7.31
VILLANVEVA, FAUSTINO	13157	2005	1898	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
VISTA DEVELOPERS LLC	13589	2005	3764	\$282.76	\$0.00	\$0.00	\$277.11	\$5.65
WILLIAMS SCOTSMAN INC.	13250	2005	1991	\$7.79	\$0.00	\$0.00	\$0.00	\$7.79
WINN DIXIE STORE #1207	13269	2005	2010	\$1,534.14	\$0.00	\$0.00	\$0.00	\$1,534.14
WOOD, DONALD F	13279	2005	2020	\$15.05	\$0.00	\$0.00	\$0.00	\$15.05
ZARGOZA, JAVIER	13322	2005	2062	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
ZARGOZA, JOSE	13323	2005	2063	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
ABSOLUTE HAIR SALON	42031	2006	139	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
APOLLO GALILEO USA PARTNERSHIP	39601	2006	2178	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11
ASIAN CAFE 88, INC.	41947	2006	54	\$1,158.85	\$0.00	\$0.00	\$542.05	\$616.80
AUTENS ON MAIN	39624	2006	2198	\$56.55	\$0.00	\$0.00	\$0.00	\$56.55
BARRETT, PAUL T	39657	2006	2228	\$31.69	\$0.00	\$0.00	\$0.00	\$31.69
BARRIOS, PAUD	39658	2006	2229	\$53.45	\$0.00	\$0.00	\$0.00	\$53.45
BAXTER HEALTHCARE CORP.	39663	2006	2234	\$100.94	\$0.00	\$0.00	\$0.00	\$100.94
BBH FINANCIAL SERVICES	39668	2006	2239	\$5.22	\$0.00	\$0.00	\$0.00	\$5.22
BBH FINANCIAL SERVICES	39669	2006	2240	\$14.43	\$0.00	\$0.00	\$0.00	\$14.43
BEAUTY NAILS	42109	2006	218	\$94.60	\$0.00	\$0.00	\$27.92	\$66.68
BEST BUY USED CARS	41954	2006	61	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
BINGHAM, SHEILA	39700	2006	2265	\$13.43	\$0.00	\$0.00	\$0.00	\$13.43
BLACKWELL, JOHN EZELL	39707	2006	2272	\$111.37	\$0.00	\$0.00	\$0.00	\$111.37
BLUE RIDGE HEALTH INVESTORS LLC	39719	2006	2281	\$54.69	\$0.00	\$0.00	\$0.00	\$54.69
BLUE RIDGE PROGRAMMING INC	39723	2006	2285	\$7.18	\$0.00	\$0.00	\$0.00	\$7.18
CERA SALAZAR, JOSE SALVADOR	39865	2006	2415	\$9.89	\$0.00	\$0.00	\$0.00	\$9.89
CERA SALAZAR, JOSE SALVADOR	39864	2006	2414	\$20.21	\$0.00	\$0.00	\$0.00	\$20.21

DODSON, RUSSELL JAMES	40071	2006	2608	\$4.03	\$0.00	\$0.00	\$0.00	\$4.03
GUIDE, NICHOLAS	40379	2006	2904	\$11.35	\$0.00	\$0.00	\$0.00	\$11.35
GUIDE, NICHOLAS	40378	2006	2903	\$12.30	\$0.00	\$0.00	\$0.00	\$12.30
HINOJOSA, JESUS ESTEVEZ	40477	2006	2992	\$8.51	\$0.00	\$0.00	\$0.00	\$8.51
HOGLEN, CHRISTOPHER GLEN	40485	2006	3000	\$1.42	\$0.00	\$0.00	\$0.00	\$1.42
HORIZON RECOVERY INC	40498	2006	3013	\$93.74	\$0.00	\$0.00	\$61.85	\$31.89
IMAGINATIONS UNLIMITED	42055	2006	164	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94
JACKSON, WILLIAM J	40585	2006	3093	\$9.27	\$0.00	\$0.00	\$0.00	\$9.27
JETER, JOHN B	42065	2006	174	\$160.60	\$0.00	\$0.00	\$157.30	\$3.30
LEVITT, LAWRENCE	40737	2006	3227	\$2.98	\$0.00	\$0.00	\$0.00	\$2.98
VILLANUEVA, JESUS	41632	2006	4009	\$6.62	\$0.00	\$0.00	\$0.00	\$6.62
PEREZ, JUAN	41087	2006	3529	\$7.57	\$0.00	\$0.00	\$0.00	\$7.57
VILLANUEVA, JESUS	41631	2006	4010	\$8.04	\$0.00	\$0.00	\$0.00	\$8.04
OLMEDO, GERARDO HERNANDEZ	41020	2006	3469	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46
CASTANEDA, JOSE	39841	2006	2391	\$10.88	\$0.00	\$0.00	\$0.00	\$10.88
OLMEDO, DANIEL	41019	2006	3468	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
ZARGOZA, JOSE	41821	2006	4172	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
ZARGOZA, JAVIER	41820	2006	4171	\$12.47	\$0.00	\$0.00	\$0.00	\$12.47
SOLORIO, SANTIAGO	41378	2006	3788	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
SUTTLES, GROVER	41473	2006	3874	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
RAY, ADELE	41177	2006	3608	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
PANIAGUA, FERNANDO	41053	2006	3500	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
SPEARS, JAMES HENEREY	41393	2006	3803	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
VILLANVEVA, FAUSTINO	41633	2006	4011	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
ORIHUELA, SAMUEL	41032	2006	3481	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
SANDAUOL, OSCAR	41264	2006	3689	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
SOLANO, ABRAHAM AGUILALR	41377	2006	3787	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
PEREZ, VIRGILIO	41088	2006	3530	\$22.70	\$0.00	\$0.00	\$0.00	\$22.70
SARKOZI, MARIA	41279	2006	3702	\$30.32	\$0.00	\$0.00	\$0.00	\$30.32
PEREZ, EZEQUIEL	41086	2006	3528	\$34.06	\$0.00	\$0.00	\$0.00	\$34.06
PURDY, PATRICK	41154	2006	3588	\$39.56	\$0.00	\$0.00	\$0.00	\$39.56
CASTANEDA, JOSE	39842	2006	2392	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30
PROCTOR, MARK	42130	2006	239	\$59.63	\$0.00	\$0.00	\$0.00	\$59.63
LOS GALLOS	42195	2006	304	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
MARKIT IMAGE INC	42084	2006	193	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
MOUNTAIN MICROENTERPRISE FUND	42099	2006	208	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
OOHS & AAHS FURNITURE CO	42115	2006	224	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60

TERRELL, ROBERT	42169	2006	278	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
SAMOVAR CAFE INC	41259	2006	3684	\$101.08	\$0.00	\$0.00	\$0.00	\$101.08
HEATHERLY, JACLYN DIANE	40417	2006	2935	\$102.77	\$0.00	\$0.00	\$0.00	\$102.77
CLAYTON, MELVIN ROBERT	55021	2007	393	\$1.03	\$0.00	\$0.00	\$0.00	\$1.03
ZIMMERMAN, DANNY M	57096	2007	2438	\$2.09	\$0.00	\$0.00	\$0.00	\$2.09
THOMAS, TERRY KEITH	56807	2007	2154	\$2.17	\$0.00	\$0.00	\$0.00	\$2.17
MEGEE, GEORGE	56121	2007	1476	\$2.72	\$0.00	\$0.00	\$0.00	\$2.72
TRM COPY CENTERS (USA) CORP	56843	2007	2189	\$3.12	\$0.00	\$0.00	\$0.00	\$3.12
DODSON, RUSSELL JAMES	55219	2007	587	\$3.78	\$0.00	\$0.00	\$0.00	\$3.78
KILPATRICK, CHARLES M	55883	2007	1240	\$4.08	\$0.00	\$0.00	\$0.00	\$4.08
MENDOZA, INES	56126	2007	1481	\$4.18	\$0.00	\$0.00	\$0.00	\$4.18
SPEARMAN, JOE DAN	56689	2007	2037	\$4.57	\$0.00	\$0.00	\$0.00	\$4.57
OWENBY, TRACY C	56333	2007	1685	\$4.69	\$0.00	\$0.00	\$0.00	\$4.69
HANNUSH ENTERPRISES LLC	55602	2007	965	\$4.83	\$0.00	\$0.00	\$0.00	\$4.83
LEVITT, LAWRENCE	55978	2007	1334	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
CORN, JOHN	55080	2007	450	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
GALLEEOS, JOSEFINA	55422	2007	786	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
GONZALEZ, MARIA	55542	2007	906	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85
PEREZ, JUAN	56380	2007	1733	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
SAMS, MELISSA KAY	56554	2007	1907	\$6.29	\$0.00	\$0.00	\$0.00	\$6.29
MENDOZA, INES	56125	2007	1480	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
HINOJOSA, JESUS ESTEVEZ	55689	2007	1049	\$7.11	\$0.00	\$0.00	\$0.00	\$7.11
BOLICK, MICHAEL DAVID	54807	2007	184	\$8.03	\$0.00	\$0.00	\$0.00	\$8.03
MAROQUIN, WALTER	56065	2007	1420	\$9.12	\$0.00	\$0.00	\$0.00	\$9.12
CASTANEDA, JOSE	54921	2007	297	\$9.20	\$0.00	\$0.00	\$0.00	\$9.20
CERA SALAZAR, JOSE SALVADOR	54949	2007	323	\$9.20	\$0.00	\$0.00	\$0.00	\$9.20
CERA SALAZAR, JOSE SALVADOR	54947	2007	321	\$9.50	\$0.00	\$0.00	\$0.00	\$9.50
GUIDE, NICHOLAS	55588	2007	951	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
HALFORD, MARLON PHILLIP	55594	2007	957	\$9.91	\$0.00	\$0.00	\$0.00	\$9.91
ARTISIAN COFFEE CO	57414	2007	3290	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
OLMEDO, DANIEL	56313	2007	1665	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
SANCHEZ, FABIANA VALDEZ	56555	2007	1908	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
ZARGOZA, JOSE	57095	2007	2437	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
GUIDE, NICHOLAS	55587	2007	950	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
STREET, DWAYNE	56740	2007	2087	\$11.02	\$0.00	\$0.00	\$0.00	\$11.02
BINGHAM, SHEILA	54780	2007	157	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29
SOLORIO, SANTIAGO	56675	2007	2023	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29

SPEARS, JAMES HENEREY	56690	2007	2038	\$11.58	\$0.00	\$0.00	\$0.00	\$11.58
PANIAGUA, FERNANDO	56345	2007	1697	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
VILLANVEVA, FAUSTINO	56914	2007	2260	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
HART, SALLY	57524	2007	3400	\$91.96	\$0.00	\$0.00	\$78.17	\$13.79
GUERRERO, IRMA	55586	2007	949	\$15.20	\$0.00	\$0.00	\$0.00	\$15.20
CONKLIN, JESSE	57427	2007	3304	\$212.76	\$0.00	\$0.00	\$196.85	\$15.91
VELIE, QUINCI	57487	2007	3363	\$16.63	\$0.00	\$0.00	\$0.00	\$16.63
SOLANO, ABRAHAM AGUILALR	56674	2007	2022	\$17.97	\$0.00	\$0.00	\$0.00	\$17.97
CERA SALAZAR, JOSE SALVADOR	54948	2007	322	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
CORN, JOHN	58077	2008	2643	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
SMITH, TONIA LEE	59623	2008	3992	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
MENDOZA, INES	59083	2008	3519	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85
ZARAGOZA-MONTALBAN, JUAN MANUEL	60057	2008	4373	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
VALDEZ, SAVINO	59869	2008	4209	\$28.42	\$0.00	\$0.00	\$21.78	\$6.64
GUIDE, NICHOLAS	59327	2008	3724	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
MENDOZA, INES	59081	2008	3518	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
MARTINEZ, ANDY	59034	2008	3475	\$9.50	\$0.00	\$0.00	\$0.00	\$9.50
ANGRAM, SAMUEL N - EQUIPT.LESSOR	57638	2008	2249	\$9.70	\$0.00	\$0.00	\$0.00	\$9.70
SCHULTE, CORNELIUS P	59549	2008	3922	\$9.82	\$0.00	\$0.00	\$0.00	\$9.82
MAROQUIN, WALTER	59026	2008	3468	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
SANCHEZ, FABIANA VALDEZ	59524	2008	3904	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
ZARGOZA, JOSE	60058	2008	4374	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
GUIDE, NICHOLAS	58568	2008	3078	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
ORDONEZ, JOSE LUIS CERA	59274	2008	3674	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
SPEARS, JAMES HENEREY	59651	2008	4012	\$10.90	\$0.00	\$0.00	\$0.00	\$10.90
RUTTER, ROBERT S	59509	2008	3892	\$10.95	\$0.00	\$0.00	\$0.00	\$10.95
FEHER, NICHOLAS LEE	58298	2008	2832	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
MCCARRICK, GINA	59053	2008	3494	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PANIAGUA, FERNANDO	59297	2008	3694	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
VILLANVEVA, FAUSTINO	59888	2008	4226	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
BBJ RESTAURANTS INC	57732	2008	2338	\$668.80	\$0.00	\$0.00	\$653.76	\$15.04
REECE, SHEILA RUFF	59425	2008	3817	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58
GUERRERO, IRMA	58567	2008	3077	\$16.72	\$0.00	\$0.00	\$0.00	\$16.72
OLGUIN, FABIAN BADILLO	59259	2008	3659	\$17.14	\$0.00	\$0.00	\$0.00	\$17.14
ORDONEZ, JOSE LUIS CERA	59276	2008	3676	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
MUNOZ, DAVID	59157	2008	3586	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
WATSON, BRAD	59941	2008	4276	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90

RUFF, ANDREW JEFFERY	59504	2008	3888	\$28.42	\$0.00	\$0.00	\$0.00	\$28.42
CALDWELL INN	57849	2008	2450	\$30.59	\$0.00	\$0.00	\$0.00	\$30.59
HERNANDEZ, HELIO	58653	2008	3152	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16
WADDELL, DESSIE MAE	59919	2008	4256	\$31.54	\$0.00	\$0.00	\$0.00	\$31.54
HOLDER, CLAUDE JR	58689	2008	3183	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02
SILVA, NICOLAS HEREDIA	59591	2008	3961	\$35.53	\$0.00	\$0.00	\$0.00	\$35.53
CASTANEDA, JOSE	57910	2008	2507	\$39.71	\$0.00	\$0.00	\$0.00	\$39.71
							Total	\$10,177.67



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Caitlin Elliott

Department: Finance

Date Submitted: 06/20/2019

Presenter: John Buchanan

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06g

At the April City Council meeting, Council approved entering into an agreement with Henderson County to collect property taxes.

Caitlin Elliott was appointed last year as tax collector for a term of two years, and is resigning from her role as of July 1, 2019.

Per General Statute 105-373(d) Settlement upon Vacancy during Term. - When a tax collector voluntarily resigns, he shall, upon his last day in office, make full settlement (in the manner provided in subsection (c), for all taxes in his hands for collection. The report, together with the governing body's action with respect thereto, shall be entered in full upon the minutes of the governing body.

Included in your packet is the full settlement of property taxes.

The attached report includes the following:

1. Total amount billed and collected for fiscal year 2019 and prior years.
2. List of all persons who own real property who have not paid and the amount owed.
3. List of all persons who do not own real property, but whose personal property amounts remain unpaid.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? Yes If no, describe how it will be funded.

Suggested Motion: *To disapprove any item, you may allow it to fail for lack of a motion.*

I move that City Council accept the full settlement of taxes and the voluntary resignation of Caitlin Elliott from her role as the appointed tax collector for the City of Hendersonville.

Attachments:

- Resignation letter
- Tax Settlement Summary & detail

CITY COUNCIL:
BARBARA G. VOLK
Mayor
RON STEPHENS
Mayor Pro Tem
STEVE CARAKER
JERRY A. SMITH, JR.
JEFF MILLER

CITY OF HENDERSONVILLE

The City of Four Seasons

OFFICERS:
JOHN F. CONNET
City Manager
SAMUEL H. FRITSCHNER
City Attorney
TAMMIE K. DRAKE
City Clerk

TAX COLLECTOR

June 26, 2019

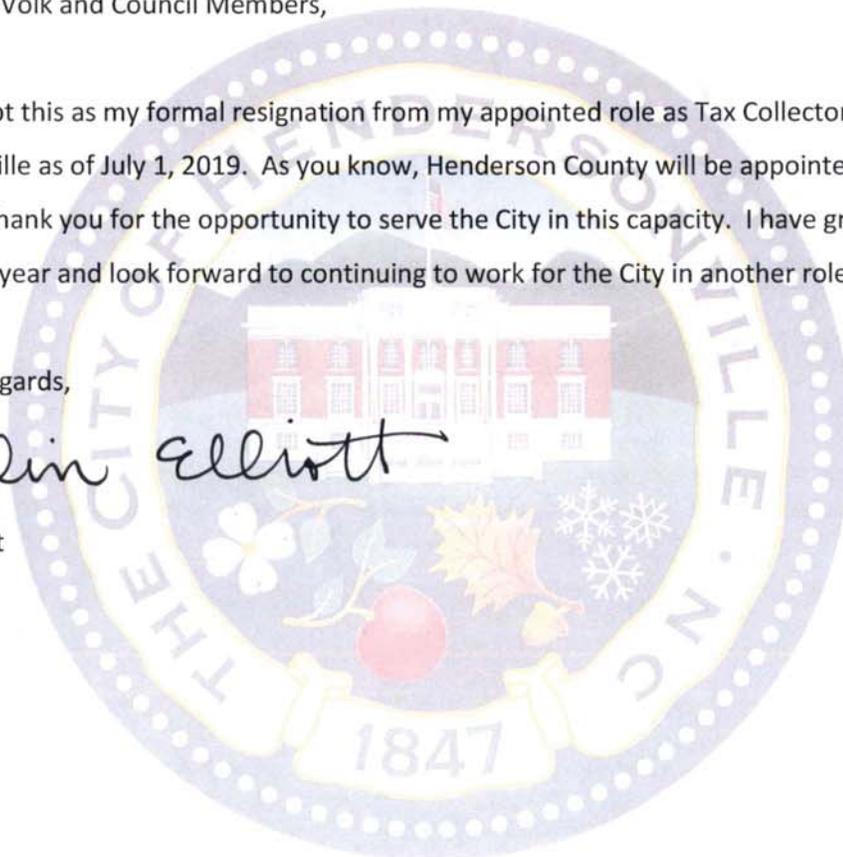
Dear Mayor Volk and Council Members,

Please accept this as my formal resignation from my appointed role as Tax Collector for the City of Hendersonville as of July 1, 2019. As you know, Henderson County will be appointed as the City's Tax Collector. Thank you for the opportunity to serve the City in this capacity. I have grown and learned a lot this past year and look forward to continuing to work for the City in another role.

Sincerest Regards,

Caitlin Elliott

Caitlin Elliott



City of Hendersonville
Tax Settlement Summary
June 25, 2019

Taxes	2018			2017			2016			2015		
	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected
City	8,092,449.05	164,626.81	97.97%	7,609,436.45	63,827.90	99.16%	7,388,772.72	28,788.96	99.61%	7,265,409.58	35,194.06	99.52%
Main St	236,420.81	6,567.85	97.22%	239,804.17	3,596.17	98.50%	239,240.67	1,320.52	99.45%	236,775.97	1,210.57	99.49%
7th Avenue	17,938.86	1,016.98	94.33%	17,830.49	85.05	99.52%	17,917.39	230.59	98.71%	17,914.43	43.84	99.76%
	8,346,808.72	172,211.64	97.94%	7,867,071.11	67,509.12	99.14%	7,645,930.78	30,340.07	99.60%	7,520,099.98	36,448.47	99.52%
	Collected % Year of Levy			97.15%			Collected % Year of Levy			98.17%		

Taxes	2014			2013			2012			2011		
	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected
City	6,931,482.25	22,981.52	99.67%	6,422,734.81	24,220.83	99.62%	6,379,758.00	7,304.33	99.89%	6,449,354.56	10,244.89	99.84%
Main St	229,054.70	1,169.72	99.49%	231,915.62	1,786.35	99.23%	239,908.42	223.86	99.91%	258,968.00	150.88	99.94%
7th Avenue	10,780.30	77.26	99.28%	11,092.32	31.38	99.72%	11,110.22	-	100.00%	11,588.08	-	100.00%
	7,171,317.25	24,228.50	99.66%	6,665,742.75	26,038.56	99.61%	6,630,776.64	7,528.19	99.89%	6,719,910.64	10,395.77	99.85%
	Collected % Year of Levy			97.87%			Collected % Year of Levy			98.58%		

Taxes	2010			2009			>10 Years					
	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected	Billed	Unpaid	% Collected			
City	6,366,739.97	9,921.88	99.84%	6,314,913.50	9,578.73	99.85%		55,746.45				
Main St	235,783.18	5.17	100.00%	238,636.60	1,041.84	99.56%		2,418.96				
7th Avenue	8,458.76	-	100.00%	8,612.33	8.80	99.90%		269.18				
	6,610,981.91	9,927.05	99.85%	6,562,162.43	10,629.37	99.84%		-	58,434.59			
	Collected % Year of Levy			96.86%			Collected % Year of Levy			97.10%		

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
APOLLO GALILEO USA PARTNERSHIP	2005	76	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11
BACH, HENRY	2005	107	\$39.56	\$0.00	\$0.00	\$0.00	\$39.56
BARRIOS, PAUD	2005	120	\$53.45	\$0.00	\$0.00	\$0.00	\$53.45
BINGHAM, SHEILA	2005	151	\$14.15	\$0.00	\$0.00	\$0.00	\$14.15
CASTANEDA, JOSE	2005	265	\$10.88	\$0.00	\$0.00	\$0.00	\$10.88
CASTANEDA, JOSE	2005	266	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30
COOPER, MAE SPIVEY	2005	391	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
CORRAL, ALEJANDRO NAVA	2005	394	\$24.12	\$0.00	\$0.00	\$0.00	\$24.12
DAVIS, GEORGE LEON	2005	435	\$10.41	\$0.00	\$0.00	\$0.00	\$10.41
DAVIS, LEE	2005	436	\$35.95	\$0.00	\$0.00	\$0.00	\$35.95
DIAZ-SEGOVIA, JOE L	2005	504	\$50.61	\$0.00	\$0.00	\$0.00	\$50.61
DODSON, RUSSELL JAMES	2005	514	\$4.26	\$0.00	\$0.00	\$0.00	\$4.26
GONZALEZ, MARIA	2005	780	\$7.10	\$0.00	\$0.00	\$0.00	\$7.10
GREATER BAY CAPITAL	2005	797	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
GREATER BAY CAPITAL	2005	798	\$21.60	\$0.00	\$0.00	\$0.00	\$21.60
GREATER BAY CAPITAL	2005	799	\$28.35	\$0.00	\$0.00	\$0.00	\$28.35
GREENWOOD COMPANY	2005	804	\$57.03	\$0.00	\$0.00	\$0.00	\$57.03
GUIDE, NICHOLAS	2005	807	\$12.30	\$0.00	\$0.00	\$0.00	\$12.30
GUIDE, NICHOLAS	2005	808	\$11.35	\$0.00	\$0.00	\$0.00	\$11.35
HALFORD, DARYN PHILLIP	2005	817	\$18.12	\$0.00	\$0.00	\$0.00	\$18.12
HARRISON, HARRY	2005	830	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60
HEATHERLY, JACLYN DIANE	2005	837	\$113.05	\$0.00	\$0.00	\$0.00	\$113.05
HINOJOSA, JESUS ESTEVEZ	2005	897	\$8.51	\$0.00	\$0.00	\$0.00	\$8.51
HOGLEN, CHRISTOPHER GLEN	2005	906	\$1.42	\$0.00	\$0.00	\$0.00	\$1.42
JACKSON, WILLIAM J	2005	997	\$9.75	\$0.00	\$0.00	\$0.00	\$9.75
KILPATRICK, CHARLES M	2005	1068	\$5.16	\$0.00	\$0.00	\$0.00	\$5.16
LOWE, DONNA	2005	1168	\$4.27	\$0.00	\$0.00	\$0.00	\$4.27
MARKIT IMAGE INC	2005	1228	\$29.86	\$0.00	\$0.00	\$0.00	\$29.86

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MARTINEZ, EUSTACIO G.	2005	1241	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59
MARTINEZ, JUAN	2005	1243	\$15.61	\$0.00	\$0.00	\$0.00	\$15.61
MOVIE STOP EAST	2005	1326	\$45.46	\$0.00	\$0.00	\$0.00	\$45.46
OLMEDO, ANTONIA	2005	1417	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73
OLMEDO, DANIEL	2005	1418	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
OLMEDO, GERARDO HERNANDEZ	2005	1419	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46
ORIHUELA, SAMUEL	2005	1429	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
OVERMAN, ERNEST ROSCOE	2005	1438	\$2.84	\$0.00	\$0.00	\$0.00	\$2.84
OWENBY, TRACY C	2005	1440	\$9.13	\$0.00	\$0.00	\$0.00	\$9.13
PANIAGUA, FERNANDO	2005	1449	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
PAWNEE LEASING CORPORATION	2005	1464	\$12.35	\$0.00	\$0.00	\$0.00	\$12.35
PEDIATRIC PULMONOLOGY & SLEEP DISOR	2005	1473	\$43.57	\$0.00	\$0.00	\$0.00	\$43.57
PEREZ, EZEQUIEL	2005	1478	\$34.06	\$0.00	\$0.00	\$0.00	\$34.06
PEREZ, JUAN	2005	1479	\$7.57	\$0.00	\$0.00	\$0.00	\$7.57
PEREZ, VIRGILIO	2005	1480	\$22.70	\$0.00	\$0.00	\$0.00	\$22.70
PILLSBURY, PEGGY	2005	1491	\$37.54	\$0.00	\$0.00	\$0.00	\$37.54
RAY, ADELE	2005	1560	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
RESTER, RANDY	2005	1585	\$34.33	\$0.00	\$0.00	\$0.00	\$34.33
SAMOVAR CAFE INC	2005	1638	\$107.58	\$0.00	\$0.00	\$51.60	\$55.98
SANDAUOL, OSCAR	2005	1642	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
SARKOZI, MARIA	2005	1649	\$29.28	\$0.00	\$0.00	\$0.00	\$29.28
SMITH, FRANCES	2005	1707	\$8.04	\$0.00	\$0.00	\$0.00	\$8.04
SOLANO, ABRAHAM AGUILALR	2005	1724	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
SOLORIO, SANTIAGO	2005	1725	\$12.04	\$0.00	\$0.00	\$0.00	\$12.04
SPEARS, JAMES HENEREY III	2005	1740	\$14.91	\$0.00	\$0.00	\$0.00	\$14.91
SUMMEY, BETTY LOU	2005	1789	\$25.16	\$0.00	\$0.00	\$0.00	\$25.16
SUMMEY, REGINALD MICHAEL	2005	1790	\$37.37	\$0.00	\$0.00	\$0.00	\$37.37
SUMMEY, REGINALD MICHAEL	2005	1791	\$29.57	\$0.00	\$0.00	\$0.00	\$29.57

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SUTTLES, GROVER	2005	1800	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
TAYLOR, MICHAEL DAVID	2005	1815	\$32.64	\$0.00	\$0.00	\$28.90	\$3.74
TERRELL, ROBERT	2005	1826	\$3.46	\$0.00	\$0.00	\$0.00	\$3.46
THYGESON, CHRISTIAN THEODORE	2005	1838	\$13.33	\$0.00	\$0.00	\$0.00	\$13.33
VILLANUEVA, JESUS	2005	1897	\$7.31	\$0.00	\$0.00	\$0.00	\$7.31
VILLANUEVA, JESUS	2005	1896	\$6.62	\$0.00	\$0.00	\$0.00	\$6.62
VILLANVEVA, FAUSTINO	2005	1898	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
WILLIAMS SCOTSMAN INC.	2005	1991	\$7.79	\$0.00	\$0.00	\$0.00	\$7.79
WINN DIXIE STORE #1207	2005	2010	\$1,534.14	\$0.00	\$0.00	\$0.00	\$1,534.14
WOOD, DONALD F	2005	2020	\$15.05	\$0.00	\$0.00	\$0.00	\$15.05
ZARGOZA, JAVIER	2005	2062	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
ZARGOZA, JOSE	2005	2063	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
ATM USA, LLC	2005	3534	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
AUTO BARN	2005	3536	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
BARCLAY MACHINE CORPORATION	2005	3539	\$756.80	\$0.00	\$0.00	\$0.00	\$756.80
BEST BUY USED CARS	2005	3544	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
BLUE RIDGE HEALTH INVESTORS LLC	2005	3551	\$160.82	\$0.00	\$0.00	\$0.00	\$160.82
CAROLINA AUTOMOTIVE	2005	3567	\$851.40	\$0.00	\$0.00	\$0.00	\$851.40
CAROLINA LIVING CENTER	2005	3568	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
CAROLINA PETROLEUM	2005	3570	\$946.00	\$0.00	\$0.00	\$0.00	\$946.00
CIT GROUP/EQUIPMENT FINANCING	2005	3579	\$87.05	\$0.00	\$0.00	\$0.00	\$87.05
DAVEL COMMUNICATIONS INC.	2005	3592	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
FLORIDA STATE FLOWERS	2005	3607	\$28.85	\$0.00	\$0.00	\$0.00	\$28.85
GLOBAL WORKSPACE SOLUTIONS, INC	2005	3617	\$94.60	\$0.00	\$0.00	\$81.92	\$12.68
IMPERIAL HOME DECOR GROUP, INC	2005	3635	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
JACK'S YANKEE CLIPPER	2005	3637	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
MIRACLES BEAUTY SALON	2005	3684	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
PRESERVATION WALL	2005	3698	\$283.80	\$0.00	\$0.00	\$0.00	\$283.80

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SCREAMIN SQUIRREL AUDIO	2005	3718	\$116.60	\$0.00	\$0.00	\$91.68	\$24.92
SPARACINOS, INC	2005	3726	\$529.18	\$0.00	\$0.00	\$0.00	\$529.18
SPECIAL VENTURES INC	2005	3727	\$184.10	\$0.00	\$0.00	\$179.04	\$5.06
T-N-T AUTOMOTIVE DETAILING	2005	3745	\$133.86	\$0.00	\$0.00	\$0.00	\$133.86
VISTA DEVELOPERS LLC	2005	3764	\$282.76	\$0.00	\$0.00	\$277.11	\$5.65
WILSON FUNERAL DIRECTORS	2005	3768	\$1,324.40	\$0.00	\$0.00	\$0.00	\$1,324.40
A & J'S FRAMING INC	2005	3779	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
COASTING, INC	2005	3780	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
2005 Total Personal Property							\$9,181.49
2005 Total Real Property							\$0.00
APOLLO GALILEO USA PARTNERSHIP	2006	2178	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11
AUTENS ON MAIN	2006	2198	\$56.55	\$0.00	\$0.00	\$0.00	\$56.55
BARRETT, PAUL T	2006	2228	\$31.69	\$0.00	\$0.00	\$0.00	\$31.69
BARRIOS, PAUD	2006	2229	\$53.45	\$0.00	\$0.00	\$0.00	\$53.45
BAXTER HEALTHCARE CORP.	2006	2234	\$100.94	\$0.00	\$0.00	\$0.00	\$100.94
BBH FINANCIAL SERVICES	2006	2239	\$5.22	\$0.00	\$0.00	\$0.00	\$5.22
BBH FINANCIAL SERVICES	2006	2240	\$14.43	\$0.00	\$0.00	\$0.00	\$14.43
BINGHAM, SHEILA	2006	2265	\$13.43	\$0.00	\$0.00	\$0.00	\$13.43
BLACKWELL, JOHN EZELL	2006	2272	\$111.37	\$0.00	\$0.00	\$0.00	\$111.37
BLUE RIDGE HEALTH INVESTORS LLC	2006	2281	\$54.69	\$0.00	\$0.00	\$0.00	\$54.69
BLUE RIDGE PROGRAMMING INC	2006	2285	\$7.18	\$0.00	\$0.00	\$0.00	\$7.18
CASTANEDA, JOSE	2006	2391	\$10.88	\$0.00	\$0.00	\$0.00	\$10.88
CASTANEDA, JOSE	2006	2392	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30
CERA SALAZAR, JOSE SALVADOR	2006	2414	\$20.21	\$0.00	\$0.00	\$0.00	\$20.21
CERA SALAZAR, JOSE SALVADOR	2006	2415	\$9.89	\$0.00	\$0.00	\$0.00	\$9.89
DODSON, RUSSELL JAMES	2006	2608	\$4.03	\$0.00	\$0.00	\$0.00	\$4.03
EXPRESS YOURSELF OF HENDERSONVILLE,	2006	2681	\$413.38	\$0.00	\$0.00	\$0.00	\$413.38

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
FEELIN GREAT	2006	2693	\$310.33	\$0.00	\$0.00	\$117.91	\$192.42
GUIDE, NICHOLAS	2006	2903	\$12.30	\$0.00	\$0.00	\$0.00	\$12.30
GUIDE, NICHOLAS	2006	2904	\$11.35	\$0.00	\$0.00	\$0.00	\$11.35
HEATHERLY, JACLYN DIANE	2006	2935	\$102.77	\$0.00	\$0.00	\$0.00	\$102.77
HINOJOSA, JESUS ESTEVEZ	2006	2992	\$8.51	\$0.00	\$0.00	\$0.00	\$8.51
HOGLEN, CHRISTOPHER GLEN	2006	3000	\$1.42	\$0.00	\$0.00	\$0.00	\$1.42
HORIZON RECOVERY INC	2006	3013	\$93.74	\$0.00	\$0.00	\$61.85	\$31.89
JACKSON, WILLIAM J	2006	3093	\$9.27	\$0.00	\$0.00	\$0.00	\$9.27
LEVITT, LAWRENCE	2006	3227	\$2.98	\$0.00	\$0.00	\$0.00	\$2.98
LOJOHN LLC	2006	3241	\$173.21	\$0.00	\$0.00	\$0.00	\$173.21
OLMEDO, ANTONIA	2006	3467	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73
OLMEDO, DANIEL	2006	3468	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
OLMEDO, GERARDO HERNANDEZ	2006	3469	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46
ORIHUELA, SAMUEL	2006	3481	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
PANIAGUA, FERNANDO	2006	3500	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
PEREZ, EZEQUIEL	2006	3528	\$34.06	\$0.00	\$0.00	\$0.00	\$34.06
PEREZ, JUAN	2006	3529	\$7.57	\$0.00	\$0.00	\$0.00	\$7.57
PEREZ, VIRGILIO	2006	3530	\$22.70	\$0.00	\$0.00	\$0.00	\$22.70
PURDY, PATRICK	2006	3588	\$39.56	\$0.00	\$0.00	\$0.00	\$39.56
RAY, ADELE	2006	3608	\$13.72	\$0.00	\$0.00	\$0.00	\$13.72
SAMOVAR CAFE INC	2006	3684	\$101.08	\$0.00	\$0.00	\$0.00	\$101.08
SANDAUOL, OSCAR	2006	3689	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14
SARKOZI, MARIA	2006	3702	\$30.32	\$0.00	\$0.00	\$0.00	\$30.32
SOLANO, ABRAHAM AGUILALR	2006	3787	\$21.29	\$0.00	\$0.00	\$0.00	\$21.29
SOLORIO, SANTIAGO	2006	3788	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
SPEARS, JAMES HENEREY	2006	3803	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
SUTTLES, GROVER	2006	3874	\$13.24	\$0.00	\$0.00	\$0.00	\$13.24
VILLANUEVA, JESUS	2006	4010	\$8.04	\$0.00	\$0.00	\$0.00	\$8.04

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VILLANUEVA, JESUS	2006	4009	\$6.62	\$0.00	\$0.00	\$0.00	\$6.62
VILLANVEVA, FAUSTINO	2006	4011	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19
WADDELL, KENRIC A	2006	4045	\$39.30	\$0.00	\$0.00	\$0.00	\$39.30
WADDELL, KENRICK A	2006	4046	\$12.74	\$0.00	\$0.00	\$0.00	\$12.74
WADDELL, KENRICK A	2006	4047	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
ZARGOZA, JAVIER	2006	4171	\$12.47	\$0.00	\$0.00	\$0.00	\$12.47
ZARGOZA, JOSE	2006	4172	\$11.83	\$0.00	\$0.00	\$0.00	\$11.83
BRITT'S	2006	4	\$629.79	(\$55.04)	\$0.00	\$0.00	\$574.75
GIFTS FROM THE HEART	2006	5	\$217.15	(\$4.30)	\$0.00	\$0.00	\$212.85
ASIAN CAFE 88, INC.	2006	54	\$1,158.85	\$0.00	\$0.00	\$542.05	\$616.80
AUTO BARN	2006	56	\$378.40	\$0.00	\$0.00	\$0.00	\$378.40
BEST BUY USED CARS	2006	61	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
CAROLINA LIVING CENTER	2006	89	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
CAROLINA MOTEL	2006	90	\$567.60	\$0.00	\$0.00	\$0.00	\$567.60
GLOBAL WORKSPACE SOLUTIONS, INC	2006	136	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
ABSOLUTE HAIR SALON	2006	139	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
HWH CUSTOME WOODCRAFT PRODUCTS	2006	143	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
GATEKEEPERS PROPERTY LLC	2006	144	\$321.20	\$0.00	\$0.00	\$0.00	\$321.20
HARRIS CHIROPRACTIC CLINIC	2006	145	\$253.34	\$0.00	\$0.00	\$0.00	\$253.34
IMAGINATIONS UNLIMITED	2006	164	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94
IMPERIAL HOME DECOR GROUP, INC	2006	165	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
JACK'S YANKEE CLIPPER	2006	169	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
JETER, JOHN B	2006	174	\$160.60	\$0.00	\$0.00	\$157.30	\$3.30
LONSEN CHINESE RESTAURANT INC	2006	189	\$750.52	\$0.00	\$0.00	\$0.00	\$750.52
MARKIT IMAGE INC	2006	193	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
MENDIETA-RAMIREZ CORP	2006	199	\$236.50	\$0.00	\$0.00	\$0.00	\$236.50
MIRACLES BEAUTY SALON	2006	206	\$378.40	\$0.00	\$0.00	\$0.00	\$378.40
MOUNTAIN MICROENTERPRISE FUND	2006	208	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60

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MOVIE STOP EAST	2006	210	\$141.90	\$0.00	\$0.00	\$0.00	\$141.90
MTN CAMPER SALES	2006	211	\$567.60	\$0.00	\$449.35	\$0.00	\$118.25
BEAUTY NAILS	2006	218	\$94.60	\$0.00	\$0.00	\$27.92	\$66.68
OOHS & AAHS FURNITURE CO	2006	224	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
PETRI ARCHITECTURE PA	2006	232	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
PRESERVATION WALL	2006	237	\$567.60	\$0.00	\$0.00	\$0.00	\$567.60
PROCTOR, MARK	2006	239	\$59.63	\$0.00	\$0.00	\$0.00	\$59.63
SCREAMIN SQUIRREL AUDIO	2006	258	\$233.20	\$0.00	\$0.00	\$0.00	\$233.20
SILVERADO FINANCIAL GROUP	2006	263	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
SPARACINOS, INC	2006	266	\$1,051.93	\$0.00	\$0.00	\$0.00	\$1,051.93
TERRELL, ROBERT	2006	278	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
TRIM WORKS	2006	284	\$189.20	\$0.00	\$0.00	\$0.00	\$189.20
WILSON FUNERAL DIRECTORS	2006	292	\$2,648.80	\$0.00	\$0.00	\$0.00	\$2,648.80
LOS GALLOS	2006	304	\$94.60	\$0.00	\$0.00	\$0.00	\$94.60
2006 Total Personal Property							\$13,474.76
2006 Total Real Property							\$0.00
ASIAN CAFE 28 INC	2007	75	\$126.68	\$0.00	\$0.00	\$0.00	\$126.68
BARRIOS, PAUD	2007	116	\$44.73	\$0.00	\$0.00	\$0.00	\$44.73
BINGHAM, SHEILA	2007	157	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29
BOLICK, MICHAEL DAVID	2007	184	\$8.03	\$0.00	\$0.00	\$0.00	\$8.03
CARS, THOMPSON CLASIC	2007	289	\$7.15	\$0.00	\$0.00	\$0.00	\$7.15
CASTANEDA, JOSE	2007	297	\$9.20	\$0.00	\$0.00	\$0.00	\$9.20
CASTANEDA, JOSE	2007	298	\$39.71	\$0.00	\$0.00	\$0.00	\$39.71
CERA SALAZAR, JOSE SALVADOR	2007	321	\$9.50	\$0.00	\$0.00	\$0.00	\$9.50
CERA SALAZAR, JOSE SALVADOR	2007	322	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
CERA SALAZAR, JOSE SALVADOR	2007	323	\$9.20	\$0.00	\$0.00	\$0.00	\$9.20
CLAYTON, MELVIN ROBERT	2007	393	\$1.03	\$0.00	\$0.00	\$0.00	\$1.03

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CORN, JOHN	2007	450	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
DODSON, RUSSELL JAMES	2007	587	\$3.78	\$0.00	\$0.00	\$0.00	\$3.78
FESTIVE IMPRESSIONS INC	2007	688	\$166.54	\$0.00	\$0.00	\$0.00	\$166.54
GALLEEOS, JOSEFINA	2007	786	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
GONZALEZ, MARIA	2007	906	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85
GUERRERO, IRMA	2007	949	\$15.20	\$0.00	\$0.00	\$0.00	\$15.20
GUIDE, NICHOLAS	2007	950	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
GUIDE, NICHOLAS	2007	951	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
HALFORD, MARLON PHILLIP	2007	957	\$9.91	\$0.00	\$0.00	\$0.00	\$9.91
HANNUSH ENTERPRISES LLC	2007	965	\$4.83	\$0.00	\$0.00	\$0.00	\$4.83
HARRIS, RICHARD L	2007	971	\$27.36	\$0.00	\$0.00	\$0.00	\$27.36
HEATHERLY, JACLYN DIANE	2007	985	\$94.89	\$0.00	\$0.00	\$0.00	\$94.89
HINOJOSA, JESUS ESTEVEZ	2007	1049	\$7.11	\$0.00	\$0.00	\$0.00	\$7.11
HOLDER, CLAUDE JR	2007	1062	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02
HOMETRACKS LLC	2007	1069	\$65.44	\$0.00	\$0.00	\$0.00	\$65.44
KILPATRICK, CHARLES M	2007	1240	\$4.08	\$0.00	\$0.00	\$0.00	\$4.08
LEVITT, LAWRENCE	2007	1334	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
LOJOHN LLC	2007	1351	\$303.72	\$0.00	\$0.00	\$0.00	\$303.72
MAROQUIN, WALTER	2007	1420	\$9.12	\$0.00	\$0.00	\$0.00	\$9.12
MEGEE, GEORGE	2007	1476	\$2.72	\$0.00	\$0.00	\$0.00	\$2.72
MENDOZA, INES	2007	1480	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
MENDOZA, INES	2007	1481	\$4.18	\$0.00	\$0.00	\$0.00	\$4.18
MORGAN ENTERPRISES OF MICHIGAN LLC	2007	1525	\$182.36	\$0.00	\$0.00	\$0.00	\$182.36
OLMEDO, DANIEL	2007	1665	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
OWENBY, TRACY C	2007	1685	\$4.69	\$0.00	\$0.00	\$0.00	\$4.69
PANIAGUA, FERNANDO	2007	1697	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PEREZ, JUAN	2007	1733	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
PURDY, PATRICK	2007	1790	\$36.37	\$0.00	\$0.00	\$0.00	\$36.37

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SAMOVAR CAFE INC	2007	1906	\$97.04	\$0.00	\$0.00	\$0.00	\$97.04
SAMS, MELISSA KAY	2007	1907	\$6.29	\$0.00	\$0.00	\$0.00	\$6.29
SANCHEZ, FABIANA VALDEZ	2007	1908	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
SILVA, NICOLAS HEREDIA	2007	1975	\$32.30	\$0.00	\$0.00	\$0.00	\$32.30
SOLANO, ABRAHAM AGUILALR	2007	2022	\$17.97	\$0.00	\$0.00	\$0.00	\$17.97
SOLORIO, SANTIAGO	2007	2023	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29
SPEARMAN, JOE DAN	2007	2037	\$4.57	\$0.00	\$0.00	\$0.00	\$4.57
SPEARS, JAMES HENEREY	2007	2038	\$11.58	\$0.00	\$0.00	\$0.00	\$11.58
STREET, DWAYNE	2007	2087	\$11.02	\$0.00	\$0.00	\$0.00	\$11.02
SUMMEY, REGINALD MICHAEL	2007	2097	\$26.31	\$0.00	\$0.00	\$0.00	\$26.31
SUMMEY, REGINALD MICHAEL	2007	2098	\$31.35	\$0.00	\$0.00	\$0.00	\$31.35
THOMAS, ROBERT H	2007	2153	\$98.16	\$0.00	\$0.00	\$0.00	\$98.16
THOMAS, TERRY KEITH	2007	2154	\$2.17	\$0.00	\$0.00	\$0.00	\$2.17
TIAN TIAN HAO LLC	2007	2162	\$2,057.68	\$0.00	\$0.00	\$0.00	\$2,057.68
TRM COPY CENTERS (USA) CORP	2007	2189	\$3.12	\$0.00	\$0.00	\$0.00	\$3.12
VILLANVEVA, FAUSTINO	2007	2260	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
WADDELL, KENRIC A	2007	2299	\$32.14	\$0.00	\$0.00	\$0.00	\$32.14
WADDELL, KENRICK A	2007	2300	\$8.22	\$0.00	\$0.00	\$0.00	\$8.22
WADDELL, KENRICK A	2007	2301	\$27.49	\$0.00	\$0.00	\$0.00	\$27.49
ZARGOZA, JOSE	2007	2437	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
ZIMMERMAN, DANNY M	2007	2438	\$2.09	\$0.00	\$0.00	\$0.00	\$2.09
OAKLAND PARK WOMENS HEALTH	2007	3101	\$703.08	\$0.00	\$0.00	\$0.00	\$703.08
AUTENS ON MAIN	2007	3115	\$1,343.38	\$0.00	\$0.00	\$0.00	\$1,343.38
AUTO BARN	2007	3117	\$530.86	\$0.00	\$0.00	\$0.00	\$530.86
BLUE RIDGE HEALTH INVESTORS LLC	2007	3126	\$125.82	\$0.00	\$0.00	\$0.00	\$125.82
BREEZE MEDICAL	2007	3131	\$810.29	\$0.00	\$0.00	\$0.00	\$810.29
BURKE REALTY	2007	3138	\$685.03	\$0.00	\$0.00	\$0.00	\$685.03
CAROLINA LIVING CENTER	2007	3141	\$761.18	\$0.00	\$0.00	\$0.00	\$761.18

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CAROLINA MOTEL	2007	3142	\$1,270.89	\$0.00	\$0.00	\$0.00	\$1,270.89
CLUB CHEER AND DANCE INC	2007	3151	\$34.60	\$0.00	\$0.00	\$0.00	\$34.60
COMMERCIAL GRAPHICS	2007	3155	\$3,147.54	\$0.00	\$0.00	\$0.00	\$3,147.54
COOPER, JAMES F	2007	3164	\$61.45	\$0.00	\$0.00	\$0.00	\$61.45
MAIL MANAGEMENT SERVICE LLC	2007	3165	\$649.24	\$0.00	\$0.00	\$0.00	\$649.24
LOJOHN LLC	2007	3206	\$299.29	\$0.00	\$0.00	\$0.00	\$299.29
MILLER, NORMAN L JR	2007	3221	\$316.64	\$0.00	\$0.00	\$0.00	\$316.64
MTN CAMPER SALES	2007	3225	\$776.85	\$0.00	\$651.45	\$0.00	\$125.40
PENTECH FINANCIAL SERVICES	2007	3241	\$50.81	\$0.00	\$0.00	\$0.00	\$50.81
PISGAH REALTY INC	2007	3246	\$249.96	\$0.00	\$0.00	\$0.00	\$249.96
POINT ONE SYSTEMS INC.	2007	3248	\$140.87	\$0.00	\$0.00	\$0.00	\$140.87
SCREAMIN SQUIRREL AUDIO	2007	3274	\$627.95	\$0.00	\$0.00	\$0.00	\$627.95
ARTISIAN COFFEE CO	2007	3290	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
BBJ RESTAURANTS INC	2007	3294	\$548.42	\$0.00	\$0.00	\$0.00	\$548.42
CONKLIN, JESSE	2007	3304	\$212.76	\$0.00	\$0.00	\$196.85	\$15.91
SMOKEY MOUNTAIN AMUSEMENTS	2007	3333	\$103.96	\$0.00	\$0.00	\$0.00	\$103.96
SONVICK INC	2007	3334	\$140.87	\$0.00	\$0.00	\$0.00	\$140.87
SPIRIT QUEST LLC	2007	3342	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90
VELIE, QUINCI	2007	3363	\$16.63	\$0.00	\$0.00	\$0.00	\$16.63
HANSLEY, CARL	2007	3396	\$548.42	\$0.00	\$0.00	\$0.00	\$548.42
HART, SALLY	2007	3400	\$91.96	\$0.00	\$0.00	\$78.17	\$13.79
HOUSE REALTY	2007	3411	\$86.53	\$0.00	\$0.00	\$9.40	\$77.13
WILSON FUNERAL DIRECTORS	2007	3429	\$2,340.80	\$0.00	\$0.00	\$0.00	\$2,340.80
HARRIS CHIROPRACTIC CLINIC	2007	3442	\$235.08	\$0.00	\$0.00	\$0.00	\$235.08
HORIZON RECOVERY INC	2007	3443	\$169.44	\$0.00	\$0.00	\$0.00	\$169.44
2007 Total Personal Property							\$20,026.29
2007 Total Real Property							\$0.00

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AIR CARE & MEDICAL EQUIPMENT	2008	2217	\$89.03	\$0.00	\$0.00	\$0.00	\$89.03
ANGRAM, SAMUEL N - EQUIPT.LESSOR	2008	2249	\$9.70	\$0.00	\$0.00	\$0.00	\$9.70
APPALACHIAN COUNSELING, LLC	2008	2264	\$136.27	\$0.00	\$0.00	\$53.70	\$82.57
AUTENS ON MAIN	2008	2290	\$146.30	\$0.00	\$0.00	\$0.00	\$146.30
AUTO BARN	2008	2293	\$530.86	\$0.00	\$0.00	\$0.00	\$530.86
BBJ RESTAURANTS INC	2008	2338	\$668.80	\$0.00	\$0.00	\$653.76	\$15.04
BEACON REALTY LLC	2008	2339	\$463.17	\$0.00	\$0.00	\$0.00	\$463.17
BURKE REALTY	2008	2432	\$739.86	\$0.00	\$0.00	\$0.00	\$739.86
CALDWELL INN	2008	2450	\$30.59	\$0.00	\$0.00	\$0.00	\$30.59
CAROLINA LIVING CENTER	2008	2479	\$1,939.52	\$0.00	\$0.00	\$0.00	\$1,939.52
CASTANEDA, JOSE	2008	2507	\$39.71	\$0.00	\$0.00	\$0.00	\$39.71
COBB ARCHITECT INC	2008	2598	\$142.12	\$0.00	\$0.00	\$0.00	\$142.12
COMMERCIAL GRAPHICS	2008	2620	\$3,147.54	\$0.00	\$0.00	\$0.00	\$3,147.54
MAIL MANAGEMENT SERVICE LLC	2008	2640	\$652.08	\$0.00	\$0.00	\$642.30	\$9.78
CORN, JOHN	2008	2643	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
DISCOUNT APPLIANCE CENTER INC	2008	2741	\$94.94	\$0.00	\$0.00	\$51.75	\$43.19
DOCKS OF HENDERSONVILLE LLC	2008	2743	\$71.06	\$0.00	\$0.00	\$0.00	\$71.06
DOUBLE OLIVE STEAK & SEAFOOD CAFE	2008	2747	\$148.87	\$0.00	\$0.00	\$0.00	\$148.87
ELEANOR'S SPORTS TAVERN & GRILL	2008	2785	\$907.83	\$0.00	\$0.00	\$0.00	\$907.83
FEHER, NICHOLAS LEE	2008	2832	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
GATEKEEPERS PROPERTY LLC	2008	2940	\$41.44	\$0.00	\$0.00	\$0.00	\$41.44
GLADE HOLDINGS INC.	2008	3007	\$247.76	\$0.00	\$0.00	\$0.00	\$247.76
GLADE HOMES LLC	2008	3008	\$18.07	\$0.00	\$0.00	\$0.00	\$18.07
GREENWOOD COMPANY	2008	3071	\$58.52	\$0.00	\$0.00	\$0.00	\$58.52
GUERRERO, IRMA	2008	3077	\$16.72	\$0.00	\$0.00	\$0.00	\$16.72
GUIDE, NICHOLAS	2008	3078	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
HANSLEY, CARL	2008	3095	\$685.52	\$0.00	\$0.00	\$215.89	\$469.63
HERNANDEZ, HELIO	2008	3152	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16

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HOLDER, CLAUDE JR	2008	3183	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02
HORIZON RECOVERY INC	2008	3195	\$173.25	\$0.00	\$0.00	\$0.00	\$173.25
KASEY REALTORS LLC	2008	3321	\$599.35	\$0.00	\$0.00	\$0.00	\$599.35
KILLARNEY HOUSE INN	2008	3340	\$472.34	\$0.00	\$0.00	\$169.88	\$302.46
LA CAPELLA CARMELLA	2008	3367	\$547.58	\$0.00	\$0.00	\$237.60	\$309.98
LGH INC	2008	3395	\$547.58	\$0.00	\$0.00	\$269.73	\$277.85
MAROQUIN, WALTER	2008	3468	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
MARTINEZ, ANDY	2008	3475	\$9.50	\$0.00	\$0.00	\$0.00	\$9.50
MASTER CRAFT MILLING, INC	2008	3480	\$150.48	\$0.00	\$0.00	\$0.00	\$150.48
MCCARRICK, GINA	2008	3494	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
MENDOZA, INES	2008	3518	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
MENDOZA, INES	2008	3519	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85
MUNOZ, DAVID	2008	3586	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
OLGUIN, FABIAN BADILLO	2008	3659	\$17.14	\$0.00	\$0.00	\$0.00	\$17.14
ORDONEZ, JOSE LUIS CERA	2008	3674	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
ORDONEZ, JOSE LUIS CERA	2008	3676	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
OVER THE TOP PIZZA INC	2008	3684	\$182.98	\$0.00	\$0.00	\$3.59	\$179.39
PANIAGUA, FERNANDO	2008	3694	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
GUIDE, NICHOLAS	2008	3724	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
PISGAH REALTY INC	2008	3742	\$300.96	\$0.00	\$0.00	\$0.00	\$300.96
REECE, SHEILA RUFF	2008	3817	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58
ROJAS, JORGE	2008	3879	\$44.73	\$0.00	\$0.00	\$0.00	\$44.73
RUFF, ANDREW JEFFERY	2008	3888	\$28.42	\$0.00	\$0.00	\$0.00	\$28.42
RUTTER, ROBERT S	2008	3892	\$10.95	\$0.00	\$0.00	\$0.00	\$10.95
SANCHEZ, FABIANA VALDEZ	2008	3904	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
SCHULTE, CORNELIUS P	2008	3922	\$9.82	\$0.00	\$0.00	\$0.00	\$9.82
SCREAMIN SQUIRREL AUDIO	2008	3930	\$753.94	\$0.00	\$0.00	\$0.00	\$753.94
SILVA, NICOLAS HEREDIA	2008	3961	\$35.53	\$0.00	\$0.00	\$0.00	\$35.53

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SMITH, TONIA LEE	2008	3992	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43
SPEARS, JAMES HENEREY	2008	4012	\$10.90	\$0.00	\$0.00	\$0.00	\$10.90
VALDEZ, SAVINO	2008	4209	\$28.42	\$0.00	\$0.00	\$21.78	\$6.64
VILLANVEVA, FAUSTINO	2008	4226	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
WADDELL, KENRIC A	2008	4255	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60
WADDELL, DESSIE MAE	2008	4256	\$31.54	\$0.00	\$0.00	\$0.00	\$31.54
WADDELL, KENRICK A	2008	4257	\$7.58	\$0.00	\$0.00	\$0.00	\$7.58
WADDELL, KENRICK A	2008	4258	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55
WATSON, BRAD	2008	4276	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90
WILSON FUNERAL DIRECTORS	2008	4323	\$2,340.80	\$0.00	\$0.00	\$0.00	\$2,340.80
YOGART STUDIOS LLC	2008	4366	\$401.28	\$0.00	\$0.00	\$0.00	\$401.28
ZARAGOZA-MONTALBAN, JUAN MANUEL	2008	4373	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
ZARGOZA, JOSE	2008	4374	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
2008 Total Personal Property							\$15,742.05
2008 Total Real Property							\$0.00
AIR CARE & MEDICAL EQUIPMENT	2009	38	\$167.20	\$0.00	\$0.00	\$0.00	\$167.20
ANGRAM, SAMUEL N - EQUIPT.LESSOR	2009	73	\$25.30	\$0.00	\$0.00	\$0.00	\$25.30
ANGRAM, SAMUEL N - EQUIPT.LESSOR	2009	74	\$25.30	\$0.00	\$0.00	\$0.00	\$25.30
APPALACHIAN BAIL BONDS LLC	2009	88	\$25.08	\$0.00	\$0.00	\$0.00	\$25.08
ARMENTA, JAVIER TOVAR	2009	94	\$13.30	\$0.00	\$0.00	\$0.00	\$13.30
AUTO BARN	2009	110	\$530.86	\$0.00	\$0.00	\$0.00	\$530.86
BARAM INC	2009	136	\$26.05	\$0.00	\$0.00	\$0.00	\$26.05
CABRERA, ESTEBAN	2009	255	\$20.06	\$0.00	\$0.00	\$0.00	\$20.06
CALDERON, CARMEN ALUNOZ	2009	262	\$21.28	\$0.00	\$0.00	\$0.00	\$21.28
CAROLINA SEAFOOD INC. SOUTH	2009	306	\$439.72	\$0.00	\$0.00	\$0.00	\$439.72
CASTANEDA, JOSE	2009	325	\$39.71	\$0.00	\$0.00	\$0.00	\$39.71
CORN, JOHN	2009	451	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43

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FUNKY BUNGALOW MOSAIC CO LLC	2009	707	\$10.19	\$0.00	\$0.00	\$0.00	\$10.19
GONZALEZ, ROSA	2009	818	\$17.14	\$0.00	\$0.00	\$0.00	\$17.14
GUERRERO, IRMA	2009	873	\$16.72	\$0.00	\$0.00	\$0.00	\$16.72
HENDERSONVILLE COMPUTER SYSTEMS INC	2009	919	\$8.01	\$0.00	\$0.00	\$0.00	\$8.01
HENDERSONVILLE HEALTH PARTNERS	2009	923	\$66.22	\$0.00	\$0.00	\$0.00	\$66.22
HERNANDEZ, HELIO	2009	941	\$34.28	\$0.00	\$0.00	\$0.00	\$34.28
HOLDER, CLAUDE JR	2009	974	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02
KASEY REALTORS LLC	2009	1115	\$521.60	\$0.00	\$0.00	\$0.00	\$521.60
KING JUCKETT FINANCIAL SERVICES	2009	1142	\$8.47	\$0.00	\$0.00	\$0.00	\$8.47
LGH INC	2009	1182	\$127.49	\$0.00	\$0.00	\$0.00	\$127.49
LUNA, RIGOBERTO	2009	1206	\$11.70	\$0.00	\$0.00	\$8.46	\$3.24
MAGNUM OPUS GRAPHICS INC	2009	1231	\$3,090.52	\$0.00	\$0.00	\$2,727.38	\$363.14
MAROQUIN, WALTER	2009	1255	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
MARTINEZ, ANDY	2009	1264	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
MENDOZA, INES	2009	1309	\$6.69	\$0.00	\$0.00	\$0.00	\$6.69
MENDOZA, INES	2009	1310	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85
MUNOZ, DAVID	2009	1388	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
ORDONEZ, JOSE LUIS CERA	2009	1474	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
ORDONEZ, JOSE LUIS CERA	2009	1475	\$9.50	\$0.00	\$0.00	\$0.00	\$9.50
ORDONEZ, JOSE LUIS CERA	2009	1476	\$94.89	\$0.00	\$0.00	\$0.00	\$94.89
PANIAGUA, FERNANDO	2009	1494	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PEREZ, ENRIQUE	2009	1525	\$60.61	\$0.00	\$0.00	\$0.00	\$60.61
GUIDE, NICHOLAS	2009	1528	\$10.45	\$0.00	\$0.00	\$0.00	\$10.45
RAY INC	2009	1597	\$358.44	\$0.00	\$0.00	\$86.94	\$271.50
REECE, SHEILA RUFF	2009	1612	\$17.14	\$0.00	\$0.00	\$0.00	\$17.14
RICO, ELVIA CHAVEZ	2009	1636	\$58.29	\$0.00	\$0.00	\$44.39	\$13.90
RODRIQUEZ, ISMAEL	2009	1659	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
ROJAS, JORGE	2009	1662	\$44.73	\$0.00	\$0.00	\$0.00	\$44.73

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RUFF, ANDREW JEFFERY	2009	1672	\$28.42	\$0.00	\$0.00	\$0.00	\$28.42
SCHULTE, CORNELIUS P	2009	1702	\$9.57	\$0.00	\$0.00	\$0.00	\$9.57
SILVA, NICOLAS HEREDIA	2009	1739	\$35.53	\$0.00	\$0.00	\$0.00	\$35.53
TEAM GLADE LLC	2009	1870	\$88.87	\$0.00	\$0.00	\$0.00	\$88.87
VALDEZ, SAVINO	2009	1975	\$28.42	\$0.00	\$0.00	\$0.00	\$28.42
WADDELL, KENRIC A	2009	2017	\$30.64	\$0.00	\$0.00	\$0.00	\$30.64
WADDELL, DESSIE MAE	2009	2018	\$34.69	\$0.00	\$0.00	\$0.00	\$34.69
WADDELL, KENRICK A	2009	2019	\$7.14	\$0.00	\$0.00	\$0.00	\$7.14
WADDELL, KENRICK A	2009	2020	\$43.18	\$0.00	\$0.00	\$0.00	\$43.18
ZARGOZA, JOSE	2009	2134	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
BRIX SALON	2009	1000010	\$31.35	\$0.00	\$0.00	\$0.00	\$31.35
BURKE REALTY	2009	1000014	\$1,757.61	\$0.00	\$0.00	\$0.00	\$1,757.61
CAROLINA LIVING CENTER	2009	1000020	\$1,939.52	\$0.00	\$0.00	\$0.00	\$1,939.52
CB GROUP LLC	2009	1000021	\$6.68	\$0.00	\$0.00	\$0.00	\$6.68
GATEKEEPERS PROPERTY LLC	2009	1000040	\$54.34	\$0.00	\$0.00	\$0.00	\$54.34
GLADE HOLDINGS INC.	2009	1000041	\$203.25	\$0.00	\$0.00	\$0.00	\$203.25
HENDERSONVILLE CONSIGNMENT	2009	1000048	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90
JETER, JOHN B	2009	1000060	\$34.65	\$0.00	\$0.00	\$0.00	\$34.65
JERRY'S AUTO SERVICE	2009	1000074	\$104.50	\$0.00	\$0.00	\$0.00	\$104.50
MURILLO'S CABINETS LLC	2009	1000080	\$16.72	\$0.00	\$0.00	\$0.00	\$16.72
OVER THE TOP PIZZA INC	2009	1000088	\$242.44	\$0.00	\$0.00	\$0.00	\$242.44
PISGAH REALTY INC	2009	1000094	\$300.96	\$0.00	\$0.00	\$0.00	\$300.96
HENDERSONVILLE SERVICE CENTER	2009	1000118	\$79.42	\$0.00	\$0.00	\$0.00	\$79.42
WILSON FUNERAL DIRECTORS	2009	1000136	\$2,340.80	\$15.00	\$0.00	\$0.00	\$2,355.80
2009 Total Personal Property							\$10,629.37
2009 Total Real Property							\$0.00
APPALACHIAN BAIL BONDS LLC	2010	2233	\$29.26	\$0.00	\$0.00	\$0.00	\$29.26

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AUTO BARN	2010	2259	\$530.86	\$0.00	\$0.00	\$0.00	\$530.86
CABRERA, ESTEBAN	2010	2398	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
CALDERON, CARMEN ALUNOZ	2010	2405	\$22.15	\$0.00	\$0.00	\$0.00	\$22.15
CAROLINA EXCELLENCE INC	2010	2431	\$57.66	\$0.00	\$0.00	\$0.00	\$57.66
CAROLINA LIVING CENTER	2010	2436	\$1,939.52	\$0.00	\$0.00	\$0.00	\$1,939.52
CASTANEDA, JOSE	2010	2463	\$37.62	\$0.00	\$0.00	\$0.00	\$37.62
CELLULAR AIR OF SC LLC	2010	2487	\$9.49	\$0.00	\$0.00	\$0.00	\$9.49
CHINA GRILL #25	2010	2499	\$65.85	\$0.00	\$0.00	\$0.00	\$65.85
CONSTRUCTION LOGIC, INC	2010	2565	\$87.75	\$0.00	\$0.00	\$0.00	\$87.75
DIAZ, LILLY	2010	2653	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
FOUR SEASONS DRY CLEANERS	2010	2795	\$344.67	\$0.00	\$0.00	\$0.00	\$344.67
GATEKEEPERS PROPERTY LLC	2010	2835	\$22.83	\$0.00	\$0.00	\$0.00	\$22.83
GLADE HOLDINGS INC.	2010	2898	\$152.15	\$0.00	\$0.00	\$0.00	\$152.15
GUERRERO, IRMA	2010	2970	\$15.88	\$0.00	\$0.00	\$0.00	\$15.88
HENDERSONVILLE COMPUTER SYSTEMS INC	2010	3017	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07
HENDERSONVILLE CONSIGNMENT	2010	3018	\$8.54	\$0.00	\$0.00	\$0.00	\$8.54
HERNANDEZ, HELIO	2010	3040	\$32.60	\$0.00	\$0.00	\$0.00	\$32.60
HOLDER, CLAUDE JR	2010	3070	\$31.35	\$0.00	\$0.00	\$0.00	\$31.35
LUNA, RIGOBERTO	2010	3269	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29
M & L ASSOCIATES, INC.	2010	3282	\$13.03	\$0.00	\$0.00	\$0.00	\$13.03
MAGNUM OPUS GRAPHICS INC	2010	3290	\$2,839.00	\$0.00	\$0.00	\$0.00	\$2,839.00
JERRY'S AUTO SERVICE	2010	3291	\$125.40	\$0.00	\$0.00	\$0.00	\$125.40
MARIN, JULIA	2010	3307	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
MARTINEZ, ANDY	2010	3326	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
MCCARRICK, GINA	2010	3343	\$20.44	\$0.00	\$0.00	\$0.00	\$20.44
MCCARRICK, GINA	2010	3344	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70
MUNOZ, DAVID	2010	3440	\$18.39	\$0.00	\$0.00	\$0.00	\$18.39
MURILLO'S CABINETS LLC	2010	3441	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90

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OLMEDO, EVA	2010	3513	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27
ORDONEZ, JOSE LUIS CERA	2010	3526	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
ORDONEZ, JOSE LUIS CERA	2010	3527	\$17.97	\$0.00	\$0.00	\$0.00	\$17.97
ORDONEZ, JOSE LUIS CERA	2010	3528	\$90.29	\$0.00	\$0.00	\$0.00	\$90.29
OVER THE TOP PIZZA INC	2010	3535	\$290.93	\$0.00	\$0.00	\$0.00	\$290.93
PEREZ, ENRIQUE	2010	3565	\$57.68	\$0.00	\$0.00	\$0.00	\$57.68
GUIDE, NICHOLAS	2010	3568	\$10.03	\$0.00	\$0.00	\$0.00	\$10.03
RAETHOR INC	2010	3628	\$8.50	\$0.00	\$0.00	\$0.00	\$8.50
RICO, ELVIA CHAVEZ	2010	3673	\$61.03	\$0.00	\$0.00	\$0.00	\$61.03
RODRIQUEZ, ISMAEL	2010	3697	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
ROJAS, JORGE	2010	3701	\$42.64	\$0.00	\$0.00	\$0.00	\$42.64
SCHULTE, CORNELIUS P	2010	3732	\$6.85	\$0.00	\$0.00	\$0.00	\$6.85
SPEARMAN FURNITURE INC.	2010	3805	\$208.16	\$0.00	\$0.00	\$0.00	\$208.16
TRAN, HUNG HUU	2010	3911	\$179.74	\$0.00	\$0.00	\$0.00	\$179.74
VALDEZ, SAVINO	2010	3979	\$27.17	\$0.00	\$0.00	\$0.00	\$27.17
WADDELL, KENRICK A	2010	4017	\$26.46	\$0.00	\$0.00	\$0.00	\$26.46
WADDELL, KENRICK A	2010	4018	\$22.74	\$0.00	\$0.00	\$0.00	\$22.74
WILSON FUNERAL DIRECTORS	2010	4080	\$2,340.80	\$0.00	\$0.00	\$0.00	\$2,340.80
ZARGOZA, JOSE	2010	4124	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
2010 Total Personal Property							\$9,927.05
2010 Total Real Property							\$0.00
AUTO BARN	2011	104	\$572.77	\$0.00	\$0.00	\$0.00	\$572.77
BLOCKBUSTER, INC	2011	186	\$611.93	\$0.00	\$0.00	\$0.00	\$611.93
BRANNOCK, DAVID	2011	215	\$151.80	\$0.00	\$0.00	\$0.00	\$151.80
BURNS, BRUCE	2011	241	\$22.55	\$0.00	\$0.00	\$0.00	\$22.55
CABRERA, ESTEBAN	2011	251	\$20.30	\$0.00	\$0.00	\$0.00	\$20.30
CALDERON, CARMEN ALUNOZ	2011	258	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00

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CAPPS, EDWARD	2011	267	\$139.81	\$0.00	\$0.00	\$0.00	\$139.81
CASTANEDA, JOSE	2011	308	\$39.24	\$0.00	\$0.00	\$0.00	\$39.24
D SAMUEL NEILL ATTORNEY	2011	436	\$405.90	\$0.00	\$0.00	\$0.00	\$405.90
DALTON GEORGIA WORLD OF CARPETS	2011	438	\$97.45	\$0.00	\$0.00	\$95.50	\$1.95
DAVID W MOATES D.D.S., P.A.	2011	446	\$397.43	\$0.00	\$0.00	\$77.10	\$320.33
DIAZ, LILLY	2011	487	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
FLIGHT WOOD GRILL & WINE BAR	2011	615	\$220.02	\$0.00	\$0.00	\$0.00	\$220.02
GLADE HOLDINGS INC.	2011	727	\$136.07	\$0.00	\$0.00	\$0.00	\$136.07
GONZALES, HUGO MANUEL	2011	738	\$9.47	\$0.00	\$0.00	\$0.00	\$9.47
HARRISON, JUNE MARIE	2011	819	\$36.08	\$0.00	\$0.00	\$0.00	\$36.08
HERNANDEZ, HELIO	2011	867	\$34.28	\$0.00	\$0.00	\$0.00	\$34.28
HOLDER, CLAUDE JR	2011	897	\$32.92	\$0.00	\$0.00	\$0.00	\$32.92
MAGNUM OPUS GRAPHICS INC	2011	1108	\$4,045.47	\$0.00	\$0.00	\$0.00	\$4,045.47
MARIN, JULIA	2011	1126	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77
MARTINEZ, ANDY	2011	1144	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
MCCARRICK, GINA	2011	1160	\$17.01	\$0.00	\$0.00	\$0.00	\$17.01
MCCARRICK, GINA	2011	1161	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
MUNOZ, DAVID	2011	1250	\$19.39	\$0.00	\$0.00	\$0.00	\$19.39
NEILL, SAMUEL D	2011	1267	\$24.04	\$0.00	\$0.00	\$0.00	\$24.04
OLMEDO, EVA	2011	1320	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77
ORDONEZ, JOSE LUIS CERA	2011	1333	\$94.71	\$0.00	\$0.00	\$0.00	\$94.71
ORDONEZ, JOSE LUIS CERA	2011	1334	\$18.94	\$0.00	\$0.00	\$0.00	\$18.94
ORDONEZ, JOSE LUIS CERA	2011	1335	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
PEREZ, ENRIQUE	2011	1376	\$60.43	\$0.00	\$0.00	\$0.00	\$60.43
GUIDO- PEREZ, NICHOLAS	2011	1379	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
REECE, SHEILA RUFF	2011	1460	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58
RICO, ELVIA CHAVEZ	2011	1477	\$21.20	\$0.00	\$0.00	\$0.00	\$21.20
RODRIQUEZ, ISMAEL	2011	1501	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92

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ROJAS, JORGE	2011	1506	\$44.65	\$0.00	\$0.00	\$0.00	\$44.65
SUMMEY, REGINALD MICHAEL	2011	1658	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44
SUMMEY, REGINALD MICHAEL	2011	1659	\$28.29	\$0.00	\$0.00	\$0.00	\$28.29
TURBYFILL, JERRY NATHAN	2011	1735	\$25.17	\$0.00	\$0.00	\$0.00	\$25.17
WADDELL, DESSIE MAE	2011	1831	\$34.73	\$0.00	\$0.00	\$0.00	\$34.73
WADDELL, KENRICK A	2011	1832	\$26.73	\$0.00	\$0.00	\$0.00	\$26.73
WADDELL, KENRICK A	2011	1833	\$7.26	\$0.00	\$0.00	\$0.00	\$7.26
WILSON FUNERAL DIRECTORS	2011	1897	\$3,030.72	\$0.00	\$0.00	\$0.00	\$3,030.72
ZARGOZA, JOSE	2011	1936	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
2011 Total Personal Property							\$10,395.77
2011 Total Real Property							\$0.00
WESTLAND GROUP INC.	2012	1918	\$1,279.10	\$0.00	\$0.00	\$732.43	\$546.67
RICO, ELVIA CHAVEZ	2012	1459	\$21.20	\$0.00	\$0.00	\$0.00	\$21.20
YUSUF, AMANDA NEAL	2012	1891	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
SANCHEZ, ANDRE TELLEZ	2012	1504	\$29.77	\$0.00	\$0.00	\$0.00	\$29.77
SANCHEZ, MARTIN	2012	1506	\$14.88	\$0.00	\$0.00	\$0.00	\$14.88
WADDELL, KENRIC A	2012	1794	\$27.53	\$0.00	\$0.00	\$0.00	\$27.53
SEDIK & COMPANY INC	2012	1520	\$186.41	\$0.00	\$0.00	\$180.82	\$5.59
J WARD GROUP INC	2012	944	\$126.63	\$0.00	\$0.00	\$44.73	\$81.90
MOUNTAIN MAN PIZZA LLC	2012	1223	\$1,682.84	\$0.00	\$0.00	\$0.00	\$1,682.84
ARISTOCRAT WORKSHOP, LLC	2012	85	\$241.15	\$0.00	\$0.00	\$0.00	\$241.15
SUMMEY, REGINALD MICHAEL	2012	1635	\$15.17	\$0.00	\$0.00	\$0.00	\$15.17
ORDONEZ, JOSE LUIS CERA	2012	1320	\$94.71	\$0.00	\$0.00	\$0.00	\$94.71
GUIDE, NICHOLAS	2012	1364	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
ORDONEZ, JOSE LUIS CERA	2012	1321	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
RODRIGUES, MARIO	2012	1479	\$8.20	\$0.00	\$0.00	\$0.00	\$8.20
OLMEDO, EVA	2012	1307	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
CALDERON, CARMEN ALUNOZ	2012	260	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00
SUMMEY, REGINALD MICHAEL	2012	1636	\$28.29	\$0.00	\$0.00	\$0.00	\$28.29
PALACIOUS, GREGORIO	2012	1335	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
RIVERA, MARIA NUNEZ	2012	1467	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
GOMEZ, FELIX	2012	724	\$12.63	\$0.00	\$0.00	\$0.00	\$12.63
MARTINEZ, ANDY	2012	1136	\$9.43	\$0.00	\$0.00	\$0.00	\$9.43
MCCARRICK, GINA	2012	1152	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
PORTER, MARVIN	2012	1386	\$7.38	\$0.00	\$0.00	\$0.00	\$7.38
PINEDA, VERONICA	2012	1376	\$12.63	\$0.00	\$0.00	\$0.00	\$12.63
DIAZ, LILLY	2012	476	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
GONZALES, HUGO MANUEL	2012	727	\$9.47	\$0.00	\$0.00	\$0.00	\$9.47
MUNOZ, DAVID	2012	1239	\$19.39	\$0.00	\$0.00	\$0.00	\$19.39
LUNA, RIGOBERTO	2012	1086	\$11.73	\$0.00	\$0.00	\$0.00	\$11.73
SHEALY, SARITA DARLENE	2012	1529	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
MCCARRICK, GINA	2012	1153	\$14.84	\$0.00	\$0.00	\$0.00	\$14.84
DANIELSON, JIMMY CHARLES	2012	437	\$12.07	\$0.00	\$0.00	\$0.00	\$12.07
DREAMSWORK PROPERTIES LLC	2012	491	\$155.89	\$0.00	\$0.00	\$152.43	\$3.46
BRABHAM, FELICIA	2012	219	\$35.38	\$0.00	\$0.00	\$0.00	\$35.38
WILSON FUNERAL DIRECTORS	2012	1851	\$3,391.52	\$0.00	\$0.00	\$0.00	\$3,391.52
TRI STATE FLOORING AND SUPPLY	2012	1702	\$27.97	\$0.00	\$0.00	\$0.00	\$27.97
GRIFFIN GROUP OF NC, INC	2012	785	\$139.19	\$0.00	\$0.00	\$0.00	\$139.19
LAQUE, MARC	2012	1048	\$151.80	\$0.00	\$0.00	\$0.00	\$151.80
NEILL, SAMUEL D	2012	1258	\$22.83	\$0.00	\$0.00	\$0.00	\$22.83
PEREZ, ENRIQUE	2012	1363	\$60.43	\$0.00	\$0.00	\$0.00	\$60.43
GARCIA, EMELIA	2012	659	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
HERNANDEZ, HELIO	2012	857	\$34.28	\$0.00	\$0.00	\$0.00	\$34.28
BRENA, ESPERNAZA OLGUIN	2012	223	\$15.17	\$0.00	\$0.00	\$0.00	\$15.17
RUFF, DOROTHY WILLIAMS	2012	1491	\$11.48	\$0.00	\$0.00	\$0.00	\$11.48

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
GUERRA, OSCAR ORNELAS	2012	789	\$57.73	\$0.00	\$0.00	\$0.00	\$57.73
CASTANEDA, JOSE	2012	309	\$39.24	\$0.00	\$0.00	\$0.00	\$39.24
CABRERA, ESTEBAN	2012	255	\$20.30	\$0.00	\$0.00	\$0.00	\$20.30
ENTWISTLE, THOMAS EVERETT	2012	533	\$8.28	\$0.00	\$0.00	\$0.00	\$8.28
PARKHILL, PATRICK EARLE	2012	1342	\$95.39	\$0.00	\$0.00	\$93.02	\$2.37
DANIELSON, JIMMY CHARLES	2012	438	\$70.61	\$0.00	\$0.00	\$0.00	\$70.61
TRACTOR SHED	2012	1698	\$203.28	\$0.00	\$0.00	\$0.00	\$203.28
ROBINSON, CARROLL T	2012	1473	\$172.50	\$0.00	\$0.00	\$0.00	\$172.50
ORDONEZ, JOSE LUIS CERA	2012	1322	\$18.94	\$0.00	\$0.00	\$0.00	\$18.94
MONTOYA, JOSE	2012	1208	\$5.41	\$0.00	\$0.00	\$0.00	\$5.41
RODRIQUEZ, ISMAEL	2012	1480	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
2012 Total Personal Property							\$7,528.19
2012 Total Real Property							\$0.00
EASTSIDE ASSOCIATES LLC	2013	3632	\$847.06	\$2.80	\$0.00	\$0.00	\$849.86
EASTSIDE ASSOCIATES LLC	2013	3729	\$1,462.06	\$2.80	\$0.00	\$0.00	\$1,464.86
ROBINSON, CARROLL K	2013	1423	\$314.88	\$34.29	\$0.00	\$251.21	\$97.96
PARKS, REGINA	2013	2343	\$487.90	\$2.80	\$0.00	\$184.71	\$305.99
NELSON, ELIZABETH SMALL	2013	4167	\$10.66	\$2.80	\$0.00	\$0.00	\$13.46
2013 Total Real Property							\$2,732.13
WESTLAND GROUP INC.	2013	1831	\$1,199.16	\$0.00	\$0.00	\$0.00	\$1,199.16
DADDY D'S SUBER SOULFOOD	2013	1840	\$724.09	\$0.00	\$687.59	\$0.00	\$36.50
LUX SALON, LLC	2013	1837	\$300.32	\$0.00	\$198.22	\$0.00	\$102.10
RELEVE PERFORMING ARTS CENTER, LLC	2013	1836	\$207.79	\$0.00	\$0.00	\$0.00	\$207.79
JOEY'S NEW YORK BAGELS, INC.	2013	1839	\$1,583.10	\$34.48	\$0.00	\$0.00	\$1,617.58
THE DUGOUT SPORTS BAR & GRILL	2013	1842	\$1,659.34	\$0.00	\$0.00	\$0.00	\$1,659.34

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PACO'S CUSTOM TILE & STONE, INC.	2013	1833	\$246.08	\$0.00	\$0.00	\$202.19	\$43.89
ANDERSON PACKAGING INC	2013	1834	\$1.02	\$0.00	\$0.00	\$0.00	\$1.02
BLUE RIDGE RETIREMENT	2013	1850	\$435.98	\$0.00	\$0.00	\$0.00	\$435.98
OAK HAVEN APARTMENTS LIMITED PARTNERSHIP	2013	1851	\$275.36	\$0.00	\$0.00	\$0.00	\$275.36
HIGH CALIBER CUSTOM TATTOOS	2013	1856	\$17.62	\$0.00	\$0.00	\$0.00	\$17.62
SUPERIOR COMFORT SYSTEMS	2013	1858	\$378.53	\$0.00	\$0.00	\$0.00	\$378.53
MATTRESS MAN	2013	1862	\$331.94	\$0.00	\$0.00	\$0.00	\$331.94
FREEBURG PIANOS	2013	1863	\$82.75	\$0.00	\$0.00	\$0.00	\$82.75
HEARTLAND HARPS AND MUSIC	2013	1865	\$216.94	\$0.00	\$0.00	\$0.00	\$216.94
THE BAKER'S BOX	2013	1867	\$67.94	\$0.00	\$0.00	\$0.00	\$67.94
VILLAGE GREEN ANTIQUE MALL	2013	1868	\$11.10	\$0.00	\$0.00	\$0.00	\$11.10
ALL ABOUT GUTTERS, INC	2013	1869	\$65.01	\$0.00	\$0.00	\$0.00	\$65.01
AVANTCARE INC	2013	751	\$6,120.98	\$0.00	\$0.00	\$0.00	\$6,120.98
TRI-5 ENTERPRISE	2013	152	\$248.05	\$0.00	\$0.00	\$0.00	\$248.05
BOYLES, LEAH PAULINE	2013	177	\$32.92	\$0.00	\$0.00	\$0.00	\$32.92
ENTWISTLE, THOMAS EVERETT	2013	180	\$7.87	\$0.00	\$0.00	\$0.00	\$7.87
NEVER BLUE ART	2013	754	\$1,929.58	\$0.00	\$0.00	\$1,925.20	\$4.38
PARKHILL, PATRICK EARLE	2013	266	\$82.37	\$0.00	\$0.00	\$32.99	\$49.38
GARCIA, EMELIA	2013	269	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
DREAMSWORK PROPERTIES LLC	2013	292	\$120.66	\$0.00	\$0.00	\$0.00	\$120.66
MY GARDEN OF BEADIN	2013	326	\$21.57	\$0.00	\$0.00	\$0.00	\$21.57
CHEF STARR FOOD SERVICE INC	2013	460	\$193.95	\$0.00	\$0.00	\$0.00	\$193.95
SUMMEY, REGINALD MICHAEL	2013	476	\$15.85	\$0.00	\$0.00	\$0.00	\$15.85
BRABHAM, FELICIA	2013	481	\$45.10	\$0.00	\$0.00	\$0.00	\$45.10
LEON, JOSE GUADALUPE PEREZ	2013	524	\$27.51	\$0.00	\$0.00	\$0.00	\$27.51
WILSON FUNERAL DIRECTORS	2013	533	\$4,059.00	\$0.00	\$0.00	\$0.00	\$4,059.00
CPI IMAGES LLC	2013	544	\$15.98	\$0.00	\$0.00	\$0.00	\$15.98
SONVICK INC	2013	554	\$254.20	\$0.00	\$0.00	\$0.00	\$254.20

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MONTIEL, ANITA	2013	617	\$7.67	\$0.00	\$0.00	\$3.99	\$3.68
MRS G AND ME LLC	2013	646	\$151.80	\$0.00	\$0.00	\$0.00	\$151.80
VIP INVESTMENTS INC	2013	679	\$37.43	\$0.00	\$0.00	\$0.00	\$37.43
GUIDO- PEREZ, NICHOLAS	2013	734	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
MCWHORTER, RICKEY	2013	741	\$20.50	\$0.00	\$0.00	\$0.00	\$20.50
SANCHEZ, ANDRE TELLEZ	2013	763	\$28.86	\$0.00	\$0.00	\$0.00	\$28.86
SUMMEY, REGINALD MICHAEL	2013	788	\$30.22	\$0.00	\$0.00	\$0.00	\$30.22
DANIELSON, JIMMY CHARLES	2013	901	\$12.07	\$0.00	\$0.00	\$0.00	\$12.07
ORDONEZ, JOSE LUIS CERA	2013	911	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
HERRERA, ERNESTO	2013	917	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
WILSON, LARRY	2013	921	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
HERITAGE HALL SCHOOL	2013	924	\$71.65	\$0.00	\$0.00	\$0.00	\$71.65
ZABALETA, MIGUEL ANGEL	2013	969	\$81.18	\$0.00	\$0.00	\$0.00	\$81.18
DEL ANGEL, MARIO ROBLES	2013	974	\$14.43	\$0.00	\$0.00	\$0.00	\$14.43
BUNCK, MELINDA	2013	977	\$37.71	\$0.00	\$0.00	\$0.00	\$37.71
MCCARRICK, GINA	2013	981	\$11.73	\$0.00	\$0.00	\$0.00	\$11.73
MCCARRICK, GINA	2013	1053	\$12.81	\$0.00	\$0.00	\$0.00	\$12.81
RUFF, DOROTHY WILLIAMS	2013	1097	\$12.18	\$0.00	\$0.00	\$0.00	\$12.18
BLACK ROSE PUBLIC HOUSE	2013	1102	\$2,656.50	\$0.00	\$0.00	\$120.21	\$2,536.29
JOINT SPECIALISTS OF WNC PA	2013	1162	\$14.52	\$0.00	\$0.00	\$0.00	\$14.52
MUSIC CITY VENTURES INC	2013	1171	\$67.65	\$0.00	\$0.00	\$66.30	\$1.35
CALDERON, CARMEN ALUNOZ	2013	1203	\$22.10	\$0.00	\$0.00	\$0.00	\$22.10
SWORDFISH AMUSEMENT LLC	2013	1272	\$162.36	\$0.00	\$0.00	\$0.00	\$162.36
PORTER, MARTIN WYATT	2013	1276	\$14.43	\$0.00	\$0.00	\$0.00	\$14.43
PEREZ, ENRIQUE	2013	1306	\$58.63	\$0.00	\$0.00	\$0.00	\$58.63
OSORNIO-REYES, ARTURO	2013	1351	\$6.31	\$0.00	\$0.00	\$0.00	\$6.31
HOLBERTS HEATING & AIR COND.	2013	1400	\$1,262.80	\$0.00	\$0.00	\$0.00	\$1,262.80
RODRIGUEZ, OLIVO	2013	1415	\$14.88	\$0.00	\$0.00	\$0.00	\$14.88

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PALACIOUS, GREGORIO	2013	1416	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
HEWITT, MARK W	2013	1419	\$6.15	\$0.00	\$0.00	\$0.00	\$6.15
GONZALES, HUGO MANUEL	2013	1474	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02
J WARD GROUP INC	2013	1475	\$107.24	\$0.00	\$0.00	\$0.00	\$107.24
WORKMAN, TELISHA LOREE	2013	1508	\$128.40	\$0.00	\$0.00	\$0.00	\$128.40
SMITH, SANDRA R	2013	1524	\$16.69	\$0.00	\$0.00	\$0.00	\$16.69
MARTIN, PETE	2013	1529	\$22.55	\$0.00	\$0.00	\$0.00	\$22.55
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2013	1608	\$10.35	\$0.00	\$0.00	\$0.00	\$10.35
MARTINEZ, ANDY	2013	1675	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92
WADDELL, KENRIC A	2013	1696	\$26.18	\$0.00	\$5.95	\$0.00	\$20.23
ORDONEZ, JOSE LUIS CERA	2013	1699	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00
ORDONEZ, JOSE LUIS CERA	2013	1716	\$18.49	\$0.00	\$0.00	\$0.00	\$18.49
RICO, ELVIA CHAVEZ	2013	1732	\$20.75	\$0.00	\$0.00	\$0.00	\$20.75
BATTISTA, CHRISTOPHER C	2013	1753	\$16.82	\$0.00	\$0.00	\$10.31	\$6.51
RODRIQUEZ, ISMAEL	2013	1786	\$9.47	\$0.00	\$0.00	\$0.00	\$9.47
LAQUE, MARC	2013	1787	\$182.16	\$0.00	\$0.00	\$0.00	\$182.16
2013 Total Personal Property							\$23,306.44
EASTSIDE ASSOCIATES LLC	2014	3623	\$909.04	\$2.80	\$0.00	\$0.00	\$911.84
EASTSIDE ASSOCIATES LLC	2014	3720	\$1,569.04	\$2.80	\$0.00	\$0.00	\$1,571.84
HORNE, KENNETH T	2014	1024	\$144.76	\$2.80	\$0.00	\$0.00	\$147.56
DOROTHY J DREW LIVING TRUST	2014	1357	\$429.88	\$2.80	\$0.00	\$0.00	\$432.68
ROBINSON, CARROLL K	2014	1426	\$337.92	\$2.80	\$0.00	\$0.00	\$340.72
REYNOLDS, SHERRIE LYNN	2014	1667	\$113.52	\$2.80	\$0.00	\$0.00	\$116.32
WALKER, ANDREW J	2014	1868	\$247.72	\$2.80	\$0.00	\$221.20	\$29.32
PARKS, REGINA	2014	2339	\$523.60	\$2.80	\$0.00	\$0.00	\$526.40
OBRADY, MAGGI	2014	2548	\$417.12	\$2.80	\$0.00	\$0.00	\$419.92

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
KING, GARY J	2014	4093	\$20.24	\$2.80	\$0.00	\$0.00	\$23.04
NELSON, ELIZABETH SMALL	2014	4200	\$11.44	\$2.80	\$0.00	\$0.00	\$14.24
2014 Total Real Property							\$4,533.88
WESTLAND GROUP INC.	2014	1822	\$1,201.10	\$0.00	\$0.00	\$0.00	\$1,201.10
DADDY D'S SUBER SOULFOOD	2014	1831	\$717.28	\$0.00	\$681.66	\$0.00	\$35.62
LUX SALON, LLC	2014	1828	\$297.50	\$0.00	\$206.09	\$0.00	\$91.41
RELEVE PERFORMING ARTS CENTER, LLC	2014	1827	\$209.06	\$0.00	\$0.00	\$0.00	\$209.06
MARY'S BURRITOS	2014	1832	\$536.55	\$0.00	\$456.46	\$0.00	\$80.09
JOEY'S NEW YORK BAGELS, INC.	2014	1830	\$1,692.80	\$0.00	\$58.79	\$0.00	\$1,634.01
THE DUGOUT SPORTS BAR & GRILL	2014	1833	\$1,623.28	\$0.00	\$0.00	\$0.00	\$1,623.28
PACO'S CUSTOM TILE & STONE, INC.	2014	1824	\$247.59	\$0.00	\$0.00	\$0.00	\$247.59
ANDERSON PACKAGING INC	2014	1825	\$1.02	\$0.00	\$0.00	\$0.00	\$1.02
CAROLINA STORAGE SOLUTIONS LLC	2014	1834	\$18.44	\$0.00	\$0.00	\$0.00	\$18.44
CANDO AUTO SALES	2014	1835	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29
WGLA ENGINEERING	2014	1841	\$328.59	\$0.00	\$0.00	\$0.00	\$328.59
TONY'S AUTO REPAIR	2014	1843	\$490.83	\$0.00	\$0.00	\$0.00	\$490.83
BLUE RIDGE RETIREMENT	2014	1846	\$438.63	\$0.00	\$0.00	\$0.00	\$438.63
OAK HAVEN APARTMENTS LIMITED PARTNERSHIP	2014	1847	\$277.04	\$0.00	\$0.00	\$171.77	\$105.27
CHILDREN'S WORLD CENTER, INC.	2014	1848	\$200.31	\$0.00	\$164.83	\$0.00	\$35.48
MICHAEL & MANETTE TREXLER DBA DOWN UNDE	2014	1851	\$140.48	\$0.00	\$0.00	\$0.00	\$140.48
HIGH CALIBER CUSTOM TATTOOS	2014	1853	\$16.17	\$0.00	\$0.00	\$0.00	\$16.17
SUPERIOR COMFORT SYSTEMS	2014	1855	\$380.84	\$0.00	\$0.00	\$0.00	\$380.84
MATTRESS MAN	2014	1859	\$333.96	\$0.00	\$0.00	\$0.00	\$333.96
FREEBURG PIANOS	2014	1860	\$83.27	\$0.00	\$0.00	\$0.00	\$83.27
HEARTLAND HARPS AND MUSIC	2014	1862	\$218.27	\$0.00	\$0.00	\$0.00	\$218.27
THE BAKER'S BOX	2014	1864	\$68.36	\$0.00	\$0.00	\$0.00	\$68.36

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
VILLAGE GREEN ANTIQUE MALL	2014	1865	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90
ALL ABOUT GUTTERS, INC	2014	1866	\$65.40	\$0.00	\$0.00	\$0.00	\$65.40
NHP CARILLON LLC	2014	6	\$440.00	\$0.00	\$0.00	\$430.10	\$9.90
CAHUANCI, CATALINA MERINO	2014	7	\$22.26	\$0.00	\$0.00	\$0.00	\$22.26
TRU EXPRESS #6137	2014	10	\$40.90	\$0.00	\$0.00	\$0.00	\$40.90
CARTER, JOSHUE STEVEN	2014	27	\$6.25	\$0.00	\$0.00	\$0.00	\$6.25
PEREZ, ENRIQUE	2014	35	\$62.92	\$0.00	\$0.00	\$0.00	\$62.92
HERITAGE HALL SCHOOL	2014	55	\$336.38	\$0.00	\$0.00	\$0.00	\$336.38
GONZALES, HUGO MANUEL	2014	56	\$9.68	\$0.00	\$0.00	\$0.00	\$9.68
GONZALES, FELIPE PANCHERO	2014	57	\$11.62	\$0.00	\$0.00	\$0.00	\$11.62
OSORNIO-REYES, ARTURO	2014	58	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78
RALEIGH DURHAM MEDICAL GROUP	2014	86	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40
WENDT, LEONA P	2014	91	\$73.57	\$0.00	\$0.00	\$66.88	\$6.69
MARTINEZ, ANDY	2014	125	\$10.65	\$0.00	\$0.00	\$0.00	\$10.65
FISH AND PETS	2014	129	\$38.50	\$0.00	\$0.00	\$0.00	\$38.50
HERRERA, ERNESTO	2014	135	\$13.07	\$0.00	\$0.00	\$0.00	\$13.07
ZABALETA, MIGUEL ANGEL	2014	154	\$87.12	\$0.00	\$0.00	\$0.00	\$87.12
MARTINEZ, JOSE	2014	162	\$24.20	\$0.00	\$0.00	\$0.00	\$24.20
RAMIREZ, CLAUDIA ISBETH TAMAYO	2014	166	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49
SIMPSON, DAVID	2014	172	\$22.26	\$0.00	\$0.00	\$0.00	\$22.26
KILPATRICK AND SONS UPHOLSTERY	2014	213	\$233.47	\$0.00	\$0.00	\$0.00	\$233.47
CRUZ, PAULA	2014	238	\$10.16	\$0.00	\$0.00	\$0.00	\$10.16
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2014	248	\$152.87	\$0.00	\$0.00	\$0.00	\$152.87
SUMMEY, REGINALD MICHAEL	2014	263	\$29.48	\$0.00	\$0.00	\$0.00	\$29.48
MUSIC CITY VENTURES INC	2014	282	\$40.41	\$0.00	\$0.00	\$0.00	\$40.41
DAVIS ENTERPRISES	2014	288	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05
LUNA, LEON	2014	339	\$9.20	\$0.00	\$0.00	\$0.00	\$9.20
STARR, JOANNA	2014	361	\$155.36	\$141.24	\$155.36	\$34.57	\$106.67

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MCWHORTER, RICKEY	2014	370	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90
FALLAS, AMBER	2014	371	\$23.72	\$0.00	\$0.00	\$0.00	\$23.72
RICHEY, EVA	2014	372	\$11.85	\$0.00	\$0.00	\$0.00	\$11.85
HEWITT, MARK W	2014	423	\$7.26	\$0.00	\$0.00	\$0.00	\$7.26
MARTIN, PETE	2014	499	\$24.20	\$0.00	\$0.00	\$0.00	\$24.20
PRONGER, RONALD GORDON	2014	521	\$7.29	\$0.00	\$0.00	\$0.00	\$7.29
CPI IMAGES LLC	2014	547	\$131.16	\$0.00	\$0.00	\$0.00	\$131.16
PALACIOUS, GREGORIO	2014	553	\$7.74	\$0.00	\$0.00	\$0.00	\$7.74
PEREZ, NICHOLAS GUIDE	2014	568	\$10.65	\$0.00	\$0.00	\$0.00	\$10.65
MCCARRICK, GINA	2014	581	\$12.58	\$0.00	\$0.00	\$0.00	\$12.58
PROFESSIONAL FIREPLACE INSTALLERS	2014	587	\$65.92	\$0.00	\$0.00	\$0.00	\$65.92
ISLE OF SKY CHIROPRACTIC	2014	607	\$277.09	\$0.00	\$0.00	\$0.00	\$277.09
HARRIMAN, JAMIE SUEANNE	2014	617	\$14.52	\$0.00	\$0.00	\$0.00	\$14.52
ORDONEZ, JOSE LUIS CERA	2014	624	\$10.65	\$0.00	\$0.00	\$0.00	\$10.65
DAVIS, SHERRIE REYNOLDS	2014	626	\$31.94	\$0.00	\$0.00	\$0.00	\$31.94
WORKMAN, TELISHA LOREE	2014	633	\$151.57	\$0.00	\$0.00	\$0.00	\$151.57
MAJ, ANTHONY	2014	663	\$121.92	\$0.00	\$0.00	\$0.00	\$121.92
REPAIR RIGHT LLC	2014	703	\$52.06	\$0.00	\$0.00	\$0.00	\$52.06
FALGUNI HOSPITALITY LLC	2014	706	\$388.69	\$0.00	\$0.00	\$0.00	\$388.69
ORDONEZ, JOSE LUIS CERA	2014	720	\$18.04	\$0.00	\$0.00	\$0.00	\$18.04
MCCARRICK, GINA	2014	721	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06
BURRELL, KIM	2014	730	\$450.48	\$0.00	\$0.00	\$0.00	\$450.48
DRAKE, DAVID MICHAEL	2014	756	\$32.08	\$0.00	\$0.00	\$0.00	\$32.08
LUPTON, STACEY	2014	759	\$29.77	\$0.00	\$0.00	\$0.00	\$29.77
GOLDEN NAIL SPA INC	2014	772	\$267.17	\$0.00	\$0.00	\$0.00	\$267.17
PARDO, ERIKA PEREZ	2014	792	\$18.81	\$0.00	\$0.00	\$0.00	\$18.81
WILSON FUNERAL DIRECTORS	2014	799	\$4,598.00	\$0.00	\$0.00	\$0.00	\$4,598.00
DANIELSON, JIMMY CHARLES	2014	812	\$12.31	\$0.00	\$0.00	\$0.00	\$12.31

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SONVICK INC	2014	843	\$512.80	\$0.00	\$0.00	\$0.00	\$512.80
YUSUF, AMANDA NEAL	2014	851	\$7.74	\$0.00	\$0.00	\$0.00	\$7.74
ODIN CORP	2014	869	\$222.40	\$0.00	\$0.00	\$0.00	\$222.40
BUNCK, MELINDA	2014	880	\$191.29	\$0.00	\$0.00	\$0.00	\$191.29
JOINT SPECIALISTS OF WNC PA	2014	890	\$11.59	\$0.00	\$0.00	\$0.00	\$11.59
UPSTATE SMOKERS LLC	2014	894	\$79.40	\$0.00	\$0.00	\$0.00	\$79.40
MONTIEL, ANITA	2014	896	\$7.48	\$0.00	\$0.00	\$0.00	\$7.48
J WARD GROUP INC	2014	901	\$97.82	\$0.00	\$0.00	\$0.00	\$97.82
OSBORNE, JIM	2014	925	\$13.64	\$0.00	\$0.00	\$0.00	\$13.64
STEVENS, ELIZABETH NICHOLE	2014	940	\$5.20	\$0.00	\$0.00	\$0.00	\$5.20
CEDARWOOD INN INC	2014	945	\$97.14	\$0.00	\$0.00	\$0.00	\$97.14
GE CAPITAL INFO TECH SOLUTIONS	2014	948	\$4.46	\$0.00	\$0.00	\$0.00	\$4.46
WILLIAMS, DAVID BLAKLEY	2014	961	\$87.36	\$0.00	\$0.00	\$0.00	\$87.36
BURNS, MICHAEL JACOBY	2014	971	\$22.21	\$0.00	\$0.00	\$0.00	\$22.21
TIMEPAYMENT CORP LLC	2014	1002	\$12.10	\$0.00	\$0.00	\$0.00	\$12.10
GE CAPITAL INFO TECH SOLUTIONS	2014	1024	\$4.57	\$0.00	\$0.00	\$0.00	\$4.57
JAMES, CELESTE TURVIN	2014	1038	\$7.08	\$0.00	\$0.00	\$0.00	\$7.08
RODRIGUEZ, ISMAEL	2014	1080	\$10.16	\$0.00	\$0.00	\$0.00	\$10.16
JACOBSEN, GEORGE	2014	1111	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60
RICO, ELVIA CHAVEZ	2014	1116	\$22.26	\$0.00	\$0.00	\$0.00	\$22.26
TIMEPAYMENT CORP LLC	2014	1121	\$41.66	\$0.00	\$0.00	\$0.00	\$41.66
MARANATHA CORPORATION	2014	1126	\$11.82	\$0.00	\$0.00	\$0.00	\$11.82
PARKHILL, PATRICK EARLE	2014	1144	\$92.37	\$0.00	\$0.00	\$37.82	\$54.55
RUFF, DOROTHY WILLIAMS	2014	1151	\$13.07	\$0.00	\$0.00	\$0.00	\$13.07
SANCHEZ, ANDRE TELLEZ	2014	1166	\$30.98	\$0.00	\$0.00	\$0.00	\$30.98
ORDONEZ, JOSE LUIS CERA	2014	1199	\$89.76	\$0.00	\$0.00	\$0.00	\$89.76
HAMM, DARRELL W	2014	1232	\$14.38	\$0.00	\$0.00	\$0.00	\$14.38
SUMMEY, REGINALD MICHAEL	2014	1241	\$14.67	\$0.00	\$0.00	\$0.00	\$14.67

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
GONZALEZ, MIGUEL A	2014	1247	\$5.81	\$0.00	\$0.00	\$0.00	\$5.81
CARRILLO, NICANOR	2014	1277	\$7.04	\$0.00	\$0.00	\$0.00	\$7.04
CRUZ, MARCO	2014	1282	\$51.30	\$0.00	\$0.00	\$45.27	\$6.03
GONZALEZ, LOURDES	2014	1287	\$21.30	\$0.00	\$0.00	\$0.00	\$21.30
KP COFFEE	2014	1288	\$177.39	\$0.00	\$0.00	\$0.00	\$177.39
SMOKEY MOUNTAIN FUNDING, INC	2014	1289	\$40.29	\$0.00	\$0.00	\$0.00	\$40.29
GROOMINGDALES PET SALON	2014	1297	\$59.53	\$0.00	\$0.00	\$0.00	\$59.53
OSHIELDS, CHRIS	2014	1309	\$40.66	\$0.00	\$0.00	\$0.00	\$40.66
WADDELL, KENRIC A	2014	1335	\$26.72	\$0.00	\$6.07	\$0.00	\$20.65
WHITE, KIMBERLY	2014	1382	\$9.68	\$0.00	\$0.00	\$0.00	\$9.68
CARRASCO, MICHELLE	2014	1448	\$19.36	\$0.00	\$0.00	\$0.00	\$19.36
LEITNER COMPANY	2014	1462	\$100.19	\$0.00	\$0.00	\$96.68	\$3.51
GARCIA, EMELIA	2014	1489	\$7.74	\$0.00	\$0.00	\$0.00	\$7.74
TIMEPAYMENT CORP LLC	2014	1495	\$12.51	\$0.00	\$0.00	\$0.00	\$12.51
CALDERON, CARMEN ALUNOZ	2014	1511	\$23.72	\$0.00	\$0.00	\$0.00	\$23.72
CFV INC	2014	1513	\$304.53	\$0.00	\$0.00	\$0.00	\$304.53
TOYNE, DANIEL	2014	1545	\$19.36	\$0.00	\$0.00	\$0.00	\$19.36
MONTOYA, JOSE	2014	1562	\$5.81	\$0.00	\$0.00	\$0.00	\$5.81
PORTER, MARTIN WYATT	2014	1571	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49
STOUT, MICHAEL LAMAR	2014	1587	\$17.45	\$0.00	\$0.00	\$0.00	\$17.45
LUBIAN, MARGARITO A	2014	1642	\$43.08	\$0.00	\$0.00	\$0.00	\$43.08
FOUR SEASONS CHRISTMAS GARDEN DECOR & MK	2014	1666	\$11.26	\$0.00	\$0.00	\$0.00	\$11.26
RAMOS, ELIDEL	2014	1685	\$17.42	\$0.00	\$0.00	\$0.00	\$17.42
HOLBERTS HEATING & AIR COND.	2014	1689	\$289.43	\$0.00	\$0.00	\$0.00	\$289.43
TEMPO MUSIC CENTER	2014	1738	\$269.64	\$0.00	\$0.00	\$136.95	\$132.69
CALLOWAY & ASSOCIATES LAW FIRM, PC	2014	1763	\$358.18	\$0.00	\$0.00	\$0.00	\$358.18
DREAMSWORK PROPERTIES LLC	2014	1789	\$103.89	\$0.00	\$0.00	\$0.00	\$103.89
JONGO JAVA LLC	2014	1790	\$193.47	\$0.00	\$0.00	\$192.02	\$1.45

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
2014 Total Personal Property							\$19,694.62
EASTSIDE ASSOCIATES LLC	2015	3610	\$1,023.50	\$3.88	\$0.00	\$0.00	\$1,027.38
EASTSIDE ASSOCIATES LLC	2015	3698	\$1,869.44	\$3.88	\$0.00	\$0.00	\$1,873.32
GRAY, TONY	2015	809	\$443.44	\$3.88	\$0.00	\$400.47	\$46.85
WHITTENBURG, MYRTLE	2015	907	\$21.62	\$3.88	\$0.00	\$0.00	\$25.50
HORNE, KENNETH T	2015	1018	\$151.34	\$3.88	\$0.00	\$0.00	\$155.22
ROBINSON, CARROLL K	2015	1418	\$595.70	\$3.88	\$0.00	\$0.00	\$599.58
REYNOLDS, SHERRIE LYNN	2015	1658	\$118.68	\$3.88	\$0.00	\$0.00	\$122.56
SMITH, ADRIENNE	2015	1749	\$248.40	\$3.88	\$0.00	\$15.50	\$236.78
PARKS, REGINA	2015	2325	\$555.22	\$3.88	\$0.00	\$0.00	\$559.10
KATTERMANN4 HOLDINGS LLC	2015	2532	\$441.14	\$3.88	\$0.00	\$0.00	\$445.02
RODRIGUEZ, JUAN CARLOS	2015	2557	\$248.40	\$3.88	\$0.00	\$0.00	\$252.28
WILLIAMS, MAMIE D	2015	2578	\$373.06	\$3.88	\$0.00	\$357.83	\$19.11
KING, GARY J	2015	4106	\$21.16	\$3.88	\$0.00	\$0.00	\$25.04
NELSON, ELIZABETH SMALL	2015	4210	\$11.96	\$3.88	\$0.00	\$0.00	\$15.84
UNKNOWN OWNER	2015	4640	\$86.94	\$3.88	\$0.00	\$0.00	\$90.82
ALEXANDER, CHRISTOPHER	2015	5398	\$320.62	\$3.88	\$0.00	\$0.00	\$324.50
2015 Total Real Property							\$5,818.90
WESTLAND GROUP INC.	2015	1986	\$1,166.01	\$0.00	\$0.00	\$0.00	\$1,166.01
VAPE ON	2015	1996	\$32.20	\$0.00	\$0.00	\$0.00	\$32.20
DADDY D'S SUBER SOULFOOD	2015	2000	\$693.35	\$0.00	\$659.43	\$0.00	\$33.92
LUX SALON, LLC	2015	1995	\$287.57	\$0.00	\$210.39	\$0.00	\$77.18
PARLOUR 232	2015	1997	\$117.10	\$0.00	\$0.00	\$0.00	\$117.10
RELEVE PERFORMING ARTS CENTER, LLC	2015	1994	\$203.99	\$0.00	\$0.00	\$0.00	\$203.99

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MARY'S BURRITOS	2015	2001	\$523.54	\$0.00	\$452.91	\$0.00	\$70.63
JOEY'S NEW YORK BAGELS, INC.	2015	1999	\$1,796.06	\$0.00	\$109.84	\$0.00	\$1,686.22
THE DUGOUT SPORTS BAR & GRILL	2015	2002	\$1,557.14	\$0.00	\$0.00	\$0.00	\$1,557.14
SOHO NAIL SPA	2015	1990	\$256.28	\$0.00	\$0.00	\$152.98	\$103.30
PACO'S CUSTOM TILE & STONE, INC.	2015	1991	\$241.58	\$0.00	\$0.00	\$0.00	\$241.58
CAROLINA STORAGE SOLUTIONS LLC	2015	2003	\$48.54	\$0.00	\$0.00	\$0.00	\$48.54
CANDO AUTO SALES	2015	2004	\$36.39	\$0.00	\$0.00	\$0.00	\$36.39
SOUTHERN CHICKS MARKET	2015	2008	\$105.50	\$0.00	\$0.00	\$0.00	\$105.50
WGLA ENGINEERING	2015	2011	\$320.63	\$47.58	\$0.00	\$0.00	\$368.21
TONY'S AUTO REPAIR	2015	2013	\$478.94	\$0.00	\$0.00	\$0.00	\$478.94
BLUE RIDGE PHARMACY, INC.	2015	2016	\$140.71	\$0.00	\$0.00	\$0.00	\$140.71
BLUE RIDGE RETIREMENT	2015	2017	\$428.01	\$0.00	\$0.00	\$0.00	\$428.01
OAK HAVEN APARTMENTS LIMITED PARTNERSHIP	2015	2019	\$270.33	\$0.00	\$0.00	\$0.00	\$270.33
CHILDREN'S WORLD CENTER, INC.	2015	2020	\$195.45	\$0.00	\$153.59	\$0.00	\$41.86
MICHAEL & MANETTE TREXLER DBA DOWN UNDE	2015	2023	\$134.75	\$0.00	\$0.00	\$0.00	\$134.75
GATEWAY OCCUPATIONAL THERAPY, PLLC	2015	2024	\$72.65	\$0.00	\$0.00	\$0.00	\$72.65
HIGH CALIBER CUSTOM TATTOOS	2015	2025	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34
SUPERIOR COMFORT SYSTEMS	2015	2027	\$371.60	\$0.00	\$0.00	\$0.00	\$371.60
STEPS TO HOPE ACADEMY, LLC	2015	2028	\$325.29	\$0.00	\$0.00	\$0.00	\$325.29
MATTRESS MAN	2015	2032	\$325.86	\$0.00	\$0.00	\$0.00	\$325.86
FREEBURG PIANOS	2015	2034	\$81.24	\$0.00	\$0.00	\$0.00	\$81.24
HEARTLAND HARPS AND MUSIC	2015	2036	\$212.97	\$0.00	\$0.00	\$0.00	\$212.97
THE BAKER'S BOX	2015	2038	\$66.70	\$0.00	\$0.00	\$0.00	\$66.70
VILLAGE GREEN ANTIQUE MALL	2015	2039	\$9.34	\$0.00	\$0.00	\$0.00	\$9.34
ALL ABOUT GUTTERS, INC	2015	2040	\$63.81	\$0.00	\$0.00	\$0.00	\$63.81
SHARA'S CAKES	2015	2041	\$65.46	\$0.00	\$60.78	\$0.00	\$4.68
MCCARRICK, GINA	2015	23	\$14.27	\$0.00	\$0.00	\$0.00	\$14.27
NEEL, BRIAN & NEEL, JAMIE	2015	25	\$307.14	\$0.00	\$0.00	\$0.00	\$307.14

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CLARK, ERIC M	2015	95	\$26.36	\$0.00	\$0.00	\$0.00	\$26.36
SMOKEY MOUNTAIN FUNDING, INC	2015	96	\$101.35	\$0.00	\$0.00	\$0.00	\$101.35
PARSON INSURANCE AGENCY INC	2015	149	\$16.02	\$0.00	\$0.00	\$0.00	\$16.02
WILSON FUNERAL DIRECTORS	2015	150	\$4,807.00	\$0.00	\$0.00	\$0.00	\$4,807.00
MARTINEZ, ANDY	2015	160	\$11.13	\$0.00	\$0.00	\$0.00	\$11.13
BETANCOURT, RICARDO	2015	166	\$19.73	\$0.00	\$0.00	\$0.00	\$19.73
HERRERA, ERNESTO	2015	178	\$13.66	\$0.00	\$0.00	\$0.00	\$13.66
MONTIEL, ANITA	2015	225	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60
SCHULZE, LEATHA	2015	266	\$200.12	\$0.00	\$0.00	\$0.00	\$200.12
GONZALES, FELIPE PANCHERO	2015	267	\$12.14	\$0.00	\$0.00	\$0.00	\$12.14
OSORNIO-REYES, ARTURO	2015	273	\$7.08	\$0.00	\$0.00	\$0.00	\$7.08
CANTRELL, STANLEY EDWARD	2015	276	\$16.17	\$0.00	\$0.00	\$0.00	\$16.17
CAHUANCI, CATALINA MERINO	2015	325	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28
HARRIMAN, JAMIE SUEANNE	2015	344	\$15.18	\$0.00	\$0.00	\$0.00	\$15.18
YANOVOK, JEREMY ALAN	2015	371	\$8.33	\$0.00	\$0.00	\$0.00	\$8.33
OUTAR, DAVID	2015	372	\$105.43	\$0.00	\$0.00	\$0.00	\$105.43
GONZALEZ, MIGUEL A	2015	385	\$6.07	\$0.00	\$0.00	\$0.00	\$6.07
ISRAEL, THOMAS MICHAEL	2015	416	\$60.74	\$0.00	\$0.00	\$0.00	\$60.74
JARVIS, CHRISTOPHER JAMES	2015	419	\$42.96	\$0.00	\$0.00	\$0.00	\$42.96
BOWDREN, MAUREEN	2015	422	\$31.44	\$0.00	\$0.00	\$0.00	\$31.44
STAAB, JOSEPH HENRY	2015	436	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00
WOODWARD & RICK PHOTOGRAPHY INC	2015	475	\$200.12	\$0.00	\$0.00	\$0.00	\$200.12
LEITNER COMPANY	2015	495	\$105.38	\$0.00	\$0.00	\$0.00	\$105.38
SONVICK INC	2015	503	\$589.72	\$0.00	\$0.00	\$0.00	\$589.72
ZAPOT, MARCOL	2015	543	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
J WARD GROUP INC	2015	546	\$114.51	\$0.00	\$0.00	\$0.00	\$114.51
GONZALES, HUGO MANUEL	2015	548	\$10.12	\$0.00	\$0.00	\$0.00	\$10.12
KELLER WILLIAMS REALTY MOUNTAIN PARTNERS	2015	551	\$136.18	\$0.00	\$0.00	\$134.14	\$2.04

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
BLUE RIDGE EYE CARE	2015	556	\$491.70	\$0.00	\$0.00	\$0.00	\$491.70
ORDONEZ, JOSE LUIS CERA	2015	558	\$103.22	\$0.00	\$0.00	\$0.00	\$103.22
CALDERON, CARMEN ALUNOZ	2015	582	\$24.79	\$0.00	\$0.00	\$0.00	\$24.79
RICO, ELVIA CHAVEZ	2015	585	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28
BISHOP, AUDREY G	2015	598	\$396.96	\$0.00	\$0.00	\$0.00	\$396.96
MCCARRICK, GINA	2015	612	\$13.16	\$0.00	\$0.00	\$0.00	\$13.16
RJC LLC*	2015	628	\$715.29	\$0.00	\$0.00	\$709.93	\$5.36
ARITA, MARIATELA	2015	644	\$30.36	\$0.00	\$0.00	\$0.00	\$30.36
RICHEY, EVA	2015	667	\$16.08	\$0.00	\$0.00	\$0.00	\$16.08
WHITE, KIMBERLY	2015	686	\$10.12	\$0.00	\$0.00	\$0.00	\$10.12
ZABALETA, MIGUEL ANGEL	2015	688	\$91.08	\$0.00	\$0.00	\$0.00	\$91.08
RANDOLPH C ROMEO-ATTORNEY	2015	697	\$114.86	\$0.00	\$0.00	\$0.00	\$114.86
EXECUTIVE AUTO DETAILING	2015	722	\$100.81	\$0.00	\$0.00	\$0.00	\$100.81
CRUZ, PAULA	2015	738	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
WILLIAMS, KIMBERLY R	2015	745	\$21.82	\$0.00	\$0.00	\$0.00	\$21.82
DAVIS, SHERRIE REYNOLDS	2015	784	\$33.40	\$0.00	\$0.00	\$0.00	\$33.40
ORDONEZ, JOSE LUIS CERA	2015	842	\$20.75	\$0.00	\$0.00	\$0.00	\$20.75
CALVILLO, ABEL	2015	847	\$7.08	\$0.00	\$0.00	\$0.00	\$7.08
MARTINEZ, JOSE	2015	871	\$25.30	\$0.00	\$0.00	\$0.00	\$25.30
WORKMAN, TELISHA LOREE	2015	889	\$158.46	\$0.00	\$0.00	\$0.00	\$158.46
GONZALEZ, LOURDES	2015	902	\$22.26	\$0.00	\$0.00	\$0.00	\$22.26
ORDONEZ, JOSE LUIS CERA	2015	907	\$11.13	\$0.00	\$0.00	\$0.00	\$11.13
GROOMINGDALES PET SALON	2015	908	\$74.69	\$0.00	\$0.00	\$0.00	\$74.69
YUSUF, AMANDA NEAL	2015	941	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
STMC INC	2015	1013	\$82.57	\$0.00	\$0.00	\$0.00	\$82.57
CAROLINA SEAFOOD INC. - TN	2015	1029	\$446.58	\$0.00	\$0.00	\$443.23	\$3.35
TIRE COUNTRY OF HVILLE INC	2015	1040	\$372.01	\$0.00	\$0.00	\$0.00	\$372.01
EL PASO MEXICAN RESTAURANT	2015	1047	\$547.30	\$0.00	\$0.00	\$530.89	\$16.41

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PROFESSIONAL FIREPLACE INSTALLERS	2015	1051	\$90.88	\$0.00	\$0.00	\$0.00	\$90.88
RAMIREZ, CLAUDIA ISBETH TAMAYO	2015	1056	\$16.19	\$0.00	\$0.00	\$0.00	\$16.19
ALARCON, HECTOR	2015	1068	\$920.67	\$0.00	\$0.00	\$0.00	\$920.67
STUTTGART MOTORWERKS, INC	2015	1085	\$252.14	\$0.00	\$0.00	\$0.00	\$252.14
STEVENS, ELIZABETH NICHOLE	2015	1091	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19
PORTER, MARTIN WYATT	2015	1102	\$16.19	\$0.00	\$0.00	\$0.00	\$16.19
MOUNTAIN CAMPER SALES	2015	1121	\$374.44	\$0.00	\$0.00	\$0.00	\$374.44
CAROLINA MOUNTAIN INTERNAL MEDICINE, P.A	2015	1127	\$80.14	\$0.00	\$0.00	\$75.93	\$4.21
RAMOS, ELIDEL	2015	1140	\$18.22	\$0.00	\$0.00	\$0.00	\$18.22
CARRASCO, MICHELLE	2015	1152	\$20.24	\$0.00	\$0.00	\$0.00	\$20.24
HALIFAX MEDIA GROUP LLC	2015	1170	\$1,238.85	\$0.00	\$0.00	\$1,214.08	\$24.77
SITTON, THOMAS L	2015	1188	\$19.54	\$0.00	\$0.00	\$0.00	\$19.54
ELITE REPEAT BOUTIQUE INC	2015	1192	\$16.58	\$0.00	\$0.00	\$0.00	\$16.58
UPSTATE SMOKERS LLC	2015	1211	\$89.71	\$0.00	\$0.00	\$0.00	\$89.71
OBSIDIAN COLLECTIVE LLC	2015	1227	\$39.05	\$0.00	\$0.00	\$0.00	\$39.05
BROOKS, PHIL	2015	1229	\$203.92	\$0.00	\$0.00	\$199.34	\$4.58
KIBBE, BRADLEY	2015	1262	\$50.09	\$0.00	\$0.00	\$45.54	\$4.55
MAHLE, GERALD	2015	1276	\$541.46	\$0.00	\$0.00	\$0.00	\$541.46
RODRIQUEZ, ISMAEL	2015	1286	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
PEREZ, ENRIQUE	2015	1377	\$65.78	\$0.00	\$0.00	\$0.00	\$65.78
SISTER & ME INC	2015	1391	\$71.80	\$0.00	\$0.00	\$0.00	\$71.80
BLOOMFIELD, ANDREW J	2015	1393	\$6.13	\$0.00	\$0.00	\$0.00	\$6.13
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2015	1432	\$191.77	\$0.00	\$0.00	\$0.00	\$191.77
DREAMSWORK PROPERTIES LLC	2015	1447	\$131.56	\$0.00	\$0.00	\$0.00	\$131.56
JONGO JAVA LLC	2015	1451	\$297.93	\$0.00	\$0.00	\$0.00	\$297.93
CFV INC	2015	1467	\$406.16	\$0.00	\$0.00	\$0.00	\$406.16
DENNY, DIANNE MARYLYN	2015	1475	\$25.30	\$0.00	\$0.00	\$0.00	\$25.30
SIMPSON, DAVID	2015	1478	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
FLEX 4 FITNESS	2015	1512	\$387.60	\$0.00	\$0.00	\$0.00	\$387.60
SANCHEZ, ANDRE TELLEZ	2015	1514	\$32.38	\$0.00	\$0.00	\$0.00	\$32.38
LEON, JOSE GUADALUPE PEREZ	2015	1530	\$30.87	\$0.00	\$0.00	\$0.00	\$30.87
J E F ENTERPRISES LLC*	2015	1534	\$887.93	\$0.00	\$0.00	\$867.95	\$19.98
MAJ, ANTHONY	2015	1580	\$130.04	\$0.00	\$0.00	\$0.00	\$130.04
RUFF, DOROTHY WILLIAMS	2015	1599	\$13.66	\$0.00	\$0.00	\$0.00	\$13.66
GOLDEN NAIL SPA INC	2015	1608	\$307.14	\$0.00	\$0.00	\$0.00	\$307.14
DANIELSON, JIMMY CHARLES	2015	1614	\$15.94	\$0.00	\$12.19	\$0.00	\$3.75
PALACIOUS, GREGORIO	2015	1620	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
MCWHORTER, RICKEY	2015	1654	\$22.83	\$0.00	\$0.00	\$0.00	\$22.83
VIP INVESTMENTS INC	2015	1656	\$204.02	\$0.00	\$0.00	\$0.00	\$204.02
SOUTHEAST JACK INC*	2015	1664	\$798.92	\$0.00	\$0.00	\$740.99	\$57.93
WADDELL, KENRIC A	2015	1707	\$26.48	\$0.00	\$5.98	\$0.00	\$20.50
MATTRESS FIRM INC #3824	2015	1729	\$177.39	\$0.00	\$0.00	\$176.06	\$1.33
JAX LLC	2015	1776	\$1,687.69	\$0.00	\$0.00	\$0.00	\$1,687.69
PARKHILL, PATRICK EARLE	2015	1795	\$89.06	\$0.00	\$0.00	\$0.00	\$89.06
CARDINAL CARE INC	2015	1797	\$1,334.91	\$0.00	\$0.00	\$0.00	\$1,334.91
NEILL, SAMUEL D	2015	1803	\$16.64	\$0.00	\$0.00	\$0.00	\$16.64
CARTER, JOSHUE STEVEN	2015	1813	\$6.20	\$0.00	\$0.00	\$0.00	\$6.20
PAPA JOHNS PIZZA	2015	1835	\$653.79	\$0.00	\$0.00	\$639.09	\$14.70
TJ ENTERPRISE GROUP LLC	2015	1849	\$34.61	\$0.00	\$0.00	\$0.00	\$34.61
MARTIN, PETE	2015	1851	\$27.83	\$0.00	\$0.00	\$0.00	\$27.83
BURRELL, KIM	2015	1882	\$533.20	\$0.00	\$0.00	\$0.00	\$533.20
MOUNTAIN HOME EXCAVATION	2015	1889	\$402.78	\$0.00	\$0.00	\$0.00	\$402.78
HERITAGE HALL SCHOOL	2015	1896	\$386.58	\$0.00	\$0.00	\$0.00	\$386.58
KILOWATT ELECTRIC LLC	2015	1904	\$80.96	\$0.00	\$0.00	\$0.00	\$80.96
PARDO, ERIKA PEREZ	2015	1910	\$20.55	\$0.00	\$0.00	\$0.00	\$20.55
CALLOWAY & ASSOCIATES LAW FIRM, PC	2015	1915	\$554.34	\$0.00	\$0.00	\$0.00	\$554.34

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
LAND OF THE SKY PAINTING	2015	1918	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37
UNITED PARCEL SERVICE(MOTOR FREIGHT)	2015	1976	\$2,158.39	\$0.00	\$0.00	\$0.00	\$2,158.39
KUEBLER, DAVID	2015	1978	\$155.48	\$0.00	\$0.00	\$0.00	\$155.48
CIGARETTE DEPOT INC	2015	1985	\$98.28	\$0.00	\$0.00	\$0.00	\$98.28
2015 Total Personal Property							\$30,629.57
LEDBETTER, LOUISE	2016	1547	\$297.62	\$3.77	\$0.00	\$0.00	\$301.39
MULCAHY, JANET P	2016	2082	\$686.32	\$3.77	\$0.00	\$2.23	\$687.86
KNIGHT, RUTH	2016	2479	\$386.28	\$3.77	\$0.00	\$0.00	\$390.05
LIFE CENTER OF DELIVERANCE IN A NC CORPO	2016	299	\$27.14	\$3.77	\$0.00	\$17.14	\$13.77
GOSSETT, ANGELIA D	2016	749	\$382.72	\$3.77	\$0.00	\$266.57	\$119.92
GRAY, TONY	2016	804	\$443.44	\$3.77	\$0.00	\$0.00	\$447.21
WHITTENBURG, MYRTLE ESTATE	2016	901	\$21.62	\$3.77	\$0.00	\$0.00	\$25.39
FAKHOURY, KEVIN A	2016	928	\$113.16	\$3.77	\$0.00	\$115.17	\$1.76
HORNE, KENNETH T	2016	1011	\$151.34	\$3.77	\$0.00	\$0.00	\$155.11
JOHNSON LAW FIRM PA	2016	1236	\$123.28	\$3.77	\$0.00	\$116.69	\$10.36
SMART, TRACY M	2016	1344	\$471.04	\$3.77	\$0.00	\$0.00	\$474.81
ROBINSON, CARROLL K	2016	1412	\$595.70	\$3.77	\$0.00	\$0.00	\$599.47
EVERETT, ERIN	2016	1630	\$315.56	\$3.77	\$0.00	\$21.49	\$297.84
REYNOLDS, SHERRIE LYNN	2016	1650	\$118.68	\$3.77	\$0.00	\$0.00	\$122.45
PHILLIPS, TIMOTHY EDD	2016	1726	\$611.34	\$3.77	\$0.00	\$588.01	\$27.10
SMITH, ADRIENNE	2016	1741	\$248.40	\$3.77	\$0.00	\$0.00	\$252.17
RICHARDSON, ROBERT M JR	2016	1836	\$258.52	\$3.77	\$0.00	\$26.47	\$235.82
SHEPPARD, WALTER R JR	2016	2050	\$288.42	\$3.77	\$0.00	\$0.00	\$292.19
PARKS, REGINA	2016	2316	\$555.22	\$3.77	\$0.00	\$0.00	\$558.99
KATTERMANN4 HOLDINGS LLC	2016	2521	\$441.14	\$3.77	\$0.00	\$0.00	\$444.91
RODRIGUEZ, JUAN CARLOS	2016	2546	\$248.40	\$3.77	\$0.00	\$0.00	\$252.17

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
WILLIAMS, MAMIE D	2016	2567	\$373.06	\$3.77	\$0.00	\$0.00	\$376.83
NEIMANN, BEATRICE	2016	2955	\$221.72	\$3.77	\$0.00	\$0.00	\$225.49
SOMERS, ANTHONY B	2016	3953	\$4.60	\$3.77	\$0.00	\$0.00	\$8.37
KING, GARY J	2016	4114	\$21.16	\$3.77	\$0.00	\$0.00	\$24.93
DOBBS, BLANCHE J/TRUSTEE	2016	4196	\$129.26	\$3.77	\$0.00	\$122.41	\$10.62
DOBBS, BLANCHE J	2016	4197	\$88.32	\$3.77	\$0.00	\$78.23	\$13.86
NELSON, ELIZABETH SMALL	2016	4218	\$11.96	\$3.77	\$0.00	\$0.00	\$15.73
UNKNOWN OWNER	2016	4647	\$86.94	\$3.77	\$0.00	\$0.00	\$90.71
EICHOLTZ, KENNETH	2016	4745	\$1.38	\$3.77	\$0.00	\$0.00	\$5.15
HAYWOOD MANOR CLUSTER D HOMEOWNERS	2016	4775	\$3.22	\$3.77	\$0.00	\$0.00	\$6.99
SANTOS, NESTOR HERNADEZ	2016	5413	\$353.28	\$3.77	\$0.00	\$0.00	\$357.05
ALEXANDER, CHRISTOPHER	2016	5416	\$320.62	\$3.77	\$0.00	\$0.00	\$324.39
						2016 Total Real Property	\$7,170.86
WESTLAND GROUP INC.	2016	1000010	\$1,076.32	\$0.00	\$0.00	\$0.00	\$1,076.32
VAPE ON	2016	1000020	\$29.90	\$0.00	\$0.00	\$0.00	\$29.90
DADDY D'S SUBER SOULFOOD	2016	1000024	\$643.82	\$0.00	\$612.76	\$0.00	\$31.06
LUX SALON, LLC	2016	1000019	\$267.03	\$0.00	\$206.04	\$0.00	\$60.99
PARLOUR 232	2016	1000021	\$108.73	\$0.00	\$0.00	\$0.00	\$108.73
BURGERWORX	2016	1000027	\$869.25	\$0.00	\$0.00	\$0.00	\$869.25
DETOURS	2016	1000011	\$458.19	\$0.00	\$0.00	\$0.00	\$458.19
RELEVE PERFORMING ARTS CENTER, LLC	2016	1000018	\$189.42	\$0.00	\$0.00	\$0.00	\$189.42
MARY'S BURRITOS	2016	1000025	\$486.15	\$0.00	\$428.29	\$0.00	\$57.86
JOEY'S NEW YORK BAGELS, INC.	2016	1000023	\$1,728.19	\$0.00	\$163.33	\$0.00	\$1,564.86
THE DUGOUT SPORTS BAR & GRILL	2016	1000026	\$1,445.92	\$0.00	\$0.00	\$0.00	\$1,445.92
SOHO NAIL SPA	2016	1000014	\$217.87	\$0.00	\$0.00	\$0.00	\$217.87
PACO'S CUSTOM TILE & STONE, INC.	2016	1000015	\$224.33	\$0.00	\$0.00	\$0.00	\$224.33

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
BUILDINGS R US	2016	1000028	\$3.74	\$0.00	\$0.00	\$2.99	\$0.75
CAROLINA STORAGE SOLUTIONS LLC	2016	1000029	\$41.20	\$0.00	\$0.00	\$0.00	\$41.20
CANDO AUTO SALES	2016	1000030	\$33.79	\$0.00	\$0.00	\$0.00	\$33.79
SOUTHERN CHICKS MARKET	2016	1000034	\$97.97	\$0.00	\$0.00	\$0.00	\$97.97
DANCE ETC	2016	1000035	\$121.28	\$0.00	\$0.00	\$0.00	\$121.28
WGLA ENGINEERING	2016	1000039	\$341.91	\$107.75	\$0.00	\$0.00	\$449.66
TONY'S AUTO REPAIR	2016	1000041	\$444.73	\$0.00	\$0.00	\$0.00	\$444.73
MIMI'S MOUNTAIN MIXES	2016	1000043	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
BLUE RIDGE PHARMACY, INC.	2016	1000045	\$130.66	\$0.00	\$0.00	\$0.00	\$130.66
BLUE RIDGE RETIREMENT	2016	1000046	\$397.44	\$0.00	\$0.00	\$0.00	\$397.44
MOUNTAIN APPLIANCES	2016	1000048	\$152.49	\$0.00	\$0.00	\$0.00	\$152.49
OAK HAVEN APARTMENTS LIMITED PARTNERSHIP	2016	1000049	\$251.02	\$0.00	\$0.00	\$0.00	\$251.02
CHILDREN'S WORLD CENTER, INC.	2016	1000051	\$181.49	\$0.00	\$134.37	\$0.00	\$47.12
MICHAEL & MANETTE TREXLER DBA DOWN UNDE	2016	1000054	\$122.67	\$0.00	\$0.00	\$0.00	\$122.67
HIGH CALIBER CUSTOM TATTOOS	2016	1000055	\$11.95	\$0.00	\$0.00	\$0.00	\$11.95
SUPERIOR COMFORT SYSTEMS	2016	1000057	\$345.06	\$0.00	\$0.00	\$0.00	\$345.06
STEPS TO HOPE ACADEMY, LLC	2016	1000058	\$302.06	\$0.00	\$0.00	\$0.00	\$302.06
MATTRESS MAN	2016	1000062	\$302.59	\$0.00	\$0.00	\$0.00	\$302.59
FREEBURG PIANOS	2016	1000065	\$75.44	\$0.00	\$0.00	\$0.00	\$75.44
MITTEN VAPORS	2016	1000066	\$29.90	\$0.00	\$0.00	\$0.00	\$29.90
HEARTLAND HARPS AND MUSIC	2016	1000068	\$197.76	\$0.00	\$0.00	\$0.00	\$197.76
THE BAKER'S BOX	2016	1000070	\$61.93	\$0.00	\$0.00	\$0.00	\$61.93
VILLAGE GREEN ANTIQUE MALL	2016	1000072	\$8.37	\$0.00	\$0.00	\$0.00	\$8.37
COLLINS AUTO SALES & DETAIL	2016	1000073	\$125.91	\$0.00	\$0.00	\$0.00	\$125.91
ALL ABOUT GUTTERS, INC	2016	1000074	\$59.25	\$0.00	\$0.00	\$0.00	\$59.25
SHARA'S CAKES	2016	1000075	\$60.79	\$0.00	\$56.81	\$0.00	\$3.98
MEZZULANA PIZZA COMPANY	2016	6	\$478.71	\$0.00	\$0.00	\$475.13	\$3.58
CFV INC	2016	16	\$487.58	\$0.00	\$0.00	\$0.00	\$487.58

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
KILPATRICK AND SONS UPHOLSTERY	2016	20	\$2.18	\$0.00	\$0.00	\$0.00	\$2.18
EVERGREEN MEDICAL SERVICE	2016	25	\$519.19	\$0.00	\$0.00	\$0.00	\$519.19
OSORNIO-REYES, ARTURO	2016	52	\$7.08	\$0.00	\$0.00	\$0.00	\$7.08
WATERS, RALPH JOHN	2016	63	\$12.42	\$0.00	\$0.00	\$0.00	\$12.42
STUTTGART MOTORWERKS, INC	2016	70	\$269.01	\$0.00	\$0.00	\$0.00	\$269.01
LAUB, JAMES R JR	2016	81	\$274.63	\$0.00	\$0.00	\$269.14	\$5.49
YANOVOK, JEREMY ALAN	2016	99	\$7.91	\$0.00	\$0.00	\$0.00	\$7.91
ARITA, MARIATELA	2016	110	\$30.36	\$0.00	\$0.00	\$0.00	\$30.36
SKYLINE LOGISTICS LLC	2016	148	\$17.37	\$0.00	\$0.00	\$0.00	\$17.37
THOMAS, TERRY KEITH	2016	174	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
KUEBLER, DAVID	2016	178	\$173.66	\$0.00	\$0.00	\$0.00	\$173.66
ZAPOT, MARCOL	2016	188	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
RAMOS, ELIDEL	2016	200	\$18.22	\$0.00	\$0.00	\$0.00	\$18.22
J MILLER INC	2016	230	\$7.56	\$0.00	\$0.00	\$0.00	\$7.56
GARCIA, EMELIA	2016	255	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
EXECUTIVE AUTO DETAILING	2016	268	\$114.84	\$0.00	\$0.00	\$0.00	\$114.84
GONZALEZ, MIGUEL A	2016	285	\$6.07	\$0.00	\$0.00	\$0.00	\$6.07
SHAY, PATRICK JOHN	2016	312	\$24.13	\$0.00	\$0.00	\$0.00	\$24.13
PEREZ, ENRIQUE	2016	318	\$65.78	\$0.00	\$0.00	\$0.00	\$65.78
CARRILLO, NICANOR	2016	323	\$7.36	\$0.00	\$0.00	\$0.00	\$7.36
WORSHAM, CLIFFORD LEE	2016	327	\$13.29	\$0.00	\$0.00	\$0.00	\$13.29
STAFFORD, CONRAD SCOTT	2016	330	\$3.36	\$0.00	\$0.00	\$0.00	\$3.36
NEILL, SAMUEL D	2016	341	\$20.85	\$0.00	\$0.00	\$0.00	\$20.85
DAVISCO, INC	2016	349	\$40.99	\$0.00	\$0.00	\$0.00	\$40.99
LINKOUS & ASSOC LAW OFFICES	2016	360	\$284.36	\$0.00	\$0.00	\$0.00	\$284.36
PARSON INSURANCE AGENCY INC	2016	363	\$34.91	\$0.00	\$0.00	\$0.00	\$34.91
MAJ, ANTHONY	2016	364	\$130.24	\$0.00	\$0.00	\$0.00	\$130.24
YUSUF, AMANDA NEAL	2016	370	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MCWHORTER, RICKEY	2016	380	\$21.68	\$0.00	\$0.00	\$0.00	\$21.68
MARTIN, PETE	2016	385	\$33.40	\$0.00	\$0.00	\$0.00	\$33.40
BLUE BEND PHOTOGRAPHY INC	2016	409	\$134.64	\$0.00	\$0.00	\$132.62	\$2.02
WRIGHT MANAGEMENT & CONSULTING GROUP L	2016	414	\$4.61	\$0.00	\$0.00	\$0.00	\$4.61
SCHULTE, CORNELIUS P	2016	424	\$3.04	\$0.00	\$0.00	\$0.00	\$3.04
DENNY, DIANNE MARYLYN	2016	434	\$50.60	\$0.00	\$0.00	\$0.00	\$50.60
CARRASCO, MICHELLE	2016	441	\$20.24	\$0.00	\$0.00	\$0.00	\$20.24
FLEX 4 FITNESS	2016	465	\$465.01	\$0.00	\$0.00	\$0.00	\$465.01
ISLE OF SKY CHIROPRACTIC	2016	477	\$382.54	\$0.00	\$0.00	\$0.00	\$382.54
JAMES, CELESTE TURVIN	2016	497	\$6.83	\$0.00	\$0.00	\$0.00	\$6.83
REYNOLDS, SHERRIE LYNN	2016	523	\$33.40	\$0.00	\$0.00	\$0.00	\$33.40
SCHULZE, LEATHA	2016	528	\$229.72	\$0.00	\$0.00	\$0.00	\$229.72
WADDELL, KENRIC A	2016	538	\$16.70	\$0.00	\$0.00	\$0.00	\$16.70
CARDINAL CARE INC	2016	561	\$538.73	\$0.00	\$0.00	\$0.00	\$538.73
GOLDEN NAIL SPA INC	2016	565	\$368.37	\$0.00	\$0.00	\$0.00	\$368.37
JARVIS, CHRISTOPHER JAMES	2016	569	\$37.60	\$0.00	\$0.00	\$0.00	\$37.60
WORKMAN, TELISHA LOREE	2016	577	\$158.46	\$0.00	\$0.00	\$0.00	\$158.46
ALARCON, HECTOR	2016	600	\$1,104.60	\$0.00	\$0.00	\$0.00	\$1,104.60
RANDOLPH C ROMEO-ATTORNEY	2016	621	\$137.83	\$0.00	\$0.00	\$0.00	\$137.83
RAMIREZ, CLAUDIA ISBETH TAMAYO	2016	657	\$16.19	\$0.00	\$0.00	\$0.00	\$16.19
FOUR SEASONS CHRISTMAS GARDEN DECOR & M	2016	682	\$7.59	\$0.00	\$0.00	\$0.00	\$7.59
FAMILY STORAGE AND RENTALS	2016	693	\$300.94	\$0.00	\$0.00	\$300.67	\$0.27
SITTON, THOMAS L	2016	704	\$18.56	\$0.00	\$0.00	\$0.00	\$18.56
PAR HOLDINGS, LLC	2016	719	\$74.78	\$0.00	\$0.00	\$0.00	\$74.78
HOUCK, KENNETH L	2016	728	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
WILSON, LARRY	2016	729	\$40.38	\$0.00	\$0.00	\$0.00	\$40.38
CANTRELL, STANLEY EDWARD	2016	751	\$15.37	\$0.00	\$0.00	\$0.00	\$15.37
CARDINAL CARE INC	2016	762	\$1,229.76	\$0.00	\$0.00	\$0.00	\$1,229.76

City of Hendersonville
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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
JARVIS, JACOB DANIEL	2016	786	\$6.85	\$0.00	\$0.00	\$0.00	\$6.85
CRUZ, PAULA	2016	788	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
PORTER, MARTIN WYATT	2016	807	\$16.19	\$0.00	\$0.00	\$0.00	\$16.19
GLISSON, JERALD W	2016	855	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
CARTER, JOSHUE STEVEN	2016	873	\$5.89	\$0.00	\$0.00	\$0.00	\$5.89
SONVICK INC	2016	900	\$606.34	\$0.00	\$0.00	\$0.00	\$606.34
SHEPPARD, WALTER R	2016	905	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
ZENITH PRODUCTS CORPORATION	2016	915	\$187.75	\$0.00	\$0.00	\$182.11	\$5.64
VAZQUEZ, MANUAL	2016	963	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
ZABALETA, MIGUEL ANGEL	2016	974	\$91.08	\$0.00	\$0.00	\$0.00	\$91.08
GONZALEZ, LOURDES	2016	1022	\$22.26	\$0.00	\$0.00	\$0.00	\$22.26
PALACIOUS, GREGORIO	2016	1023	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
VAZQUEZ, GILBERTO	2016	1027	\$21.25	\$0.00	\$0.00	\$0.00	\$21.25
LEVITT, LAWRENCE	2016	1029	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
STAAB, JOSEPH HENRY	2016	1065	\$24.04	\$0.00	\$0.00	\$0.00	\$24.04
ISRAEL, THOMAS MICHAEL	2016	1067	\$45.11	\$0.00	\$0.00	\$0.00	\$45.11
CHESTER, JAMES LAMAR	2016	1090	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
TJ ENTERPRISE GROUP LLC	2016	1121	\$41.54	\$0.00	\$0.00	\$0.00	\$41.54
PATTERSON, ROBIN	2016	1125	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28
HAIRABEDIAN, DAVID ALAN	2016	1146	\$3.49	\$0.00	\$0.00	\$0.00	\$3.49
MARTINEZ, JOSE	2016	1165	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
ORDONEZ, JOSE LUIS CERA	2016	1176	\$11.13	\$0.00	\$0.00	\$0.00	\$11.13
ESHEVERRIA, MARIO	2016	1180	\$13.66	\$0.00	\$0.00	\$0.00	\$13.66
GONZALES, FELIPE PANCHERO	2016	1207	\$12.14	\$0.00	\$0.00	\$0.00	\$12.14
TIRE COUNTRY OF HVILLE INC	2016	1255	\$442.96	\$0.00	\$0.00	\$0.00	\$442.96
SMITH, SCOTT JEFFREY	2016	1268	\$15.28	\$0.00	\$0.00	\$0.00	\$15.28
RODRIQUEZ, ISMAEL	2016	1269	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
RUFF, DOROTHY WILLIAMS	2016	1270	\$13.66	\$0.00	\$0.00	\$0.00	\$13.66

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
ESCALANTE, HUGO ORLANDO	2016	1291	\$73.88	\$0.00	\$0.00	\$0.00	\$73.88
ESTRADA, ZENaida	2016	1303	\$12.65	\$0.00	\$0.00	\$0.00	\$12.65
BURNS, MICHAEL JACOBY	2016	1310	\$13.37	\$0.00	\$0.00	\$0.00	\$13.37
GONZALEZ, GEORGE	2016	1322	\$35.42	\$0.00	\$0.00	\$0.00	\$35.42
SOUTHERN ATHLETICS	2016	1337	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00
MOUNTAIN SKY CORPORATION INC	2016	1339	\$165.58	\$0.00	\$0.00	\$0.00	\$165.58
CALDERON, CARMEN ALUNOZ	2016	1341	\$24.79	\$0.00	\$0.00	\$0.00	\$24.79
ORDONEZ, JOSE LUIS CERA	2016	1365	\$103.22	\$0.00	\$0.00	\$0.00	\$103.22
SIGNITURE SIGNS	2016	1386	\$239.42	\$0.00	\$0.00	\$0.00	\$239.42
VERGARA, FORTINA GUADARRAMA	2016	1388	\$259.37	\$0.00	\$0.00	\$0.00	\$259.37
CIGARETTE DEPOT INC	2016	1399	\$62.13	\$0.00	\$0.00	\$0.00	\$62.13
OWEN, JAMES MICHAEL	2016	1418	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2016	1433	\$231.52	\$0.00	\$0.00	\$0.00	\$231.52
ANDERS, TERRY BRIAN	2016	1455	\$7.22	\$0.00	\$0.00	\$0.00	\$7.22
FRANK, MICHAEL FREDERICK	2016	1463	\$2.88	\$0.00	\$0.00	\$0.00	\$2.88
CARDENAS, JANET	2016	1480	\$13.16	\$0.00	\$0.00	\$0.00	\$13.16
KEIL, JASON EDWARD	2016	1485	\$2.30	\$0.00	\$0.00	\$0.00	\$2.30
CALLOWAY & ASSOCIATES LAW FIRM, PC	2016	1493	\$665.04	\$0.00	\$0.00	\$0.00	\$665.04
GROOMINGDALES PET SALON	2016	1546	\$89.56	\$0.00	\$0.00	\$0.00	\$89.56
HOLBERTS HEATING & AIR COND.	2016	1548	\$398.73	\$0.00	\$0.00	\$0.00	\$398.73
DRAKE, ROBERT A	2016	1568	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
SHEAR MAGNOLIAS SALON	2016	1571	\$339.41	\$0.00	\$0.00	\$0.00	\$339.41
TEMPO MUSIC CENTER	2016	1573	\$249.61	\$0.00	\$0.00	\$137.60	\$112.01
V ANTIVEROS CONSTRUCTION LLC	2016	1586	\$17.27	\$0.00	\$0.00	\$0.00	\$17.27
LUPTON, STACEY	2016	1587	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19
ADB BLYTHE, INC	2016	1623	\$465.01	\$0.00	\$0.00	\$0.00	\$465.01
PARDO, ERIKA PEREZ	2016	1648	\$19.51	\$0.00	\$0.00	\$0.00	\$19.51
UPSTATE SMOKERS LLC	2016	1662	\$174.11	\$0.00	\$0.00	\$0.00	\$174.11

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MARTINEZ, ANDY	2016	1668	\$11.13	\$0.00	\$0.00	\$0.00	\$11.13
ANGLIN, ERIC DEAN	2016	1671	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
HUMISTON FAMILY CHIROPRACTIC	2016	1680	\$381.52	\$0.00	\$0.00	\$368.17	\$13.35
THOMPSON, HOMER	2016	1695	\$50.60	\$0.00	\$0.00	\$0.00	\$50.60
WHITMIRE, HANK CHARLES	2016	1706	\$10.76	\$0.00	\$0.00	\$0.00	\$10.76
MINER, DAVID R	2016	1730	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
DIRZO, CRISTINA	2016	1736	\$25.30	\$0.00	\$0.00	\$0.00	\$25.30
PARKHILL, PATRICK EARLE	2016	1762	\$67.90	\$0.00	\$0.00	\$0.00	\$67.90
MCCARRICK, GINA	2016	1793	\$13.55	\$0.00	\$0.00	\$0.00	\$13.55
SAAVEDRA, LUIS ALBERTO	2016	1804	\$50.60	\$0.00	\$0.00	\$0.00	\$50.60
HARRIMAN, JAMIE SUEANNE	2016	1810	\$15.18	\$0.00	\$0.00	\$0.00	\$15.18
STEVENS, ELIZABETH NICHOLE	2016	1838	\$8.66	\$0.00	\$0.00	\$0.00	\$8.66
SHARMA, VINAY CHANDRA	2016	1853	\$7.42	\$0.00	\$0.00	\$0.00	\$7.42
LEON, JOSE GUADALUPE PEREZ	2016	1863	\$30.87	\$0.00	\$0.00	\$0.00	\$30.87
CAHUANCI, CATALINA MERINO	2016	1867	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28
ETNIRE, JOHN ANDY	2016	1883	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
MORA, JESSICA VALVERDE	2016	1885	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39
CRUZ, MARCO	2016	1916	\$53.64	\$0.00	\$0.00	\$0.00	\$53.64
MONTIEL, ANITA	2016	1929	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60
SANCHEZ, ANDRE TELLEZ	2016	1945	\$32.38	\$0.00	\$0.00	\$0.00	\$32.38
MCCARRICK, GINA	2016	1948	\$13.16	\$0.00	\$0.00	\$0.00	\$13.16
ORDONEZ, JOSE LUIS CERA	2016	1961	\$20.75	\$0.00	\$0.00	\$0.00	\$20.75
RICO, ELVIA CHAVEZ	2016	1966	\$23.28	\$0.00	\$0.00	\$0.00	\$23.28
CLARK, GREGORY MICHAEL	2016	1983	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53
2016 Total Personal Property							\$23,169.21
UNKNOWN OWNER	2017	338	\$130.19	\$2.98	\$0.00	\$0.00	\$133.17

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
UNKNOWN OWNER	2017	376	\$115.62	\$2.98	\$0.00	\$0.00	\$118.60
DAVIS, CHRISTINA ANN	2017	585	\$434.75	\$2.98	\$0.00	\$0.00	\$437.73
BABER, LARRY	2017	832	\$566.35	\$2.98	\$0.00	\$0.00	\$569.33
MULLEN, JOEL K.	2017	883	\$713.46	\$2.98	\$0.00	\$0.00	\$716.44
JAMES, KAREN NEWBORN	2017	907	\$239.70	\$2.98	\$0.00	\$0.00	\$242.68
MAJEBE, MARY CISSY TRUSTEE	2017	917	\$625.57	\$2.98	\$0.00	\$564.61	\$63.94
HARPER, WILLIAM L	2017	1050	\$9,347.36	\$2.98	\$0.00	\$532.63	\$8,817.71
LIFE CENTER OF DELIVERANCE IN A NC CORPO	2017	1101	\$27.73	\$2.98	\$0.00	\$0.00	\$30.71
DAVES, MARY SUE	2017	1331	\$277.07	\$2.98	\$0.00	\$179.76	\$100.29
SLAUGHTER, GAIL	2017	1359	\$572.93	\$2.98	\$0.00	\$0.00	\$575.91
LONG, CAROLINE	2017	1497	\$453.08	\$2.98	\$0.00	\$0.00	\$456.06
HENSLEY, CLYDE WAYNE	2017	1534	\$108.10	\$2.98	\$0.00	\$0.00	\$111.08
GOINES, DOROTHY	2017	1558	\$415.01	\$2.98	\$0.00	\$362.64	\$55.35
GOSSETT, ANGELIA D	2017	1584	\$391.04	\$2.98	\$0.00	\$0.00	\$394.02
GRAY, TONY	2017	1639	\$453.08	\$272.58	\$0.00	\$120.00	\$605.66
WHITTENBURG, MYRTLE ESTATE	2017	1736	\$22.09	\$2.98	\$0.00	\$0.00	\$25.07
FAKHOURY, KEVIN A	2017	1763	\$115.62	\$2.98	\$0.00	\$0.00	\$118.60
HARPER, WILLIAM L	2017	1806	\$174.64	\$2.98	\$0.00	\$0.00	\$177.62
ROSS, FLETCHER	2017	1829	\$343.10	\$2.98	\$0.00	\$124.31	\$221.77
HORNE, KENNETH T	2017	1844	\$154.63	\$2.98	\$0.00	\$0.00	\$157.61
JOHNSON LAW FIRM PA	2017	2066	\$125.96	\$2.98	\$0.00	\$0.00	\$128.94
SMART, TRACY M TRUSTEE	2017	2173	\$481.28	\$265.78	\$0.00	\$0.00	\$747.06
ROBINSON, CARROLL K	2017	2240	\$608.65	\$272.58	\$0.00	\$0.00	\$881.23
LEDBETTER, LOUISE HEIRS	2017	2375	\$304.09	\$2.98	\$0.00	\$0.00	\$307.07
MITCHUM, JAMES EST SR	2017	2430	\$386.34	\$2.98	\$0.00	\$0.00	\$389.32
FRANKLIN, SHERRY ANN	2017	2435	\$8.93	\$2.98	\$0.00	\$0.00	\$11.91
EVERETT, ERIN	2017	2457	\$322.42	\$2.98	\$0.00	\$0.00	\$325.40
REYNOLDS, SHERRIE LYNN	2017	2477	\$121.26	\$2.98	\$0.00	\$0.00	\$124.24

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PHILLIPS, TIMOTHY EDD	2017	2553	\$624.63	\$2.98	\$0.00	\$0.00	\$627.61
SMITH, ADRIENNE	2017	2568	\$253.80	\$2.98	\$0.00	\$50.00	\$206.78
TIHPEN, PETSON	2017	2634	\$265.55	\$2.98	\$0.00	\$261.57	\$6.96
RICHARDSON, ROBERT M JR	2017	2662	\$264.14	\$2.98	\$0.00	\$0.00	\$267.12
WALKER, ANDREW J	2017	2673	\$315.84	\$2.98	\$0.00	\$0.00	\$318.82
QUINN RENTALS LLC	2017	2867	\$497.73	\$2.98	\$0.00	\$493.85	\$6.86
QUINN HOLDINGS LLC	2017	2868	\$1,219.18	\$2.98	\$0.00	\$1,210.03	\$12.13
HARMS, PAMELA J	2017	2871	\$19.27	\$2.98	\$0.00	\$0.00	\$22.25
SHEPPARD, WALTER R JR	2017	2873	\$294.69	\$2.98	\$0.00	\$0.00	\$297.67
HARMS, PAMELA J	2017	2875	\$19.27	\$2.98	\$0.00	\$0.00	\$22.25
MULCAHY, JANET P	2017	2905	\$701.24	\$272.32	\$0.00	\$0.00	\$973.56
ROBINSON, CARROLL	2017	3141	\$567.29	\$2.98	\$0.00	\$0.00	\$570.27
MACS FIVE PROPERTIES LLC	2017	3212	\$2,758.43	\$2.98	\$0.00	\$2,661.88	\$99.53
KATTERMANN4 HOLDINGS LLC	2017	3345	\$450.73	\$272.45	\$0.00	\$0.00	\$723.18
RODRIGUEZ, JUAN CARLOS	2017	3369	\$253.80	\$313.38	\$0.00	\$0.00	\$567.18
WILLIAMS, MAMIE D	2017	3390	\$381.17	\$2.98	\$0.00	\$0.00	\$384.15
SMITH, TONY	2017	3486	\$278.71	\$2.98	\$0.00	\$0.00	\$281.69
WHITE, BETTY PAGE	2017	3645	\$543.32	\$2.98	\$0.00	\$0.00	\$546.30
NEIMANN, BEATRICE	2017	3778	\$226.54	\$2.98	\$0.00	\$0.00	\$229.52
SOMERS, ANTHONY B	2017	3963	\$4.70	\$2.98	\$0.00	\$0.00	\$7.68
BABER, LARRY GENE	2017	4001	\$2,672.42	\$265.65	\$0.00	\$0.00	\$2,938.07
SMITH, ELEWHEW	2017	4117	\$73.32	\$2.98	\$0.00	\$0.00	\$76.30
KING, GARY J	2017	4123	\$21.62	\$2.98	\$0.00	\$0.00	\$24.60
BROWN, GUSSIE	2017	4176	\$409.37	\$2.98	\$0.00	\$1.01	\$411.34
DOBBS, THOMAS M. CO-TRUSTEES	2017	4201	\$132.07	\$2.98	\$0.00	\$0.00	\$135.05
DOBBS, THOMAS M. CO-TRUSTEES	2017	4202	\$90.24	\$2.98	\$0.00	\$0.00	\$93.22
NELSON, ELIZABETH SMALL	2017	4224	\$12.22	\$2.98	\$0.00	\$0.00	\$15.20
UNKNOWN OWNER	2017	4650	\$88.83	\$2.98	\$0.00	\$0.00	\$91.81

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
LANDRUM, KEVIN D	2017	5068	\$121.26	\$2.98	\$0.00	\$0.00	\$124.24
CLARKE, ROBERT M II	2017	5176	\$115.62	\$2.98	\$0.00	\$108.69	\$9.91
SANTOS, NESTOR HERNADEZ	2017	5411	\$360.96	\$2.98	\$0.00	\$0.00	\$363.94
RAMIREZ, JEFFERY L	2017	5413	\$368.48	\$2.98	\$0.00	\$361.11	\$10.35
ALEXANDER, CHRISTOPHER	2017	5414	\$327.59	\$30.18	\$0.00	\$0.00	\$357.77
COOKLISH, BARBARA SUE	2017	5468	\$14.10	\$2.98	\$0.00	\$0.00	\$17.08
2017 Total Real Property							\$27,884.91
HVILLE DEPARTMENTS 991/994/957	2017	2	\$1,005.26	\$0.00	\$0.00	\$0.00	\$1,005.26
NEVER BLUE ART	2017	8	\$1,525.85	\$0.00	\$0.00	\$1,514.41	\$11.44
NEVERWOOD LLC	2017	24	\$146.17	\$0.00	\$0.00	\$143.08	\$3.09
MORA, JESSICA VALVERDE	2017	25	\$32.08	\$0.00	\$0.00	\$30.47	\$1.61
MONTGOMERY, LAURA	2017	26	\$136.25	\$0.00	\$0.00	\$0.00	\$136.25
SEEBO, LOUIS HORPELL III	2017	29	\$94.04	\$0.00	\$0.00	\$0.00	\$94.04
DUCKWORTH, ANITA GASSNER	2017	32	\$58.42	\$0.00	\$0.00	\$0.00	\$58.42
CANTRELL, STANLEY EDWARD	2017	33	\$13.96	\$0.00	\$0.00	\$0.00	\$13.96
HARRIMAN, JAMIE SUEANNE	2017	35	\$15.51	\$0.00	\$0.00	\$0.00	\$15.51
GONZALEZ, MIGUEL ANGEL	2017	43	\$23.78	\$0.00	\$0.00	\$0.00	\$23.78
SMHR INC	2017	46	\$21.62	\$0.00	\$0.00	\$0.00	\$21.62
PEREZ, EBELIO	2017	61	\$34.64	\$0.00	\$0.00	\$0.00	\$34.64
PACE, MARK BRADFORD	2017	64	\$31.88	\$0.00	\$0.00	\$0.00	\$31.88
VAZQUEZ, MANUAL	2017	68	\$42.91	\$0.00	\$0.00	\$0.00	\$42.91
MARTINEZ, ANDY	2017	69	\$11.37	\$0.00	\$0.00	\$0.00	\$11.37
BROWN, JULIE ANN	2017	71	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
ZAPOT, MARCOL	2017	72	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
LANNING, KAMIYO	2017	78	\$9.31	\$0.00	\$0.00	\$0.00	\$9.31
BRAZIL, J C JR	2017	79	\$271.43	\$0.00	\$0.00	\$0.00	\$271.43

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
WILKIE, ROBERT	2017	81	\$10.34	\$0.00	\$0.00	\$0.00	\$10.34
BLACKWOOD, ROBERT ALEXANDER	2017	85	\$5.69	\$0.00	\$0.00	\$0.00	\$5.69
CORRAL, MIRIAM YUDITH	2017	89	\$19.65	\$0.00	\$0.00	\$0.00	\$19.65
GARLAND, TOM	2017	91	\$18.61	\$0.00	\$0.00	\$0.00	\$18.61
HOWLAND, WILLOWDEAN	2017	94	\$42.39	\$0.00	\$0.00	\$0.00	\$42.39
LAUB, JAMES R JR SOLE MBR	2017	99	\$242.60	\$0.00	\$0.00	\$0.00	\$242.60
NEFFGEN FAMILY STORES LLC	2017	116	\$288.30	\$0.00	\$0.00	\$286.14	\$2.16
FLEX 4 FITNESS	2017	140	\$570.15	\$0.00	\$0.00	\$0.00	\$570.15
RAY, MARK	2017	154	\$266.44	\$0.00	\$0.00	\$0.00	\$266.44
BARRY ENTERPRISES INC.	2017	165	\$5.92	\$0.00	\$0.00	\$0.00	\$5.92
GREAT AMERICA FINANCIAL SERVICES CORPORA	2017	166	\$58.55	\$0.00	\$0.00	\$57.23	\$1.32
DAVID F SLAWEK MD	2017	170	\$71.13	\$0.00	\$0.00	\$0.00	\$71.13
BOWDREN, MAUREEN	2017	200	\$46.53	\$0.00	\$0.00	\$44.55	\$1.98
WILLIAMS, KIMBERLY R	2017	201	\$24.53	\$0.00	\$0.00	\$0.00	\$24.53
EXECUTIVE AUTO DETAILING	2017	210	\$140.18	\$0.00	\$0.00	\$0.00	\$140.18
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2017	213	\$283.87	\$0.00	\$0.00	\$0.00	\$283.87
MUSIC CITY VENTURES INC	2017	217	\$5.64	\$0.00	\$0.00	\$0.00	\$5.64
SOUTHEAST JACK INC*	2017	224	\$173.89	\$0.00	\$0.00	\$0.00	\$173.89
SCHULZE, LEATHA	2017	242	\$281.67	\$0.00	\$0.00	\$0.00	\$281.67
STUTTGART MOTORWERKS, INC	2017	285	\$329.82	\$0.00	\$0.00	\$0.00	\$329.82
WEIMERS, MIKE	2017	294	\$167.51	\$0.00	\$0.00	\$0.00	\$167.51
LINKOUS & ASSOC LAW OFFICES	2017	298	\$348.66	\$0.00	\$0.00	\$0.00	\$348.66
CALLOWAY & ASSOCIATES LAW FIRM, PC	2017	312	\$808.83	\$0.00	\$0.00	\$0.00	\$808.83
EXECUTIVE HOLDINGS INTERNATIONAL LLC	2017	313	\$51.15	\$0.00	\$0.00	\$0.00	\$51.15
STRETCH ZONE WNC LLC	2017	319	\$199.75	\$0.00	\$0.00	\$0.00	\$199.75
OCAIN DESIGN GROUP PA	2017	322	\$102.30	\$0.00	\$0.00	\$0.00	\$102.30
PARDO, ERIKA PEREZ	2017	326	\$18.94	\$0.00	\$0.00	\$0.00	\$18.94
JACK BRYSON	2017	329	\$49.12	\$0.00	\$0.00	\$0.00	\$49.12

City of Hendersonville
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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SMHR INC	2017	333	\$37.60	\$0.00	\$0.00	\$0.00	\$37.60
SMHR INC	2017	334	\$29.61	\$0.00	\$0.00	\$0.00	\$29.61
TINSLEY, GREGORY SCOTT	2017	339	\$25.03	\$0.00	\$0.00	\$0.00	\$25.03
ORDONEZ, JOSE LUIS CERA	2017	342	\$105.47	\$0.00	\$0.00	\$0.00	\$105.47
PEREZ, NICHOLAS GUIDE	2017	345	\$11.37	\$0.00	\$0.00	\$0.00	\$11.37
ANDERS, TERRY BRIAN	2017	346	\$7.06	\$0.00	\$0.00	\$0.00	\$7.06
SHARMA, VINAY CHANDRA	2017	347	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
GARCIA, EMELIA	2017	349	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
SMHR INC	2017	350	\$24.91	\$0.00	\$0.00	\$0.00	\$24.91
PORTER, MARTIN WYATT	2017	352	\$16.54	\$0.00	\$0.00	\$0.00	\$16.54
PALACIOUS, GREGORIO	2017	356	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
CARRILLO, NICANOR	2017	360	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
YUSUF, AMANDA NEAL	2017	361	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
MENDOZA, ABEL C	2017	363	\$11.89	\$0.00	\$0.00	\$0.00	\$11.89
ZIMMERMAN, OSWALD	2017	364	\$20.68	\$0.00	\$0.00	\$0.00	\$20.68
BREVARD, WILLIAM ZACHARY	2017	366	\$16.75	\$0.00	\$0.00	\$0.00	\$16.75
ARITA, MARIATELA	2017	371	\$31.02	\$0.00	\$0.00	\$0.00	\$31.02
ESTRADA, ZENAIDA	2017	372	\$12.93	\$0.00	\$0.00	\$0.00	\$12.93
RAMIREZ, CLAUDIA ISBETH TAMAYO	2017	376	\$16.54	\$0.00	\$0.00	\$0.00	\$16.54
LEON, JOSE GUADALUPE PEREZ	2017	378	\$31.54	\$0.00	\$0.00	\$0.00	\$31.54
GONZALEZ, MIGUEL A	2017	379	\$6.20	\$0.00	\$0.00	\$0.00	\$6.20
GONZALES, FELIPE PANCHERO	2017	380	\$12.41	\$0.00	\$0.00	\$0.00	\$12.41
SMHR INC	2017	381	\$6.11	\$0.00	\$0.00	\$0.00	\$6.11
SMHR INC	2017	382	\$12.22	\$0.00	\$0.00	\$0.00	\$12.22
SMHR INC	2017	383	\$29.14	\$0.00	\$0.00	\$0.00	\$29.14
MCCARRICK, GINA	2017	391	\$13.16	\$0.00	\$0.00	\$0.00	\$13.16
GONZALEZ, GEORGE	2017	393	\$36.19	\$0.00	\$0.00	\$0.00	\$36.19
SMHR INC	2017	394	\$52.64	\$0.00	\$0.00	\$0.00	\$52.64

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
CLARK, ERIC M	2017	400	\$28.15	\$0.00	\$0.00	\$0.00	\$28.15
GUERRERO, MARTIN	2017	403	\$4.71	\$0.00	\$0.00	\$0.00	\$4.71
SMOKEY MOUNTAIN FUNDING, INC	2017	418	\$78.01	\$0.00	\$0.00	\$0.00	\$78.01
YANOVOK, JEREMY ALAN	2017	446	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59
WILSON, LARRY	2017	449	\$49.51	\$0.00	\$0.00	\$0.00	\$49.51
NEW DEAL PAWN	2017	471	\$10.93	\$0.00	\$0.00	\$0.00	\$10.93
MACDONALD, NANCY	2017	480	\$27.15	\$0.00	\$0.00	\$0.00	\$27.15
INVESTOR SERVICES	2017	532	\$6.96	\$0.00	\$0.00	\$0.00	\$6.96
SOUTH PAINTING LLC	2017	541	\$46.65	\$0.00	\$0.00	\$0.00	\$46.65
MAX'S ZOO LLC	2017	551	\$939.83	\$0.00	\$0.00	\$932.76	\$7.07
MARTIN, PETE	2017	577	\$40.94	\$0.00	\$0.00	\$0.00	\$40.94
HENNESSY FLOOR CO	2017	587	\$276.80	\$0.00	\$0.00	\$0.00	\$276.80
FIRST GEAR TRANSMISSION INC	2017	631	\$334.29	\$0.00	\$0.00	\$331.78	\$2.51
ZABALETA, MIGUEL ANGEL	2017	632	\$93.06	\$0.00	\$0.00	\$0.00	\$93.06
WORKMAN, TELISHA LOREE	2017	638	\$161.91	\$0.00	\$0.00	\$0.00	\$161.91
DENNY, DIANNE MARYLYN	2017	641	\$49.12	\$0.00	\$0.00	\$0.00	\$49.12
SMHR INC	2017	643	\$64.39	\$0.00	\$0.00	\$0.00	\$64.39
SMHR INC	2017	644	\$24.44	\$0.00	\$0.00	\$0.00	\$24.44
SMHR INC	2017	645	\$36.19	\$0.00	\$0.00	\$0.00	\$36.19
SMHR INC	2017	646	\$51.23	\$0.00	\$0.00	\$0.00	\$51.23
SMHR INC	2017	650	\$62.98	\$0.00	\$0.00	\$0.00	\$62.98
HERNANDEZ, JAVIER	2017	651	\$87.37	\$0.00	\$0.00	\$85.40	\$1.97
MONTIEL, ANITA	2017	653	\$8.79	\$0.00	\$0.00	\$0.00	\$8.79
GONZALEZ, LOURDES	2017	654	\$22.75	\$0.00	\$0.00	\$0.00	\$22.75
CRUZ, TALIA CRISTINA	2017	658	\$16.03	\$0.00	\$0.00	\$0.00	\$16.03
CRUZ, MARCO	2017	663	\$54.80	\$0.00	\$0.00	\$0.00	\$54.80
BROWN, NAPOLEON EUGENE	2017	664	\$21.20	\$0.00	\$0.00	\$0.00	\$21.20
CARDENAS, JANET	2017	670	\$13.44	\$0.00	\$0.00	\$0.00	\$13.44

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SANCHEZ, ANDRE TELLEZ	2017	672	\$33.09	\$0.00	\$0.00	\$0.00	\$33.09
HARRIMAN, JAMIE SUEANNE	2017	692	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65
LATRELLA, PETE	2017	694	\$8.27	\$0.00	\$0.00	\$0.00	\$8.27
MOUNTAIN BUILDING LLC	2017	702	\$5.89	\$0.00	\$0.00	\$0.00	\$5.89
SHAY, PATRICK JOHN	2017	707	\$24.09	\$0.00	\$0.00	\$0.00	\$24.09
REYES, IRINEO	2017	711	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
BUYER'S EDGE LLC	2017	720	\$166.27	\$0.00	\$0.00	\$165.03	\$1.24
HOLBERTS HEATING & AIR COND.	2017	740	\$488.87	\$0.00	\$0.00	\$0.00	\$488.87
MAJ, ANTHONY	2017	790	\$159.69	\$0.00	\$0.00	\$0.00	\$159.69
LEITNER COMPANY	2017	810	\$145.50	\$0.00	\$0.00	\$0.00	\$145.50
QUALITY RECYCLING EQUIPMENT INC	2017	818	\$16.45	\$0.00	\$0.00	\$0.00	\$16.45
GROOMINGDALES PET SALON	2017	820	\$109.81	\$0.00	\$0.00	\$0.00	\$109.81
NHP CARILLON LLC	2017	834	\$907.64	\$0.00	\$0.00	\$887.23	\$20.41
LOMMIS ARMORED US, LLC	2017	852	\$130.67	\$0.00	\$0.00	\$128.72	\$1.95
HAMM, DARRELL W	2017	890	\$22.58	\$0.00	\$0.00	\$0.00	\$22.58
J MILLER INC	2017	891	\$9.27	\$0.00	\$0.00	\$0.00	\$9.27
A SOUTHERN CUP FINE TEAS	2017	899	\$188.03	\$0.00	\$0.00	\$0.00	\$188.03
JOHNSON, JOANNE	2017	919	\$85.45	\$0.00	\$0.00	\$0.00	\$85.45
UPSTATE SMOKERS LLC	2017	922	\$211.76	\$0.00	\$0.00	\$0.00	\$211.76
CARTER, JOSHUE STEVEN	2017	931	\$6.02	\$0.00	\$0.00	\$0.00	\$6.02
CASTILLO, JOSE MANUEL	2017	932	\$21.37	\$0.00	\$0.00	\$0.00	\$21.37
STEVENS, ELIZABETH NICHOLE	2017	933	\$5.69	\$0.00	\$0.00	\$0.00	\$5.69
MCWHORTER, RICKEY	2017	935	\$21.04	\$0.00	\$0.00	\$0.00	\$21.04
THOMPSON, HOMER	2017	936	\$51.70	\$0.00	\$0.00	\$0.00	\$51.70
FLEMING, JAMES AUGUST JR	2017	937	\$22.33	\$0.00	\$0.00	\$0.00	\$22.33
GONZALEZ, CARMEN	2017	938	\$25.33	\$0.00	\$0.00	\$0.00	\$25.33
GBS BUILDING SUPPLY INC	2017	946	\$110.90	\$0.00	\$0.00	\$0.00	\$110.90
ORDONEZ, JOSE LUIS CERA	2017	955	\$21.20	\$0.00	\$0.00	\$0.00	\$21.20

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
RODRIQUEZ, ISMAEL	2017	957	\$10.86	\$0.00	\$0.00	\$0.00	\$10.86
SMHR INC	2017	965	\$46.06	\$0.00	\$0.00	\$0.00	\$46.06
OSORNIO-REYES, ARTURO	2017	966	\$7.24	\$0.00	\$0.00	\$0.00	\$7.24
MONTOYA, JOSE	2017	968	\$6.20	\$0.00	\$0.00	\$0.00	\$6.20
GARCIA, GEMA GARCIA	2017	974	\$15.51	\$0.00	\$0.00	\$0.00	\$15.51
CLAYSTONE, LLC	2017	978	\$11.37	\$0.00	\$0.00	(\$1.79)	\$13.16
CRUZ, VENANCIO ELISEO	2017	993	\$15.48	\$0.00	\$0.00	\$0.00	\$15.48
BRITAIN, FREDA	2017	998	\$30.55	\$0.00	\$0.00	\$0.00	\$30.55
SKYLINE LOGISTICS LLC	2017	1006	\$16.94	\$0.00	\$0.00	\$0.00	\$16.94
HVILLE DEPARTMENTS 991/994/957	2017	1008	\$3,894.67	\$0.00	\$0.00	\$0.00	\$3,894.67
J WARD GROUP INC	2017	1021	\$182.28	\$0.00	\$0.00	\$0.00	\$182.28
CAFE ENTERPRISES, INC	2017	1025	\$1,754.97	\$0.00	\$0.00	\$33.69	\$1,721.28
EDUCATIONAL TRAVEL CONSULTANTS	2017	1047	\$288.14	\$0.00	\$0.00	\$0.00	\$288.14
SITTON, THOMAS L	2017	1050	\$14.63	\$0.00	\$0.00	\$0.00	\$14.63
COOL BEANS COFFEE	2017	1067	\$250.23	\$0.00	\$0.00	\$0.00	\$250.23
FOUR SEASONS CHRISTMAS GARDEN DECOR & M	2017	1095	\$9.31	\$0.00	\$0.00	\$0.00	\$9.31
ZENITH PRODUCTS CORPORATION	2017	1123	\$230.20	\$0.00	\$0.00	\$223.29	\$6.91
ALARCON, HECTOR	2017	1124	\$1,354.33	\$0.00	\$0.00	\$0.00	\$1,354.33
SONVICK INC	2017	1135	\$743.42	\$0.00	\$0.00	\$0.00	\$743.42
DLP CARDIAC PARTNERS LLC	2017	1163	\$3,819.14	\$0.00	\$0.00	\$3,790.50	\$28.64
VERGARA, FORTINA GUADARRAMA	2017	1169	\$318.01	\$0.00	\$0.00	\$0.00	\$318.01
ELITE REPEAT BOUTIQUE INC	2017	1208	\$16.56	\$0.00	\$0.00	\$0.00	\$16.56
JAMES, CELESTE TURVIN	2017	1223	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59
VELASQUEZ, PEDRO	2017	1228	\$19.13	\$0.00	\$0.00	\$0.00	\$19.13
WADDELL, KENRIC A	2017	1230	\$17.58	\$0.00	\$0.00	\$0.00	\$17.58
WRAY, MAURY	2017	1235	\$18.53	\$0.00	\$0.00	\$0.00	\$18.53
PARKHILL, PATRICK EARLE	2017	1243	\$63.80	\$0.00	\$0.00	\$0.00	\$63.80
ORDONEZ, JOSE LUIS CERA	2017	1244	\$11.37	\$0.00	\$0.00	\$0.00	\$11.37

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PEREZ, ENRIQUE	2017	1251	\$67.21	\$0.00	\$0.00	\$0.00	\$67.21
RUFF, DOROTHY WILLIAMS	2017	1261	\$13.96	\$0.00	\$0.00	\$0.00	\$13.96
MCCARRICK, GINA	2017	1269	\$13.44	\$0.00	\$0.00	\$0.00	\$13.44
SMITH, SCOTT JEFFREY	2017	1271	\$17.41	\$0.00	\$0.00	\$0.00	\$17.41
MILHOLEN, JAMES EDWARD	2017	1275	\$15.87	\$0.00	\$0.00	\$0.00	\$15.87
HADDAD, EDWARD	2017	1277	\$14.48	\$0.00	\$0.00	\$0.00	\$14.48
REYNOLDS, SHERRIE LYNN	2017	1280	\$34.12	\$0.00	\$0.00	\$0.00	\$34.12
WOODRING, STEVEN DOUGLAS	2017	1286	\$11.28	\$0.00	\$0.00	\$0.00	\$11.28
GUILLERMO, LEON C	2017	1294	\$62.04	\$0.00	\$0.00	\$0.00	\$62.04
SLACHCIAK, GEORGINA M	2017	1297	\$10.76	\$0.00	\$0.00	\$0.00	\$10.76
ADAMS, ROBERT WHITING JR	2017	1298	\$4.92	\$0.00	\$0.00	\$0.00	\$4.92
GENERAL WIRELESS OPERATIONS INC	2017	1308	\$235.55	\$0.00	\$0.00	\$0.00	\$235.55
BOJ OF WNC LLC	2017	1309	\$1,135.51	\$0.00	\$0.00	\$1,112.80	\$22.71
BOJ OF WNC LLC	2017	1324	\$981.46	\$0.00	\$0.00	\$961.83	\$19.63
PF HENDERSONVILLE	2017	1331	\$9,847.90	\$0.00	\$0.00	\$9,844.94	\$2.96
PARSON INSURANCE AGENCY INC	2017	1337	\$42.81	\$0.00	\$0.00	\$0.00	\$42.81
RANDOLPH C ROMEO-ATTORNEY	2017	1349	\$168.99	\$0.00	\$0.00	\$0.00	\$168.99
DAY, ANTHONY	2017	1359	\$24.11	\$0.00	\$0.00	\$0.00	\$24.11
CARDINAL CARE INC	2017	1372	\$1,241.27	\$0.00	\$0.00	\$0.00	\$1,241.27
CIGARETTE DEPOT INC	2017	1407	\$83.79	\$0.00	\$0.00	\$0.00	\$83.79
DISH GIRL LLC	2017	1448	\$12.54	\$0.00	\$0.00	\$0.00	\$12.54
BRANTLEY BUILDERS INC	2017	1449	\$26.73	\$0.00	\$0.00	\$0.00	\$26.73
BURRELL, KIM	2017	1457	\$784.19	\$0.00	\$0.00	\$0.00	\$784.19
WESTLAND GROUP INC.	2017	1460	\$1,008.07	\$0.00	\$0.00	\$0.00	\$1,008.07
SHEAR MAGNOLIAS SALON	2017	1464	\$416.13	\$0.00	\$0.00	\$0.00	\$416.13
MAJEBE, MARY CISSY	2017	1466	\$19.51	\$0.00	\$0.00	\$0.00	\$19.51
SWEET GYPSY COFFEE INC	2017	1496	\$300.28	\$0.00	\$0.00	\$0.00	\$300.28
HIGI SH LLC	2017	1500	\$59.26	\$0.00	\$0.00	\$0.00	\$59.26

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
RICKER, WILLIAM DOUGLAS	2017	1512	\$44.47	\$0.00	\$0.00	\$42.48	\$1.99
RADCLIFFE, RICHARD	2017	1520	\$31.02	\$0.00	\$0.00	\$0.00	\$31.02
VELAZQUEZ, BERTIN	2017	1524	\$25.85	\$0.00	\$0.00	\$0.00	\$25.85
PRICE, ROBERT BRIAN	2017	1534	\$7.76	\$0.00	\$0.00	\$0.00	\$7.76
SUMMEY, REGINALD MICHAEL	2017	1536	\$14.27	\$0.00	\$0.00	\$0.00	\$14.27
GRAVES, JOYCE	2017	1539	\$164.03	\$0.00	\$0.00	\$162.80	\$1.23
PABST, JAMES ALEXANDER	2017	1541	\$11.26	\$0.00	\$0.00	\$0.00	\$11.26
LEVITT, LAWRENCE	2017	1542	\$19.15	\$0.00	\$0.00	\$0.00	\$19.15
NEILL, SAMUEL D	2017	1550	\$20.74	\$0.00	\$0.00	\$0.00	\$20.74
CHAPEL-HORST, SUKA JO	2017	1560	\$20.09	\$0.00	\$0.00	\$0.00	\$20.09
COX, ELBERT EUGENE JR	2017	1561	\$7.03	\$0.00	\$0.00	\$0.00	\$7.03
LEDESMA, JAIME	2017	1568	\$10.86	\$0.00	\$0.00	\$0.00	\$10.86
ESTRADA, BRENDA	2017	1572	\$9.40	\$0.00	\$0.00	\$0.00	\$9.40
CARRASCO, MICHELLE	2017	1573	\$20.68	\$0.00	\$0.00	\$0.00	\$20.68
SMHR INC	2017	1582	\$7.52	\$0.00	\$0.00	\$0.00	\$7.52
CARRASCO, MICHELLE RAMOS	2017	1583	\$24.56	\$0.00	\$0.00	\$0.00	\$24.56
WHITE, L	2017	1584	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
SMHR INC	2017	1589	\$6.11	\$0.00	\$0.00	\$0.00	\$6.11
SOUTHERN ATHLETICS	2017	1597	\$24.56	\$0.00	\$0.00	\$0.00	\$24.56
BONAIRE MOTEL	2017	1607	\$697.95	\$0.00	\$0.00	\$692.71	\$5.24
JARVIS, JACOB DANIEL	2017	1614	\$6.82	\$0.00	\$0.00	\$0.00	\$6.82
AKS FITNESS INC.	2017	1632	\$369.58	\$0.00	\$0.00	\$366.81	\$2.77
TIRE COUNTRY OF HVILLE INC	2017	1636	\$543.11	\$0.00	\$0.00	\$0.00	\$543.11
JARVIS, CHRISTOPHER JAMES	2017	1638	\$24.76	\$0.00	\$0.00	\$0.00	\$24.76
HEATHERLY, ANGELA	2017	1650	\$15.68	\$0.00	\$0.00	\$0.00	\$15.68
AARON'S INC.	2017	1656	\$3,453.51	\$0.00	\$0.00	\$0.00	\$3,453.51
CARDINAL CARE INC	2017	1669	\$491.12	\$0.00	\$0.00	\$0.00	\$491.12
AMERI QUIPT OF N C INC	2017	1681	\$2,638.72	\$0.00	\$0.00	\$2,599.15	\$39.57

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MEZZULANA PIZZA COMPANY	2017	1686	\$582.21	\$0.00	\$0.00	\$0.00	\$582.21
ACE HARDWARE HENDERSONVILLE	2017	1703	\$228.38	\$0.00	\$0.00	\$226.66	\$1.72
ISLE OF SKY CHIROPRACTIC	2017	1708	\$16.51	\$0.00	\$0.00	\$0.00	\$16.51
MOXIE SALON & SPA	2017	1711	\$137.31	\$0.00	\$0.00	\$136.28	\$1.03
ADVENT HOME OXYGEN	2017	1712	\$11.00	\$0.00	\$0.00	\$0.00	\$11.00
MOUNTAIN SKY CORPORATION INC	2017	1718	\$203.02	\$0.00	\$0.00	\$0.00	\$203.02
CFV INC	2017	1721	\$593.01	\$0.00	\$0.00	\$0.00	\$593.01
HARPER, WILLIAM	2017	1748	\$54.29	\$0.00	\$0.00	\$0.00	\$54.29
ADB BLYTHE, INC	2017	1781	\$570.15	\$0.00	\$0.00	\$0.00	\$570.15
RIDDLE CONST CO INC	2017	1782	\$238.35	\$0.00	\$0.00	\$236.56	\$1.79
INOGEN	2017	1790	\$9.39	\$0.00	\$0.85	\$0.00	\$8.54
SIGNITURE SIGNS	2017	1813	\$293.55	\$0.00	\$0.00	\$0.00	\$293.55
VAPE ON	2017	1000012	\$28.20	\$0.00	\$0.00	\$0.00	\$28.20
DADDY D'S SUBER SOULFOOD	2017	1000017	\$604.54	\$0.00	\$575.85	\$0.00	\$28.69
GATEAUX, LLC	2017	1000008	\$165.31	\$0.00	\$49.59	\$0.00	\$115.72
LUX SALON, LLC	2017	1000011	\$250.74	\$0.00	\$203.58	\$0.00	\$47.16
PARLOUR 232	2017	1000013	\$102.55	\$0.00	\$0.00	\$0.00	\$102.55
BURGERWORX	2017	1000020	\$668.53	\$0.00	\$0.00	\$0.00	\$668.53
DETOURS	2017	1000001	\$428.65	\$0.00	\$0.00	\$0.00	\$428.65
RELEVE PERFORMING ARTS CENTER, LLC	2017	1000010	\$178.64	\$0.00	\$0.00	\$0.00	\$178.64
MARY'S BURRITOS	2017	1000018	\$458.51	\$0.00	\$411.89	\$0.00	\$46.62
JOEY'S NEW YORK BAGELS, INC.	2017	1000016	\$1,554.12	\$0.00	\$55.30	\$0.00	\$1,498.82
HEN DOUGH LLC	2017	1000015	\$34.60	\$0.00	\$0.00	\$0.00	\$34.60
THE DUGOUT SPORTS BAR & GRILL	2017	1000019	\$1,352.72	\$0.00	\$0.00	\$0.00	\$1,352.72
SOHO NAIL SPA	2017	1000004	\$182.14	\$0.00	\$0.00	\$0.00	\$182.14
PACO'S CUSTOM TILE & STONE, INC.	2017	1000005	\$211.57	\$0.00	\$0.00	\$0.00	\$211.57
BUILDINGS R US	2017	1000021	\$2.72	\$0.00	\$0.00	\$2.42	\$0.30
CAROLINA STORAGE SOLUTIONS LLC	2017	1000022	\$34.98	\$0.00	\$0.00	\$0.00	\$34.98

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
4 WAY AUTO SALES	2017	1000023	\$31.87	\$0.00	\$0.00	\$0.00	\$31.87
CANDO AUTO SALES	2017	1000024	\$31.87	\$0.00	\$0.00	\$0.00	\$31.87
RED MOUNTAIN LANDSCAPES	2017	1000027	\$88.49	\$0.00	\$0.00	\$75.91	\$12.58
SOUTHERN CHICKS MARKET	2017	1000029	\$92.40	\$0.00	\$0.00	\$0.00	\$92.40
DANCE ETC	2017	1000030	\$114.38	\$0.00	\$0.00	\$0.00	\$114.38
WGLA ENGINEERING	2017	1000034	\$421.92	\$0.00	\$0.00	\$0.00	\$421.92
TONY'S AUTO REPAIR	2017	1000037	\$419.44	\$0.00	\$0.00	\$0.00	\$419.44
MIMI'S MOUNTAIN MIXES	2017	1000039	\$5.70	\$0.00	\$0.00	\$0.00	\$5.70
BLUE RIDGE PHARMACY, INC.	2017	1000041	\$123.24	\$0.00	\$0.00	\$0.00	\$123.24
BLUE RIDGE RETIREMENT	2017	1000042	\$374.83	\$0.00	\$0.00	\$0.00	\$374.83
MOUNTAIN APPLIANCES	2017	1000044	\$143.82	\$0.00	\$0.00	\$0.00	\$143.82
OAK HAVEN APARTMENTS LIMITED PARTNERSHIP	2017	1000045	\$236.75	\$0.00	\$0.00	\$0.00	\$236.75
THE BREWERY EXPERIENCE	2017	1000046	\$20.59	\$0.00	\$16.79	\$0.00	\$3.80
CHILDREN'S WORLD CENTER, INC.	2017	1000047	\$171.18	\$0.00	\$117.69	\$0.00	\$53.49
MICHAEL & MANETTE TREXLER DBA DOWN UNDE	2017	1000050	\$130.31	\$0.00	\$0.00	\$0.00	\$130.31
HIGH CALIBER CUSTOM TATTOOS	2017	1000052	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90
SUPERIOR COMFORT SYSTEMS	2017	1000055	\$325.44	\$0.00	\$0.00	\$0.00	\$325.44
STEPS TO HOPE ACADEMY, LLC	2017	1000056	\$284.88	\$0.00	\$0.00	\$0.00	\$284.88
MATTRESS MAN	2017	1000060	\$285.38	\$0.00	\$0.00	\$0.00	\$285.38
FREEBURG PIANOS	2017	1000063	\$71.15	\$0.00	\$0.00	\$0.00	\$71.15
MITTEN VAPORS	2017	1000064	\$28.20	\$0.00	\$0.00	\$0.00	\$28.20
HEARTLAND HARPS AND MUSIC	2017	1000066	\$186.52	\$0.00	\$0.00	\$0.00	\$186.52
THE BAKER'S BOX	2017	1000068	\$58.42	\$0.00	\$0.00	\$0.00	\$58.42
SANCTUARY BREWING COMPANY, LLC	2017	1000069	\$387.04	\$0.00	\$168.44	\$0.00	\$218.60
VILLAGE GREEN ANTIQUE MALL	2017	1000070	\$7.52	\$0.00	\$0.00	\$0.00	\$7.52
COLLINS AUTO SALES & DETAIL	2017	1000071	\$118.75	\$0.00	\$0.00	\$0.00	\$118.75
ALL ABOUT GUTTERS, INC	2017	1000072	\$55.88	\$0.00	\$0.00	\$0.00	\$55.88
SHARA'S CAKES	2017	1000073	\$57.34	\$0.00	\$54.02	\$0.00	\$3.32

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
						2017 Total Personal Property	\$39,624.21
UNKNOWN OWNER	2018	80	\$125.93	\$0.91	\$0.00	\$0.00	\$126.84
URIBE, ELEUTERIO LOZANO	2018	96	\$89.67	\$0.91	\$0.00	\$0.00	\$90.58
URIBE, ELEUTERIO LOZANO	2018	97	\$108.78	\$0.00	\$0.00	\$0.00	\$108.78
VEATCH, LARRY W	2018	322	\$555.66	\$0.91	\$0.00	\$551.49	\$5.08
ANGRAM, SAMUEL N	2018	329	\$49.00	\$0.91	\$0.00	\$0.00	\$49.91
STENCEL, JERRY I	2018	358	\$1,072.12	\$0.91	\$0.00	\$0.00	\$1,073.03
UNKNOWN OWNER	2018	394	\$135.73	\$0.91	\$0.00	\$0.00	\$136.64
UNKNOWN OWNER	2018	432	\$120.54	\$0.91	\$0.00	\$0.00	\$121.45
SHEPHERD, THOMAS R TRUSTEE	2018	501	\$634.06	\$0.91	\$0.00	\$0.00	\$634.97
WNC REALTY PROFESSIONALS, LLC	2018	514	\$447.86	\$0.91	\$0.00	\$0.00	\$448.77
CAUDLE, ELLEN H	2018	526	\$252.84	\$0.91	\$0.00	\$0.00	\$253.75
BELLARUE PROPERTIES LLC A NC LL COMPANY	2018	618	\$1,870.82	\$0.91	\$0.00	\$0.00	\$1,871.73
DAVIS, CHRISTINA ANN	2018	641	\$453.25	\$0.91	\$0.00	\$0.00	\$454.16
PRIDMORE, DANIEL	2018	649	\$586.04	\$0.91	\$0.00	\$539.31	\$47.64
NAPOLITANO, THERESA	2018	682	\$453.25	\$0.91	\$0.00	\$0.00	\$454.16
MADDMANN PROPERTIES LLC	2018	750	\$4,092.97	\$0.91	\$0.00	\$4,011.11	\$82.77
LAWING, MARIA B	2018	762	\$508.62	\$0.91	\$0.00	\$0.00	\$509.53
SEVENTH AVENUE EAST ENTERPRISE LLC	2018	788	\$710.50	\$0.91	\$0.00	\$0.00	\$711.41
JOHNSON, VIVIAN A	2018	824	\$308.21	\$0.91	\$0.00	\$150.00	\$159.12
TARANTINO, JOSEPH	2018	849	\$3,749.97	\$0.91	\$0.00	\$3,746.65	\$4.23
BABER, LARRY	2018	891	\$590.45	\$0.91	\$0.00	\$0.00	\$591.36
MULLEN, JOEL K.	2018	943	\$743.82	\$0.91	\$0.00	\$0.00	\$744.73
JAMES, KAREN NEWBORN	2018	967	\$249.90	\$0.91	\$0.00	\$248.03	\$2.78
BARRETT, CHARLES	2018	1057	\$782.04	\$0.91	\$0.00	\$0.00	\$782.95
MOSELEY, TROY E & JOYCE M	2018	1070	\$290.57	\$0.91	\$0.00	\$40.00	\$251.48

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
BROCK, DONALD D	2018	1081	\$371.91	\$0.91	\$0.00	\$0.00	\$372.82
HARPER, WILLIAM L	2018	1109	\$3,393.25	\$0.91	\$0.00	\$0.00	\$3,394.16
HARPER, WILLIAM L	2018	1110	\$9,745.12	\$0.91	\$0.00	\$0.00	\$9,746.03
OWENSBY, MARY ELIZABETH	2018	1113	\$34.30	\$0.91	\$0.00	\$33.78	\$1.43
LA FIESTA VILLAGE, INC.	2018	1133	\$5,006.82	\$0.91	\$0.00	\$0.00	\$5,007.73
STAR NC POOH, LLC	2018	1153	\$2,496.55	\$0.91	\$0.00	\$2,483.17	\$14.29
LIFE CENTER OF DELIVERANCE IN A NC CORPO	2018	1160	\$28.91	\$0.91	\$0.00	\$0.00	\$29.82
URIBE, NANCY VARGAS	2018	1177	\$452.27	\$0.91	\$0.00	\$0.00	\$453.18
GREENE, MALLORY	2018	1263	\$749.70	\$0.91	\$0.00	\$0.00	\$750.61
EUDY, CAROL LOVE	2018	1272	\$641.90	\$0.91	\$0.00	\$0.00	\$642.81
SHEPHERD, THOMAS R TRUSTEE	2018	1340	\$402.29	\$0.91	\$0.00	\$0.00	\$403.20
DAVES, MARY SUE	2018	1386	\$288.86	\$0.91	\$0.00	\$0.00	\$289.77
SLAUGHTER, GAIL	2018	1414	\$597.31	\$0.91	\$0.00	\$0.00	\$598.22
CREASMAN, ALBERT P JR	2018	1466	\$12.74	\$0.91	\$0.00	\$0.00	\$13.65
CREASMAN, ROBERT EST	2018	1467	\$105.84	\$0.91	\$0.00	\$0.00	\$106.75
WARDRUP, JEFFREY R	2018	1479	\$358.68	\$0.91	\$0.00	\$0.00	\$359.59
SANTIAGO, CHARLENE D TRUSTEE	2018	1492	\$530.67	\$0.91	\$0.00	\$386.64	\$144.94
DAVIS, MARY	2018	1497	\$1,008.42	\$0.91	\$0.00	\$0.00	\$1,009.33
WHITE, MARK K	2018	1521	\$674.24	\$0.91	\$0.00	\$0.00	\$675.15
LONG, CAROLINE	2018	1552	\$472.36	\$0.91	\$0.00	\$448.86	\$24.41
WHITE, MARK K	2018	1555	\$222.46	\$0.91	\$0.00	\$0.00	\$223.37
DAVIS, CHRISTINA	2018	1564	\$1,168.16	\$0.91	\$0.00	\$1,159.75	\$9.32
FERGUSON, BROOKE T	2018	1582	\$4,818.17	\$0.91	\$0.00	\$4,795.23	\$23.85
GASH, DOROTHY A	2018	1593	\$142.10	\$0.91	\$0.00	\$42.89	\$100.12
GOINES, DOROTHY	2018	1611	\$432.67	\$0.91	\$0.00	\$0.00	\$433.58
GENTRY, JOHN HEIRS	2018	1615	\$245.49	\$0.91	\$0.00	\$233.22	\$13.18
CORBIN, CHARLES J	2018	1624	\$1,016.75	\$0.91	\$0.00	\$0.00	\$1,017.66
GOSNELL, CALVIN	2018	1629	\$264.60	\$0.91	\$0.00	\$255.34	\$10.17

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
GOSSETT, ANGELIA D	2018	1637	\$407.68	\$0.91	\$0.00	\$0.00	\$408.59
GRAHAM, HELEN R	2018	1660	\$232.75	\$0.91	\$0.00	\$0.00	\$233.66
GRAHAM, HELEN R	2018	1661	\$23.03	\$0.91	\$0.00	\$0.00	\$23.94
BARNWELL, GROVER	2018	1664	\$391.51	\$0.91	\$0.00	\$388.57	\$3.85
GRANITE PROPERTIES INC	2018	1674	\$1.96	\$0.91	\$0.00	\$0.00	\$2.87
GRAY, TONY	2018	1693	\$472.36	\$0.91	\$0.00	\$0.00	\$473.27
FITCH, KENNETH W JR	2018	1724	\$254.31	\$0.91	\$0.00	\$169.11	\$86.11
BUCHAN, WILLIAM D.	2018	1728	\$128.71	\$0.91	\$0.00	\$0.00	\$129.62
WHITE, MARK K	2018	1765	\$435.12	\$0.91	\$0.00	\$0.00	\$436.03
WHITTENBURG, MYRTLE ESTATE	2018	1790	\$23.03	\$0.91	\$0.00	\$0.00	\$23.94
BUCHAN, WILLIAM D.	2018	1803	\$37.21	\$0.91	\$0.00	\$0.00	\$38.12
FAKHOURY, KEVIN A	2018	1817	\$120.54	\$0.91	\$0.00	\$0.00	\$121.45
CAULEY, CARRIE DAVIS	2018	1831	\$191.10	\$0.91	\$0.00	\$0.00	\$192.01
HARPER, WILLIAM L	2018	1860	\$180.56	\$0.91	\$0.00	\$0.00	\$181.47
JOHNSON, KIRBY	2018	1875	\$401.80	\$0.91	\$0.00	\$400.29	\$2.42
WHITE, MARK K	2018	1877	\$315.56	\$0.91	\$0.00	\$0.00	\$316.47
ROSS, FLETCHER	2018	1884	\$357.70	\$0.91	\$0.00	\$0.00	\$358.61
HORNE, KENNETH T	2018	1899	\$161.21	\$0.91	\$0.00	\$0.00	\$162.12
HORNE, KENNETH T	2018	1900	\$770.77	\$0.91	\$0.00	\$0.00	\$771.68
WHITE, MARK K	2018	1942	\$145.04	\$0.91	\$0.00	\$0.00	\$145.95
GOODMAN, MILDRED	2018	1950	\$112.21	\$0.91	\$0.00	\$0.00	\$113.12
MEZZALUNA HENDERSONVILLE, LLC	2018	1987	\$3,808.42	\$0.91	\$0.00	\$0.00	\$3,809.33
CROUSE, VIRGINIA/LIFE EST	2018	2031	\$590.45	\$0.91	\$0.00	\$0.00	\$591.36
JACKSON, SHIRLEY ANNE	2018	2092	\$151.66	\$0.91	\$0.00	\$0.00	\$152.57
JOHNSON LAW FIRM PA	2018	2122	\$131.32	\$0.91	\$0.00	\$0.00	\$132.23
SMITH, MELISSA M	2018	2140	\$568.40	\$0.91	\$0.00	\$0.00	\$569.31
MIKAMI, LOLITA M	2018	2152	\$443.94	\$0.91	\$0.00	\$428.40	\$16.45
MCCULLOUGH, FAYE KING	2018	2185	\$160.72	\$0.91	\$0.00	\$0.00	\$161.63

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MOORE, CYNTHIA ANN	2018	2210	\$567.42	\$0.91	\$0.00	\$367.42	\$200.91
SMART, TRACY M TRUSTEE	2018	2226	\$501.76	\$0.91	\$0.00	\$0.00	\$502.67
WHITE, MARK K	2018	2264	\$651.21	\$0.91	\$0.00	\$0.00	\$652.12
ROBINSON, CARROLL K	2018	2293	\$634.55	\$0.91	\$0.00	\$0.00	\$635.46
YOUNG, GEORGE TERRY	2018	2308	\$267.54	\$0.91	\$0.00	\$0.00	\$268.45
MILES, GENE	2018	2328	\$973.14	\$0.91	\$0.00	\$0.00	\$974.05
SHEPHERD, THOMAS R TRUSTEE	2018	2343	\$284.20	\$0.91	\$0.00	\$0.00	\$285.11
ADB BLYTHE INC	2018	2381	\$373.38	\$0.91	\$0.00	\$364.67	\$9.62
TWEED, ARTHUR	2018	2382	\$501.42	\$0.91	\$0.00	\$0.00	\$502.33
TWEED, ARTHUR	2018	2384	\$750.91	\$0.91	\$0.00	\$0.00	\$751.82
C&S FUTURES LLC	2018	2395	\$309.19	\$0.91	\$0.00	\$0.00	\$310.10
KEATING, FRANK	2018	2408	\$814.38	\$0.91	\$0.00	\$0.00	\$815.29
LEDBETTER, LOUISE HEIRS	2018	2428	\$317.03	\$0.91	\$0.00	\$0.00	\$317.94
LAROWE, ANGELA	2018	2434	\$426.79	\$0.91	\$0.00	\$178.21	\$249.49
MITCHUM, JAMES EST SR	2018	2483	\$402.78	\$0.91	\$0.00	\$0.00	\$403.69
ROEDER, DONALD PATRICK JR.	2018	2486	\$818.30	\$0.91	\$0.00	\$0.00	\$819.21
FRANKLIN, SHERRY ANN	2018	2488	\$9.31	\$0.91	\$0.00	\$0.00	\$10.22
CRAWFORD, BARBARA ALANE TRUSTEE	2018	2496	\$529.20	\$0.91	\$0.00	\$265.33	\$264.78
EVERETT, ERIN	2018	2510	\$336.14	\$0.91	\$0.00	\$0.00	\$337.05
CAUDLE, RANDY	2018	2513	\$269.99	\$0.91	\$0.00	\$0.00	\$270.90
REYNOLDS, SHERRIE LYNN	2018	2530	\$126.42	\$0.91	\$0.00	\$0.00	\$127.33
NIX, LINDSEY M	2018	2543	\$629.16	\$0.91	\$0.00	\$0.00	\$630.07
WHITE, MARK K	2018	2603	\$1,052.03	\$0.91	\$0.00	\$0.00	\$1,052.94
PHILLIPS, TIMOTHY EDD	2018	2606	\$651.21	\$0.91	\$0.00	\$0.00	\$652.12
SMITH, GAIL SAMANTHA ADMINISTRATOR	2018	2621	\$264.60	\$0.91	\$0.00	\$50.74	\$214.77
CALDWELL, DIANE	2018	2633	\$113.68	\$0.91	\$0.00	\$0.00	\$114.59
WHITE, MARK K	2018	2635	\$411.60	\$0.91	\$0.00	\$0.00	\$412.51
WARWICK, MARGO ELIZABETH	2018	2653	\$1,296.05	\$0.91	\$0.00	\$214.60	\$1,082.36

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TIHPEN, PETSON	2018	2687	\$276.85	\$0.91	\$0.00	\$0.00	\$277.76
PARRIS, SHANNON DELORES	2018	2699	\$70.07	\$0.91	\$0.00	\$0.00	\$70.98
RICHARDSON, ROBERT M JR	2018	2715	\$275.38	\$0.91	\$0.00	\$0.00	\$276.29
WALKER, ANDREW J	2018	2726	\$329.28	\$0.91	\$0.00	\$0.00	\$330.19
STEINBURG, LEONARD	2018	2755	\$948.15	\$0.91	\$0.00	\$0.00	\$949.06
WARD, NELLIE F	2018	2865	\$317.52	\$0.91	\$0.00	\$0.00	\$318.43
THOS SHEPHERD & SON INC	2018	2912	\$422.38	\$0.91	\$0.00	\$0.00	\$423.29
SHEPPARD, WALTER R JR	2018	2923	\$307.23	\$0.91	\$0.00	\$0.00	\$308.14
MULCAHY, JANET P	2018	2954	\$731.08	\$0.91	\$0.00	\$0.00	\$731.99
ROBINSON, CARROLL THERIAN	2018	2968	\$379.26	\$0.91	\$0.00	\$0.00	\$380.17
VOGEL, CHRISTINE FERRIER	2018	2973	\$1,256.85	\$0.91	\$0.00	\$0.00	\$1,257.76
PLACE, VERNON	2018	2984	\$129.85	\$0.91	\$0.00	\$121.90	\$8.86
SHAY, PATRICK JOHN	2018	3010	\$445.90	\$0.91	\$0.00	\$0.00	\$446.81
PRIESTER, CAROLYN E.	2018	3044	\$89.18	\$0.91	\$0.00	\$84.19	\$5.90
MILANESE, SALVATORE PETER II	2018	3055	\$385.14	\$0.91	\$0.00	\$374.55	\$11.50
ROMERO, REINA ISABEL	2018	3073	\$271.95	\$0.91	\$0.00	\$0.00	\$272.86
SMITH, ELIZABETH R HEIRS	2018	3075	\$164.15	\$0.91	\$0.00	\$0.00	\$165.06
WHITE, MARK K	2018	3121	\$619.85	\$0.91	\$0.00	\$0.00	\$620.76
HUDSON, JAMES WILLIAM	2018	3140	\$670.81	\$0.91	\$0.00	\$670.61	\$1.11
MCMURRAY, DEVAUGHN A	2018	3150	\$404.74	\$0.91	\$0.00	\$289.76	\$115.89
ROBINSON, CARROLL	2018	3188	\$591.43	\$0.91	\$0.00	\$0.00	\$592.34
MACS FIVE PROPERTIES LLC	2018	3259	\$2,875.81	\$0.91	\$0.00	\$0.00	\$2,876.72
ANGEL, ROYCE JAY BRYAN JR	2018	3268	\$1,334.27	\$0.91	\$0.00	\$0.00	\$1,335.18
KING, HUBERT G JR	2018	3272	\$192.57	\$0.91	\$0.00	\$0.00	\$193.48
ANGEL, JAY B	2018	3288	\$419.93	\$0.91	\$0.00	\$410.51	\$10.33
SULLIVAN, MILDRED M	2018	3325	\$258.23	\$0.91	\$0.00	\$45.15	\$213.99
CAUDLE, RANDY	2018	3352	\$288.61	\$0.91	\$0.00	\$0.00	\$289.52
PRESSLY, ANNA TRUITT	2018	3355	\$950.11	\$0.91	\$0.00	\$0.00	\$951.02

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HALE, HUNTER D	2018	3374	\$1,473.92	\$0.91	\$0.00	\$1,444.44	\$30.39
CALDWELL, DIANE	2018	3377	\$68.60	\$0.91	\$0.00	\$0.00	\$69.51
CALDWELL, DIANE	2018	3378	\$78.40	\$0.91	\$0.00	\$0.00	\$79.31
YOUNG, GEORGE TERRY JR	2018	3379	\$129.32	\$0.91	\$0.00	\$0.00	\$130.23
KATTERMANN4 HOLDINGS LLC	2018	3392	\$469.91	\$0.91	\$0.00	\$0.00	\$470.82
RODRIGUEZ, JUAN CARLOS	2018	3417	\$264.60	\$0.91	\$0.00	\$0.00	\$265.51
WILLIAMS, JOSEPH	2018	3422	\$86.24	\$0.91	\$0.00	\$0.00	\$87.15
WILLIAMS, MAMIE D	2018	3438	\$397.39	\$0.91	\$0.00	\$0.00	\$398.30
STEPHENS, RICHARD	2018	3484	\$302.33	\$0.91	\$0.00	\$0.00	\$303.24
THOMAS, CHARLES W	2018	3490	\$0.00	\$12.92	\$0.00	\$0.00	\$12.92
WORSHAM, CLIFFORD LEE	2018	3501	\$20.09	\$0.91	\$0.00	\$0.00	\$21.00
THOMAS, MARGARET S TRUSTEE	2018	3527	\$0.00	\$550.13	\$0.00	\$0.00	\$550.13
WHITE, MARK K	2018	3558	\$510.09	\$0.91	\$0.00	\$0.00	\$511.00
WEISBERG, MAE G	2018	3576	\$901.60	\$0.91	\$0.00	\$0.00	\$902.51
PRIDMORE, DEBORAH	2018	3664	\$711.97	\$0.91	\$0.00	\$0.00	\$712.88
WHITE, BETTY PAGE	2018	3693	\$566.44	\$0.91	\$0.00	\$0.00	\$567.35
KEELS, HAROLD F JR	2018	3695	\$447.86	\$0.91	\$0.00	\$0.00	\$448.77
AMERIGAS PROPANE HENDERSONVILLE	2018	3735	\$1,931.09	\$0.91	\$0.00	\$1,892.47	\$39.53
WHITE, MARK K	2018	3736	\$196.35	\$0.91	\$0.00	\$0.00	\$197.26
FOSTER, TINA WARD	2018	3751	\$4,177.25	\$0.91	\$0.00	\$2,463.16	\$1,715.00
BDL PROPERTY ACQUISITIONS LLC	2018	3753	\$4,453.61	\$0.91	\$0.00	\$0.00	\$4,454.52
HYDER, LILLIE	2018	3766	\$381.71	\$0.91	\$0.00	\$248.87	\$133.75
GORANSON, DAVID MAURICE	2018	3767	\$358.68	\$0.91	\$0.00	\$0.00	\$359.59
REESE EXPEDITED FREIGHT LLC	2018	3774	\$1,067.71	\$0.91	\$0.00	\$0.00	\$1,068.62
BEACON TRANSITIONS, LLC	2018	3782	\$1,616.02	\$0.91	\$0.00	\$1,559.46	\$57.47
FOSTER, TINA WARD	2018	3802	\$3,830.33	\$0.91	\$0.00	\$1,156.00	\$2,675.24
BLACK, ARTHUR J	2018	3812	\$294.98	\$0.91	\$0.00	\$0.00	\$295.89
NEIMANN, BEATRICE	2018	3826	\$236.18	\$0.91	\$0.00	\$0.00	\$237.09

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
WELLMAN, IDA LOUISE	2018	3854	\$189.14	\$0.91	\$0.00	\$0.00	\$190.05
WHITE, MARK	2018	3857	\$352.80	\$0.91	\$0.00	\$0.00	\$353.71
COUNTRY BEAR DAY SCHOOL OF HENDERSONVILL	2018	3876	\$129.36	\$0.91	\$0.00	\$0.00	\$130.27
COUNTRY BEAR DAY SCHOOL OF HENDERSONVILL	2018	3877	\$598.78	\$0.91	\$0.00	\$0.00	\$599.69
LANDRUM, LAQUANNA	2018	4001	\$368.48	\$0.91	\$0.00	\$0.00	\$369.39
SOMERS, ANTHONY B	2018	4011	\$4.90	\$0.91	\$0.00	\$0.00	\$5.81
BABER, LARRY GENE	2018	4049	\$2,786.14	\$0.91	\$0.00	\$0.00	\$2,787.05
CALDWELL, DIANE	2018	4124	\$24.01	\$0.91	\$0.00	\$0.00	\$24.92
CALDWELL, DIANE	2018	4125	\$397.39	\$0.91	\$0.00	\$0.00	\$398.30
YURTH, STANLEY L	2018	4145	\$241.08	\$0.91	\$0.00	\$0.00	\$241.99
SMITH, ELEWHEW	2018	4162	\$76.44	\$0.91	\$0.00	\$0.00	\$77.35
KING, GARY J	2018	4168	\$22.54	\$0.91	\$0.00	\$0.00	\$23.45
ELKINS, CAROL L	2018	4177	\$55.37	\$0.91	\$0.00	\$0.00	\$56.28
POLLARD, FRED D	2018	4212	\$1.96	\$0.91	\$0.00	\$0.00	\$2.87
BROWN, GUSSIE	2018	4224	\$426.79	\$0.91	\$0.00	\$0.00	\$427.70
CORDARO, MATTHEW ROBERT	2018	4245	\$80.36	\$0.91	\$0.00	\$78.75	\$2.52
DOBBS, THOMAS M. CO-TRUSTEES	2018	4248	\$137.69	\$0.91	\$0.00	\$0.00	\$138.60
DOBBS, THOMAS M. CO-TRUSTEES	2018	4249	\$94.08	\$0.91	\$0.00	\$0.00	\$94.99
HODGES, KATHLEEN C. CO-TRUSTEE	2018	4253	\$843.29	\$0.91	\$0.00	\$836.97	\$7.23
NELSON, DAVID A	2018	4257	\$684.53	\$0.91	\$0.00	\$660.57	\$24.87
CALDWELL, DIANE	2018	4266	\$30.38	\$0.91	\$0.00	\$0.00	\$31.29
NELSON, ELIZABETH SMALL	2018	4267	\$12.74	\$0.91	\$0.00	\$0.00	\$13.65
OSTEEN, CAROL LANNING	2018	4333	\$34.30	\$0.91	\$0.00	\$0.00	\$35.21
LAMOREUX, VALERIE A	2018	4405	\$12.74	\$0.91	\$0.00	\$0.00	\$13.65
TURK, LAWRENCE M	2018	4454	\$24.50	\$0.91	\$0.00	\$0.00	\$25.41
TURK, LAWRENCE M	2018	4455	\$379.26	\$0.91	\$0.00	\$0.00	\$380.17
TURK, LAWRENCE M	2018	4460	\$379.26	\$0.91	\$0.00	\$0.00	\$380.17
TURK, LAWRENCE M	2018	4461	\$24.50	\$0.91	\$0.00	\$0.00	\$25.41

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
HUNTER, JOHN B IV	2018	4470	\$24.50	\$0.91	\$0.00	\$0.00	\$25.41
CARDINAL CARE, INC	2018	4593	\$10,018.05	\$0.91	\$0.00	\$9,943.83	\$75.13
KING, HUBERT G JR	2018	4595	\$225.40	\$0.91	\$0.00	\$0.00	\$226.31
STROUPE, ROBERT RICHMOND	2018	4620	\$784.00	\$0.91	\$0.00	\$768.32	\$16.59
JACKSON, FRANK B	2018	4632	\$1,830.29	\$0.91	\$0.00	\$1,785.94	\$45.26
ANGEL, JAY B	2018	4656	\$1,679.23	\$0.91	\$0.00	\$1,650.48	\$29.66
UNKNOWN OWNER	2018	4690	\$92.61	\$0.91	\$0.00	\$0.00	\$93.52
ORR, DORS H	2018	4726	\$329.28	\$0.91	\$0.00	\$0.00	\$330.19
FERRELL, SUSAN METZGER	2018	4738	\$1,411.69	\$0.91	\$0.00	\$1,401.10	\$11.50
FERRELL, SUSAN METZGER	2018	4739	\$167.58	\$0.91	\$0.00	\$166.32	\$2.17
HAYWOOD MANOR HOMEOWNERS ASSOC	2018	4756	\$2.45	\$0.91	\$0.00	\$0.00	\$3.36
EICHOLTZ, KENNETH	2018	4788	\$1.47	\$0.91	\$0.00	\$0.00	\$2.38
HAYWOOD MANOR CLUSTER D HOMEOWNERS	2018	4818	\$3.43	\$0.91	\$0.00	\$0.00	\$4.34
ANGEL, ROYCE JAY BRYAN JR	2018	4823	\$502.25	\$0.91	\$0.00	\$0.00	\$503.16
C&S FUTURES LLC	2018	4962	\$355.25	\$0.91	\$0.00	\$0.00	\$356.16
GAMBILL, MICHAEL ANDREW	2018	5024	\$767.34	\$0.91	\$0.00	\$416.71	\$351.54
BARBER, RONALD JEROME	2018	5047	\$386.61	\$0.91	\$0.00	\$186.47	\$201.05
CRESWELL, LILLIAN ALBERTA	2018	5084	\$167.58	\$0.91	\$0.00	\$0.00	\$168.49
HARVEY, GERALD	2018	5087	\$410.13	\$0.91	\$0.00	\$0.00	\$411.04
TAYLOR, TIMOTHY	2018	5094	\$946.19	\$0.91	\$0.00	\$0.00	\$947.10
LANDRUM, KEVIN D	2018	5100	\$126.42	\$0.91	\$0.00	\$0.00	\$127.33
HORNE, ARTHUR LEE	2018	5133	\$592.41	\$0.91	\$0.00	\$495.66	\$97.66
CARDINAL CARE, INC	2018	5165	\$2,334.36	\$0.91	\$0.00	\$2,317.76	\$17.51
MCKENCAL LLC A NC LLCOMPANY	2018	5200	\$1,730.19	\$0.91	\$0.00	\$0.00	\$1,731.10
CLARKE, ROBERT M II	2018	5208	\$120.54	\$0.91	\$0.00	\$0.00	\$121.45
HERNANDEZ, J SANTOS	2018	5251	\$606.13	\$0.91	\$0.00	\$0.00	\$607.04
HUBBARD, RUSSELL H	2018	5273	\$1,024.10	\$0.91	\$0.00	\$0.00	\$1,025.01
EDWARD, MARY L	2018	5329	\$1,072.12	\$0.91	\$0.00	\$1,061.13	\$11.90

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
CALDWELL, DIANE R	2018	5345	\$345.94	\$0.91	\$0.00	\$0.00	\$346.85
JULIA T MURPHY REVOCABLE TRUST	2018	5416	\$824.67	\$0.91	\$0.00	\$815.58	\$10.00
SANTOS, NESTOR HERNADEZ	2018	5442	\$376.32	\$0.91	\$0.00	\$0.00	\$377.23
RAMIREZ, JEFFERY L	2018	5444	\$384.16	\$0.91	\$0.00	\$0.00	\$385.07
ALEXANDER, CHRISTOPHER	2018	5445	\$341.53	\$0.91	\$0.00	\$0.00	\$342.44
BLG HOLDINGS LLC	2018	5490	\$1,611.12	\$0.91	\$0.00	\$1,578.90	\$33.13
JOHNSON, LISA R	2018	5500	\$14.70	\$0.91	\$0.00	\$0.00	\$15.61
JORDAN STREET LLC	2018	5515	\$468.93	\$0.91	\$0.00	\$465.41	\$4.43
R & A HOLT INVESTMENTS LLC	2018	5525	\$2,343.62	\$0.91	\$0.00	\$0.00	\$2,344.53
SMITH, RALPH D	2018	5614	\$436.10	\$0.91	\$0.00	\$424.06	\$12.95
RAMER, JOHN J	2018	5626	\$572.32	\$0.91	\$0.00	\$0.00	\$573.23
WILKINS, CHARLES A	2018	5752	\$4,701.06	\$0.91	\$0.00	\$4,607.04	\$94.93
BARNES, CAROL C	2018	5946	\$690.90	\$0.91	\$0.00	\$0.00	\$691.81
SMOKEY MOUNTAIN RESTAURANT LLC	2018	5949	\$766.36	\$0.91	\$0.00	\$0.00	\$767.27
EWING, ROY	2018	5956	\$1,677.76	\$0.91	\$0.00	\$0.00	\$1,678.67
ELLIOTT, CLYDE K	2018	5967	\$492.94	\$0.91	\$0.00	\$475.69	\$18.16
A CUT ABOVE CONSTRUCTION AND INTERIOR DE	2018	5989	\$269.50	\$0.91	\$0.00	\$0.00	\$270.41
JOHNSON, DANIEL	2018	6000	\$269.50	\$0.91	\$0.00	\$249.07	\$21.34
BOWMAN, PAUL ANDREW	2018	6082	\$509.60	\$0.00	\$0.00	\$0.00	\$509.60
GOODING, THOMAS L	2018	6083	\$1,213.73	\$0.91	\$0.00	\$1,208.98	\$5.66
WELLMAN, ALYCE	2018	6149	\$1,352.40	\$0.91	\$0.00	\$1,325.35	\$27.96
2018 Total Real Property							\$111,280.08
MEZZULANA PIZZA COMPANY	2018	1	\$717.29	\$0.00	\$0.00	\$0.00	\$717.29
RAY, MARK	2018	23	\$328.24	\$0.00	\$0.00	\$0.00	\$328.24
EXECUTIVE AUTO DETAILING	2018	26	\$173.92	\$0.00	\$0.00	\$0.00	\$173.92
PETTY, J V	2018	35	\$9.31	\$0.00	\$0.00	\$0.00	\$9.31

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
BECK, ELIZABETH	2018	36	\$31.13	\$0.00	\$0.00	\$0.00	\$31.13
MOORE, ENANUEL	2018	37	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
MCWHORTER, RICKEY	2018	38	\$21.02	\$0.00	\$0.00	\$0.00	\$21.02
WELLS, DEBRA	2018	41	\$21.02	\$0.00	\$0.00	\$0.00	\$21.02
PABST, JAMES ALEXANDER	2018	42	\$11.23	\$0.00	\$0.00	\$0.00	\$11.23
MCCARRICK, GINA	2018	43	\$8.76	\$0.00	\$0.00	\$0.00	\$8.76
ISLAS, ALEJANDRO	2018	44	\$24.50	\$0.00	\$0.00	\$0.00	\$24.50
DUCKWORTH, ANITA GASSNER	2018	45	\$60.91	\$0.00	\$0.00	\$0.00	\$60.91
MENDIETA, PEDRO VELAZQUEZ	2018	46	\$32.88	\$0.00	\$0.00	\$0.00	\$32.88
GONZALEZ, MIGUEL ANGEL	2018	48	\$24.79	\$0.00	\$0.00	\$0.00	\$24.79
SMHR INC	2018	49	\$67.13	\$0.00	\$0.00	\$0.00	\$67.13
SMHR INC	2018	50	\$25.48	\$0.00	\$0.00	\$0.00	\$25.48
SMHR INC	2018	51	\$37.73	\$0.00	\$0.00	\$0.00	\$37.73
SMHR INC	2018	52	\$53.41	\$0.00	\$0.00	\$0.00	\$53.41
HOUCK, KENNETH L	2018	57	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
SMHR INC	2018	65	\$48.02	\$0.00	\$0.00	\$0.00	\$48.02
ARITA, MARIATELA	2018	73	\$32.34	\$0.00	\$0.00	\$0.00	\$32.34
JACK BRYSON	2018	74	\$46.61	\$0.00	\$0.00	\$0.00	\$46.61
BAILES, JAMES PARKERSON III	2018	77	\$22.64	\$0.00	\$0.00	\$0.00	\$22.64
GARCIA, GEMA GARCIA	2018	80	\$16.17	\$0.00	\$0.00	\$0.00	\$16.17
ESTRADA, ZENAIDA	2018	82	\$13.48	\$0.00	\$0.00	\$0.00	\$13.48
SANCHEZ, ANDRE TELLEZ	2018	83	\$34.50	\$0.00	\$0.00	\$0.00	\$34.50
GONZALES, FELIPE PANCHERO	2018	85	\$12.94	\$0.00	\$0.00	\$0.00	\$12.94
GONZALEZ, MIGUEL A	2018	89	\$6.47	\$0.00	\$0.00	\$0.00	\$6.47
BUTLER, CAROL CHAPMAN	2018	93	\$14.55	\$0.00	\$0.00	\$0.00	\$14.55
BABER, LARRY GENE	2018	95	\$16.71	\$0.00	\$0.00	\$0.00	\$16.71
BABER, LARRY GENE	2018	96	\$10.24	\$0.00	\$0.00	\$0.00	\$10.24
BAGWELL, DONALD RICHARD	2018	107	\$10.24	\$0.00	\$0.00	\$0.00	\$10.24

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
AIKEN, PAUL EDWARD	2018	110	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95
MORGAN, STEPHANIE KYLE	2018	111	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
MANTZ, HENRY	2018	112	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60
MCMANUS, JACQUELINE WHELCHER	2018	113	\$1.06	\$0.00	\$0.00	\$0.00	\$1.06
EWING, ROY	2018	114	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
PAYNE, SAMUEL E	2018	115	\$9.41	\$0.00	\$0.00	\$0.00	\$9.41
CARR, SABINA H	2018	116	\$9.32	\$0.00	\$0.00	\$0.00	\$9.32
CARRASCO, MICHELLE RAMOS	2018	124	\$23.30	\$0.00	\$0.00	\$0.00	\$23.30
WHITE, L	2018	125	\$7.72	\$0.00	\$0.00	\$0.00	\$7.72
GUILLERMO, LEON C	2018	126	\$64.68	\$0.00	\$0.00	\$0.00	\$64.68
RODRIGUEZ, RICHARD JAMES	2018	131	\$3.59	\$0.00	\$0.00	\$0.00	\$3.59
SITTON, THOMAS L	2018	132	\$14.55	\$0.00	\$0.00	\$0.00	\$14.55
MCHENRY, MERRICK CHARLES	2018	133	\$5.48	\$0.00	\$0.00	\$0.00	\$5.48
JARVIS, CHRISTOPHER JAMES	2018	134	\$24.60	\$0.00	\$0.00	\$0.00	\$24.60
YANOVOK, JEREMY ALAN	2018	135	\$5.18	\$0.00	\$0.00	\$0.00	\$5.18
VAPE ON	2018	138	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95
MOUNTAIN VALUATION SERVICES LLC	2018	144	\$11.64	\$0.00	\$0.00	\$0.00	\$11.64
PHIL CLARK CABINETS INC	2018	146	\$116.94	\$0.00	\$0.00	\$21.48	\$95.46
MESA WOODWORKING	2018	147	\$167.65	\$0.00	\$0.00	\$0.00	\$167.65
MARATHON PETROLEUM COMPANY LLC	2018	150	\$1.62	\$0.00	\$0.00	\$0.00	\$1.62
MONTES SUB SHOP INC	2018	151	\$212.74	\$0.00	\$0.00	\$0.00	\$212.74
ACE HARDWARE HENDERSONVILLE	2018	153	\$238.10	\$0.00	\$0.00	\$233.34	\$4.76
HOLBERTS HEATING & AIR COND.	2018	155	\$611.61	\$0.00	\$0.00	\$0.00	\$611.61
ROBBINS MFG	2018	169	\$4.17	\$0.00	\$0.00	\$0.00	\$4.17
JUSTICE LAW FIRM PA	2018	202	\$34.77	\$0.00	\$0.00	\$0.00	\$34.77
IGT GLOBAL SOLUTIONS CORPORATION	2018	212	\$756.00	\$0.00	\$0.00	\$740.88	\$15.12
AT&T CAPITAL SERVICE INC	2018	215	\$6.05	\$0.00	\$0.00	\$0.00	\$6.05
SHAMBURGER ARCHITECTURAL GROUP PLLC	2018	217	\$226.37	\$0.00	\$0.00	\$0.00	\$226.37

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
UNIVERSAL HOSPITAL SERVICES INC	2018	219	\$165.90	\$0.00	\$0.00	\$162.58	\$3.32
HENDERSONVILLE PHARMACEUTICAL RESEARCH, JONAS, MARTHA J	2018	220	\$42.85	\$0.00	\$0.00	\$0.00	\$42.85
STARR, HEATHER	2018	240	\$290.13	\$0.00	\$0.00	\$0.00	\$290.13
INGLES MARKETS INC	2018	245	\$3.58	\$0.00	\$0.00	\$0.00	\$3.58
J WARD GROUP INC	2018	254	\$14,434.48	\$19.81	\$0.00	\$14,434.48	\$19.81
MAX'S ZOO LLC	2018	256	\$173.84	\$0.00	\$0.00	\$0.00	\$173.84
DADDY D'S SUBER SOULFOOD	2018	295	\$996.01	\$0.00	\$0.00	\$961.15	\$34.86
CASTILLO, JOSE MANUEL	2018	338	\$572.96	\$0.00	\$515.89	\$0.00	\$57.07
STEVENS, ELIZABETH NICHOLE	2018	342	\$5.93	\$0.00	\$0.00	\$0.00	\$5.93
WADDELL, KENRIC A	2018	343	\$5.76	\$0.00	\$0.00	\$0.00	\$5.76
HARRIMAN, JAMIE SUEANNE	2018	348	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
SMHR INC	2018	353	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85
SMHR INC	2018	355	\$30.87	\$0.00	\$0.00	\$0.00	\$30.87
CONDREY, DAVID HENRY	2018	356	\$22.54	\$0.00	\$0.00	\$0.00	\$22.54
SMHR INC	2018	361	\$56.50	\$0.00	\$0.00	\$0.00	\$56.50
WIGGINS, JACLYN DIANE	2018	362	\$65.66	\$0.00	\$0.00	\$0.00	\$65.66
CRUZ, TALIA CRISTINA	2018	363	\$109.96	\$0.00	\$0.00	\$0.00	\$109.96
BOYLES, FRANK JOHN	2018	367	\$16.71	\$0.00	\$0.00	\$0.00	\$16.71
MENDIETA, EMILIA A	2018	368	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35
PALACIOUS, GREGORIO	2018	369	\$14.01	\$0.00	\$0.00	\$0.00	\$14.01
BABER, LARRY	2018	377	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
PEREZ CANSECO, MAURO GUSTAVO	2018	378	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39
MERRILL, DALE CAROL	2018	381	\$10.36	\$0.00	\$0.00	\$0.00	\$10.36
BREVARD, WILLIAM ZACHARY	2018	384	\$2.23	\$0.00	\$0.00	\$0.00	\$2.23
GLAWSON, GAILYA TALBERT	2018	385	\$11.06	\$0.00	\$0.00	\$0.00	\$11.06
LEON, JOSE GUADALUPE PEREZ	2018	399	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
CRUZ, VENANCIO ELISEO	2018	402	\$32.88	\$0.00	\$0.00	\$0.00	\$32.88
	2018	403	\$15.46	\$0.00	\$0.00	\$0.00	\$15.46

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
MOUNTAIN BUILDING LLC	2018	404	\$5.89	\$0.00	\$0.00	\$0.00	\$5.89
LEVITT, LAWRENCE	2018	408	\$10.07	\$0.00	\$0.00	\$0.00	\$10.07
LUGO, CHRISTIAN ULISES-FUENTES	2018	411	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80
RODRIGUEZ, ERIC	2018	413	\$12.73	\$0.00	\$0.00	\$0.00	\$12.73
MORGAN, LARRY JARETT	2018	417	\$46.46	\$0.00	\$0.00	\$0.00	\$46.46
STROUD, DANIEL G	2018	418	\$118.78	\$0.00	\$0.00	\$0.00	\$118.78
JACKSON, RANDOLPH LAWRENCE	2018	420	\$3.29	\$0.00	\$0.00	\$0.00	\$3.29
BLYTHE, AARON DAVID	2018	421	\$2.38	\$0.00	\$0.00	\$0.00	\$2.38
HARRIS, STEVEN JOE	2018	423	\$3.22	\$0.00	\$0.00	\$0.00	\$3.22
HUNTLEY, DAVID CHARLES	2018	424	\$9.83	\$0.00	\$0.00	\$0.00	\$9.83
CLARK, GARY	2018	425	\$21.56	\$0.00	\$0.00	\$0.00	\$21.56
WOODRING, STEVEN DOUGLAS	2018	427	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
SMITH, SCOTT JEFFREY	2018	430	\$12.13	\$0.00	\$0.00	\$0.00	\$12.13
MILHOLEN, JAMES EDWARD	2018	431	\$12.02	\$0.00	\$0.00	\$0.00	\$12.02
COX, ELBERT EUGENE JR	2018	433	\$7.66	\$0.00	\$0.00	\$0.00	\$7.66
HAMRICK, LEIF CHARLRS	2018	434	\$11.50	\$0.00	\$0.00	\$0.00	\$11.50
GONZALEZ, GEORGE	2018	437	\$37.73	\$0.00	\$0.00	\$0.00	\$37.73
SOUTHERN ATHLETICS	2018	438	\$24.53	\$0.00	\$0.00	\$0.00	\$24.53
PEREZ, DOMINGO	2018	444	\$1,322.70	\$0.00	\$0.00	\$0.00	\$1,322.70
SALON 104 LLC	2018	447	\$169.29	\$0.00	\$0.00	\$0.00	\$169.29
GROOMINGDALES PET SALON	2018	451	\$137.38	\$0.00	\$0.00	\$0.00	\$137.38
LUPTON, STACEY	2018	472	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
QUALITY RECYCLING EQUIPMENT INC	2018	480	\$17.46	\$0.00	\$0.00	\$0.00	\$17.46
SCOT KING AUTO SALES	2018	490	\$18.27	\$0.00	\$0.00	\$0.00	\$18.27
BLACK ROSE PUBLIC HOUSE	2018	494	\$1,689.26	\$0.00	\$0.00	\$0.00	\$1,689.26
SCHULZE, LEATHA	2018	500	\$352.37	\$0.00	\$0.00	\$0.00	\$352.37
SHEAR MAGNOLIAS SALON	2018	514	\$520.61	\$0.00	\$0.00	\$0.00	\$520.61
SUMO'S JAPANESE STEAKHOUSE	2018	521	\$24.10	\$0.00	\$0.00	\$0.00	\$24.10

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
AMUSEMENTS UNLIMITED INC	2018	523	\$1.06	\$0.00	\$0.00	\$0.00	\$1.06
EXECUTIVE HOLDINGS INTERNATIONAL LLC	2018	546	\$46.89	\$0.00	\$0.00	\$0.00	\$46.89
SONIC DRIVE IN OF HENDERSONVILLE	2018	560	\$1,074.81	\$0.00	\$0.00	\$0.00	\$1,074.81
CALLOWAY & ASSOCIATES LAW FIRM, PC	2018	561	\$996.48	\$0.00	\$0.00	\$0.00	\$996.48
KUEBLER, DAVID	2018	589	\$418.56	\$0.00	\$0.00	\$0.00	\$418.56
BUYER'S EDGE LLC	2018	590	\$208.01	\$0.00	\$0.00	\$0.00	\$208.01
AARON'S INC.	2018	591	\$6,577.38	\$0.00	\$0.00	\$0.00	\$6,577.38
A DOGS DAY OUT INC	2018	605	\$73.72	\$0.00	\$0.00	\$0.00	\$73.72
CIGARETTE DEPOT INC	2018	607	\$62.02	\$0.00	\$0.00	\$0.00	\$62.02
TIRE COUNTRY OF HVILLE INC	2018	610	\$679.46	\$0.00	\$0.00	\$0.00	\$679.46
ROSENGARTEN, WALTER	2018	625	\$23.31	\$0.00	\$0.00	\$0.00	\$23.31
NEW DEAL PAWN	2018	631	\$10.80	\$0.00	\$0.00	\$0.00	\$10.80
WESTERN CAROLINA SEWING CO. LLC	2018	657	\$2.20	\$0.00	\$0.00	\$0.00	\$2.20
RADCLIFFE, RICHARD	2018	675	\$32.34	\$0.00	\$0.00	\$0.00	\$32.34
VELAZQUEZ, BERTIN	2018	677	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95
WEIN, LANCE TRACY	2018	682	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
NUNEZ, DEMETRIO MANZANAREZ	2018	690	\$21.40	\$0.00	\$0.00	\$0.00	\$21.40
ORTEGA, ALEJANDRO MORALES	2018	693	\$23.03	\$0.00	\$0.00	\$0.00	\$23.03
GONZALEZ, LOURDES	2018	700	\$23.72	\$0.00	\$0.00	\$0.00	\$23.72
GUERRERO, MARTIN	2018	702	\$14.93	\$0.00	\$0.00	\$0.00	\$14.93
LUNA, LEON	2018	707	\$10.24	\$0.00	\$0.00	\$0.00	\$10.24
PORTILLO, MARCIELA	2018	708	\$22.10	\$0.00	\$0.00	\$0.00	\$22.10
ORDONEZ, JOSE LUIS CERA	2018	709	\$11.86	\$0.00	\$0.00	\$0.00	\$11.86
SANCHEZ, FABIANA V	2018	710	\$11.32	\$0.00	\$0.00	\$0.00	\$11.32
SIK, JOSEPH MARTIN	2018	716	\$3.07	\$0.00	\$0.00	\$0.00	\$3.07
SABAS, PEREZ SANTIAGO	2018	717	\$18.73	\$0.00	\$0.00	\$1.11	\$17.62
EWING, ROY	2018	718	\$29.50	\$0.00	\$0.00	\$0.00	\$29.50
MEZA, ERNESTO ZAMUDIO	2018	721	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
CORNETT, MICHAEL	2018	733	\$19.60	\$0.00	\$0.00	\$0.00	\$19.60
BABER, LARRY GENE	2018	734	\$12.94	\$0.00	\$0.00	\$0.00	\$12.94
BABER, LARRY GENE	2018	735	\$11.86	\$0.00	\$0.00	\$0.00	\$11.86
BABER, LARRY GENE	2018	736	\$10.24	\$0.00	\$0.00	\$0.00	\$10.24
MORENO, SUGEY	2018	738	\$15.09	\$0.00	\$0.00	\$0.00	\$15.09
CARRASCO, MICHELLE	2018	746	\$14.66	\$0.00	\$0.00	\$0.00	\$14.66
DUFFY, MICHAEL PATRICK	2018	747	\$3.58	\$0.00	\$0.00	\$0.00	\$3.58
COXWELL, JAMES EDWARD JR	2018	749	\$7.17	\$0.00	\$0.00	\$0.00	\$7.17
LINDSEY, ERIC RAY	2018	750	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00
TAYLOR, JAMES DAVID JR	2018	751	\$50.02	\$0.00	\$0.00	\$0.00	\$50.02
SMHR INC	2018	755	\$10.78	\$0.00	\$0.00	\$0.00	\$10.78
CAIN, JAMES DALE JR	2018	759	\$14.78	\$0.00	\$0.00	\$0.00	\$14.78
MORROW, DAKOTA LANE	2018	762	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
SMITH, CHRISTOPHER LEE	2018	764	\$1.80	\$0.00	\$0.00	\$0.00	\$1.80
ANGLIN, ERIC DEAN	2018	767	\$1.36	\$0.00	\$0.00	\$0.00	\$1.36
MARATHON PETROLEUM COMPANY LLC	2018	780	\$8.03	\$0.00	\$0.00	\$0.00	\$8.03
ISLE OF SKY CHIROPRACTIC	2018	796	\$19.67	\$0.00	\$0.00	\$0.00	\$19.67
HANSEN APPRAISAL SERVICES LLC	2018	807	\$3.32	\$0.00	\$0.00	\$0.00	\$3.32
LUX SALON, LLC	2018	813	\$237.63	\$0.00	\$201.51	\$0.00	\$36.12
OWL MUSIC CO INC	2018	819	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SONVICK INC	2018	824	\$930.07	\$0.00	\$0.00	\$0.00	\$930.07
BURRELL, KIM	2018	845	\$981.07	\$0.00	\$0.00	\$0.00	\$981.07
MOVEMENT MORTGAGE, LLC	2018	860	\$9.93	\$0.00	\$0.00	\$0.00	\$9.93
ADB BLYTHE, INC	2018	868	\$713.30	\$0.00	\$0.00	\$682.98	\$30.32
TRAVIS, KEVIN	2018	889	\$12.71	\$25.00	\$0.00	\$0.00	\$37.71
SWEET GYPSY COFFEE INC	2018	911	\$375.66	\$0.00	\$0.00	\$0.00	\$375.66
WILLOW SPRINGS ASSISTED LIVING 2 INC.	2018	923	\$355.14	\$0.00	\$0.00	\$0.00	\$355.14
E & M SOUTH LLC	2018	925	\$5.52	\$0.00	\$0.00	\$0.00	\$5.52

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SOUTHEAST JACK INC*	2018	935	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00
LINKOUS & ASSOC LAW OFFICES	2018	936	\$436.19	\$0.00	\$0.00	\$0.00	\$436.19
SIGNATURE SALON	2018	948	\$43.54	\$0.00	\$0.00	\$0.00	\$43.54
CAFE ENTERPRISES, INC	2018	970	\$1,969.41	\$0.00	\$0.00	\$0.00	\$1,969.41
JOHNSON, JILL JEAN	2018	973	\$3.38	\$0.00	\$0.00	\$0.00	\$3.38
WILLIAM L DAY COMPANIES INC	2018	979	\$96.21	\$0.00	\$0.00	\$0.00	\$96.21
LEITNER COMPANY	2018	980	\$182.02	\$0.00	\$0.00	\$0.00	\$182.02
MARTIN, PETE	2018	982	\$51.23	\$0.00	\$0.00	\$0.00	\$51.23
LIGHTNING MEDIA INC	2018	983	\$33.89	\$0.00	\$0.00	\$0.00	\$33.89
A SOUTHERN CUP FINE TEAS	2018	987	\$235.25	\$0.00	\$0.00	\$0.00	\$235.25
MOXIE SALON & SPA	2018	997	\$142.38	\$0.00	\$0.00	\$0.00	\$142.38
ZAMBRANO, MARIO	2018	1001	\$4.72	\$0.00	\$0.00	\$0.00	\$4.72
CFV INC	2018	1002	\$730.59	\$0.00	\$0.00	\$0.00	\$730.59
UPSTATE SMOKERS LLC	2018	1004	\$260.90	\$0.00	\$0.00	\$0.00	\$260.90
S.B.R.A., LLC*	2018	1006	\$70.46	\$0.00	\$0.00	\$0.00	\$70.46
FLAT ROCK CIDER WORKS LLC	2018	1010	\$1,331.83	\$0.00	\$0.00	\$0.00	\$1,331.83
MORA, JESSICA VALVERDE	2018	1016	\$18.05	\$0.00	\$0.00	\$0.00	\$18.05
MONTGOMERY, LAURA	2018	1017	\$92.28	\$0.00	\$0.00	\$89.74	\$2.54
FERRELL, SUSAN METZGER	2018	1019	\$49.01	\$0.00	\$0.00	\$3.22	\$45.79
CARTER, JOSHUE STEVEN	2018	1021	\$3.80	\$0.00	\$0.00	\$0.00	\$3.80
TINSLEY, GREGORY SCOTT	2018	1022	\$24.61	\$0.00	\$0.00	\$0.00	\$24.61
KEIL, JASON EDWARD	2018	1025	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
GILLIAM, GARY SHAWN	2018	1028	\$13.26	\$0.00	\$0.00	\$0.00	\$13.26
ANDERS, TERRY BRIAN	2018	1030	\$7.03	\$0.00	\$0.00	\$0.00	\$7.03
PARKHILL, PATRICK EARLE	2018	1031	\$41.50	\$0.00	\$0.00	\$0.00	\$41.50
CLARK, GREGORY MICHAEL	2018	1035	\$2.64	\$0.00	\$0.00	\$0.00	\$2.64
KING, ALTON	2018	1039	\$101.33	\$0.00	\$0.00	\$0.00	\$101.33
JARVIS, JACOB DANIEL	2018	1047	\$16.09	\$0.00	\$0.00	\$0.00	\$16.09

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CAPALBO, ROSEMARY SUSAN	2018	1048	\$129.36	\$0.00	\$0.00	\$0.00	\$129.36
PLLK GROUP, LLC	2018	1049	\$16.17	\$0.00	\$0.00	\$0.00	\$16.17
PEREZ, ENRIQUE	2018	1052	\$70.07	\$0.00	\$0.00	\$0.00	\$70.07
ORR, EVELYN DIANE	2018	1053	\$58.75	\$0.00	\$0.00	\$0.00	\$58.75
HOME DEPOT USA INC	2018	1054	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
RUFF, ANDY	2018	1055	\$14.55	\$0.00	\$0.00	\$0.00	\$14.55
PARTAIN, JOHN H	2018	1062	\$18.62	\$0.00	\$0.00	\$0.00	\$18.62
ZOELLER, HEATHER KRISTINA	2018	1067	\$120.74	\$0.00	\$0.00	\$0.00	\$120.74
REYNOLDS, SHERRIE LYNN	2018	1070	\$35.57	\$0.00	\$0.00	\$0.00	\$35.57
MCCARRICK, GINA	2018	1073	\$14.01	\$0.00	\$0.00	\$0.00	\$14.01
COOMER, LISA MCGRAW	2018	1081	\$31.85	\$0.00	\$0.00	\$0.00	\$31.85
PICARIELLO, ANTHONY	2018	1083	\$12.40	\$0.00	\$0.00	\$0.00	\$12.40
HAMEL, DEAN E	2018	1085	\$192.96	\$0.00	\$0.00	\$0.00	\$192.96
MCKINNEY, HAROLD KEITH	2018	1092	\$23.11	\$0.00	\$0.00	\$0.00	\$23.11
HOLCOMB, ANTHONY	2018	1095	\$43.12	\$0.00	\$0.00	\$0.00	\$43.12
OWEN, RONNIE DALE JR	2018	1102	\$25.61	\$0.00	\$0.00	\$0.00	\$25.61
GARRITT, PAUL ELTON	2018	1113	\$58.16	\$0.00	\$0.00	\$0.00	\$58.16
CORRAL, MIRIAM	2018	1115	\$14.31	\$0.00	\$0.00	\$0.00	\$14.31
OWENBY, MARY	2018	1116	\$78.69	\$0.00	\$0.00	\$0.00	\$78.69
J IANNUCCI & SONS INC	2018	1121	\$469.39	\$0.00	\$0.00	\$0.00	\$469.39
HAYES, JASON R	2018	1123	\$27.83	\$0.00	\$0.00	\$0.00	\$27.83
HANKE, JEFFREY	2018	1127	\$108.92	\$0.00	\$0.00	\$0.00	\$108.92
2 GUYS PIZZA & RIBS INC	2018	1134	\$310.48	\$0.00	\$0.00	\$0.00	\$310.48
DOLLAR TREE STORES INC	2018	1142	\$576.13	\$0.00	\$0.00	\$564.61	\$11.52
ABC DENTAL CENTER	2018	1144	\$246.28	\$0.00	\$0.00	\$241.35	\$4.93
CREATIVE DEVELOPMENT SOLUTIONS PA	2018	1148	\$30.49	\$0.00	\$0.00	\$0.00	\$30.49
MOUNTAIN SKY CORPORATION INC	2018	1152	\$253.99	\$0.00	\$0.00	\$0.00	\$253.99
THOMAS, DAVID	2018	1153	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90

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H AND R BLOCK	2018	1155	\$260.28	\$0.00	\$0.00	\$0.00	\$260.28
HENDERSON COUNTY CHAMBER OF COMMERCE	2018	1159	\$61.88	\$0.00	\$0.00	\$60.64	\$1.24
KPR US, LLC	2018	1160	\$261.64	\$0.00	\$0.00	\$0.00	\$261.64
PARLOUR 232	2018	1164	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00
HEART OF GOLD BODY ARTS, LLC	2018	1181	\$22.49	\$0.00	\$0.00	\$0.00	\$22.49
ALIXA RX #500235	2018	1193	\$193.27	\$0.00	\$0.00	\$189.40	\$3.87
BARNWELL, SHERRY L/FKA SHERRY L GOODE	2018	1196	\$6.43	\$0.00	\$0.00	\$0.00	\$6.43
J MILLER INC	2018	1210	\$11.59	\$0.00	\$0.00	\$0.00	\$11.59
SCOTT, JENNIFER MSW ,LCSW	2018	1215	\$3.98	\$0.00	\$0.00	\$0.00	\$3.98
STUTTART MOTORWERKS, INC	2018	1227	\$412.63	\$0.00	\$0.00	\$0.00	\$412.63
BLANCHARD, RONALD G	2018	1233	\$85.38	\$0.00	\$0.00	\$0.00	\$85.38
LEMMENS, FREDERIC PHILIPPE	2018	1239	\$65.20	\$0.00	\$0.00	\$0.00	\$65.20
HENDERSONVILLE VETERINARY HOSP	2018	1248	\$375.35	\$0.00	\$0.00	\$0.00	\$375.35
AKS FITNESS INC.	2018	1256	\$423.38	\$0.00	\$0.00	\$411.74	\$11.64
MOUNTAIN SHOWCASE GROUP INC.	2018	1257	\$2,558.85	\$0.00	\$0.00	\$2,507.67	\$51.18
DAVIS HOUSE RETIREMENT HOME	2018	1267	\$171.53	\$0.00	\$0.00	\$0.00	\$171.53
COOL BEANS COFFEE	2018	1269	\$313.05	\$0.00	\$0.00	\$0.00	\$313.05
WILSON, LARRY	2018	1272	\$61.94	\$0.00	\$0.00	\$0.00	\$61.94
M AND M FREEZER LOCKER PLANT	2018	1279	\$159.28	\$0.00	\$0.00	\$0.00	\$159.28
RANDOLPH C ROMEO-ATTORNEY	2018	1289	\$211.43	\$0.00	\$0.00	\$0.00	\$211.43
MAYBIN, LISA D	2018	1296	\$35.33	\$0.00	\$0.00	\$0.00	\$35.33
BLACK BEAR COFFEE COMPANY ESPRESSO BAR &	2018	1306	\$694.00	\$0.00	\$0.00	\$654.09	\$39.91
DAY, ANTHONY	2018	1307	\$25.99	\$0.00	\$0.00	\$0.00	\$25.99
JONGO JAVA LLC	2018	1308	\$490.32	\$0.00	\$0.00	\$0.00	\$490.32
MUSIC CITY VENTURES INC	2018	1310	\$7.03	\$0.00	\$0.00	\$0.00	\$7.03
DETOURS	2018	1321	\$425.01	\$0.00	\$0.00	\$0.00	\$425.01
YAM YOGA AND MASSAGE	2018	1322	\$357.67	\$0.00	\$0.00	\$0.00	\$357.67
NARNIA STUDIOS	2018	1325	\$6.80	\$0.00	\$0.00	\$0.00	\$6.80

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Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
TEMPO MUSIC CENTER	2018	1333	\$298.76	\$0.00	\$0.00	\$0.00	\$298.76
TORQUE-IT PERFORMANCE	2018	1342	\$1.68	\$0.00	\$0.00	\$0.00	\$1.68
CAMPOS, JOSE	2018	1344	\$14.70	\$0.00	\$0.00	\$0.00	\$14.70
PARDO, ERIKA PEREZ	2018	1346	\$18.92	\$0.00	\$0.00	\$0.00	\$18.92
OWEN, JAMES MICHAEL	2018	1348	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
WRAY, MAURY DANA	2018	1350	\$2.45	\$0.00	\$0.00	\$0.00	\$2.45
ZABALETA, MIGUEL ANGEL	2018	1351	\$97.02	\$0.00	\$0.00	\$0.00	\$97.02
ANGLIN, ERIC DEAN	2018	1360	\$1.29	\$0.00	\$0.00	\$0.00	\$1.29
LAUGHTER, JAMES FRANKLIN III	2018	1362	\$87.86	\$0.00	\$0.00	\$85.44	\$2.42
KUIPER, DEBORAH	2018	1366	\$197.47	\$0.00	\$0.00	\$0.00	\$197.47
PRONGER, RONALD GORDON	2018	1371	\$5.01	\$0.00	\$0.00	\$0.00	\$5.01
ROBLES, ANTHONY	2018	1379	\$25.33	\$0.00	\$0.00	\$0.00	\$25.33
SILVER, STEVEN	2018	1380	\$14.21	\$0.00	\$0.00	\$0.00	\$14.21
ZIMMERMAN, OSWALD	2018	1383	\$21.56	\$0.00	\$0.00	\$0.00	\$21.56
DOMINGO, EDUARDO PEREZ	2018	1388	\$17.79	\$0.00	\$0.00	\$0.00	\$17.79
CASE, MICHAEL FRANKLIN	2018	1393	\$8.09	\$0.00	\$0.00	\$0.00	\$8.09
SCHULZ, DREW	2018	1401	\$95.06	\$0.00	\$0.00	\$0.00	\$95.06
PRINCE, JOSEPH O	2018	1404	\$50.13	\$0.00	\$0.00	\$0.00	\$50.13
MATTHEWS, COURTNEY	2018	1405	\$11.32	\$0.00	\$0.00	\$0.00	\$11.32
HATALSKI, RICHARD	2018	1407	\$9.70	\$0.00	\$0.00	\$0.00	\$9.70
GRABSKI, TIMOTHY MARTIN	2018	1410	\$9.16	\$0.00	\$0.00	\$0.00	\$9.16
SMHR INC	2018	1413	\$6.37	\$0.00	\$0.00	\$0.00	\$6.37
SMHR INC	2018	1414	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
SMHR INC	2018	1415	\$6.37	\$0.00	\$0.00	\$0.00	\$6.37
MARWIN, ANGELA HILDEGARD	2018	1423	\$159.62	\$0.00	\$0.00	\$0.00	\$159.62
COKER, WILLIAM MCIVER	2018	1427	\$9.16	\$0.00	\$0.00	\$0.00	\$9.16
GOSNELL, SHEILA GAIL	2018	1430	\$3.70	\$0.00	\$0.00	\$0.00	\$3.70
JARRELL, CHARLIE C	2018	1431	\$18.76	\$0.00	\$0.00	\$0.00	\$18.76

City of Hendersonville
 Unpaid Real & Personal Property Taxes
 June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
VALVERDE MORA, JESSICA JONES	2018	1433	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
PARRIS, SHANNON	2018	1434	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
THOMPSON, HOMER	2018	1435	\$53.90	\$0.00	\$0.00	\$0.00	\$53.90
WRAY, MAURY	2018	1439	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
V ANTIVEROS CONSTRUCTION LLC	2018	1442	\$16.85	\$0.00	\$0.00	\$0.00	\$16.85
BRITTAIN, FREDA	2018	1444	\$31.85	\$0.00	\$0.00	\$0.00	\$31.85
CLARK, ERIC M	2018	1446	\$14.67	\$0.00	\$0.00	\$0.00	\$14.67
FAMILY DOLLAR STORES OF NC #28283	2018	1449	\$129.81	\$0.00	\$0.00	\$127.21	\$2.60
RELEVE PERFORMING ARTS CENTER, LLC	2018	1456	\$170.73	\$0.00	\$0.00	\$0.00	\$170.73
NHP CARILLON LLC	2018	1478	\$1,135.52	\$0.00	\$0.00	\$0.00	\$1,135.52
STAN'S ELECTRONICS	2018	1482	\$150.89	\$0.00	\$0.00	\$0.00	\$150.89
AMERICA SATELLITES LLC	2018	1488	\$1.96	\$0.00	\$0.00	\$0.00	\$1.96
PLANET ZEUS MEDIA LLC	2018	1489	\$722.60	\$0.00	\$0.00	\$681.05	\$41.55
FOUR SEASONS DENTAL TECHNOLOGIES	2018	1500	\$104.01	\$0.00	\$0.00	\$0.00	\$104.01
MARY'S BURRITOS	2018	1504	\$438.19	\$0.00	\$342.79	\$0.00	\$95.40
JOEY'S NEW YORK BAGELS, INC.	2018	1506	\$1,306.24	\$0.00	\$20.31	\$0.00	\$1,285.93
HARDEE'S RESTAURANTS LLC	2018	1517	\$458.17	\$0.00	\$0.00	\$0.00	\$458.17
HUMISTON FAMILY CHIROPRACTIC	2018	1518	\$585.22	\$0.00	\$0.00	\$573.52	\$11.70
YAM YOGA AND MASSAGE	2018	1535	\$227.61	\$0.00	\$0.00	\$0.00	\$227.61
WEIMERS, MIKE	2018	1545	\$209.56	\$0.00	\$0.00	\$0.00	\$209.56
CAROLINA SEAFOOD INC. - TN	2018	1548	\$441.68	\$0.00	\$0.00	\$0.00	\$441.68
KING, DICKIE H	2018	1555	\$90.81	\$0.00	\$0.00	\$0.00	\$90.81
HAMM, DARRELL W	2018	1564	\$24.63	\$0.00	\$0.00	\$0.00	\$24.63
ELITE REPEAT BOUTIQUE INC	2018	1566	\$22.65	\$0.00	\$0.00	\$0.00	\$22.65
SMOKEY MOUNTAIN FUNDING, INC	2018	1578	\$65.33	\$0.00	\$0.00	\$0.00	\$65.33
D/B/A BRUNSONS FURNITURE CENT	2018	1592	\$37.52	\$0.00	\$0.00	\$0.00	\$37.52
J & M GAGE REPAIR	2018	1593	\$15.05	\$0.00	\$0.00	\$0.00	\$15.05
THOS. SHEPHERD & SON INC.	2018	1596	\$564.78	\$0.00	\$0.00	\$0.00	\$564.78

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
IONIC WARE INC	2018	1601	\$170.87	\$0.00	\$0.00	\$0.00	\$170.87
ALLIANCE CORP INC	2018	1603	\$359.78	\$0.00	\$0.00	\$0.00	\$359.78
BARRY ENTERPRISES INC.	2018	1607	\$8.18	\$0.00	\$0.00	\$0.00	\$8.18
WHITE, MARK K	2018	1615	\$455.06	\$0.00	\$0.00	\$0.00	\$455.06
PENNY INSURANCE	2018	1625	\$77.84	\$0.00	\$0.00	\$0.00	\$77.84
DOLLAR TREE STORES INC	2018	1638	\$185.43	\$0.00	\$0.00	\$181.72	\$3.71
CARDINAL CARE INC	2018	1645	\$669.23	\$0.00	\$0.00	\$0.00	\$669.23
MAJ, ANTHONY	2018	1655	\$199.78	\$0.00	\$0.00	\$0.00	\$199.78
GYPSY HEART INC	2018	1664	\$31.27	\$0.00	\$0.00	\$0.00	\$31.27
THE DUGOUT SPORTS BAR & GRILL	2018	1667	\$1,273.07	\$0.00	\$0.00	\$0.00	\$1,273.07
NEVER BLUE ART	2018	1677	\$1,879.83	\$0.00	\$0.00	\$0.00	\$1,879.83
BRAM, MATT	2018	1682	\$12.09	\$0.00	\$0.00	\$0.00	\$12.09
LEONI, TODD	2018	1687	\$35.43	\$0.00	\$0.00	\$0.00	\$35.43
JAMES, CELESTE TURVIN	2018	1689	\$5.51	\$0.00	\$0.00	\$0.00	\$5.51
WORKMAN, TELISHA LOREE	2018	1690	\$168.80	\$0.00	\$0.00	\$0.00	\$168.80
CORE, JIMMY R	2018	1691	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39
HAIRABEDIAN, DAVID ALAN	2018	1692	\$2.92	\$0.00	\$0.00	\$0.00	\$2.92
MUNIZ, GEORGE PHILLIP	2018	1694	\$337.29	\$0.00	\$0.00	\$0.00	\$337.29
PRICE, ROBERT BRIAN	2018	1695	\$8.11	\$0.00	\$0.00	\$0.00	\$8.11
MCCALL, STUART ADAM	2018	1697	\$2.51	\$0.00	\$0.00	\$0.00	\$2.51
CANTRELL, STANLEY EDWARD	2018	1698	\$11.14	\$0.00	\$0.00	\$0.00	\$11.14
RICHARDSON, ROBERT M	2018	1702	\$1.62	\$0.00	\$0.00	\$0.00	\$1.62
MINER, DAVID R	2018	1703	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70
KUCHARCHUK, MARK STEPHEN	2018	1704	\$42.47	\$0.00	\$0.00	\$0.00	\$42.47
SMHR INC	2018	1705	\$54.88	\$0.00	\$0.00	\$0.00	\$54.88
SMHR INC	2018	1707	\$25.97	\$0.00	\$0.00	\$0.00	\$25.97
SMHR INC	2018	1708	\$39.20	\$0.00	\$0.00	\$0.00	\$39.20
CHESTER, JAMES LAMAR	2018	1710	\$1.32	\$0.00	\$0.00	\$0.00	\$1.32

City of Hendersonville
 Unpaid Real & Personal Property Taxes
 June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
OWENS, CARL HERN JR	2018	1715	\$8.09	\$0.00	\$0.00	\$0.00	\$8.09
ROGEL, J JESUS NAVA	2018	1716	\$8.09	\$0.00	\$0.00	\$0.00	\$8.09
PEREZ, ALFREDO	2018	1717	\$33.96	\$0.00	\$0.00	\$0.00	\$33.96
ALAMAN, SANTIAGO	2018	1719	\$17.25	\$0.00	\$0.00	\$0.00	\$17.25
GARCIA, EMELIA	2018	1724	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
DAVIS, BRYAN RICHARD	2018	1727	\$6.62	\$0.00	\$0.00	\$0.00	\$6.62
SMITH, MATHEW	2018	1730	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
ZAPOT, MARCOL	2018	1735	\$8.62	\$0.00	\$0.00	\$0.00	\$8.62
VAZQUEZ, MANUAL	2018	1736	\$44.74	\$0.00	\$0.00	\$0.00	\$44.74
MARTINEZ, ANDY	2018	1737	\$11.86	\$0.00	\$0.00	\$0.00	\$11.86
MENDIETA, PEDRO VELAZQUEZ	2018	1739	\$10.24	\$0.00	\$0.00	\$0.00	\$10.24
CARRASCO, MICHELLE	2018	1743	\$21.56	\$0.00	\$0.00	\$0.00	\$21.56
BABER, LARRY GENE	2018	1746	\$19.94	\$0.00	\$0.00	\$0.00	\$19.94
SMHR INC	2018	1749	\$12.74	\$0.00	\$0.00	\$0.00	\$12.74
SMHR INC	2018	1750	\$30.38	\$0.00	\$0.00	\$0.00	\$30.38
CAPALBO, ELIZABETH	2018	1752	\$23.72	\$0.00	\$0.00	\$0.00	\$23.72
BERLEW, CHARLES	2018	1754	\$10.29	\$0.00	\$0.00	\$0.00	\$10.29
ROBLERO, ELEAZER	2018	1756	\$83.01	\$0.00	\$0.00	\$0.00	\$83.01
PRATT, SHARON SCHULTZ	2018	1757	\$18.33	\$0.00	\$0.00	\$0.00	\$18.33
MORROW, RYAN CRAIG	2018	1758	\$128.28	\$0.00	\$0.00	\$0.00	\$128.28
WILLOUGHBY, PETER ALAN	2018	1764	\$5.81	\$0.00	\$0.00	\$0.00	\$5.81
TURNER, JAMES SETH	2018	1766	\$18.87	\$0.00	\$0.00	\$0.00	\$18.87
REYES, IRINEO	2018	1774	\$13.61	\$0.00	\$0.00	\$0.00	\$13.61
SKYLINE LOGISTICS LLC	2018	1777	\$56.82	\$0.00	\$0.00	\$0.00	\$56.82
BETANCOURT, RICARDO	2018	1781	\$21.02	\$0.00	\$0.00	\$0.00	\$21.02
SHAY, PATRICK JOHN	2018	1783	\$17.15	\$0.00	\$0.00	\$0.00	\$17.15
ADAMS, ROBERT WHITING JR	2018	1787	\$4.91	\$0.00	\$0.00	\$0.00	\$4.91
FATZINGER, RONALD	2018	1810	\$1.08	\$0.00	\$0.00	\$0.00	\$1.08

City of Hendersonville
Unpaid Real & Personal Property Taxes
June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
RONNINGEN DESIGN LLC	2018	1812	\$82.64	\$0.00	\$0.00	\$0.00	\$82.64
IGT GLOBAL SOLUTIONS CORPORATION	2018	1814	\$114.78	\$0.00	\$0.00	\$112.48	\$2.30
PRAXAIR INC	2018	1819	\$5.46	\$0.00	\$0.00	\$0.00	\$5.46
HARPER, WILLIAM	2018	1847	\$55.13	\$0.00	\$0.00	\$0.00	\$55.13
VERGARA, FORTINA GUADARRAMA	2018	1860	\$397.85	\$0.00	\$0.00	\$0.00	\$397.85
LEIGH'S HELPING ANGELS, LLC	2018	1865	\$6.37	\$0.00	\$0.00	\$0.00	\$6.37
HOGAN, ROBERT LOUIS	2018	1866	\$19.71	\$0.00	\$0.00	\$0.00	\$19.71
FRIDAY SERVICES INC	2018	1869	\$39.29	\$0.00	\$0.00	\$0.00	\$39.29
SOUTHEAST CLIMATE CARE	2018	1885	\$407.32	\$0.00	\$0.00	\$0.00	\$407.32
ADVANTAGE HOME CARE, INC	2018	1896	\$11.63	\$0.00	\$0.00	\$8.96	\$2.67
CASE, MARTA ROBLES	2018	1899	\$33.37	\$0.00	\$0.00	\$19.85	\$13.52
SOUTH PAINTING LLC	2018	1901	\$58.37	\$0.00	\$0.00	\$0.00	\$58.37
BENSON AND BABB INTERIORS INC	2018	1905	\$63.31	\$0.00	\$0.00	\$62.04	\$1.27
SIGNATURE SIGNS & GRAPHICS, INC.	2018	1906	\$367.25	\$0.00	\$0.00	\$0.00	\$367.25
RICKER, WILLIAM DOUGLAS	2018	1909	\$46.37	\$0.00	\$0.00	\$0.00	\$46.37
NU-WAY CLEANERS	2018	1936	\$37.90	\$0.00	\$0.00	\$0.00	\$37.90
INGLES MARKETS INC	2018	1938	\$9,810.76	\$29.02	\$0.00	\$9,810.76	\$29.02
NEFFGEN FAMILY STORES LLC	2018	1940	\$269.33	\$0.00	\$0.00	\$200.00	\$69.33
LINHART REALTY DBA REMAX RESULTS	2018	1941	\$103.62	\$0.00	\$0.00	\$0.00	\$103.62
PARSON INSURANCE AGENCY INC	2018	1949	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08
FLEX 4 FITNESS	2018	1966	\$713.30	\$0.00	\$0.00	\$0.00	\$713.30
LAUB, JAMES R JR SOLE MBR	2018	1967	\$291.51	\$0.00	\$0.00	\$0.00	\$291.51
CANDY CAKES BATH BAKERY	2018	1981	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24
CARDINAL CARE INC	2018	1982	\$514.80	\$0.00	\$0.00	\$0.00	\$514.80
MACDONALD, NANCY	2018	1991	\$23.91	\$0.00	\$0.00	\$0.00	\$23.91
FOUR SEASONS CHRISTMAS GARDEN DECOR & MI	2018	1996	\$11.64	\$0.00	\$0.00	\$0.00	\$11.64
RHA HEALTH SERVICES	2018	1999	\$178.22	\$0.00	\$0.00	\$0.00	\$178.22
SOHO NAIL SPA	2018	1000004	\$152.98	\$0.00	\$0.00	\$0.00	\$152.98

City of Hendersonville
 Unpaid Real & Personal Property Taxes
 June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
PACO'S TCUSTOM TILE & STONE	2018	1000005	\$202.19	\$0.00	\$0.00	\$0.00	\$202.19
SHEFITNESS	2018	1000006	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00
DUKE ENERGY CAROLINAS, LLC	2018	2026	\$121.43	\$0.00	\$0.00	\$119.00	\$2.43
CANDO AUTO SALES	2018	1000012	\$30.46	\$0.00	\$0.00	\$0.00	\$30.46
NORTHSTATE BUILDING CORP	2018	1000016	\$159.76	\$0.00	\$0.00	\$157.61	\$2.15
RED MOUNTAIN LANDSCAPES	2018	1000017	\$84.57	\$0.00	\$0.00	\$0.00	\$84.57
DUNCAN, BILLY DALE	2018	1000020	\$35.98	\$0.00	\$0.00	\$0.00	\$35.98
DANCE ETC	2018	1000023	\$109.32	\$0.00	\$0.00	\$0.00	\$109.32
TONY'S AUTO REPAIR	2018	1000030	\$400.85	\$0.00	\$0.00	\$0.00	\$400.85
J. BARTHOLOMEW CONSTRUCTION LLC	2018	1000031	\$621.61	\$0.00	\$304.39	\$290.96	\$26.26
MIMI'S MOUNTAIN MIXES	2018	1000032	\$6.46	\$0.00	\$0.00	\$0.00	\$6.46
HILLMAN GROUP INC (THE)	2018	1000036	\$123.12	\$0.00	\$0.00	\$119.73	\$3.39
COMPASS GROUP USA INC.	2018	1000037	\$62.05	\$0.00	\$0.00	\$0.00	\$62.05
WILLIAMS SCOTSMAN INC.	2018	1000041	\$93.79	\$0.00	\$0.00	\$0.00	\$93.79
WILLIAMS SCOTSMAN INC.	2018	1000042	\$93.79	\$0.00	\$0.00	\$0.00	\$93.79
WABASHA LEASING LLC	2018	1000043	\$201.03	\$0.00	\$0.00	\$0.00	\$201.03
CONOPCO INC	2018	1000044	\$8.83	\$0.00	\$0.00	\$0.00	\$8.83
WESTERN UNION FINANCIAL SERVICES INC	2018	1000045	\$28.19	\$0.00	\$0.00	\$0.00	\$28.19
WABASHA LEASING LLC	2018	1000046	\$56.64	\$0.00	\$0.00	\$0.00	\$56.64
WABASHA LEASING LLC	2018	1000049	\$11.94	\$0.00	\$0.00	\$0.00	\$11.94
ASAP PROMOTIONALS	2018	1000050	\$51.66	\$0.00	\$0.00	\$50.63	\$1.03
BLUE RIDGE PHARMACY, INC.	2018	1000051	\$117.78	\$0.00	\$0.00	\$0.00	\$117.78
BLUE RIDGE RETIREMENT	2018	1000052	\$358.22	\$0.00	\$0.00	\$0.00	\$358.22
MOUNTAIN APPLIANCES	2018	1000054	\$137.45	\$0.00	\$0.00	\$0.00	\$137.45
DROP AND PLAY, LLC	2018	1000056	\$109.69	\$0.00	\$0.00	\$0.00	\$109.69
THE BREWERY EXPERIENCE	2018	1000057	\$19.68	\$0.00	\$16.37	\$0.00	\$3.31
CHILDREN'S WORLD CENTER, INC.	2018	1000058	\$163.59	\$0.00	\$104.72	\$0.00	\$58.87
HIGH CALIBER CUSTOM TATTOOS	2018	1000064	\$8.40	\$0.00	\$0.00	\$0.00	\$8.40

City of Hendersonville
 Unpaid Real & Personal Property Taxes
 June 25, 2019

Customer Name	Bill Year	Bill Number	Billed	Adjusted	Abated/ Exempt	Payments/ Credits	Unpaid Balance
SUPERIOR COMFORT SYSTEMS	2018	1000067	\$311.01	\$0.00	\$0.00	\$297.79	\$13.22
STEPS TO HOPE ACADEMY, LLC	2018	1000068	\$272.25	\$0.00	\$0.00	\$0.00	\$272.25
ROOT PERFORMANCE FITNESS	2018	1000071	\$157.59	\$0.00	\$0.00	\$0.00	\$157.59
MATTRESS MAN	2018	1000074	\$272.73	\$0.00	\$0.00	\$0.00	\$272.73
FREEBURG PIANOS	2018	1000077	\$67.99	\$0.00	\$0.00	\$0.00	\$67.99
MITTEN VAPORS	2018	1000078	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95
HEARTLAND HARPS AND MUSIC	2018	1000080	\$178.24	\$0.00	\$0.00	\$0.00	\$178.24
THE POE HOUSE	2018	1000081	\$537.21	\$0.00	\$0.00	\$0.00	\$537.21
THE BAKER'S BOX	2018	1000083	\$55.83	\$0.00	\$0.00	\$0.00	\$55.83
SANCTUARY BREWING COMPANY, LLC	2018	1000084	\$369.88	\$0.00	\$170.19	\$0.00	\$199.69
COLLINS AUTO SALES & DETAIL	2018	1000086	\$113.49	\$0.00	\$0.00	\$0.00	\$113.49
ALL ABOUT GUTTERS, INC	2018	1000087	\$53.41	\$0.00	\$0.00	\$0.00	\$53.41
SHARA'S CAKES	2018	1000088	\$54.79	\$0.00	\$52.01	\$0.00	\$2.78
BALSAM WEST FIBERNET LLC	2018	2005	\$69.05	\$0.00	\$0.00	\$0.00	\$69.05
CELLCO PARTNERSHIP	2018	2009	\$3,539.97	\$0.00	\$0.00	\$0.00	\$3,539.97
DUKE ENERGY CAROLINAS, LLC	2018	2010	\$679.74	\$0.00	\$0.00	\$666.15	\$13.59
DUKE ENERGY CAROLINAS, LLC	2018	2024	\$73,667.77	\$0.00	\$0.00	\$72,194.41	\$1,473.36
Total 2018 Personal Property							\$60,931.56

Total Real Property	\$159,420.76
Total Personal Property	\$294,260.58
Total	\$453,681.34



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: John Buchanan

Department: Finance

Date Submitted: 05/20/2019

Presenter: John Buchanan

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06h

Appointment of Tax Collector and Deputy Tax Collectors

Per General Statute 105-349 The governing body of each municipality shall appoint a tax collector to serve a term as determined by the appointing body.

Staff requests that the Henderson County Tax Collector be appointed as the Tax Collector for the City of Hendersonville for a term of five years. Staff also requests that the Henderson County Deputy Tax Collector be appointed Deputy Tax Collector for a term of five years, and City employees Caitlin Elliott and Jennifer Musslewhite be appointed Deputy Tax Collectors for the City of Hendersonville for a term of two years.

City attorney Sam Fritschner will administer the oaths at a later date.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? Yes No If no, describe how it will be funded.

Suggested Motion: *To disapprove any item, you may allow it to fail for lack of a motion.*

I move that the Tax Collector of Henderson County be appointed Tax Collector for the City of Hendersonville for a term of five years and the Henderson County Deputy Tax Collector, and employees Caitlin Elliott and Jennifer Musslewhite be named Deputy Tax Collectors for the City of Hendersonville, for terms of five years, two years, and two years respectively. I further move Council to approve the order to collect taxes.

Attachments:

Order to Collect

State of North Carolina
City of Hendersonville

To the Tax Collector of the City of Hendersonville,

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

Witness my hand and official seal, this ____ day of July 2019

(Seal)

Barbara Volk, Mayor

Attest:

Tammie Drake, City Clerk



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Rhonda Wiggins

Department: Utilities

Date Submitted: 06/25/2019

Presenter: Lee Smith

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06li

Water Extension Request

Cummings Cove Phase 9

This project requires an extension of the City of Hendersonville's water system to provide service to 28 single family residences, located on Cummings Ridge Trail.

Water service will be provided by 1,192 lf of 6" DIP

This project is within the Zoning and Planning Jurisdiction of Henderson County and has received approval dated June 22, 2019

Based on the above information, the Water and Sewer Department has the capacity to support this additional infrastructure and associated connections and hereby recommends approval of said project contingent upon final approval of construction plans and specifications by the Water and Sewer Department.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

This project will be funded by the developer.

Suggested Motion:

"I move to accept this Utility Extension"

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Rhonda Wiggins

Department: Utilities

Date Submitted: 6/22/2019

Presenter: Lee Smith

Date of Council Meeting to consider this item: July 11, 2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 06lii

Water Extension Request

Cummings Cove Villas

This project requires an extension of the City of Hendersonville's water system to provide service to 34 single family residences located on Cummings Cove Parkway.

Water service will be provided by 1,50 lf of 6" DIP

This project is within the Zoning and Planning Jurisdiction of Henderson County and has received approval dated June 22, 2019

Based on the above information, the Water and Sewer Department has the capacity to support this additional infrastructure and associated connections and hereby recommends approval of said project contingent upon final approval of construction plans and specifications by the Water and Sewer Department.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

This project will be funded by the developer.

Suggested Motion:

"I move to accept this Utility Extension"

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Susan G. Frady

Department: Development Asst Dept

Date Submitted: 6/24/19

Presenter: Susan G. Frady, Development Asst Director

Date of Council Meeting to consider this item: 7/11/19

Nature of Item: Council Action

Summary of Information/Request:

Item # 06j

On June 20, 2019, the Special Events Committee reviewed the Cycle NC Mountain Ride to be sponsored by NC Amateur Sports represented by the Henderson County TDA. The event is to be held Saturday, August 3, 2019. This cycling event is a road biking event that attracts between 250 and 300 riders. The course will begin in Brevard and pass through Henderson County. Rest stops are planned at various points along the route. One of Saturday's rest stops is on the Henderson County Historic Courthouse Square. Riders will stop at the Historic Courthouse for snacks and hydration and some will stop for meals.

Closure of the parking spaces in front of the Historic Courthouse is requested to provide a safety zone for cyclists to get out of the traffic at the rest stop. The request is for the parking spaces to be closed from 8:30 am -2:20 pm. The event sponsor will remove the barricades when everyone has completed the stop. Main Street is to remain open.

The Special Events Committee voted unanimously to recommend approval of closing the parking spaces for the event.

Budget Impact: \$ 0 Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

I move Council's approval to close the parking spaces for the Cycle NC Mountain Ride Event.

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Chief Herbert Blake

Department: Police

Date Submitted: 06/20/2019

Presenter: Chief Herbert Blake

Date of Council Meeting to consider this item: 07/11/2019

Nature of Item: Presentation Only

Summary of Information/Request:

Item # 07

The Hendersonville Police Department would like to recognize the following individuals:

Police Officer Juanne Blount-started with HPD on January 12, 2019 as a Basic Law Enforcement Training student at Blue Ridge Community College and graduated from the BLET class in May 2019. Juanne graduated from Forest Hills High School in Marshville, NC and Gardner Webb University with a Bachelor of Arts Degree.

Police Officer Michelle Corn came to HPD during her junior year at Western Carolina University as an Intern. She started dispatching in March 2017 and enrolled as a Basic Law Enforcement Training student at Blue Ridge Community College and graduated from Basic Law Enforcement Training class in April 2019....Michelle graduated from East Henderson High School and Western Carolina University in May 2018.

Police Officer Stephen McDonald-started with HPD on March 23, 2019. Stephen graduated Basic Law Enforcement Training from Blue Ridge Community College on March, 2019. Stephen graduated from West Henderson High School in 2017.

Budget Impact: \$ No Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Daniel Heyman

Department: Development Asst Dept

Date Submitted: 06-21-2019

Presenter: Daniel Heyman, Senior Planner

Date of Council Meeting to consider this item: 07-11-2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 08

The City is in receipt of an application for a rezoning from Marilyn Gordon of Miken, LLC. The applicant is requesting to rezone 1105 Kanuga Rd and the parcel directly south from R-15 Medium-Density Residential to C-2 Secondary Business. The total area is approximately 2.02 acres. This rezoning would require an amendment to the City's 2030 Comprehensive Plan.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

Motions are on page 7 of the memo.

Attachments:

Memo
Existing land use map, existing zoning map, future land use map

MEMORANDUM

TO: Honorable Mayor & City Council
FROM: Development Assistance Department
RE: Marilyn Gordon
FILE #: P19-04-Z
DATE: July 11, 2019

PROJECT HISTORY

The City is in receipt of an application for a zoning map amendment. The applicant is Marilyn Gordon and the property is listed to Miken, LLC. The applicant is requesting to rezone 1105 Kanuga Road and the parcel directly south from R-15 Medium-Density Residential to C-2 Secondary Business. The parcels are located along Kanuga Road at PIN 9568-61-4766 and 9568-61-4876, and consists of approximately 2.02 acres.

COMPREHENSIVE PLAN CONSISTENCY

According to N.C.G.S.160A-383, zoning map amendments shall be made in accordance with a comprehensive plan. As shown on the map located on page 9, the 2030 Comprehensive Plan's Future Land Use Map designates the subject area as Medium Intensity Neighborhood.

The purpose of the Medium Intensity Neighborhood future land-use category is to provide a transition between High and Low-Intensity Neighborhood areas, while providing a wide range of housing formats and price points. The primary and secondary recommended land uses for the Medium Intensity Neighborhood land use category are as follows:

Primary

- Single-family attached and detached residential
- Open space

Secondary

- Limited multi-family residential along roadways designated as

Boulevards or Thoroughfares

- Planned Residential Developments
- Recreational amenities
- Local public and institutional uses
- Recreational amenities

The subject area is surrounded by parcels designated as Medium Intensity Neighborhood. Property located west of the subject area, across Kanuga Road, is classified as Natural Resource/Agricultural, which encompasses the 100-year and 500-year floodplain for Mud Creek. The purpose of the Natural Resource/Agricultural future

land use category is to create an interconnected network of green infrastructure that preserves environmentally sensitive area, protects water resource through low-impact stormwater management, provides floodwater storage, provides community open space and recreational opportunities, and preserves agricultural resources. The primary and secondary recommended land uses for the Natural Resource/Agricultural land use category are as follows:

Primary

- Open Space
- Recreational amenities
- Low-impact stormwater management facilities
- Flood storage
- Agricultural

Secondary

- Utilities other than stormwater management
- Single-family attached/detached structures
- Cemeteries

In 2017 the North Carolina General Assembly amended G.S. 160A-383 to add the ability for governing bodies when reviewing zoning map amendments that are not in compliance with comprehensive plans, to approve the map amendment and subsequently the comprehensive plan, along with an explanation of the change in conditions.

The applicant has requested to amend the 2030 Comprehensive Plan Future Land Use Map to designate this property as High Intensity Neighborhood. The goal of the High Intensity Neighborhood classification is to “Encourage low-maintenance, high-density housing that supports Neighborhood and Regional Activity Centers and downtown and provides a transition between commercial and single-family development. Promote walkable neighborhood design that creates attractive and functional roadway corridors and multi-family residential neighborhoods.”

CHANGED CONDITIONS

The 2030 Comprehensive Plan was created in 2009. Conditions that have changed since the adoption of the plan include:

- Planned widening of Kanuga Road. Right-of-way is planned for 2020 and construction in 2022.
- Nearby sewer availability.

AMENDMENT HISTORY

On January 3, 2019, City Council previewed a request to amend the Comprehensive Plan’s Future Land Use Map and voted to refer the request to the Planning Board. Council provided discretion to the Planning Board to identify additional property, if any, to be included in the application. The applicant, through consultation with staff, decided to delay review by the Planning Board until plans for NCDOT’s Kanuga Widening project were more fully developed.

The Planning Board reviewed the Comprehensive Plan amendment on June 10, 2019, and voted unanimously to recommend City Council **not** adopt an amendment to the 2030 Comprehensive Plan.

PROPOSED ZONING CLASSIFICATION

The subject area is proposed to be rezoned to C-2, Secondary Business zoning district which is designed primarily to accommodate existing developments of mixed commercial and light industrial uses, and certain commercial and light industrial uses compatible with one another but inappropriate in certain other zoning district classifications.

The application is for a conventional zoning district. Therefore, no conditions may be placed on the approval. If approved, the uses of the property would only be limited to those permitted in the C-2 Secondary Business zoning district.

SURROUNDING LAND USE & ZONING CLASSIFICATION

The parcels in the proposed rezoning request currently contains one residential single-family structure and a vacant lot with a personal storage building. The parcels to the east, north, west, and southwest are zoned R-15, Medium Density Residential, which includes a mix of single-family, multi-family, vacant, and agricultural land. The parcel located southeast of the subject area is zoned R-40, Estate Residential which includes an agricultural produce stand.

North Carolina G.S. 160A-360 was amended in 2011 to exclude land that is classified as “bona fide farm purposes” from municipal extraterritorial jurisdiction. “Bona fide farm purposes” include activities incidental to the farm. Land classified as a “bona fide farm purposes” within the ETJ is not subject to city zoning, subdivision, or other municipal development regulations.

An existing land use map is located on page 9 and an existing zoning map is located on page 10.

ANALYSIS

Listed in Table A is an outline of the dimensional requirements for the C-2 zoning district classification. Table B is an outline of the dimensional requirements for the R-15 zoning district classification.

Table A

Dimensional Req. C-2	Residential	Non-Residential
Minimum Lot Area	6,000 Sq. Ft.	8,000 Sq. Ft.
Minimum Lot Width at Building Line	50 Feet	None
Minimum Front Yard	20 Feet	15 Feet
Minimum Side Yard	5 Feet & None	5 Feet & None
Minimum Rear Yard	10 Feet	None
Maximum Building Height	48 Feet	48 Feet

Table B

Dimensional Req. R-15	Residential
Minimum Lot Area	15,000 Sq. Ft.
Minimum Lot Width at Building Line	85 Feet
Minimum Front Yard	30 Feet
Minimum Side Yard	10 Feet
Minimum Rear Yard	15 Feet
Maximum Building Height	35 Feet

The C-2, Secondary Business zoning district is designed primarily to accommodate existing developments of mixed commercial and light industrial uses, and certain commercial and light industrial uses compatible with one another but inappropriate in certain other zoning district classifications. The permitted and conditional uses for the C-2, Secondary Business zoning district are listed below.

C-2, Secondary Business District

Permitted Uses:

Accessory dwelling units
 Accessory uses & structures
 Adult care centers
 Animal hospitals & clinics
 Automobile car washes
 Automobile sales & service
 Banks
 Bed & breakfast facilities
 Business services
 Congregate care facilities

Construction trade facilities
 Convenience stores
 Cultural art buildings
 Dance and fitness facilities
 Dry cleaning and laundry establishments
 Farm equipment sales & service
 Food pantries
 Funeral homes
 Golf driving ranges
 Greenhouses & commercial nurseries

Home occupations
Hotels and motels
Laundries
Microbreweries
Music and art studios
Neighborhood community centers
Nursing homes
Offices, business, professional and public
Parking lots and parking garages
Parks
Personal services
Planned residential developments
Progressive care facilities
Public & semi-public buildings
Recreational facilities, indoors
Recreational facilities, outdoors
Religious institutions
Repair services, miscellaneous
Residential care facilities
Residential dwellings, single family

Residential dwellings, two-family
Rest homes
Restaurants
Retail stores
Schools, post-secondary
Schools, primary & secondary
Service stations
Signs
Telecommunications antennas
Theaters, indoor
Wholesale business

Conditional Uses:

Animal kennels
Automotive paint and body work
Bus stations
Child care centers
Civic clubs & fraternal organizations
Light manufacturing
Private clubs
Public utility facilities

The R-15, Medium-Density Residential zoning district is intended for areas in which the principal use of land is for medium-density single-family residences. It is expected that all dwellings in such district will have access to public water supplies or public sewage disposal facilities or a reasonable expectation of such service in time. The permitted and conditional uses for the R-15, Medium-Density Residential zoning district are listed below.

R-15, Medium-Density Residential District

Permitted Uses:

Accessory dwelling units
Accessory structures
Adult care homes
Camps
Child care homes
Home occupations
Parks
Planned residential developments
Religious institutions
Residential care facilities

Residential dwellings, single-family
Residential dwellings, two-family
Signs
Telecommunication antennas

Conditional Uses:

Bed and breakfast facilities
Cemeteries
Public utility facilities
Schools, primary & secondary

ZONING ORDINANCE GUIDELINES

Per Section 11-4 of the City's Zoning Ordinance, the following factors shall be considered prior to adopting or disapproving an amendment to the City's Official Zoning Map:

1. Comprehensive Plan consistency. Consistency with the Comprehensive Plan and amendments thereto.
2. Compatibility with surrounding uses. Whether and the extent to which the proposed amendment is compatible with existing and proposed uses surrounding the subject property.
3. Changed conditions. Whether and the extent to which there are changed conditions, trends or facts that require an amendment.
4. Public interest. Whether and the extent to which the proposed amendment would result in a logical and orderly development pattern that benefits the surrounding neighborhood, is in the public interest and promotes public health, safety and general welfare.
5. Public facilities. Whether and the extent to which adequate public facilities and services such as water supply, wastewater treatment, fire and police protection and transportation are available to support the proposed amendment.
6. Effect on natural environment. Whether and the extent to which the proposed amendment would result in significantly adverse impacts on the natural environment including but not limited to water, air, noise, storm water management, streams, vegetation, wetlands, and wildlife.

PLANNING BOARD

The Planning Board took this matter up at its regular meeting on June 10, 2019. The Planning Board unanimously recommending that City Council **not** adopt an ordinance amending the official zoning map of the City of Hendersonville changing the zoning designation of the subject property from R-15, Medium Density Residential to C-2, Secondary Business, finding that the rezoning is inconsistent with the Comprehensive Plan's Future Land Use map.

SUGGESTED MOTIONS

For Recommending Approval with Comprehensive Plan Amendment:

I that City Council adopt an ordinance amending the City of Hendersonville's 2030 Comprehensive Plan Future Land Use Map changing the classification of parcel numbers 9568-61-4766 and 9568-61-4876 from Medium-Intensity Neighborhood to High-Intensity Neighborhood for the following reasons:

[PLEASE STATE YOUR REASONS]

I further move that City Council adopt an ordinance amending the official zoning map of the City of Hendersonville changing the zoning designation of parcel numbers 9568-61-4766 and 9568-61-4876 from R-15, Medium Density Residential to C-2, Secondary Business, finding that the rezoning is consistent with the Comprehensive Plan's Future Land Use map amendment, and that the rezoning is reasonable and in the public interest for the following reasons:

[PLEASE STATE YOUR REASONS]

For Recommending Denial:

I move the City Council not adopt an ordinance rezoning parcel numbers 9568-61-4766 and 9568-61-4876.

[PLEASE STATE YOUR REASONS]

**ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF
HENDERSONVILLE**

IN RE: FILE NO. P19-04-Z

Be it ordained by the City Council of the City of Hendersonville:

1. Pursuant to Article XI Amendments of the Zoning Ordinance of the City of Hendersonville, North Carolina, the Zoning Map is hereby amended by changing the zoning designation of parcel numbers 9568-61-4766 and 9568-61-4876 from City of Hendersonville R-15, Medium Density Residential to City of Hendersonville C-2, Secondary Business.
2. This ordinance shall be in full force and effect from and after the date of its adoption.

Adopted this 11th day of July 2019.

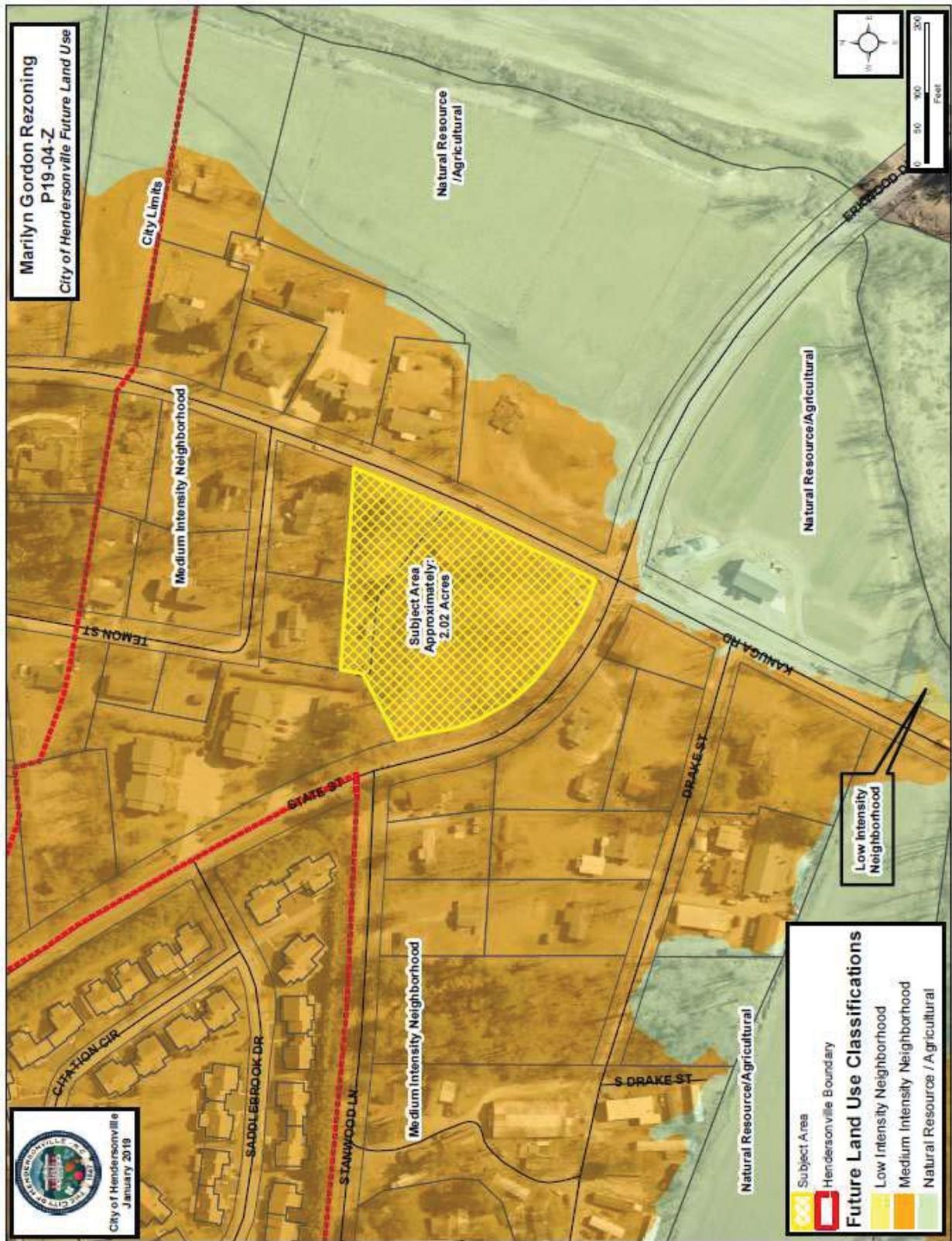
Barbara Volk, Mayor

ATTEST:

Tammie K. Drake, CMC, City Clerk

Approved as to form:

Samuel H. Fritschner, City Attorney





CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Daniel Heyman

Department: Development Asst Dept

Date Submitted: 06-20-2019

Presenter: Daniel Heyman, Senior Planner

Date of Council Meeting to consider this item: 07-11-2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 09

The City is in receipt of an application for a conditional rezoning from Stephen Nicholson. The applicant is requesting to rezone 1210 Shepherd St and an adjacent vacant parcel. The parcels are currently zoned by Henderson County and are designated LC, Local Commercial and I, Industrial. The applicant is requesting to annex into the City of Hendersonville and be zoned C-3CZD. Highway Business Conditional Zoning District. If approved, the permitted uses would be limited to those indicated on the approved list of uses and conditions.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

Motions are on page 5 of the memo.

Attachments:

Memo
Site plan, landscaping plan
Existing land use map, existing zoning map, future land use map

M E M O R A N D U M

TO: Honorable Mayor & City Council

FROM: Development Assistance Department

RE: Shepherd Street Conditional Rezoning

FILE #: P19-14-CZD

DATE: July 11th, 2019

PROJECT HISTORY

The City is in receipt of an application for a conditional rezoning from Stephen Nicholson of Anew Real Estate, LLC. The applicant is requesting to rezone 1210 Shepherd St and an adjacent vacant parcel, parcel numbers 9578-62-5949 and 9578-63-6197. The parcels are currently zoned by Henderson County and are designated LC, Local Commercial and I, Industrial. The applicant is requesting to annex into the City of Hendersonville and be zoned C-3CZD. Highway Business Conditional Zoning District. If approved, the permitted uses would be limited to those indicated on the approved list of uses and conditions.

ANNEXATION

This project is being reviewed by the City of Hendersonville because the applicant has proposed to connect to City sewer. Hendersonville policy requires that all applications for new sewer service be accompanied by an application for voluntary annexation.

EXISTING LAND USE & ZONING

The subject parcels are currently zoned by Henderson County and are vacant. The parcels to the south, west, and northwest are zoned Henderson County Residential One, and include residential uses. The parcel to the north is zoned Henderson County Industrial and contains the Hendersonville Airport. Parcels to the east are zoned Henderson County Local Commercial and contain residential uses. Surrounding land uses and zoning districts are shown on the "Existing Land Use" and "Existing Zoning" maps located on pages 13 and 14 respectively.

Development Assistance Department staff confirmed with County staff that the proposed development, specifically retail sales and service and outdoor storage, would be permitted by right under the current County zoning and would not require a public hearing.

COMPREHENSIVE PLAN CONSISTENCY

According to N.C.G.S.160A-383, zoning map amendments shall be made in accordance with a comprehensive plan. The 2030 Comprehensive Plan's Future Land Use Map designates the subject area as High-Intensity Neighborhood and Business Center.

The goal of the High-Intensity Neighborhood future land use category is to encourage low-maintenance, high-density housing that supports Neighborhood and Regional Activity Centers and downtown and to provide a transition between commercial and single-family development.

The goal of the Business Center future land use category is to create an employment corridor along I-26 that supports the growth of Hendersonville as a business destination, and to create a campus-like, mixed-use environment that includes office, research and low-impact industrial uses as well as supportive retail amenities.

The 2030 Comprehensive Plan's Future Land Use Map is located on page 15.

PLAN REVIEW

Buildings

The site plan shows three commercial buildings for a total of 19,500 sq. ft. The site plan also shows an outdoor storage area.

Open Space

The total subject area is 2.47 acres. The site plan shows .98 acres or 40 percent of the developed area as open space.

Parking

The site plan shows 51 parking spaces. Uses would be provided required parking out of this total.

Buffers/Landscaping

The landscaping plan shows a 10 ft. type-B buffer along all property lines adjacent to residential uses and zoning districts. The landscaping plan also shows a 6 ft. security fence within this buffer.

The landscaping plan further provides for parking lot landscaping including one tree and two shrubs per 4,000 sq. ft. of vehicular use area, and required buffers from the street.

USES

The applicant has proposed to include all uses permitted in the C-3 Highway Business Zoning District. Uses currently permitted by right or conditional use permit are as follows:

C-3, Highway Business District

Permitted Uses:

Accessory dwelling units
Accessory uses & structures
Animal hospitals & clinics
Automobile car washes
Automobile sales and service
Automotive paint & body work
Banks
Bed & breakfast facilities
Business services
Congregate care facilities
Construction trades facilities
Convenience stores
Cultural arts buildings
Dance & fitness facilities
Dry cleaning & Laundry
Farm equipment sales & service
Food pantries
Food processing
Funeral homes
Golf driving ranges & par three
Greenhouses & commercial nurseries
Home occupations
Hotels and motels
Laundries, coin-operated
Microbreweries
Mobile home sales
Music and art studios
Newspaper offices & printing
Parking lots & parking garages
Parks
Personal services

Planned residential developments
Progressive care facilities
Public & semi-public buildings
Recreational facilities, indoors
Recreational facilities, outdoors
Religious institutions
Repair services, miscellaneous
Residential care facilities
Residential dwellings, single
Residential dwellings, two
Rest homes
Restaurants
Restaurants, drive-in
Retail stores
Schools, business
Schools, primary
Service stations
Signs
Telecommunication antennas
Telecommunications towers
Theaters, indoors
Wholesale businesses

Conditional Uses:

Animal boarding facilities
Bus stations
Child care centers
Civic clubs
Mini-warehouses
Private clubs
Public utility facilities

NEIGHBORHOOD COMPATIBILITY

A neighborhood compatibility meeting concerning the application was held on April 23, 2019. Notice was provided by U.S. mail to the owners of record of all property situated within 400 feet of the subject property as required by the Zoning Ordinance.

Six people representing the public attended the meeting. Attendees asked questions regarding the proposed uses, and construction timeline. Attendees raised concerns with

the number of proposed uses, traffic generated, noise, light, and related issues. A copy of the neighborhood compatibility report accompanies this memorandum.

PLANNING BOARD

The Planning Board took this matter up at its regular meeting on June 10, 2019. The Planning Board voted unanimously to recommend City Council adopt an ordinance amending the official zoning map of the City of Hendersonville with the **condition that all landscaping must be completed in phase I**. Changing the zoning designation of the subject parcel from Henderson County LC Local Commercial and I Industrial to C-3 Highway Business Zoning District based on the site plan submitted and subject to the limitations and conditions stipulated on the published list of uses and conditions, finding that the rezoning is consistent with the Comprehensive Plan, and that the rezoning is reasonable and in the public interest for the following reason: the proposed home sites meet the zoning requirements of the surrounding neighborhood.

ZONING ORDINANCE GUIDELINES

Per Section 11-4 of the City's Zoning Ordinance, the following factors shall be considered prior to adopting or disapproving an amendment to the City's Official Zoning Map:

1. **Comprehensive Plan consistency.** Consistency with the Comprehensive Plan and amendments thereto.
2. **Compatibility with surrounding uses.** Whether and the extent to which the proposed amendment is compatible with existing and proposed uses surrounding the subject property.
3. **Changed conditions.** Whether and the extent to which there are changed conditions, trends or facts that require an amendment.
4. **Public interest.** Whether and the extent to which the proposed amendment would result in a logical and orderly development pattern that benefits the surrounding neighborhood, is in the public interest and promotes public health, safety and general welfare.
5. **Public facilities.** Whether and the extent to which adequate public facilities and services such as water supply, wastewater treatment, fire and police protection and transportation are available to support the proposed amendment.
6. **Effect on natural environment.** Whether and the extent to which the proposed amendment would result in significantly adverse impacts on the natural environment including but not limited to water, air, noise, storm water management, streams, vegetation, wetlands, and wildlife.

SUGGESTED MOTIONS

For Recommending Approval:

I move that City Council adopt an ordinance amending the official zoning map of the City of Hendersonville changing the zoning designation of parcel numbers 9578-62-5949 and 9578-63-6197 from Henderson County Local Commercial and Industrial to C-3CZD Highway Business Conditional Zoning District, based on the site plan submitted by the applicant and subject to the limitations and conditions stipulated on the Published List of Uses and Conditions, finding that the rezoning is consistent with the Comprehensive Plan's Future Land Use map, and that the rezoning is reasonable and in the public interest for the following reasons:

[PLEASE STATE YOUR REASONS]

For Recommending Denial:

I move that City Council not adopt an ordinance rezoning parcel numbers 9578-62-5949 and 9578-63-6197, for the following reasons:

[PLEASE STATE YOUR REASONS]

Planning Report
Neighborhood Compatibility Meeting
Application for a Conditional Zoning District
Shepard St File #P19-14-CZD
Tuesday, April 23, 2019 2:00 p.m.

Daniel Heyman, Planner, convened the compatibility meeting at 2:00 pm in the Assembly Room of the City Operations Center. The following were in attendance:

<i>Name</i>	<i>Address</i>	<i>Name</i>	<i>Address</i>
Steve Nicholson (applicant)	732 Shadywood Ln	Andy Holland	1127 Shepard St
Gina Nicholson (applicant)	732 Shadywood Ln	Shannon Frazier	1174 Runway Dr
Scott Bolyard (applicant)	1003 4 th Ave W	Bethany Ellis	1176 Runway Dr
Angie Lancaster	1110 Shepard St	Daniel Heyman, Staff	100 N King St
Maurice Lancaster	652 Crystal Dr	Susan Frady, Staff	100 N King St
Michael J. Dean	1223 Shepard St		

Mr. Heyman opened the meeting explaining this is the first step in a three step process. The first step is Neighborhood Compatibility Meeting, next is the Planning Board and last it goes to City Council. This is an informal meeting to ask questions and get answers. Minutes of this meeting will be forwarded to Planning Board and City Council.

Mr. Heyman stated this is a proposal for a Conditional Zoning District. This will potentially go before the Planning Board in May and before City Council in May. The subject parcels are in Henderson County's jurisdiction and are zoned Industrial and Local Commercial. The applicant is proposing a commercial development with space for his landscaping business and future tenants. The project is going through the City's review process because the applicant is requesting sewer and consequently will be annexed.

Scott Bolyard, a landscape architect working on the project, gave information on development. He explained that phase 1 would be Steve Nicholson's landscape business, and phase 2 would be space for future tenants. They envision contractors, offices, and maybe retail as potential uses.

Steve Nicholson explained that he is wanting to develop this property because there are not many spaces available for him around the area. He wants to develop the extra space for the same reason. There are not many locations for small businesses like his. He operates a landscaping company so this development will be an advertisement for his services. He wants it to look nice and will be planted to adequately screen adjacent homes as well.

Mr. Bolyard suggested Leyland Cypress, cedars, and holly and evergreen buffers, but offered to work with neighbors to plant whatever is preferable within the limits of the city's ordinance. They are proposing a 20 ft. landscaped buffer with a fence running down the middle.

An adjacent property owner asked what the area between her home and the development would look like. Mr. Bolyard stated that they would plant whatever types of trees that she preferred.

Andy Holland asked about the purpose of this meeting and if all surrounding properties would be

annexed. Mr. Heyman explained that this meeting is primarily for neighbors to get information about the proposed development. There is no decision being made today. However, the meeting is also to raise concerns so that the developer might be able to address them. No properties except the subject property would be annexed. Property owners would need to voluntarily annex on an individual basis.

A nearby resident stated that this development would destroy traffic on Shepard St. People already come from Four Seasons very fast. This will make the problem much worse. Mr. Bolyard said he doesn't think it will destroy Shepard St. Any development will have a net increase on traffic though.

Mr. Holland then stated that when he heard it was a landscaping business he was ok with it, but the plan presented seems to be much larger than that he thought it would be. Many months of construction, all businesses contributing to traffic, speeding. Currently the neighborhood feels residential and this would change that.

Angie Lancaster said her concern is that this would hurt her property value. Who would buy her home with this development next to it? Also, they are proposing a large evergreen buffer but she already has pine trees on one side so this would shade her out. Mr. Bolyard stated that they would be accommodating on the height of the buffer.

A question was asked about the current zoning. Mr. Bolyard stated that he thinks this is permitted in the current county zoning districts, but it would have to be on on-site septic instead of City sewer.

An attendee asked what the property was zoned when Mr. Nicholson bought it and when was it last changed. Mr. Nicholson stated that he has not changed the zoning since he bought it. He doesn't know when the zoning was last changed.

A question was asked about what is allowed under the current zoning. Mr. Heyman stated that he cannot speak to the current zoning but will get that information from County officials for the Planning Board meeting.

Angie Lancaster raised a concern about people using the development for storage and the development being accessible all night. Would people be jumping the fence into her yard?

A resident stated that there have been two major accidents near this area on Shepard St in the past year. It takes him five minutes to pull out of his driveway sometimes. He asked about restrictions on the types of businesses.

Mr. Bolyard stated that they are not sure what businesses might be located there but the application is for any use permitted in C-3 at this time.

Mr. Holland raised a number of concerns including lighting, the impact of vehicles on the road such as storage trucks and tractors, trash being littered up and down the road, what business hours might be permitted, noise pollution created by the development, and dumpsters for uses

like restaurants attracting rodents. He stated that this plan looks packed in and the new tenants won't care about the nature of the neighborhood.

Mr. Nicholson stated that it would more than likely be contractor spaces for businesses like roofers, masons, etc. There are 3-4 year waiting lists for spaces like this for those trades.

Several in attendance raised concerns about renters not taking care of the area like an owner would.

There was a question about the timeline for construction.

Mr. Nicholson said the landscaping business would go in asap. All of the site landscaping would be installed. The rest of it may never happen. But the types of buildings he is proposing can go up very fast.

Mr. Holland asked about other potential locations for this development. He is concerned about future issues caused by this like a widening of Shepard St.

Ms. Lancaster stated that she is concerned about people looking into her yard from the development. Mr. Nicholson stated that it would be screened so that could not happen and that right now he just needs a place to locate his business.

With all issues being raised and discussed and no further questions, Mr. Heyman closed the meeting at 2:47 p.m.

IN RE: Shepherd Street CZD (File # P19-14-CZD)

List of Uses & Conditions

I. Stipulated Uses:

Only the following uses are authorized for the referenced development:

All uses permitted in the C-3 Highway Business Zoning District

II. Conditions:

(1) Shall be satisfied prior to issuance of a zoning compliance permit:

(2) Shall Be Attached to the Conditional Rezoning:

All proposed landscaping shall be completed during Phase 1 of the project.

Any revised plans for the project shall comply with approved plans, the conditions agreed to on the record of this proceeding and applicable provisions of the Hendersonville Zoning Ordinance and Code of Ordinances.

Anew Real Estate, LLC

Signature: _____

Printed Name: _____

Date: _____

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF
HENDERSONVILLE**

IN RE: FILE NO. P19-14-CZD

Be it ordained by the City Council of the City of Hendersonville:

1. Pursuant to Article XI Amendments of the Zoning Ordinance of the City of Hendersonville, North Carolina, the Zoning Map is hereby amended by changing the zoning designation of parcel numbers 9578-62-5949 and 9578-63-6197 from Henderson County Local Commercial and Industrial to City of Hendersonville C-3CZD Highway Business Conditional Zoning District.
2. This ordinance shall be in full force and effect from and after the date of its adoption.

Adopted this 11th day of July 2019.

Barbara Volk, Mayor

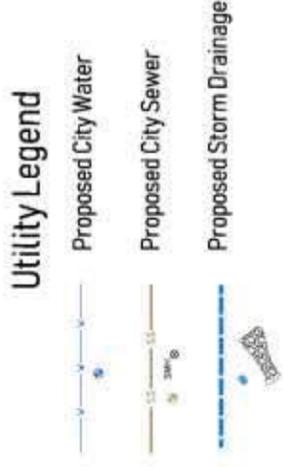
ATTEST:

Tammie K. Drake, CMC, City Clerk

Approved as to form:

Samuel H. Fritschner, City Attorney

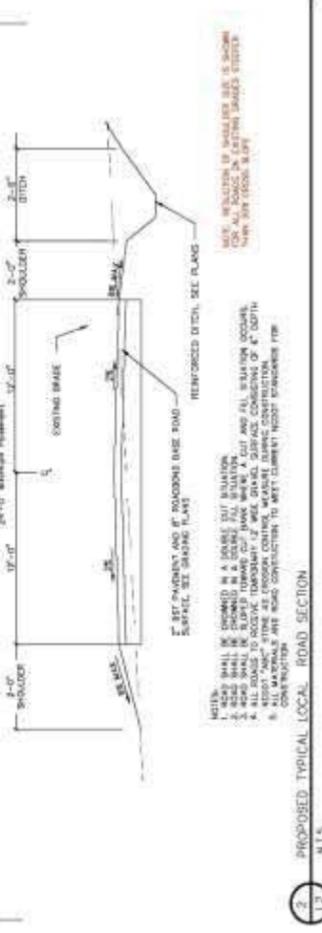
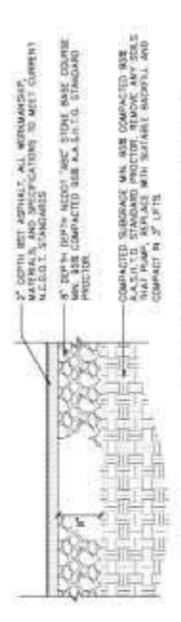
APPROVED BY: [Signature]	DESIGNED BY: [Signature]	DATE: [Date]
DRAWN BY: [Signature]	PROJECT: 1210 Shepherd Street	OWNER: ANEW Real Estate, LLC
REVISIONS:	SHEET: Site Plan	CONCEPT: Concept Utilities
DESIGNED BY: cds Creative Solutions	1902 4th Avenue NE, Hendersonville, NC 27536 919.484.9942 919.484.9944	1210 Shepherd Street Hendersonville, NC 27536



Open Space

Total Open Space = 42,820 s.f. = .98 acres
approximately 40% of 2.47 acres is open space

- ASPHALT PAVEMENT NOTES:**
- PRIOR TO MAJOR CONSTRUCTION IS RESPONSIBLE TO VERIFY THAT ALL UNDERGROUND UTILITIES HAVE BEEN LOCATED AND MARKED TO AVOID DAMAGE TO EXISTING UTILITIES.
 - CONTRACTOR SHALL VERIFY ALL UNDERGROUND UTILITIES HAVE BEEN LOCATED AND MARKED TO AVOID DAMAGE TO EXISTING UTILITIES.
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Property Information

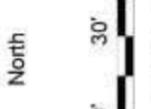
Location - 1710 Shepherd Street
 Owner - ANEW Real Estate, LLC
 P.O. Box 2941 Hendersonville NC
 This property is split zoned - Local Commercial and Industrial
 Local Commercial Zoning = 1.83 acre parcel
 Parcel #9578625949
 Industrial Zoning = .63 acre parcel
 Parcel #9578630977
 This property is not in a Flood Zone

Proposed Buildings and Parking

Total Office/Storage Buildings Area = 19,500 s.f.
 1 Story buildings max height of 30'
 Total Parking Spaces = 51 total
 1 space provided per ~362 s.f.
 1 space required per ~400 s.f.
 (1) Accessible Parking spaces provided
 (2) Accessible Parking spaces required

Site Coverage

Total Project Area = 107,481 s.f. = 2.47 acres
 Buildings Site Coverage = 19,500 s.f. = .46 acres = 19%
 Open Space Site Coverage = 42,820 s.f. = .98 acres = 40%
 Streets / Parking Site Coverage = 31,760 s.f. = .73 acres = 30%
 Outdoor Storage Site Coverage = 9,400 s.f. = .22 acres = 9%
 Common Open Space Site Coverage = 42,820 s.f. = .98 acres



SCALE : 1" = 30'

Other Consultants:

Owner:
ANEW Real Estate, LLC
Steve Nicholson

Project:
1210 Shepherd Street
Hillsborough Township, Hillsborough County

Sheet:
Site Plan

Designed By:
Creative Solutions
Creative Solutions
1903 4th Avenue West, Indianapolis, IN 46204
P: 317.439.9921 F: 317.439.9934

RECEIVED DATE: May 8, 2019
DESIGNED BY: [Signature]
DRAWN BY: [Signature]
APPROVED BY: [Signature]

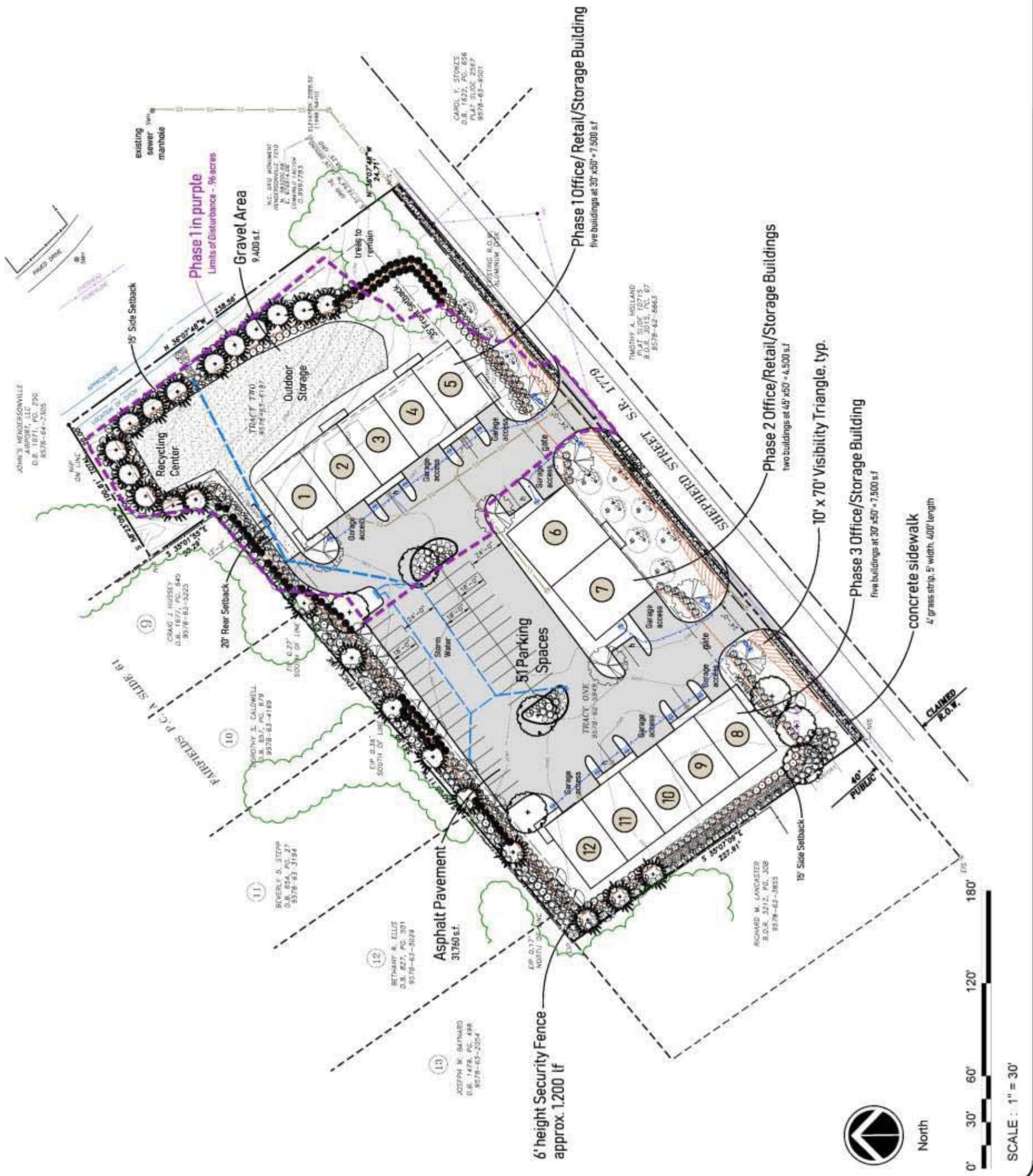
SHEET NUMBER:
L2

Landscape Plants Legend

-  Large Evergreen Trees
-  Large Shade Trees
-  Small Flowering Trees
-  Evergreen Shrubs
-  Deciduous Shrubs

Landscape Required

-  Type 'B' Buffer a minimum of 10' width with 4 trees, 25 evergreen shrubs, and 33 flowering shrubs per 100'
-  Parking Landscape



North



SCALE : 1" = 30'





CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Daniel Heyman, Senior Planner

Department: Development Asst Dept

Date Submitted: 06-25-2019

Presenter: Daniel Heyman, Senior Planner

Date of Council Meeting to consider this item: 07-11-2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 10

The City has received a petition from Stephen Wesley Nicholson for a satellite annexation of 2.46 acres of property identified as PIN 9578-62-5949 and 9578-63-6197 located at 1210 Shepherd Street. This annexation application is related to a sewer service request. The map distance from the proposed satellite corporate limits is 968 feet from the primary corporate limits. The total area within the satellite corporate area within the satellite corporate areas, including land involved in this petition, constitutes 4.19 percent of the area within the primary corporate limits. Please refer to the attached maps and survey for additional information.

At your meeting of May 2, 2019 you accepted the Clerk's Certificate of Sufficiency and recommended a public hearing for the annexation.

At this public hearing, any person residing in or owning property in the area proposed for annexation and any resident of Hendersonville may appear and be heard on the questions of the sufficiency of the petition and the desirability of the annexation. If City Council then finds and determines that the area described in the petition meets all of the standards set out in G.S. 160A-31, Council may adopt an ordinance annexing the area described in the petition.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

I move the City Council adopt an ordinance annexing the property included in the petition from Stephen Nicholson effective July 11, 2019

Attachments:

Ordinance
Map
Survey
Clerks Certificate of Sufficiency

**AN ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE
CITY OF HENDERSONVILLE, NORTH CAROLINA
STEPHEN WESLEY NICHOLSON**

WHEREAS, the City of Hendersonville has been petitioned, pursuant to North Carolina General Statutes (NCGS) 160A-58.1, as amended, to annex the area described herein; and,

WHEREAS, the City Council has by resolution directed the City Clerk to investigate the sufficiency of said petition; and,

WHEREAS, the City Clerk has certified the sufficiency of said petition and a public hearing on the question of this annexation was held at City Hall, Hendersonville, N.C. at 5:45 p.m., on the eleventh day of July 2019, after due notice by publication as by law provided; and,

WHEREAS, the City Council further finds the areas described therein meets the standards of N.C. G.S. 160A-58.1(b), to wit:

- a. All of the proposed satellite corporate limits are less than three miles from the primary corporate limits of Hendersonville. The map distance is 968 feet.
- b. No point on the proposed satellite corporate limit is closer to the primary corporate limits of another city than to the primary corporate limits of Hendersonville.
- c. The area is situated so that the City of Hendersonville, if City Council so determines, will be able to provide the same services within the proposed satellite corporate limits that it provides within its primary corporate limits.
- d. The area proposed for annexation is not a subdivision as defined in NCGS 160A-376.
- e. The area within the proposed satellite corporate limits when added to the areas within all other satellite corporate limits does not exceed 10 percent (10%) of the area within the primary corporate limits of the City of Hendersonville. The total area within the satellite corporate areas, including land involved in this petition, constitutes 4.19 percent of the area within the primary corporate limits.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hendersonville, North Carolina:

Section 1. By virtue of the authority granted by N.C.G.S. 160A-58.1, as amended, the following described area is hereby annexed and made part of the City of Hendersonville as of the seventh of February 2019.

DESCRIPTION OF PROPERTY

Being located within the Hendersonville Township – Henderson County, North Carolina and being more particularly described as follows:

Beginning on an aluminum right of way disk situated S 51° 16' 59"W a ground distance of 58.16' from N.C. Grid Monument "Hendersonville 1010", and runs thence partially with a ditch, N 36° 07' 48"W for a distance of 238.56' to a point in said ditch, thence S 58°23'09"W passing a new iron pin set on line at 20.00' for a total distance of 100.61' to a new iron pin, thence S 35°01'55"E for a distance of 50.29' to an existing iron pipe, thence S 50° 05'11"W for a distance of 361.96' to an existing iron pipe, thence S 35°07'09"E for a distance of 227.91' to a new iron pin set within the 40' wide claimed right of way, thence N 50°05'11"E for a distance of 467.47' to a new iron pipe set within the 40' wide claimed right of way, thence N 36° 07'48"W for a distance of 24.71' to the point and place of beginning. Said description of property contains 2.526 acres, more or less.

Section 2. Upon and after the eleventh day of July 2019, the above described territory, and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Hendersonville, and shall be entitled to the same privileges and benefits as other parts of the City of Hendersonville. Said territory shall be subject to municipal taxes according to NCGS 160A-31, as amended.

Section 3. The City Clerk of the City of Hendersonville shall cause to be recorded in the office of the Register of Deeds of Henderson County and at the Office of the Secretary of State in Raleigh, North Carolina, an accurate map of the annexed territory, described in Section 1, hereof, together with a duly certified copy of this ordinance.

ADOPTED this eleventh day of July 2019.

Barbara Volk, Mayor, City of Hendersonville

ATTEST:

Tammie K. Drake, CMC, City Clerk

APPROVED AS TO FORM:

Samuel H. Fritschner, City Attorney

STATE OF NORTH CAROLINA, COUNTY OF HENDERSON

I, _____, a Notary Public in Henderson County, State of North Carolina, do hereby certify that Barbara Volk in her capacity of Mayor of the City of Hendersonville; Tammie K. Drake, in her capacity of City Clerk; and Samuel H. Fritschner, in his capacity as City Attorney, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and notarial seal, this _____, 2019.

My commission expires:



City of Hendersonville
July 2019

Potential Annexation Shepherd Street Property

City of Hendersonville
Existing Land Use

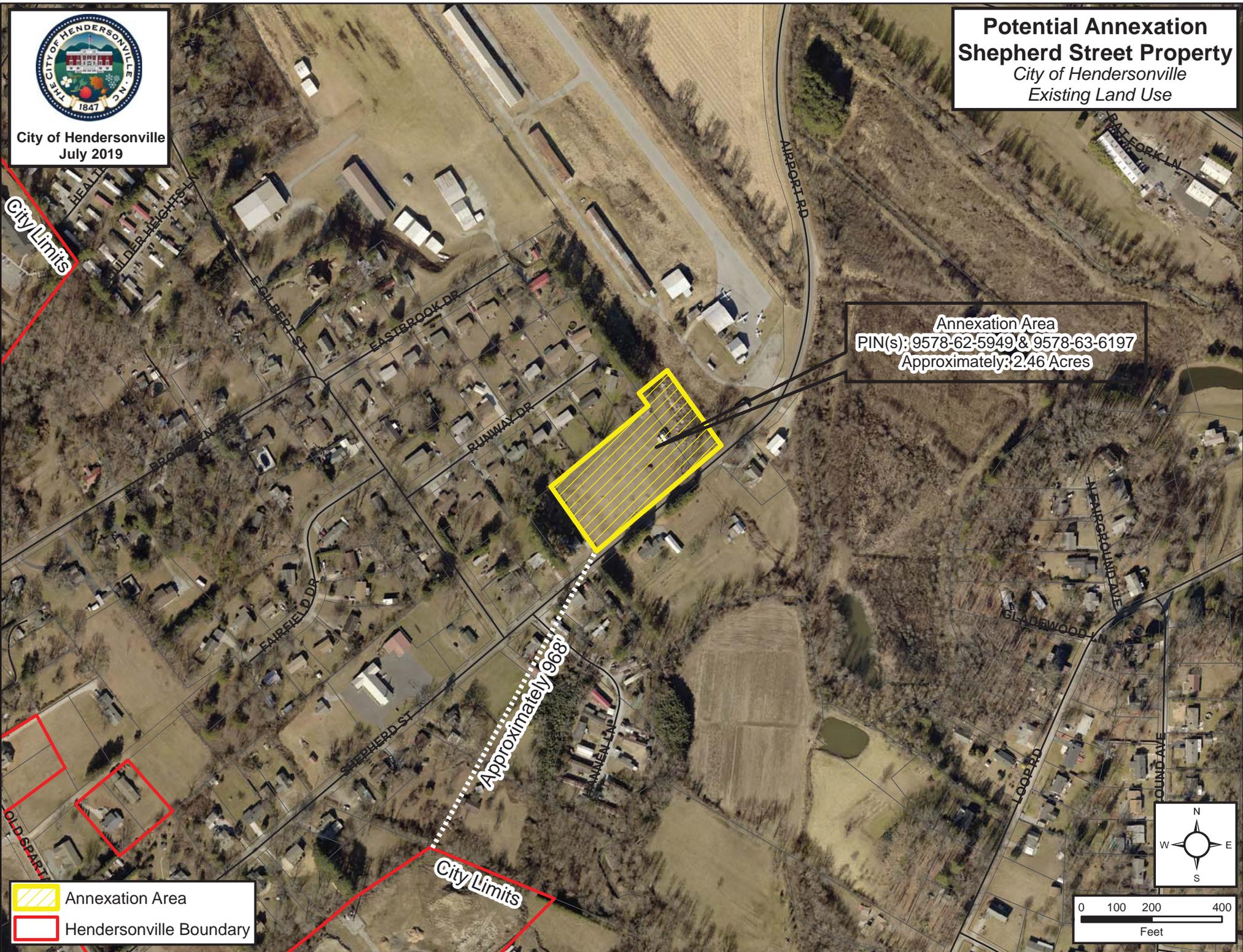
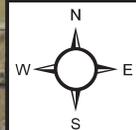
City Limits

Annexation Area
PIN(s): 9578-62-5949 & 9578-63-6197
Approximately: 2.46 Acres

Approximately 968'

City Limits

-  Annexation Area
-  Hendersonville Boundary



N.A.D. 83
GRID NORTH

PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY FOR ANEW REAL ESTATE LLC

BEING THE PROPERTY DESCRIBED IN BOOK OF RECORD 3286 AT PAGE 340

HENDERSONVILLE TOWNSHIP
HENDERSON COUNTY
NORTH CAROLINA

APRIL 15th, 2019

STACY KENT RHODES, PROFESSIONAL LAND SURVEYOR, certifies that this plat represents a survey of an existing parcel or parcels of land and does not create a new street or change an existing street. O.S. 47-35 (1) (11) (c)

STACY KENT RHODES, a PROFESSIONAL LAND SURVEYOR, certifies that this plat was drawn under my supervision from an actual survey made under my supervision (See description recorded in Book AS, Page SEVEN); that the boundaries not surveyed are clearly indicated drawn from information found in Book AS, Page SEVEN; that the ratio of precision as calculated is 1/10,000; that this plat was prepared in accordance with G.S. 47-35 as amended. Witness my original signature, registration number and seal, this day of _____, A.D. 20____.

PROFESSIONAL LAND SURVEYOR

State of North Carolina
County of _____

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

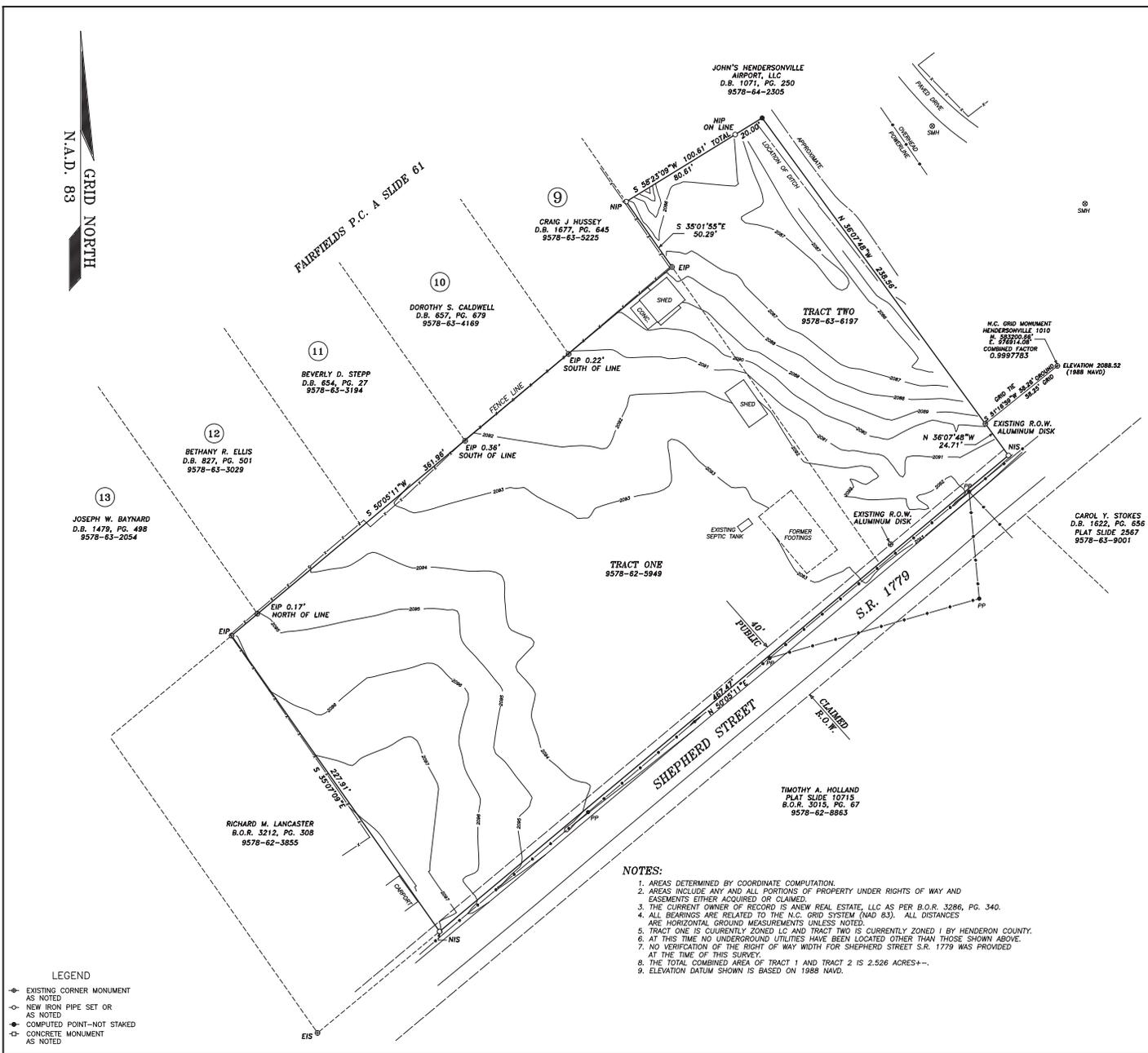
REGISTER OF DEEDS
Filed for registration on the _____ day of _____
at _____ and recorded on plat slide _____

REGISTER OF DEEDS



SCALE 1" = 30'

REFERENCES: DEED: B.O.R. 3286, PG. 340 PLAT: TAX ID REFERENCE: 9578-63-3949 9578-63-8157 SCREEN FILE: 19-021WS DWG FILE: 19-021 REVISIONS:	VICINITY MAP (N.T.S.) 	SURVEY BY STACY KENT RHODES NC PLS 2959 WAGGONER & RHODES LAND SURVEYORS, PLLC. NC FIRM #0-1159 545 SOUTH GROVE STREET HENDERSONVILLE, NORTH CAROLINA 28792 PHONE: (828) 983-1022 FAX: (828) 693-4019
DATE: APRIL 15th, 2019		DRAWN BY: SKR/DKS JOB NUMBER: 19-021



- NOTES:**
- AREAS DETERMINED BY COORDINATE COMPUTATION.
 - AREAS INCLUDE ANY AND ALL PORTIONS OF PROPERTY UNDER RIGHTS OF WAY AND EASEMENTS EITHER ACQUIRED OR CLAIMED.
 - THE CURRENT OWNER OF RECORD IS ANEW REAL ESTATE, LLC AS PER B.O.R. 3286, PG. 340.
 - ALL BEARINGS ARE RELATED TO THE N.C. GRID SYSTEM (NAD 83). ALL DISTANCES ARE HORIZONTAL GROUND MEASUREMENTS UNLESS NOTED.
 - TRACT ONE IS CURRENTLY ZONED LC AND TRACT TWO IS CURRENTLY ZONED I BY HENDERSON COUNTY.
 - AT THIS TIME NO UNDERGROUND UTILITIES HAVE BEEN LOCATED OTHER THAN THOSE SHOWN ABOVE.
 - NO VERIFICATION OF THE RIGHT OF WAY WIDTH FOR SHEPHERD STREET S.R. 1779 WAS PROVIDED AT THE TIME OF THIS SURVEY.
 - THE TOTAL COMBINED AREA OF TRACT 1 AND TRACT 2 IS 2.526 ACRES+/-.
 - ELEVATION DATUM SHOWN IS BASED ON 1988 NAVD.

- LEGEND**
- EXISTING CORNER MONUMENT AS NOTED
 - NEW IRON PIPE SET OR AS NOTED
 - COMPUTED POINT-NOT STAKED
 - CONCRETE MONUMENT AS NOTED

CERTIFICATE OF SUFFICIENCY

**Re: Petition for Satellite Annexation
Stephen Wesley Nicholson
File No. P19-15-ANX**

To the Honorable Mayor and members of the City Council of Hendersonville, North Carolina:

I, Tammie K. Drake, City Clerk, begin first duly sworn, hereby certify an investigation has been completed of the above referenced petition for the satellite annexation of 2.46 acres located at 1210 Shepherd Street identified as tax parcel 9578-62-5949 and 9578-63-6197.

A. According to the Development Assistance Department, the area described in the petition meets all of the standards set out in GS160A-58.1(b).

1. The map distance from the proposed satellite corporate limits is approximately 968' feet from the primary corporate limits.
2. No point on the proposed satellite corporate limits is closer to the primary corporate limits of another city than to the primary corporate limits of Hendersonville.
3. The area is situated so the City will, if City Council so determines, be able to provide the same services within the proposed satellite corporate limits that it provides within its primary corporate limits.
4. The area proposed for annexation is not a subdivision as defined in GS 160A-376.
5. The total area within the satellite corporate areas, including land involved in this petition, constitutes 4.19 percent of the area within the primary corporate limits.

B. The petition bears the names, addresses, and signatures of all owners of the real property within the area proposed for annexation.

C. A metes and bounds description is attached to the petition.

D. A map showing the area proposed for annexation with relation to the primary corporate limits of Hendersonville is attached to the petition.

Having made the findings stated above, I hereby certify the petition for satellite annexation presented by Stephen Wesley Nicholson is valid.

In witness whereof, I have here unto set my hand and affixed the seal of the City of Hendersonville, this 22 day of April, 2019.

Tammie K. Drake

Tammie K. Drake, MMC, City Clerk



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Tammie Drake

Department: Admin

Date Submitted: 06.12.19

Presenter: John Connet/Ashlynn Landreth

Date of Council Meeting to consider this item: 07.11.19

Nature of Item: Council Action

Summary of Information/Request:

Item # 11

The City of Hendersonville and the Housing Assistance Corporation are in the process of preparing a CDBG application for \$750,000 in grant funds to revitalize the Ashe Street neighborhood. The funds will be spent to improve housing conditions in the area and may include the construction of sidewalks.

Staff is requesting the City Council conduct a public hearing and approve a resolution authorizing the City of Hendersonville to submit a formal application for a Community Development Block Grant. The City of Hendersonville will only be responsible for providing funding for land use planning, surveying and infrastructure design.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

Attachments:

RESOLUTION FOR THE CITY OF HENDERSONVILLE APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR THE SEVENTH AVENUE REVITALIZATION PROJECT

WHEREAS, the City of Hendersonville's Council has previously indicated its desire to assist in economic development efforts for small businesses/entrepreneurs within the City, and

WHEREAS, the Council has held two public hearings concerning the proposed application for Community Development Block Grant funding to benefit the revitalization of 7th Avenue area, and

WHEREAS, the Council wishes the City to pursue a formal application for Community Development Block Grant - Neighborhood Revitalization Fund for proposed revitalization projects including home rehabilitation, reconstruction, acquisition, replacement housing, clearance, and temporary relocation of residents and the construction of sidewalks for the 7th Avenue area; and will invest monies in the amount of \$750,000.00 into the project as committed to in the application, and

WHEREAS, the Council certifies it will meet all federal regulatory and statutory requirements of the State of North Carolina Community Development Block Grant Program.

NOW, THEREFORE BE IT RESOLVED, by the City of Hendersonville's Council that the City of Hendersonville is authorized to submit a formal application to the North Carolina Department of Commerce for approval of a Community Development Block Grant for the North Carolina Neighborhood Program to benefit the revitalization of the 7th Avenue area.

Adopted this the eleventh day of July 2019 in Hendersonville, North Carolina.

Barbara G. Volk, Mayor

Attest:

Tammie K. Drake, City Clerk



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Brian Pahle

Department: Admin

Date Submitted: 6/26/19

Presenter: Kaitland Finkle

Date of Council Meeting to consider this item: 7/11/19

Nature of Item: Discussion/Staff Direction

Summary of Information/Request:

Item # 12

On March 14 Council voted to move forward with the \$11,500,000 Hendersonville Police Department Headquarters plan. At this meeting Council also approved financing the project over a 35-year period. As a result, the City is seeking funding administered by the United States Department of Agriculture (USDA) Rural Development Agency to obtain sufficient funds for the new station. The USDA Community Facilities Direct Loan program provides funding for essential community facilities in rural areas with priority given to public safety projects. The key driver for pursuing a USDA loan is a lower annual debt service.

The City of Hendersonville will submit a pre-application for the USDA loan which requires a public meeting describing the project and opening the floor for questions to solicit public input. All interested persons are invited to attend and comment, however this is not a formal public hearing.

Budget Impact: \$ 11,500,000 Is this expenditure approved in the current fiscal year budget? Yes No If no, describe how it will be funded.

The Community Facilities Loan from USDA will fund the new Hendersonville Police Department Headquarters.

Suggested Motion:

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: John Connet

Department: Admin

Date Submitted: 6/11/2019

Presenter: John Connet

Date of Council Meeting to consider this item: 7/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 13

City staff has received repeated requests from Nancy Lange and other business owners on Locust Street for the installation of a four-way intersection at Locust and 8th Avenue. The business owner's are concerned about speeding vehicles that are using Locust as a cut through street. Staff has completed a speed study of this area and determined that vehicles are regularly exceeding the 20 mph speed limit in this area. Therefore, staff is recommending the installation a four way intersection with crosswalks at the intersection of 8th Avenue and Locust Street.

Budget Impact: \$ < \$1,000 Is this expenditure approved in the current fiscal year budget? Yes If no, describe how it will be funded.

Suggested Motion:

I move that City Council direct staff to install a four intersection with crosswalks at the intersection of 8th Avenue and Locust Street.

Attachments:

Speed Study Results

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
MONDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	14	1	Date	13-May-19
MONDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	44	41	Vehicle Count	553
MONDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	57	31	# Violations AVG	438
MONDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	164	107	% Violations AVG	79.2
MONDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	180	201	# Violations PK	480
MONDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	84	142	% Violations PK	86.8
MONDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	9	28	% Violators > 5 MPH AVG	49.5
MONDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	0	1	% Violators > 10 MPH AVG	17.0
MONDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	1	1	% Violators > 20 MPH AVG	0.2
MONDAY	4:30 AM	0	0	0	0.0%	0.0	51-55 MPH	0	0	% Violators > 5 MPH PK	67.5
MONDAY	5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	0	% Violators > 10 MPH PK	31.1
MONDAY	5:30 AM	0	0	0	0.0%	0.0	61+ MPH	0	0	% Violators > 20 MPH PK	0.4
MONDAY	6:00 AM	0	0	0	0.0%	0.0				MPH Avg	24.8
MONDAY	6:30 AM	0	0	0	0.0%	0.0				Peak Speed	46
MONDAY	7:00 AM	0	0	0	0.0%	0.0				50th %tile	28.0
MONDAY	7:30 AM	0	0	0	0.0%	0.0				85th %tile	33.0
MONDAY	8:00 AM	0	0	0	0.0%	0.0				# Non-Speeders AVG	115
MONDAY	8:30 AM	0	0	0	0.0%	0.0				# Non-Speeders PK	73
MONDAY	9:00 AM	5	3	32	60.0%	22.2				# Speeders > 5 MPH AVG	274
MONDAY	9:30 AM	17	16	32	94.1%	26.2				# Speeders > 10 MPH AVG	94
MONDAY	10:00 AM	19	17	32	89.5%	26.7				# Speeders > 20 MPH AVG	1
MONDAY	10:30 AM	25	17	34	68.0%	23.2				# Speeders > 5 MPH PEAK	373
MONDAY	11:00 AM	22	18	33	81.8%	24.7				# Speeders > 10 MPH PEAK	172
MONDAY	11:30 AM	28	22	36	78.6%	24.4				# Speeders > 20 MPH PEAK	2
MONDAY	12:00 PM	26	19	34	73.1%	24.1					
MONDAY	12:30 PM	31	25	32	80.6%	24.2					
MONDAY	1:00 PM	24	19	35	79.2%	24.8					
MONDAY	1:30 PM	28	22	38	78.6%	24.1					
MONDAY	2:00 PM	34	29	39	85.3%	24.9					
MONDAY	2:30 PM	35	30	38	85.7%	26.4					
MONDAY	3:00 PM	51	41	37	80.4%	24.1					
MONDAY	3:30 PM	34	26	34	76.5%	23.7					
MONDAY	4:00 PM	28	22	35	78.6%	25.7					
MONDAY	4:30 PM	28	20	39	71.4%	23.8					
MONDAY	5:00 PM	22	19	35	86.4%	27.4					
MONDAY	5:30 PM	23	14	35	60.9%	23.4					
MONDAY	6:00 PM	14	12	34	85.7%	25.0					
MONDAY	6:30 PM	11	9	38	81.8%	25.8					
MONDAY	7:00 PM	11	10	30	90.9%	26.1					
MONDAY	7:30 PM	7	6	46	85.7%	28.6					
MONDAY	8:00 PM	9	7	39	77.8%	25.3					
MONDAY	8:30 PM	7	4	34	57.1%	23.3					
MONDAY	9:00 PM	3	2	33	66.7%	25.3					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
MONDAY	9:30 PM	6	5	29	83.3%	22.8			
MONDAY	10:00 PM	2	2	32	100.0%	30.0			
MONDAY	10:30 PM	0	0	0	0.0%	0.0			
MONDAY	11:00 PM	2	2	35	100.0%	29.0			
MONDAY	11:30 PM	1	0	17	0.0%	17.0			

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
TUESDAY	12:00 AM	1	1	32	100.0%	32.0	5-10 MPH	11	1	Date	14-May-19
TUESDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	54	39	Vehicle Count	806
TUESDAY	1:00 AM	1	0	18	0.0%	18.0	16-20 MPH	75	49	# Violations AVG	666
TUESDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	249	159	% Violations AVG	82.6
TUESDAY	2:00 AM	1	0	14	0.0%	14.0	26-30 MPH	296	325	# Violations PK	717
TUESDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	100	191	% Violations PK	89.0
TUESDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	19	34	% Violators > 5 MPH AVG	51.7
TUESDAY	3:30 AM	2	2	26	100.0%	25.5	41-45 MPH	1	7	% Violators > 10 MPH AVG	15.0
TUESDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 20 MPH AVG	0.2
TUESDAY	4:30 AM	5	5	36	100.0%	31.8	51-55 MPH	0	0	% Violators > 5 MPH PK	69.2
TUESDAY	5:00 AM	5	4	30	80.0%	25.2	56-60 MPH	0	0	% Violators > 10 MPH PK	28.9
TUESDAY	5:30 AM	14	12	31	85.7%	24.4	61+ MPH	1	1	% Violators > 20 MPH PK	1.0
TUESDAY	6:00 AM	24	21	36	87.5%	25.4				MPH Avg	25.1
TUESDAY	6:30 AM	65	56	36	86.2%	24.7				Peak Speed	61
TUESDAY	7:00 AM	58	43	34	74.1%	24.0				50th %tile	28.0
TUESDAY	7:30 AM	32	30	61	93.8%	27.7				85th %tile	33.0
TUESDAY	8:00 AM	19	15	37	78.9%	24.0				# Non-Speeders AVG	140
TUESDAY	8:30 AM	21	17	36	81.0%	24.8				# Non-Speeders PK	89
TUESDAY	9:00 AM	21	19	34	90.5%	25.5				# Speeders > 5 MPH AVG	417
TUESDAY	9:30 AM	21	19	35	90.5%	26.6				# Speeders > 10 MPH AVG	121
TUESDAY	10:00 AM	19	17	33	89.5%	25.7				# Speeders > 20 MPH AVG	2
TUESDAY	10:30 AM	25	23	37	92.0%	25.8				# Speeders > 5 MPH PEAK	558
TUESDAY	11:00 AM	16	12	40	75.0%	24.8				# Speeders > 10 MPH PEAK	233
TUESDAY	11:30 AM	31	27	41	87.1%	26.5				# Speeders > 20 MPH PEAK	8
TUESDAY	12:00 PM	24	20	35	83.3%	25.1					
TUESDAY	12:30 PM	29	27	36	93.1%	25.5					
TUESDAY	1:00 PM	32	21	32	65.6%	21.3					
TUESDAY	1:30 PM	51	43	33	84.3%	24.9					
TUESDAY	2:00 PM	50	40	36	80.0%	24.9					
TUESDAY	2:30 PM	29	22	35	75.9%	23.3					
TUESDAY	3:00 PM	35	27	37	77.1%	24.0					
TUESDAY	3:30 PM	19	15	35	78.9%	25.8					
TUESDAY	4:00 PM	30	25	36	83.3%	25.8					
TUESDAY	4:30 PM	22	19	33	86.4%	26.1					
TUESDAY	5:00 PM	18	17	39	94.4%	27.7					
TUESDAY	5:30 PM	19	18	37	94.7%	29.6					
TUESDAY	6:00 PM	13	10	33	76.9%	25.3					
TUESDAY	6:30 PM	9	8	33	88.9%	24.9					
TUESDAY	7:00 PM	13	9	30	69.2%	23.0					
TUESDAY	7:30 PM	4	4	33	100.0%	29.3					
TUESDAY	8:00 PM	13	7	37	53.8%	20.3					
TUESDAY	8:30 PM	4	3	27	75.0%	20.5					
TUESDAY	9:00 PM	3	2	29	66.7%	24.0					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK	Days Reported	Total
TUESDAY	9:30 PM	3	2	35	66.7%	26.0					
TUESDAY	10:00 PM	3	2	28	66.7%	22.0					
TUESDAY	10:30 PM	2	2	33	100.0%	29.5					
TUESDAY	11:00 PM	0	0	0	0.0%	0.0					
TUESDAY	11:30 PM	0	0	0	0.0%	0.0					

Charts Report



Sign# 302081
Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
WEDNESDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	12	4		
WEDNESDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	77	56	Date	15-May-19
WEDNESDAY	1:00 AM	2	2	32	100.0%	28.0	16-20 MPH	84	50	Vehicle Count	806
WEDNESDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	265	175	# Violations AVG	633
WEDNESDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	264	313	% Violations AVG	78.5
WEDNESDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	91	163	# Violations PK	696
WEDNESDAY	3:00 AM	2	2	25	100.0%	24.0	36-40 MPH	12	40	% Violations PK	86.4
WEDNESDAY	3:30 AM	1	1	22	100.0%	22.0	41-45 MPH	1	5	% Violators > 5 MPH AVG	45.7
WEDNESDAY	4:00 AM	1	1	34	100.0%	34.0	46-50 MPH	0	0	% Violators > 10 MPH AVG	12.9
WEDNESDAY	4:30 AM	3	3	35	100.0%	30.0	51-55 MPH	0	0	% Violators > 20 MPH AVG	0.1
WEDNESDAY	5:00 AM	3	2	24	66.7%	21.7	56-60 MPH	0	0	% Violators > 5 MPH PK	64.6
WEDNESDAY	5:30 AM	15	10	33	66.7%	24.1	61+ MPH	0	0	% Violators > 10 MPH PK	25.8
WEDNESDAY	6:00 AM	26	21	39	80.8%	24.7				% Violators > 20 MPH PK	0.6
WEDNESDAY	6:30 AM	61	53	34	86.9%	25.0				MPH Avg	24.3
WEDNESDAY	7:00 AM	61	51	37	83.6%	24.4				Peak Speed	42
WEDNESDAY	7:30 AM	24	20	35	83.3%	24.9				50th %tile	28.0
WEDNESDAY	8:00 AM	23	17	32	73.9%	23.7				85th %tile	33.0
WEDNESDAY	8:30 AM	31	30	37	96.8%	27.6				# Non-Speeders AVG	173
WEDNESDAY	9:00 AM	27	23	36	85.2%	26.1				# Non-Speeders PK	110
WEDNESDAY	9:30 AM	27	18	40	66.7%	23.1				# Speeders > 5 MPH AVG	368
WEDNESDAY	10:00 AM	15	13	35	86.7%	25.1				# Speeders > 10 MPH AVG	104
WEDNESDAY	10:30 AM	22	20	39	90.9%	26.0				# Speeders > 20 MPH AVG	1
WEDNESDAY	11:00 AM	24	20	34	83.3%	26.0				# Speeders > 5 MPH PEAK	521
WEDNESDAY	11:30 AM	35	27	35	77.1%	24.0				# Speeders > 10 MPH PEAK	208
WEDNESDAY	12:00 PM	21	18	31	85.7%	24.7				# Speeders > 20 MPH PEAK	5
WEDNESDAY	12:30 PM	26	18	33	69.2%	22.8					
WEDNESDAY	1:00 PM	23	16	30	69.6%	21.6					
WEDNESDAY	1:30 PM	39	33	37	84.6%	24.7					
WEDNESDAY	2:00 PM	58	40	35	69.0%	22.8					
WEDNESDAY	2:30 PM	37	27	34	73.0%	23.0					
WEDNESDAY	3:00 PM	31	22	42	71.0%	23.4					
WEDNESDAY	3:30 PM	30	19	31	63.3%	21.1					
WEDNESDAY	4:00 PM	29	24	35	82.8%	24.9					
WEDNESDAY	4:30 PM	23	14	36	60.9%	21.7					
WEDNESDAY	5:00 PM	14	11	34	78.6%	24.4					
WEDNESDAY	5:30 PM	13	11	33	84.6%	26.3					
WEDNESDAY	6:00 PM	11	9	35	81.8%	27.2					
WEDNESDAY	6:30 PM	9	7	33	77.8%	26.3					
WEDNESDAY	7:00 PM	18	15	40	83.3%	27.9					
WEDNESDAY	7:30 PM	6	5	29	83.3%	24.0					
WEDNESDAY	8:00 PM	10	6	28	60.0%	20.5					
WEDNESDAY	8:30 PM	4	3	27	75.0%	24.0					
WEDNESDAY	9:00 PM	0	0	0	0.0%	0.0					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
WEDNESDAY	9:30 PM	0	0	0	0.0%	0.0			
WEDNESDAY	10:00 PM	0	0	0	0.0%	0.0			
WEDNESDAY	10:30 PM	0	0	0	0.0%	0.0			
WEDNESDAY	11:00 PM	1	1	28	100.0%	28.0			
WEDNESDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



Sign# 302081
Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
THURSDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	15	2		
THURSDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	84	55	Date	16-May-19
THURSDAY	1:00 AM	1	1	32	100.0%	32.0	16-20 MPH	101	60	Vehicle Count	853
THURSDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	276	217	# Violations AVG	653
THURSDAY	2:00 AM	1	1	26	100.0%	26.0	26-30 MPH	274	305	% Violations AVG	76.6
THURSDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	83	172	# Violations PK	736
THURSDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	20	38	% Violations PK	86.3
THURSDAY	3:30 AM	2	2	30	100.0%	29.0	41-45 MPH	0	3	% Violators > 5 MPH AVG	44.2
THURSDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 10 MPH AVG	12.1
THURSDAY	4:30 AM	6	6	30	100.0%	27.3	51-55 MPH	0	1	% Violators > 20 MPH AVG	0.0
THURSDAY	5:00 AM	5	4	32	80.0%	23.8	56-60 MPH	0	0	% Violators > 5 MPH PK	60.8
THURSDAY	5:30 AM	11	6	37	54.5%	24.5	61+ MPH	0	0	% Violators > 10 MPH PK	25.1
THURSDAY	6:00 AM	29	24	39	82.8%	24.3				% Violators > 20 MPH PK	0.5
THURSDAY	6:30 AM	66	52	36	78.8%	24.0				MPH Avg	24.1
THURSDAY	7:00 AM	57	45	39	78.9%	25.0				Peak Speed	40
THURSDAY	7:30 AM	28	24	36	85.7%	24.6				50th %tile	27.0
THURSDAY	8:00 AM	25	17	32	68.0%	22.7				85th %tile	32.0
THURSDAY	8:30 AM	29	22	38	75.9%	24.1				# Non-Speeders AVG	200
THURSDAY	9:00 AM	19	15	34	78.9%	24.5				# Non-Speeders PK	117
THURSDAY	9:30 AM	28	24	32	85.7%	25.1				# Speeders > 5 MPH AVG	377
THURSDAY	10:00 AM	25	23	35	92.0%	25.3				# Speeders > 10 MPH AVG	103
THURSDAY	10:30 AM	26	12	34	46.2%	20.4				# Speeders > 20 MPH AVG	0
THURSDAY	11:00 AM	22	19	34	86.4%	26.1				# Speeders > 5 MPH PEAK	519
THURSDAY	11:30 AM	33	28	33	84.8%	24.7				# Speeders > 10 MPH PEAK	214
THURSDAY	12:00 PM	27	24	40	88.9%	24.1				# Speeders > 20 MPH PEAK	4
THURSDAY	12:30 PM	15	12	35	80.0%	24.3					
THURSDAY	1:00 PM	36	27	37	75.0%	23.2					
THURSDAY	1:30 PM	42	37	37	88.1%	25.2					
THURSDAY	2:00 PM	52	35	32	67.3%	22.9					
THURSDAY	2:30 PM	35	23	32	65.7%	23.0					
THURSDAY	3:00 PM	25	21	36	84.0%	25.2					
THURSDAY	3:30 PM	30	16	33	53.3%	21.0					
THURSDAY	4:00 PM	36	28	36	77.8%	25.2					
THURSDAY	4:30 PM	21	11	29	52.4%	21.1					
THURSDAY	5:00 PM	32	28	37	87.5%	26.5					
THURSDAY	5:30 PM	19	17	33	89.5%	26.0					
THURSDAY	6:00 PM	13	7	30	53.8%	20.9					
THURSDAY	6:30 PM	14	10	31	71.4%	22.1					
THURSDAY	7:00 PM	9	7	33	77.8%	25.4					
THURSDAY	7:30 PM	9	7	35	77.8%	24.1					
THURSDAY	8:00 PM	6	3	29	50.0%	21.5					
THURSDAY	8:30 PM	6	4	32	66.7%	24.2					
THURSDAY	9:00 PM	6	6	32	100.0%	24.8					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
THURSDAY	9:30 PM	2	2	28	100.0%	25.5			
THURSDAY	10:00 PM	2	2	24	100.0%	23.0			
THURSDAY	10:30 PM	1	0	12	0.0%	12.0			
THURSDAY	11:00 PM	0	0	0	0.0%	0.0			
THURSDAY	11:30 PM	2	1	24	50.0%	18.0			

Charts Report



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Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		Total
FRIDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	21	5	Date	17-May-19
FRIDAY	12:30 AM	1	1	21	100.0%	21.0	11-15 MPH	79	63	Vehicle Count	878
FRIDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	117	61	# Violations AVG	661
FRIDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	304	222	% Violations AVG	75.3
FRIDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	265	329	# Violations PK	749
FRIDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	85	163	% Violations PK	85.3
FRIDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	6	30	% Violators > 5 MPH AVG	40.7
FRIDAY	3:30 AM	1	0	19	0.0%	19.0	41-45 MPH	1	4	% Violators > 10 MPH AVG	10.5
FRIDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 20 MPH AVG	0.1
FRIDAY	4:30 AM	4	4	34	100.0%	28.5	51-55 MPH	0	0	% Violators > 5 MPH PK	60.0
FRIDAY	5:00 AM	3	2	27	66.7%	23.3	56-60 MPH	0	1	% Violators > 10 MPH PK	22.6
FRIDAY	5:30 AM	18	10	32	55.6%	20.8	61+ MPH	0	0	% Violators > 20 MPH PK	0.6
FRIDAY	6:00 AM	26	19	35	73.1%	22.7				MPH Avg	23.6
FRIDAY	6:30 AM	67	54	35	80.6%	23.7				Peak Speed	45
FRIDAY	7:00 AM	53	48	45	90.6%	26.2				50th %tile	27.0
FRIDAY	7:30 AM	30	15	32	50.0%	20.0				85th %tile	32.0
FRIDAY	8:00 AM	15	8	29	53.3%	19.6				# Non-Speeders AVG	217
FRIDAY	8:30 AM	24	19	34	79.2%	24.8				# Non-Speeders PK	129
FRIDAY	9:00 AM	29	24	32	82.8%	23.7				# Speeders > 5 MPH AVG	357
FRIDAY	9:30 AM	20	16	31	80.0%	23.4				# Speeders > 10 MPH AVG	92
FRIDAY	10:00 AM	24	20	36	83.3%	25.0				# Speeders > 20 MPH AVG	1
FRIDAY	10:30 AM	31	24	33	77.4%	23.8				# Speeders > 5 MPH PEAK	527
FRIDAY	11:00 AM	25	23	37	92.0%	26.8				# Speeders > 10 MPH PEAK	198
FRIDAY	11:30 AM	28	24	33	85.7%	25.5				# Speeders > 20 MPH PEAK	5
FRIDAY	12:00 PM	33	23	32	69.7%	22.8					
FRIDAY	12:30 PM	26	20	31	76.9%	23.6					
FRIDAY	1:00 PM	41	31	32	75.6%	23.6					
FRIDAY	1:30 PM	45	35	34	77.8%	24.1					
FRIDAY	2:00 PM	57	44	33	77.2%	24.1					
FRIDAY	2:30 PM	44	31	37	70.5%	23.3					
FRIDAY	3:00 PM	26	20	33	76.9%	24.0					
FRIDAY	3:30 PM	29	22	35	75.9%	24.5					
FRIDAY	4:00 PM	33	27	35	81.8%	24.2					
FRIDAY	4:30 PM	28	17	35	60.7%	22.1					
FRIDAY	5:00 PM	17	10	32	58.8%	22.9					
FRIDAY	5:30 PM	14	13	31	92.9%	24.5					
FRIDAY	6:00 PM	14	12	33	85.7%	24.8					
FRIDAY	6:30 PM	11	9	38	81.8%	26.1					
FRIDAY	7:00 PM	13	10	29	76.9%	23.4					
FRIDAY	7:30 PM	19	10	29	52.6%	20.5					
FRIDAY	8:00 PM	5	5	29	100.0%	23.8					
FRIDAY	8:30 PM	8	5	28	62.5%	22.4					
FRIDAY	9:00 PM	7	2	21	28.6%	16.7					

Charts Report



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Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
FRIDAY	9:30 PM	3	1	29	33.3%	19.0			
FRIDAY	10:00 PM	6	3	24	50.0%	16.5			
FRIDAY	10:30 PM	0	0	0	0.0%	0.0			
FRIDAY	11:00 PM	0	0	0	0.0%	0.0			
FRIDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



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Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH.Bins	# Veh. AVG	# Veh. PEAK		
SATURDAY	12:00 AM	1	0	19	0.0%	19.0	5-10 MPH	3	1	Date	18-May-19
SATURDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	33	18	Vehicle Count	478
SATURDAY	1:00 AM	2	2	47	100.0%	40.0	16-20 MPH	50	34	# Violations AVG	392
SATURDAY	1:30 AM	1	1	27	100.0%	27.0	21-25 MPH	132	92	% Violations AVG	82.0
SATURDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	173	187	# Violations PK	425
SATURDAY	2:30 AM	1	0	14	0.0%	14.0	31-35 MPH	75	119	% Violations PK	88.9
SATURDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	11	22	% Violators > 5 MPH AVG	54.4
SATURDAY	3:30 AM	1	1	22	100.0%	22.0	41-45 MPH	0	4	% Violators > 10 MPH AVG	18.2
SATURDAY	4:00 AM	2	1	27	50.0%	22.5	46-50 MPH	1	1	% Violators > 20 MPH AVG	0.2
SATURDAY	4:30 AM	2	2	32	100.0%	26.5	51-55 MPH	0	0	% Violators > 5 MPH PK	69.7
SATURDAY	5:00 AM	1	0	20	0.0%	20.0	56-60 MPH	0	0	% Violators > 10 MPH PK	30.5
SATURDAY	5:30 AM	5	2	31	40.0%	21.8	61+ MPH	0	0	% Violators > 20 MPH PK	1.0
SATURDAY	6:00 AM	6	4	35	66.7%	25.5				MPH Avg	25.5
SATURDAY	6:30 AM	7	5	39	71.4%	27.0				Peak Speed	47
SATURDAY	7:00 AM	15	14	35	93.3%	28.0				50th %tile	28.0
SATURDAY	7:30 AM	22	19	40	86.4%	26.0				85th %tile	33.0
SATURDAY	8:00 AM	18	16	31	88.9%	25.3				# Non-Speeders AVG	86
SATURDAY	8:30 AM	31	26	38	83.9%	26.4				# Non-Speeders PK	53
SATURDAY	9:00 AM	11	9	28	81.8%	23.2				# Speeders > 5 MPH AVG	260
SATURDAY	9:30 AM	18	16	34	88.9%	27.4				# Speeders > 10 MPH AVG	87
SATURDAY	10:00 AM	11	10	39	90.9%	28.4				# Speeders > 20 MPH AVG	1
SATURDAY	10:30 AM	17	13	32	76.5%	24.0				# Speeders > 5 MPH PEAK	333
SATURDAY	11:00 AM	16	12	37	75.0%	25.4				# Speeders > 10 MPH PEAK	146
SATURDAY	11:30 AM	22	17	32	77.3%	24.9				# Speeders > 20 MPH PEAK	5
SATURDAY	12:00 PM	18	17	35	94.4%	26.9					
SATURDAY	12:30 PM	17	13	32	76.5%	25.1					
SATURDAY	1:00 PM	20	13	33	65.0%	22.4					
SATURDAY	1:30 PM	20	18	32	90.0%	25.6					
SATURDAY	2:00 PM	22	19	38	86.4%	25.0					
SATURDAY	2:30 PM	13	12	38	92.3%	28.3					
SATURDAY	3:00 PM	19	14	34	73.7%	23.9					
SATURDAY	3:30 PM	21	20	40	95.2%	29.1					
SATURDAY	4:00 PM	14	11	35	78.6%	24.7					
SATURDAY	4:30 PM	7	5	33	71.4%	25.4					
SATURDAY	5:00 PM	20	18	29	90.0%	25.7					
SATURDAY	5:30 PM	16	13	34	81.3%	25.6					
SATURDAY	6:00 PM	10	8	32	80.0%	23.1					
SATURDAY	6:30 PM	12	11	34	91.7%	24.3					
SATURDAY	7:00 PM	12	11	33	91.7%	25.2					
SATURDAY	7:30 PM	9	4	30	44.4%	21.3					
SATURDAY	8:00 PM	3	3	27	100.0%	25.0					
SATURDAY	8:30 PM	5	5	33	100.0%	27.0					
SATURDAY	9:00 PM	2	2	32	100.0%	29.0					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
SATURDAY	9:30 PM	2	2	28	100.0%	24.5			
SATURDAY	10:00 PM	2	2	36	100.0%	28.5			
SATURDAY	10:30 PM	1	0	13	0.0%	13.0			
SATURDAY	11:00 PM	2	0	18	0.0%	16.5			
SATURDAY	11:30 PM	1	1	33	100.0%	33.0			

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
SUNDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	3	0	Date	19-May-19
SUNDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	32	16	Vehicle Count	368
SUNDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	34	33	# Violations AVG	299
SUNDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	110	67	% Violations AVG	81.3
SUNDAY	2:00 AM	1	0	11	0.0%	11.0	26-30 MPH	139	161	# Violations PK	319
SUNDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	45	79	% Violations PK	86.7
SUNDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	5	12	% Violators > 5 MPH AVG	51.4
SUNDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	0	0	% Violators > 10 MPH AVG	13.6
SUNDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 20 MPH AVG	0.0
SUNDAY	4:30 AM	2	2	23	100.0%	22.5	51-55 MPH	0	0	% Violators > 5 MPH PK	68.5
SUNDAY	5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	0	% Violators > 10 MPH PK	24.7
SUNDAY	5:30 AM	1	1	26	100.0%	26.0	61+ MPH	0	0	% Violators > 20 MPH PK	0.0
SUNDAY	6:00 AM	4	4	32	100.0%	27.0				MPH Avg	24.8
SUNDAY	6:30 AM	5	4	30	80.0%	25.2				Peak Speed	38
SUNDAY	7:00 AM	8	6	33	75.0%	26.4				50th %tile	28.0
SUNDAY	7:30 AM	7	6	38	85.7%	26.6				85th %tile	32.0
SUNDAY	8:00 AM	3	3	33	100.0%	29.3				# Non-Speeders AVG	69
SUNDAY	8:30 AM	9	5	33	55.6%	21.6				# Non-Speeders PK	49
SUNDAY	9:00 AM	20	20	33	100.0%	28.1				# Speeders > 5 MPH AVG	189
SUNDAY	9:30 AM	19	15	35	78.9%	25.8				# Speeders > 10 MPH AVG	50
SUNDAY	10:00 AM	17	16	33	94.1%	25.0				# Speeders > 20 MPH AVG	0
SUNDAY	10:30 AM	14	13	32	92.9%	25.9				# Speeders > 5 MPH PEAK	252
SUNDAY	11:00 AM	13	12	33	92.3%	25.7				# Speeders > 10 MPH PEAK	91
SUNDAY	11:30 AM	19	14	34	73.7%	24.7				# Speeders > 20 MPH PEAK	0
SUNDAY	12:00 PM	17	13	30	76.5%	22.4					
SUNDAY	12:30 PM	24	18	31	75.0%	23.3					
SUNDAY	1:00 PM	24	17	36	70.8%	22.8					
SUNDAY	1:30 PM	10	8	32	80.0%	25.0					
SUNDAY	2:00 PM	11	9	29	81.8%	23.2					
SUNDAY	2:30 PM	18	13	36	72.2%	24.4					
SUNDAY	3:00 PM	12	8	36	66.7%	24.7					
SUNDAY	3:30 PM	24	19	33	79.2%	24.6					
SUNDAY	4:00 PM	13	12	33	92.3%	25.1					
SUNDAY	4:30 PM	12	11	30	91.7%	25.3					
SUNDAY	5:00 PM	12	11	33	91.7%	26.8					
SUNDAY	5:30 PM	8	8	31	100.0%	27.0					
SUNDAY	6:00 PM	10	7	35	70.0%	23.9					
SUNDAY	6:30 PM	3	3	31	100.0%	27.3					
SUNDAY	7:00 PM	7	6	37	85.7%	27.6					
SUNDAY	7:30 PM	7	5	33	71.4%	24.9					
SUNDAY	8:00 PM	7	6	28	85.7%	24.9					
SUNDAY	8:30 PM	1	1	27	100.0%	27.0					
SUNDAY	9:00 PM	2	2	27	100.0%	26.5					

Charts Report



Sign# 302081

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

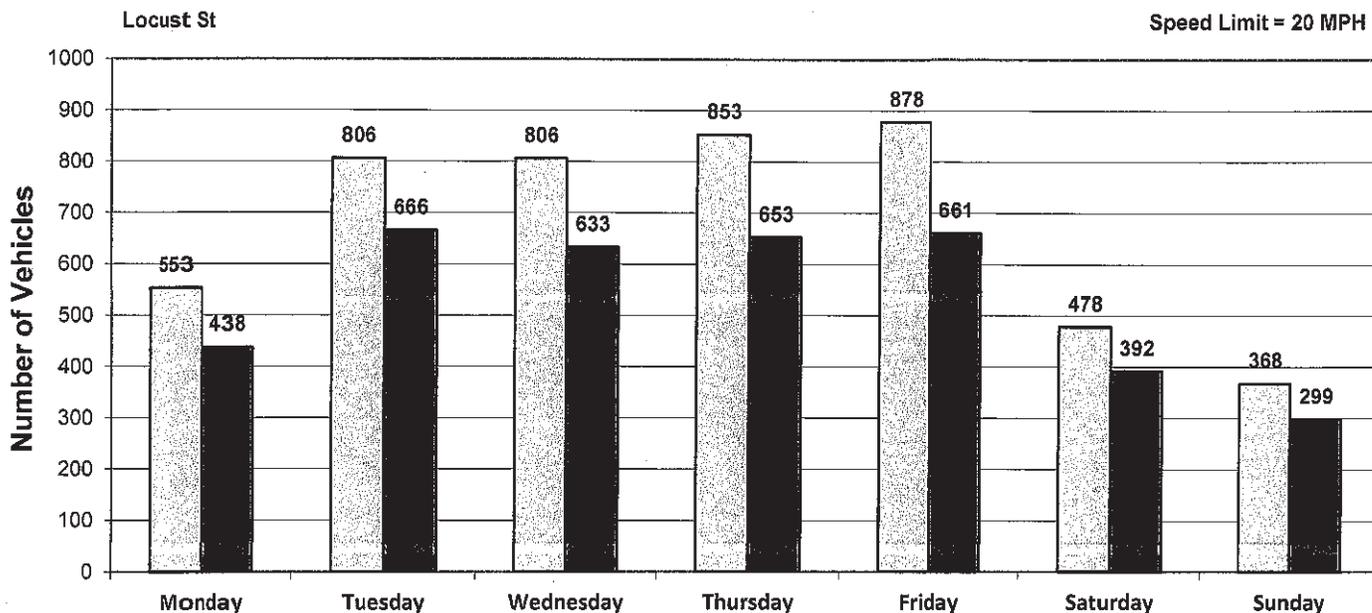
Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
SUNDAY	9:30 PM	2	0	19	0.0%	16.5					
SUNDAY	10:00 PM	1	1	28	100.0%	28.0					
SUNDAY	10:30 PM	0	0	0	0.0%	0.0					
SUNDAY	11:00 PM	1	0	19	0.0%	19.0					
SUNDAY	11:30 PM	0	0	0	0.0%	0.0					

Charts Report

Vehicle and Speed Violator Counts

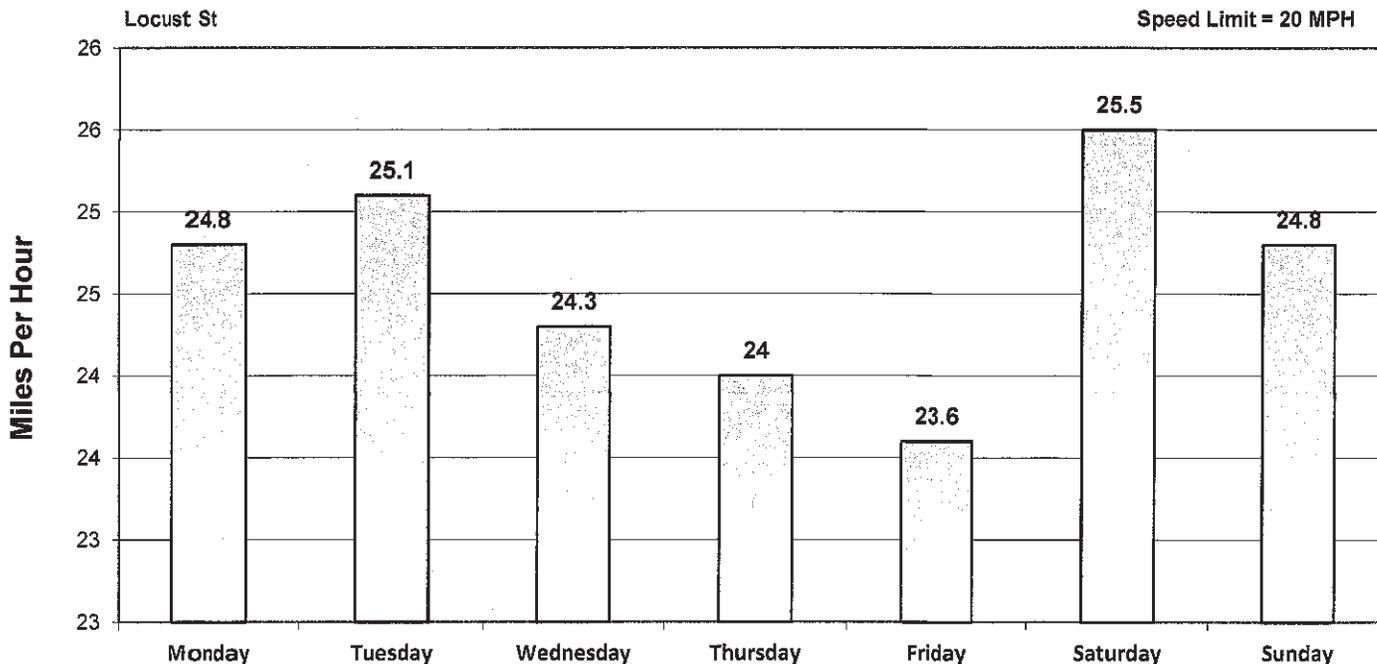


□ Tot. Vehicles



Week (7 days): 5/13/2019 - 5/19/2019

Daily Average Speeds



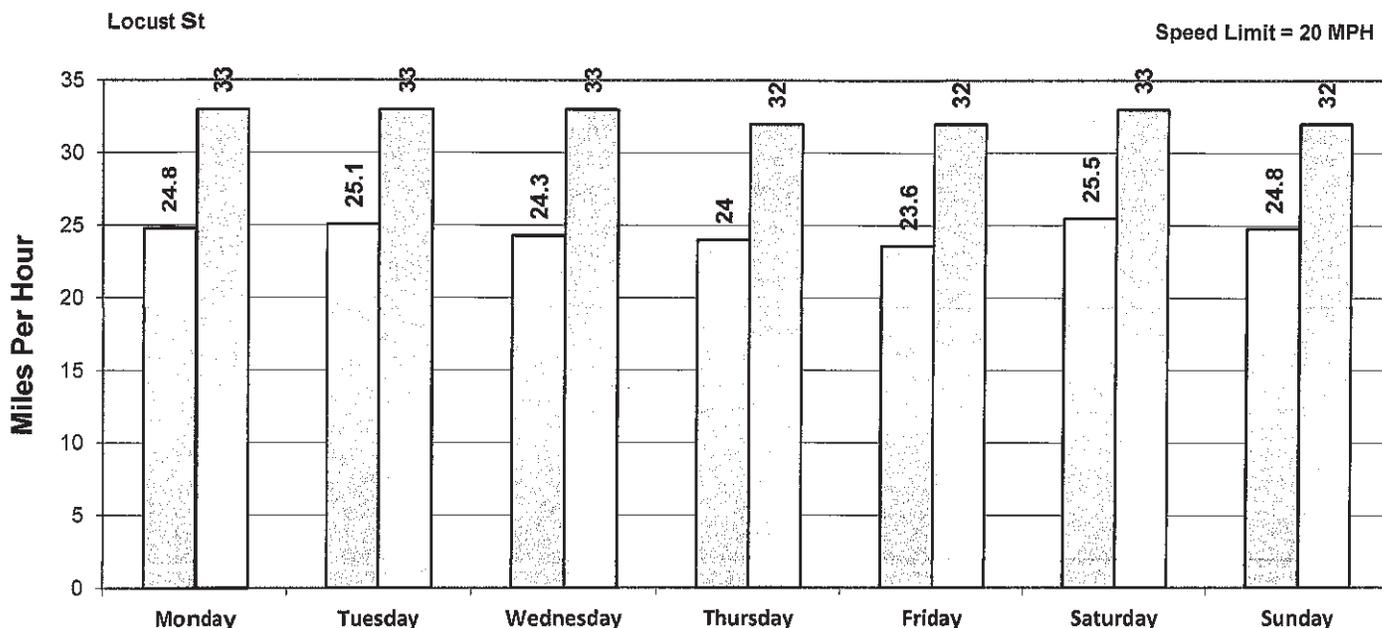
Week (7 days): 5/13/2019 - 5/19/2019

Charts Report

Daily Average Speeds vs. 85th Percentile Speeds

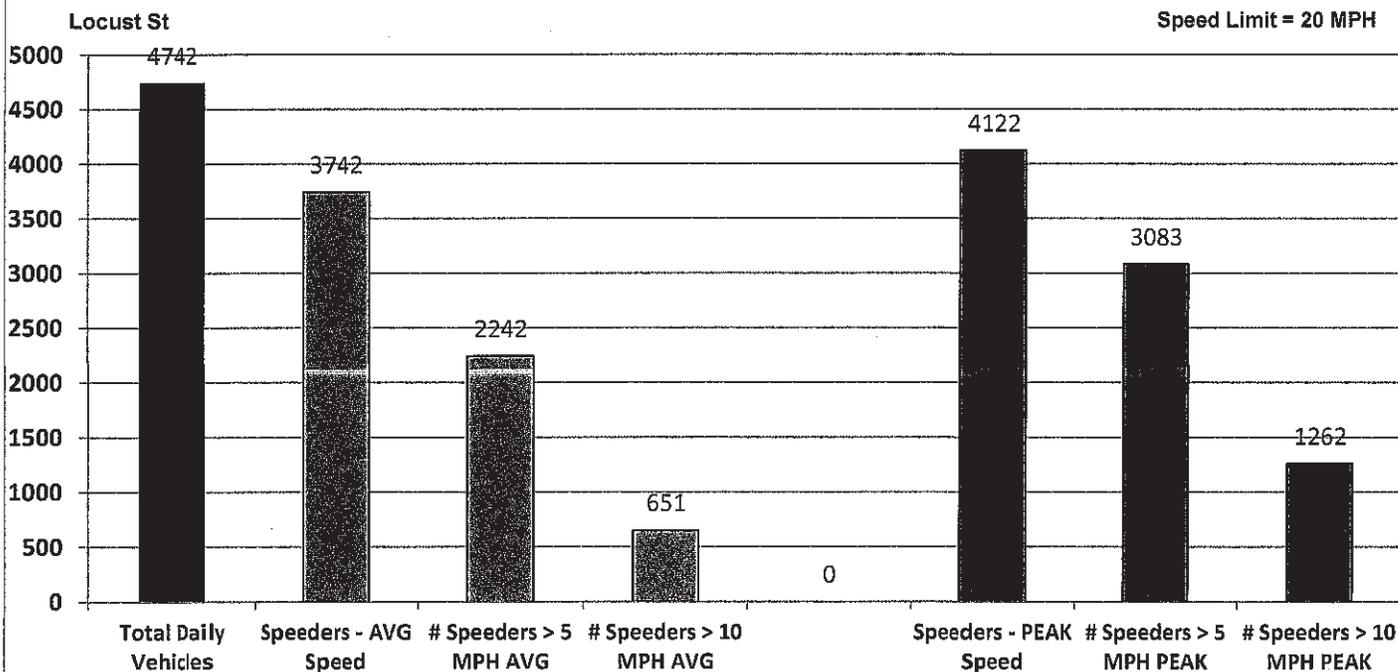


□ Avg. Speed
□ 85th pct Speed



Week (7 days): 5/13/2019 - 5/19/2019

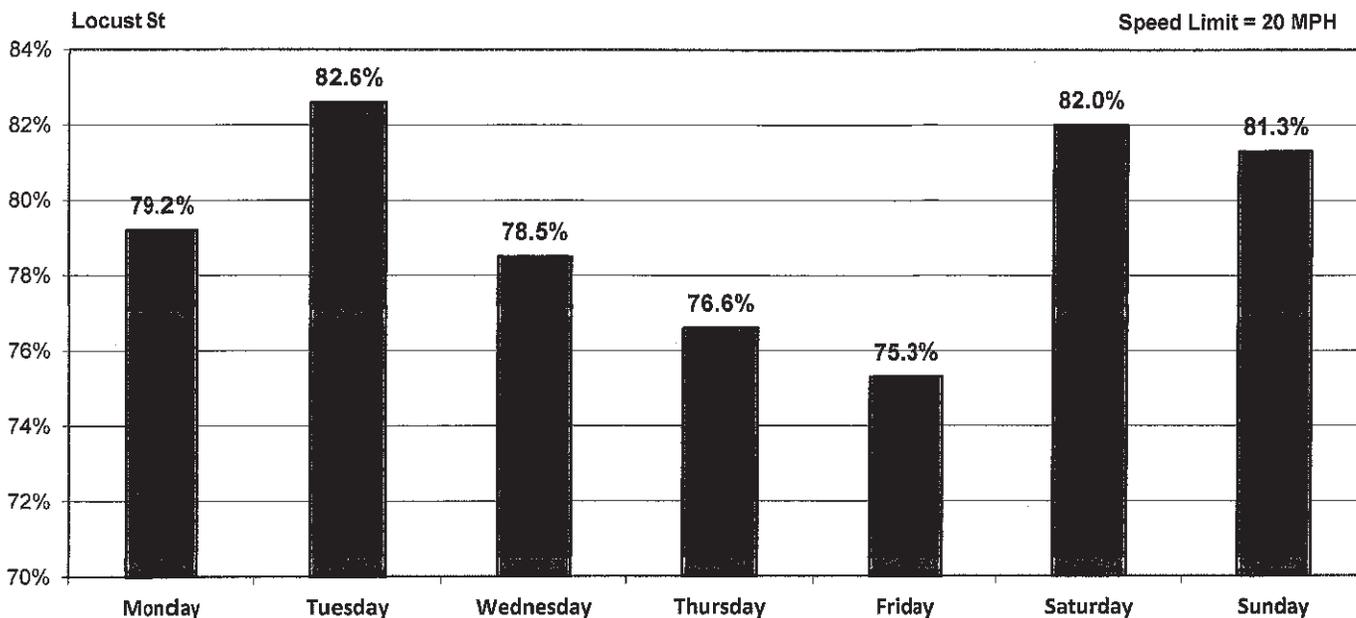
Weekly Speed Summary - Vehicle Counts



Week (7 days): 5/13/2019 - 5/19/2019

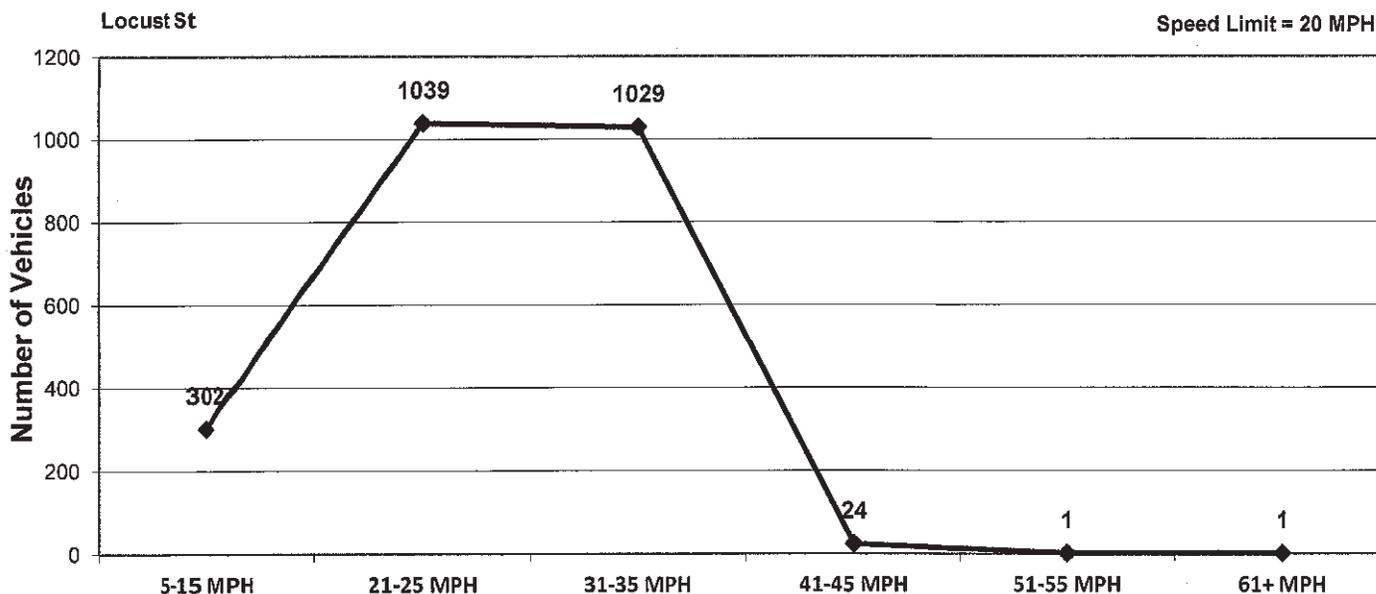
Charts Report

Percentage of Vehicles Speeding



Week (7 days): 5/13/2019 - 5/19/2019

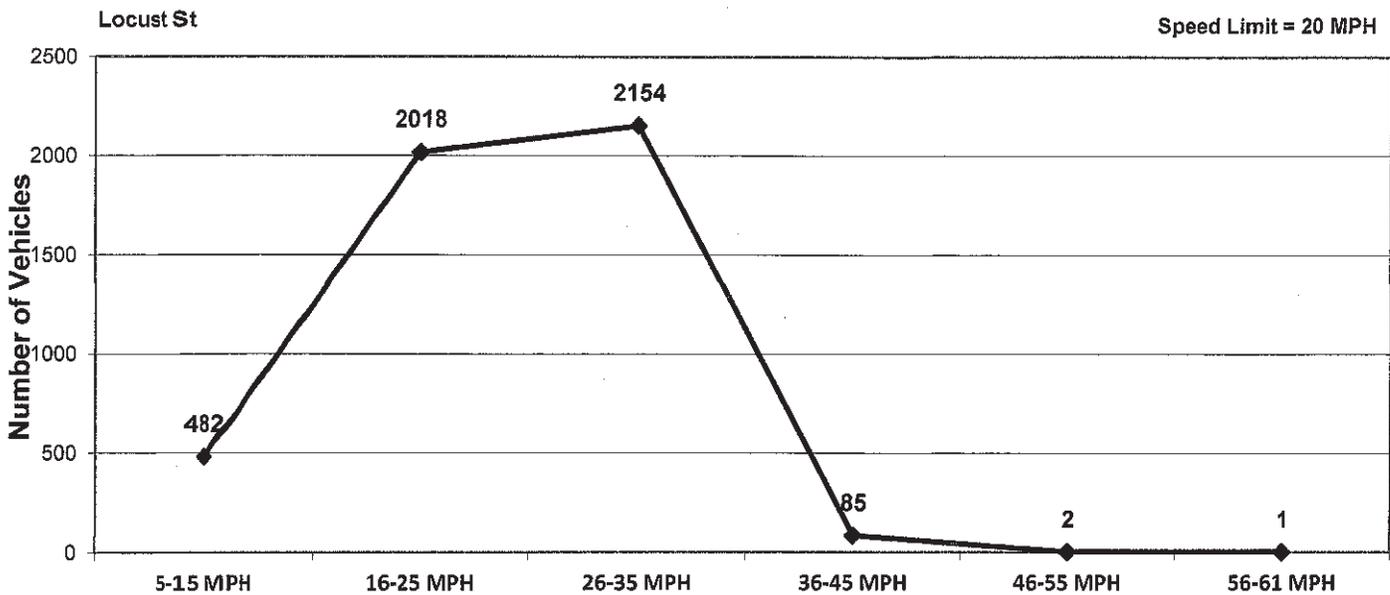
Vehicle Count by Peak Speed Bins



Week (7 days): 5/13/2019 - 5/19/2019

Charts Report

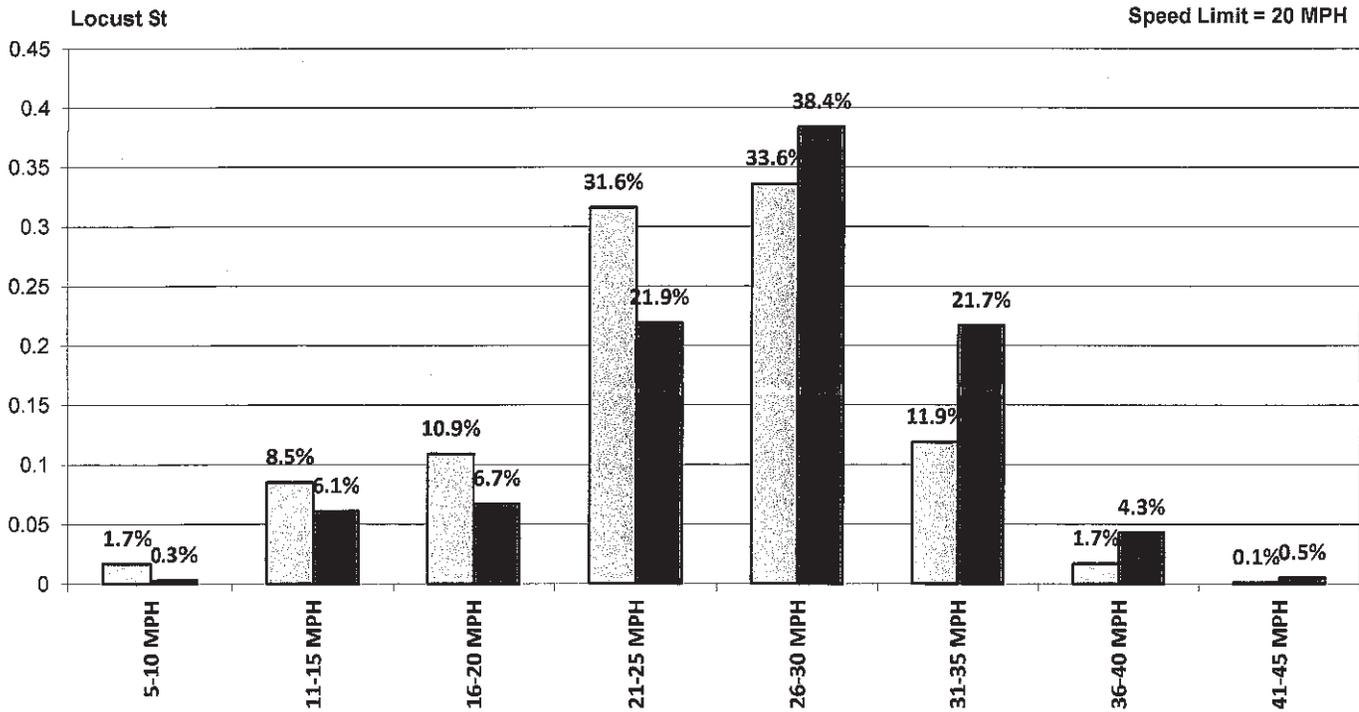
Vehicle Count by Avg. Speed Bins



Week (7 days): 5/13/2019 - 5/19/2019

Avg. vs. Peak Speeds by Percentage

□ AVG ■ PEAK



Week (7 days): 5/13/2019 - 5/19/2019

Charts Report



Sign# 302082
Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
MONDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	18	11	Date	13-May-19
MONDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	86	35	Vehicle Count	882
MONDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	221	104	# Violations AVG	552
MONDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	331	248	% Violations AVG	62.6
MONDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	181	328	# Violations PK	732
MONDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	36	128	% Violations PK	83.0
MONDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	5	22	% Violators > 5 MPH AVG	25.6
MONDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	3	5	% Violators > 10 MPH AVG	5.1
MONDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	1	0	% Violators > 20 MPH AVG	0.5
MONDAY	4:30 AM	0	0	0	0.0%	0.0	51-55 MPH	0	0	% Violators > 5 MPH PK	54.9
MONDAY	5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	1	% Violators > 10 MPH PK	17.7
MONDAY	5:30 AM	0	0	0	0.0%	0.0	61+ MPH	0	0	% Violators > 20 MPH PK	0.7
MONDAY	6:00 AM	0	0	0	0.0%	0.0				MPH Avg	22.2
MONDAY	6:30 AM	0	0	0	0.0%	0.0				Peak Speed	49
MONDAY	7:00 AM	0	0	0	0.0%	0.0				50th %tile	26.0
MONDAY	7:30 AM	0	0	0	0.0%	0.0				85th %tile	31.0
MONDAY	8:00 AM	13	1	30	7.7%	19.9				# Non-Speeders AVG	330
MONDAY	8:30 AM	0	0	0	0.0%	0.0				# Non-Speeders PK	150
MONDAY	9:00 AM	2	1	31	50.0%	22.0				# Speeders > 5 MPH AVG	226
MONDAY	9:30 AM	28	21	29	75.0%	23.8				# Speeders > 10 MPH AVG	45
MONDAY	10:00 AM	34	18	39	52.9%	21.4				# Speeders > 20 MPH AVG	4
MONDAY	10:30 AM	35	22	31	62.9%	21.6				# Speeders > 5 MPH PEAK	484
MONDAY	11:00 AM	44	25	33	56.8%	21.6				# Speeders > 10 MPH PEAK	156
MONDAY	11:30 AM	42	32	34	76.2%	23.6				# Speeders > 20 MPH PEAK	6
MONDAY	12:00 PM	45	22	34	48.9%	19.9					
MONDAY	12:30 PM	42	18	36	42.9%	19.7					
MONDAY	1:00 PM	30	24	34	80.0%	23.3					
MONDAY	1:30 PM	35	17	32	48.6%	21.4					
MONDAY	2:00 PM	61	40	43	65.6%	23.0					
MONDAY	2:30 PM	47	27	34	57.4%	20.8					
MONDAY	3:00 PM	47	27	31	57.4%	20.8					
MONDAY	3:30 PM	35	26	35	74.3%	24.6					
MONDAY	4:00 PM	43	25	29	58.1%	20.8					
MONDAY	4:30 PM	50	32	33	64.0%	22.1					
MONDAY	5:00 PM	47	30	32	63.8%	22.8					
MONDAY	5:30 PM	38	25	32	65.8%	22.3					
MONDAY	6:00 PM	39	25	35	64.1%	22.2					
MONDAY	6:30 PM	31	22	32	71.0%	22.4					
MONDAY	7:00 PM	18	11	32	61.1%	22.4					
MONDAY	7:30 PM	21	18	34	85.7%	25.9					
MONDAY	8:00 PM	17	17	33	100.0%	26.0					
MONDAY	8:30 PM	15	10	26	66.7%	20.9					
MONDAY	9:00 PM	9	5	31	55.6%	21.8					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
MONDAY	9:30 PM	3	2	24	66.7%	19.7			
MONDAY	10:00 PM	5	4	37	80.0%	26.0			
MONDAY	10:30 PM	5	4	44	80.0%	27.6			
MONDAY	11:00 PM	1	1	49	100.0%	49.0			
MONDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



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Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
TUESDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	43	24	Date	14-May-19
TUESDAY	12:30 AM	2	0	16	0.0%	15.0	11-15 MPH	113	49	Vehicle Count	1138
TUESDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	300	150	# Violations AVG	682
TUESDAY	1:30 AM	1	1	41	100.0%	41.0	21-25 MPH	404	325	% Violations AVG	59.9
TUESDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	217	392	# Violations PK	915
TUESDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	47	160	% Violations PK	80.4
TUESDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	10	30	% Violators > 5 MPH AVG	24.4
TUESDAY	3:30 AM	3	2	23	66.7%	21.3	41-45 MPH	4	8	% Violators > 10 MPH AVG	5.4
TUESDAY	4:00 AM	3	3	33	100.0%	26.0	46-50 MPH	1	1	% Violators > 20 MPH AVG	0.4
TUESDAY	4:30 AM	6	6	36	100.0%	29.8	51-55 MPH	0	0	% Violators > 5 MPH PK	51.8
TUESDAY	5:00 AM	11	8	40	72.7%	27.8	56-60 MPH	0	0	% Violators > 10 MPH PK	17.4
TUESDAY	5:30 AM	18	16	37	88.9%	26.4	61+ MPH	0	0	% Violators > 20 MPH PK	0.7
TUESDAY	6:00 AM	36	28	34	77.8%	24.6				MPH Avg	21.7
TUESDAY	6:30 AM	46	26	38	56.5%	21.2				Peak Speed	46
TUESDAY	7:00 AM	37	19	35	51.4%	21.5				50th %tile	26.0
TUESDAY	7:30 AM	33	18	42	54.5%	21.2				85th %tile	31.0
TUESDAY	8:00 AM	38	25	33	65.8%	22.1				# Non-Speeders AVG	456
TUESDAY	8:30 AM	34	18	32	52.9%	21.6				# Non-Speeders PK	223
TUESDAY	9:00 AM	28	18	33	64.3%	20.6				# Speeders > 5 MPH AVG	278
TUESDAY	9:30 AM	36	19	31	52.8%	20.5				# Speeders > 10 MPH AVG	61
TUESDAY	10:00 AM	30	11	27	36.7%	18.1				# Speeders > 20 MPH AVG	4
TUESDAY	10:30 AM	36	22	42	61.1%	22.8				# Speeders > 5 MPH PEAK	590
TUESDAY	11:00 AM	37	14	30	37.8%	18.4				# Speeders > 10 MPH PEAK	198
TUESDAY	11:30 AM	33	20	30	60.6%	20.9				# Speeders > 20 MPH PEAK	8
TUESDAY	12:00 PM	44	22	30	50.0%	19.5					
TUESDAY	12:30 PM	36	21	32	58.3%	20.7					
TUESDAY	1:00 PM	61	33	31	54.1%	20.6					
TUESDAY	1:30 PM	55	31	40	56.4%	22.3					
TUESDAY	2:00 PM	52	26	28	50.0%	20.7					
TUESDAY	2:30 PM	49	30	30	61.2%	20.8					
TUESDAY	3:00 PM	48	24	31	50.0%	21.0					
TUESDAY	3:30 PM	53	34	34	64.2%	22.4					
TUESDAY	4:00 PM	48	35	41	72.9%	22.6					
TUESDAY	4:30 PM	27	19	37	70.4%	22.3					
TUESDAY	5:00 PM	31	18	35	58.1%	21.0					
TUESDAY	5:30 PM	37	22	39	59.5%	23.2					
TUESDAY	6:00 PM	37	27	30	73.0%	22.6					
TUESDAY	6:30 PM	23	16	37	69.6%	23.2					
TUESDAY	7:00 PM	8	6	31	75.0%	25.0					
TUESDAY	7:30 PM	20	14	35	70.0%	23.6					
TUESDAY	8:00 PM	15	11	30	73.3%	23.7					
TUESDAY	8:30 PM	7	5	30	71.4%	23.0					
TUESDAY	9:00 PM	11	6	33	54.5%	21.7					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
TUESDAY	9:30 PM	5	5	46	100.0%	30.2			
TUESDAY	10:00 PM	1	1	21	100.0%	21.0			
TUESDAY	10:30 PM	1	1	31	100.0%	31.0			
TUESDAY	11:00 PM	1	1	23	100.0%	23.0			
TUESDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



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Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
WEDNESDAY	12:00 AM	2	2	31	100.0%	26.0	5-10 MPH	46	17	Date	15-May-19
WEDNESDAY	12:30 AM	1	1	23	100.0%	23.0	11-15 MPH	155	87	Vehicle Count	1215
WEDNESDAY	1:00 AM	0	0	0	0.0%	0.0	16-20 MPH	346	169	# Violations AVG	668
WEDNESDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	423	377	% Violations AVG	55.0
WEDNESDAY	2:00 AM	1	1	23	100.0%	23.0	26-30 MPH	197	394	# Violations PK	942
WEDNESDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	37	145	% Violations PK	77.5
WEDNESDAY	3:00 AM	2	1	27	50.0%	23.5	36-40 MPH	8	23	% Violators > 5 MPH AVG	20.2
WEDNESDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	3	3	% Violators > 10 MPH AVG	4.0
WEDNESDAY	4:00 AM	4	4	32	100.0%	24.3	46-50 MPH	0	0	% Violators > 20 MPH AVG	0.2
WEDNESDAY	4:30 AM	4	4	36	100.0%	31.3	51-55 MPH	0	0	% Violators > 5 MPH PK	46.5
WEDNESDAY	5:00 AM	7	5	34	71.4%	26.7	56-60 MPH	0	0	% Violators > 10 MPH PK	14.1
WEDNESDAY	5:30 AM	18	15	38	83.3%	24.8	61+ MPH	0	0	% Violators > 20 MPH PK	0.2
WEDNESDAY	6:00 AM	38	23	42	60.5%	22.2				MPH Avg	21.0
WEDNESDAY	6:30 AM	48	26	29	54.2%	20.5				Peak Speed	44
WEDNESDAY	7:00 AM	34	18	37	52.9%	22.5				50th %tile	25.0
WEDNESDAY	7:30 AM	38	23	38	60.5%	22.3				85th %tile	30.0
WEDNESDAY	8:00 AM	31	21	33	67.7%	21.9				# Non-Speeders AVG	547
WEDNESDAY	8:30 AM	38	22	39	57.9%	21.7				# Non-Speeders PK	273
WEDNESDAY	9:00 AM	36	29	36	80.6%	23.6				# Speeders > 5 MPH AVG	245
WEDNESDAY	9:30 AM	25	16	33	64.0%	21.4				# Speeders > 10 MPH AVG	48
WEDNESDAY	10:00 AM	46	22	35	47.8%	20.0				# Speeders > 20 MPH AVG	3
WEDNESDAY	10:30 AM	37	16	28	43.2%	19.0				# Speeders > 5 MPH PEAK	565
WEDNESDAY	11:00 AM	39	22	30	56.4%	20.8				# Speeders > 10 MPH PEAK	171
WEDNESDAY	11:30 AM	37	23	31	62.2%	20.8				# Speeders > 20 MPH PEAK	3
WEDNESDAY	12:00 PM	44	33	35	75.0%	22.9					
WEDNESDAY	12:30 PM	55	32	36	58.2%	21.7					
WEDNESDAY	1:00 PM	49	28	31	57.1%	20.6					
WEDNESDAY	1:30 PM	54	21	29	38.9%	19.7					
WEDNESDAY	2:00 PM	60	30	32	50.0%	19.7					
WEDNESDAY	2:30 PM	52	32	33	61.5%	22.9					
WEDNESDAY	3:00 PM	45	24	29	53.3%	19.9					
WEDNESDAY	3:30 PM	50	21	29	42.0%	19.5					
WEDNESDAY	4:00 PM	60	23	29	38.3%	18.9					
WEDNESDAY	4:30 PM	46	23	31	50.0%	20.6					
WEDNESDAY	5:00 PM	37	18	33	48.6%	20.3					
WEDNESDAY	5:30 PM	39	23	34	59.0%	20.9					
WEDNESDAY	6:00 PM	23	11	33	47.8%	20.5					
WEDNESDAY	6:30 PM	32	18	38	56.3%	22.4					
WEDNESDAY	7:00 PM	7	3	25	42.9%	20.0					
WEDNESDAY	7:30 PM	19	5	27	26.3%	17.5					
WEDNESDAY	8:00 PM	17	6	28	35.3%	17.8					
WEDNESDAY	8:30 PM	15	8	31	53.3%	20.0					
WEDNESDAY	9:00 PM	9	1	26	11.1%	15.2					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Print
WEDNESDAY	9:30 PM	8	7	41	87.5%	26.8					
WEDNESDAY	10:00 PM	4	4	25	100.0%	24.0					
WEDNESDAY	10:30 PM	1	0	11	0.0%	11.0					
WEDNESDAY	11:00 PM	2	2	23	100.0%	22.5					
WEDNESDAY	11:30 PM	1	1	44	100.0%	44.0					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
THURSDAY	12:00 AM	0	0	0	0.0%	0.0	5-10 MPH	41	21	Date	16-May-19
THURSDAY	12:30 AM	2	1	22	50.0%	19.5	11-15 MPH	118	61	Vehicle Count	1167
THURSDAY	1:00 AM	1	0	20	0.0%	20.0	16-20 MPH	304	134	# Violations AVG	704
THURSDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	442	367	% Violations AVG	60.3
THURSDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	218	431	# Violations PK	951
THURSDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	36	120	% Violations PK	81.5
THURSDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	5	26	% Violators > 5 MPH AVG	22.5
THURSDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	3	6	% Violators > 10 MPH AVG	3.8
THURSDAY	4:00 AM	2	2	34	100.0%	30.0	46-50 MPH	0	1	% Violators > 20 MPH AVG	0.3
THURSDAY	4:30 AM	4	4	36	100.0%	32.5	51-55 MPH	0	0	% Violators > 5 MPH PK	50.0
THURSDAY	5:00 AM	9	6	28	66.7%	22.6	56-60 MPH	0	0	% Violators > 10 MPH PK	13.1
THURSDAY	5:30 AM	19	16	45	84.2%	26.6	61+ MPH	0	0	% Violators > 20 MPH PK	0.6
THURSDAY	6:00 AM	33	26	41	78.8%	25.3				MPH Avg	21.5
THURSDAY	6:30 AM	45	22	29	48.9%	19.8				Peak Speed	45
THURSDAY	7:00 AM	46	24	31	52.2%	19.8				50th %tile	26.0
THURSDAY	7:30 AM	34	24	31	70.6%	21.4				85th %tile	30.0
THURSDAY	8:00 AM	25	20	29	80.0%	23.4				# Non-Speeders AVG	463
THURSDAY	8:30 AM	39	22	33	56.4%	21.7				# Non-Speeders PK	216
THURSDAY	9:00 AM	31	21	31	67.7%	22.9				# Speeders > 5 MPH AVG	262
THURSDAY	9:30 AM	36	24	30	66.7%	21.1				# Speeders > 10 MPH AVG	44
THURSDAY	10:00 AM	46	26	35	56.5%	20.4				# Speeders > 20 MPH AVG	3
THURSDAY	10:30 AM	41	23	32	56.1%	20.7				# Speeders > 5 MPH PEAK	584
THURSDAY	11:00 AM	33	24	31	72.7%	23.0				# Speeders > 10 MPH PEAK	153
THURSDAY	11:30 AM	53	25	33	47.2%	20.3				# Speeders > 20 MPH PEAK	7
THURSDAY	12:00 PM	40	27	33	67.5%	22.5					
THURSDAY	12:30 PM	61	31	37	50.8%	20.2					
THURSDAY	1:00 PM	42	23	30	54.8%	21.4					
THURSDAY	1:30 PM	40	22	33	55.0%	20.2					
THURSDAY	2:00 PM	40	15	34	37.5%	19.1					
THURSDAY	2:30 PM	42	21	28	50.0%	19.6					
THURSDAY	3:00 PM	43	29	35	67.4%	22.1					
THURSDAY	3:30 PM	65	35	29	53.8%	20.0					
THURSDAY	4:00 PM	42	27	32	64.3%	22.7					
THURSDAY	4:30 PM	46	24	29	52.2%	20.2					
THURSDAY	5:00 PM	37	24	31	64.9%	22.3					
THURSDAY	5:30 PM	32	25	32	78.1%	23.0					
THURSDAY	6:00 PM	29	19	34	65.5%	22.7					
THURSDAY	6:30 PM	21	16	32	76.2%	23.7					
THURSDAY	7:00 PM	25	17	29	68.0%	22.1					
THURSDAY	7:30 PM	23	14	33	60.9%	21.0					
THURSDAY	8:00 PM	8	6	31	75.0%	22.9					
THURSDAY	8:30 PM	12	6	36	50.0%	21.4					
THURSDAY	9:00 PM	9	6	28	66.7%	21.9					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Blns	# Veh. AVG	# Veh. PEAK
THURSDAY	9:30 PM	4	2	40	50.0%	26.8			
THURSDAY	10:00 PM	4	2	23	50.0%	19.8			
THURSDAY	10:30 PM	1	1	27	100.0%	27.0			
THURSDAY	11:00 PM	2	2	26	100.0%	24.0			
THURSDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



Sign# 302082
Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
FRIDAY	12:00 AM	3	1	22	33.3%	17.7	5-10 MPH	65	32	Date	17-May-19
FRIDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	202	108	Vehicle Count	1376
FRIDAY	1:00 AM	1	0	20	0.0%	20.0	16-20 MPH	409	230	# Violations AVG	700
FRIDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	445	425	% Violations AVG	50.9
FRIDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	213	419	# Violations PK	1006
FRIDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	35	139	% Violations PK	73.1
FRIDAY	3:00 AM	0	0	0	0.0%	0.0	36-40 MPH	5	19	% Violators > 5 MPH AVG	18.5
FRIDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	2	4	% Violators > 10 MPH AVG	3.1
FRIDAY	4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 20 MPH AVG	0.1
FRIDAY	4:30 AM	9	7	32	77.8%	23.6	51-55 MPH	0	0	% Violators > 5 MPH PK	42.2
FRIDAY	5:00 AM	9	6	34	66.7%	24.6	56-60 MPH	0	0	% Violators > 10 MPH PK	11.8
FRIDAY	5:30 AM	23	17	38	73.9%	24.4	61+ MPH	0	0	% Violators > 20 MPH PK	0.3
FRIDAY	6:00 AM	41	24	41	58.5%	22.2				MPH Avg	20.4
FRIDAY	6:30 AM	53	23	33	43.4%	19.2				Peak Speed	43
FRIDAY	7:00 AM	34	23	28	67.6%	22.0				50th %tile	25.0
FRIDAY	7:30 AM	32	17	31	53.1%	20.8				85th %tile	30.0
FRIDAY	8:00 AM	35	21	43	60.0%	21.7				# Non-Speeders AVG	676
FRIDAY	8:30 AM	31	20	28	64.5%	21.4				# Non-Speeders PK	370
FRIDAY	9:00 AM	38	24	33	63.2%	21.4				# Speeders > 5 MPH AVG	255
FRIDAY	9:30 AM	44	23	32	52.3%	20.3				# Speeders > 10 MPH AVG	42
FRIDAY	10:00 AM	46	22	29	47.8%	20.1				# Speeders > 20 MPH AVG	2
FRIDAY	10:30 AM	56	16	34	28.6%	18.4				# Speeders > 5 MPH PEAK	581
FRIDAY	11:00 AM	42	21	35	50.0%	19.3				# Speeders > 10 MPH PEAK	162
FRIDAY	11:30 AM	48	25	31	52.1%	20.6				# Speeders > 20 MPH PEAK	4
FRIDAY	12:00 PM	47	30	30	63.8%	21.8					
FRIDAY	12:30 PM	46	18	27	39.1%	19.0					
FRIDAY	1:00 PM	51	29	28	56.9%	21.2					
FRIDAY	1:30 PM	62	32	34	51.6%	21.0					
FRIDAY	2:00 PM	56	36	34	64.3%	22.3					
FRIDAY	2:30 PM	50	30	31	60.0%	21.8					
FRIDAY	3:00 PM	49	25	32	51.0%	19.9					
FRIDAY	3:30 PM	49	32	36	65.3%	21.7					
FRIDAY	4:00 PM	47	22	32	46.8%	20.2					
FRIDAY	4:30 PM	48	24	36	50.0%	20.5					
FRIDAY	5:00 PM	44	25	35	56.8%	21.5					
FRIDAY	5:30 PM	34	11	29	32.4%	17.2					
FRIDAY	6:00 PM	44	14	31	31.8%	17.9					
FRIDAY	6:30 PM	44	16	27	36.4%	18.2					
FRIDAY	7:00 PM	30	10	26	33.3%	17.4					
FRIDAY	7:30 PM	26	11	26	42.3%	18.8					
FRIDAY	8:00 PM	30	15	34	50.0%	20.0					
FRIDAY	8:30 PM	16	8	36	50.0%	20.8					
FRIDAY	9:00 PM	23	6	29	26.1%	16.7					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
FRIDAY	9:30 PM	17	7	30	41.2%	20.4			
FRIDAY	10:00 PM	8	4	26	50.0%	18.1			
FRIDAY	10:30 PM	5	1	21	20.0%	18.6			
FRIDAY	11:00 PM	5	4	27	80.0%	23.6			
FRIDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
SATURDAY	12:00 AM	5	5	37	100.0%	29.6	5-10 MPH	27	10	Date	18-May-19
SATURDAY	12:30 AM	1	1	30	100.0%	30.0	11-15 MPH	115	65	Vehicle Count	923
SATURDAY	1:00 AM	1	0	19	0.0%	19.0	16-20 MPH	252	128	# Violations AVG	529
SATURDAY	1:30 AM	1	1	22	100.0%	22.0	21-25 MPH	338	313	% Violations AVG	57.3
SATURDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	160	297	# Violations PK	720
SATURDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	22	93	% Violations PK	78.0
SATURDAY	3:00 AM	1	1	26	100.0%	26.0	36-40 MPH	7	11	% Violators > 5 MPH AVG	20.7
SATURDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	1	5	% Violators > 10 MPH AVG	3.4
SATURDAY	4:00 AM	3	3	30	100.0%	27.7	46-50 MPH	1	1	% Violators > 20 MPH AVG	0.2
SATURDAY	4:30 AM	6	5	34	83.3%	23.3	51-55 MPH	0	0	% Violators > 5 MPH PK	44.1
SATURDAY	5:00 AM	4	1	25	25.0%	16.8	56-60 MPH	0	0	% Violators > 10 MPH PK	11.9
SATURDAY	5:30 AM	6	1	22	16.7%	16.8	61+ MPH	0	0	% Violators > 20 MPH PK	0.7
SATURDAY	6:00 AM	7	4	29	57.1%	19.7				MPH Avg	21.1
SATURDAY	6:30 AM	5	3	27	60.0%	22.0				Peak Speed	47
SATURDAY	7:00 AM	9	7	47	77.8%	24.6				50th %tile	25.0
SATURDAY	7:30 AM	26	14	40	53.8%	21.0				85th %tile	30.0
SATURDAY	8:00 AM	20	14	30	70.0%	23.1				# Non-Speeders AVG	394
SATURDAY	8:30 AM	29	21	29	72.4%	22.3				# Non-Speeders PK	203
SATURDAY	9:00 AM	44	34	36	77.3%	23.8				# Speeders > 5 MPH AVG	191
SATURDAY	9:30 AM	28	17	30	60.7%	21.0				# Speeders > 10 MPH AVG	31
SATURDAY	10:00 AM	38	21	32	55.3%	21.0				# Speeders > 20 MPH AVG	2
SATURDAY	10:30 AM	28	18	30	64.3%	22.0				# Speeders > 5 MPH PEAK	407
SATURDAY	11:00 AM	42	29	31	69.0%	22.2				# Speeders > 10 MPH PEAK	110
SATURDAY	11:30 AM	40	22	33	55.0%	21.2				# Speeders > 20 MPH PEAK	6
SATURDAY	12:00 PM	30	21	32	70.0%	23.2					
SATURDAY	12:30 PM	44	22	29	50.0%	19.9					
SATURDAY	1:00 PM	38	18	31	47.4%	20.6					
SATURDAY	1:30 PM	28	12	29	42.9%	19.6					
SATURDAY	2:00 PM	41	24	32	58.5%	20.6					
SATURDAY	2:30 PM	35	20	26	57.1%	19.8					
SATURDAY	3:00 PM	29	14	28	48.3%	19.6					
SATURDAY	3:30 PM	26	14	32	53.8%	20.8					
SATURDAY	4:00 PM	33	15	30	45.5%	20.5					
SATURDAY	4:30 PM	34	20	41	58.8%	20.6					
SATURDAY	5:00 PM	39	21	29	53.8%	20.2					
SATURDAY	5:30 PM	22	11	35	50.0%	20.2					
SATURDAY	6:00 PM	30	18	38	60.0%	21.5					
SATURDAY	6:30 PM	30	16	40	53.3%	22.4					
SATURDAY	7:00 PM	34	16	30	47.1%	20.4					
SATURDAY	7:30 PM	26	14	28	53.8%	20.6					
SATURDAY	8:00 PM	23	11	31	47.8%	20.3					
SATURDAY	8:30 PM	11	8	26	72.7%	21.6					
SATURDAY	9:00 PM	7	4	27	57.1%	22.0					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Blns	# Veh. AVG	# Veh. PEAK
SATURDAY	9:30 PM	9	1	21	11.1%	15.0			
SATURDAY	10:00 PM	5	4	33	80.0%	24.4			
SATURDAY	10:30 PM	3	2	25	66.7%	22.7			
SATURDAY	11:00 PM	1	0	19	0.0%	19.0			
SATURDAY	11:30 PM	1	1	32	100.0%	32.0			

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK		
SUNDAY	12:00 AM	1	1	24	100.0%	24.0	5-10 MPH	32	15	Date	19-May-19
SUNDAY	12:30 AM	0	0	0	0.0%	0.0	11-15 MPH	142	82	Vehicle Count	696
SUNDAY	1:00 AM	1	1	29	100.0%	29.0	16-20 MPH	188	129	# Violations AVG	334
SUNDAY	1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	204	211	% Violations AVG	48.0
SUNDAY	2:00 AM	0	0	0	0.0%	0.0	26-30 MPH	106	176	# Violations PK	470
SUNDAY	2:30 AM	0	0	0	0.0%	0.0	31-35 MPH	18	68	% Violations PK	67.5
SUNDAY	3:00 AM	1	1	28	100.0%	28.0	36-40 MPH	5	14	% Violators > 5 MPH AVG	18.7
SUNDAY	3:30 AM	0	0	0	0.0%	0.0	41-45 MPH	1	0	% Violators > 10 MPH AVG	3.4
SUNDAY	4:00 AM	1	1	23	100.0%	23.0	46-50 MPH	0	1	% Violators > 20 MPH AVG	0.1
SUNDAY	4:30 AM	0	0	0	0.0%	0.0	51-55 MPH	0	0	% Violators > 5 MPH PK	37.2
SUNDAY	5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	0	% Violators > 10 MPH PK	11.9
SUNDAY	5:30 AM	6	5	32	83.3%	23.8	61+ MPH	0	0	% Violators > 20 MPH PK	0.1
SUNDAY	6:00 AM	2	0	20	0.0%	17.0				MPH Avg	20.0
SUNDAY	6:30 AM	4	3	25	75.0%	21.8				Peak Speed	43
SUNDAY	7:00 AM	7	3	30	42.9%	21.0				50th %tile	25.0
SUNDAY	7:30 AM	8	6	28	75.0%	23.3				85th %tile	30.0
SUNDAY	8:00 AM	9	7	33	77.8%	24.4				# Non-Speeders AVG	362
SUNDAY	8:30 AM	16	11	32	68.8%	21.2				# Non-Speeders PK	226
SUNDAY	9:00 AM	17	11	30	64.7%	21.8				# Speeders > 5 MPH AVG	130
SUNDAY	9:30 AM	33	23	38	69.7%	23.5				# Speeders > 10 MPH AVG	24
SUNDAY	10:00 AM	20	13	30	65.0%	20.9				# Speeders > 20 MPH AVG	1
SUNDAY	10:30 AM	39	27	32	69.2%	22.3				# Speeders > 5 MPH PEAK	259
SUNDAY	11:00 AM	32	16	31	50.0%	20.3				# Speeders > 10 MPH PEAK	83
SUNDAY	11:30 AM	33	17	29	51.5%	20.2				# Speeders > 20 MPH PEAK	1
SUNDAY	12:00 PM	27	13	32	48.1%	21.1					
SUNDAY	12:30 PM	42	9	29	21.4%	16.9					
SUNDAY	1:00 PM	34	6	24	17.6%	17.0					
SUNDAY	1:30 PM	36	15	28	41.7%	18.5					
SUNDAY	2:00 PM	45	9	29	20.0%	16.2					
SUNDAY	2:30 PM	27	6	27	22.2%	15.7					
SUNDAY	3:00 PM	31	10	34	32.3%	18.1					
SUNDAY	3:30 PM	35	6	23	17.1%	16.5					
SUNDAY	4:00 PM	29	7	24	24.1%	16.2					
SUNDAY	4:30 PM	22	12	31	54.5%	20.9					
SUNDAY	5:00 PM	33	20	35	60.6%	21.7					
SUNDAY	5:30 PM	21	16	29	76.2%	22.7					
SUNDAY	6:00 PM	14	9	37	64.3%	24.7					
SUNDAY	6:30 PM	13	7	26	53.8%	21.5					
SUNDAY	7:00 PM	16	8	28	50.0%	20.8					
SUNDAY	7:30 PM	9	6	43	66.7%	22.4					
SUNDAY	8:00 PM	7	6	35	85.7%	24.6					
SUNDAY	8:30 PM	4	3	26	75.0%	23.3					
SUNDAY	9:00 PM	3	3	26	100.0%	24.3					

Charts Report



Sign# 302082

Street Locust St

DAILY 1/2 HOUR SEGMENT RECORDS

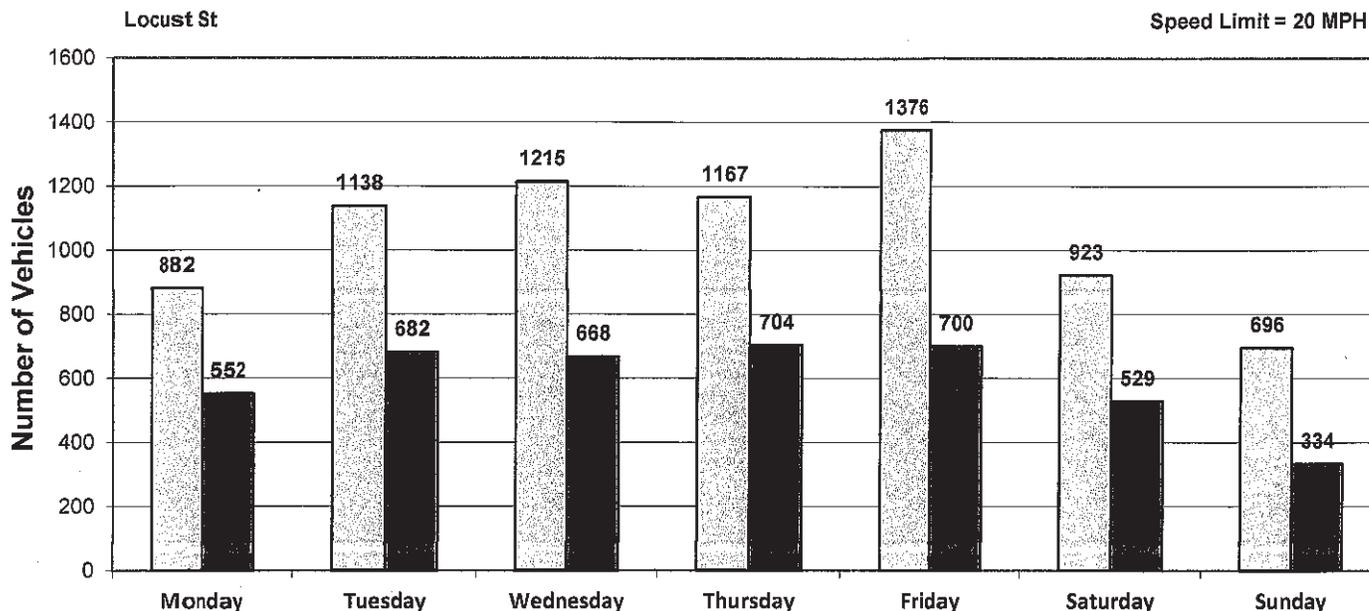
Day	Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK
SUNDAY	9:30 PM	6	6	36	100.0%	29.5			
SUNDAY	10:00 PM	3	3	31	100.0%	29.7			
SUNDAY	10:30 PM	7	6	28	85.7%	23.7			
SUNDAY	11:00 PM	2	2	38	100.0%	31.0			
SUNDAY	11:30 PM	0	0	0	0.0%	0.0			

Charts Report

Vehicle and Speed Violator Counts

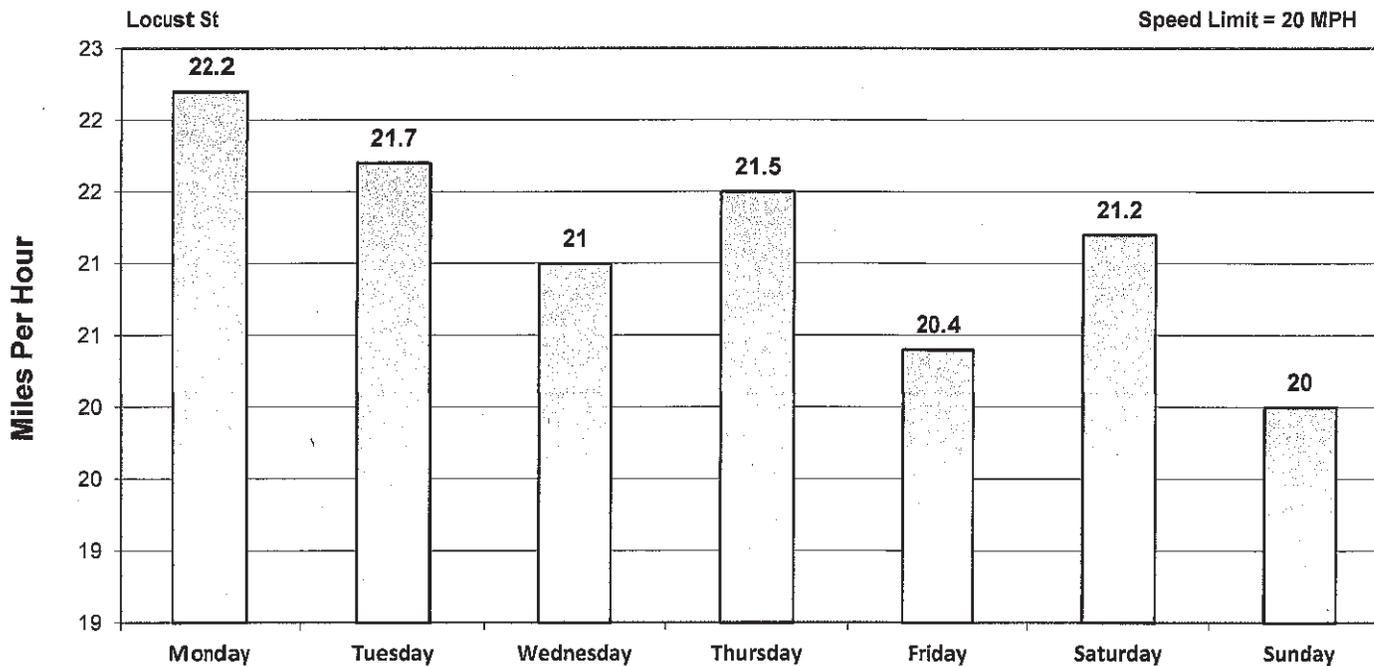


□ Tot. Vehicles



Week (7 days): 5/13/2019 - 5/19/2019

Daily Average Speeds



Week (7 days): 5/13/2019 - 5/19/2019

Charts Report

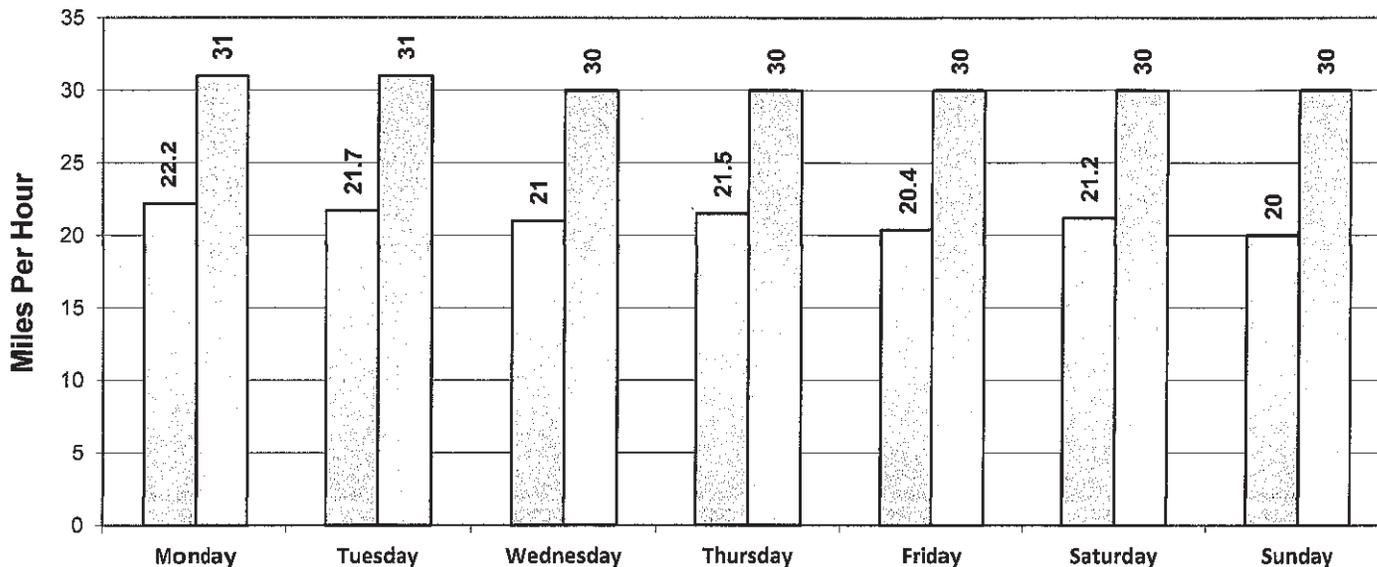
Daily Average Speeds vs. 85th Percentile Speeds



□ Avg. Speed
 □ 85th pct Speed

Locust St

Speed Limit = 20 MPH



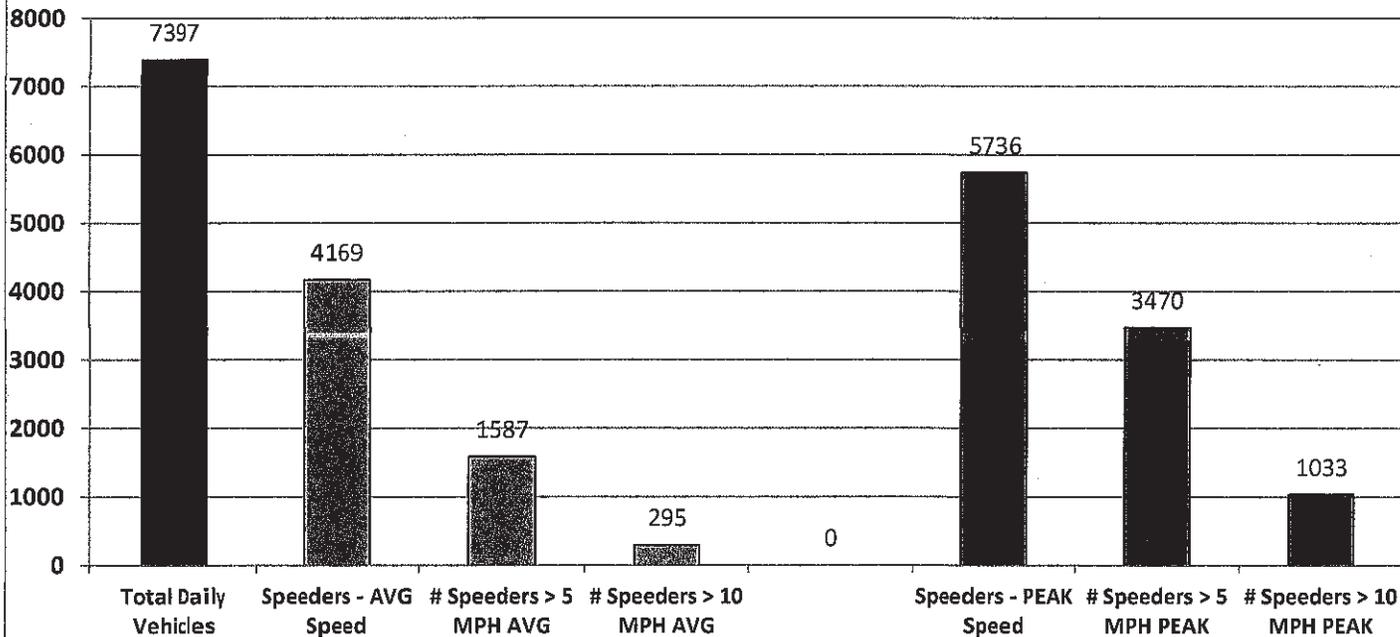
Week (7 days): 5/13/2019 - 5/19/2019

Weekly Speed Summary - Vehicle Counts



Locust St

Speed Limit = 20 MPH



Week (7 days): 5/13/2019 - 5/19/2019

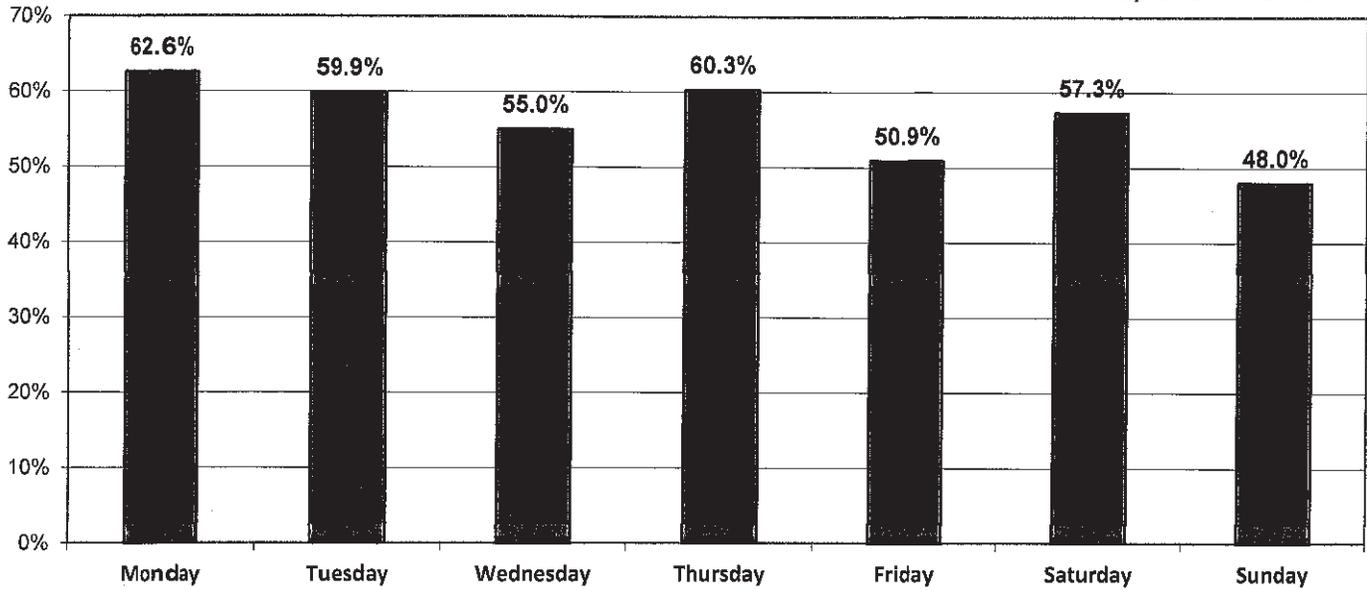
Charts Report

Percentage of Vehicles Speeding



Locust St

Speed Limit = 20 MPH



Week (7 days): 5/13/2019 - 5/19/2019



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: John Connet

Department: Admin

Date Submitted: 6/11/2019

Presenter: John Connet/Tom Wooten/ Sam Fritschner

Date of Council Meeting to consider this item: 7/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 14

City staff recently discussed the hanging of banners on at Fire Station 1. We would like to ask City Council's permission to discontinue the hanging of these banners for the following reasons:

1. Public Works' office staff has to coordinate the scheduling, drop off and pick up of signs. This includes reminding groups to come get their sign and/or storing the signs from year to year.
2. Public Works' Traffic Division has to take time very Monday to hang the banners. This includes repairing any banners that may get damaged by the wind.
3. Legal Department has concerns regarding possible religious banners being posted on City property.
4. Signs may be a distraction to drivers and create sign clutter
5. Social media can easily take the place of these banners.

If the City Council is willing to eliminate this service, we would recommend ceasing the hanging of banners on October 1, 2019.

Budget Impact: \$ none Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

I move that City Council direct staff to cease the practice of hanging banners on City property at Fire Station 1 effective October 1, 2019.

Attachments:

None



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Adam Murr

Department: Admin

Date Submitted: 06/26/2019

Presenter: John Connet

Date of Council Meeting to consider this item: 07/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 16a

In accordance with State Statute 159-13 (b) (3) it is required that all expenditures resulting from a contingency appropriation budget adjustment be reported to the governing board at its next regular meeting and recorded in the minutes.

The following contingency appropriations were made:

1. Fund 60 | \$8,896 | Raftelis Rate Study - Final Payment
2. Fund 10 | \$40 | Worker's Comp Insurance
3. Fund 10 | \$3,070 | End of Year Adjustment
4. Fund 10 | \$245 | Human Resources - Drug Testing

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

N/A - Report Only

Attachments:

N/A



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: Tammie Drake

Department: Admin

Date Submitted: 06.25.19

Presenter: Tammie Drake

Date of Council Meeting to consider this item:

Nature of Item: Presentation Only

Summary of Information/Request:

Item # 16b

Board/Commission Vacancies and Applications

Vacancies exist on the following boards:

Business Advisory Committee: 2 vacant City positions. Members are individuals, principals or other significant representatives of a business.

Downtown Advisory Committee: 1 vacant stakeholder position. You have received the application of Janna Watson, co-owner of The French Broad Kitchen and Wine Bar.

Environmental Sustainability Board: 2 vacant City positions. You have received the application of Neil Brown who would like to serve.

Walk of Fame Steering Committee: 1 vacant City position.

Budget Impact: \$ _____ Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

Attachments:



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

Submitted By: John Connet

Department: Admin

Date Submitted: 6/11/2019

Presenter: John Connet

Date of Council Meeting to consider this item: 7/11/2019

Nature of Item: Council Action

Summary of Information/Request:

Item # 18

I would like to request a closed session in order for the City Council to establish or instruct the public body's staff or negotiating agents concerning the position of the public body in negotiating the material terms of a contract to purchase property identified as PINs 9559734839, 9568785480, 9568785391, 9568786365 and consult with City Attorney regarding a claim against the City General Statute 143-318.11 (a) (3) and (5)

Budget Impact: \$ TBD Is this expenditure approved in the current fiscal year budget? N/A If no, describe how it will be funded.

Suggested Motion:

I move the City Council enter closed session in accordance with NCGS 143-318.11 (a) (3) and to establish or instruct the public body's staff or negotiating agents concerning the position of the public body in negotiating the material terms of a contract to purchase property identified as PIN 9559734839 and consult with City Attorney regarding a claim against the City.

Attachments:

City Council Only