



BOARD OF COMMISSIONERS
MEETING

TUESDAY, JULY 8, 2025

7:00PM

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**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
AGENDA COMMUNIQUE
JULY 8, 2025
7:00 P.M.**

To: H. Goldston Womble, Jr., Mayor
Town Board of Commissioners
Whitley Ward, Town Attorney
Sean Martin, Town Administrator

From: Tina Merritt-Smith, Town Clerk

Re: July 8, 2025, Agenda Items

- **OPENING & CALL TO ORDER:** 7:00 P.M.
- **INVOCATION:** Mayor H. Goldston Womble, Jr.
- **PLEDGE OF ALLEGIANCE**

AGENDA ITEMS:

1. APPROVE CONSENT AGENDA ITEMS

The Board is requested to approve the Agenda Consent items as presented. Items 1A through 1C.

ACTION: Approve the consent agenda items 1A through 1C as presented.

A. Agenda Adoption

The Board shall consider the proposed agenda (including the Supplemental Agenda, if one is provided) as presented. Board members may by majority vote, add, subtract, or revise the order of items in the agenda. Once approved, the Board should follow the agenda as decided upon.

B. Approval of Minutes

June 10, 2025, Regular Meeting Minutes

C. June Utility Release(s) (\$3356.64)

June Utility Releases (**\$3356.64**) (**ITEM #1C**) are submitted for the Board's consideration. All leak release requests have been approved by the Public Works Director.

2. PUBLIC HEARING(S)

It is required that citizens desiring to speak at tonight's public hearing(s) must sign up prior to the 7:00 p.m. meeting start.

A. Special Use Permit #0982

Travis Denton has applied for a special use permit to operate an Outdoorsman Sporting Facility including but not limited to Clay Shooting, Paintball Field, Rental Shelter, Retail Store, and Dog Boarding at 1578 NC Hwy 53 East.

Town of White Lake Zoning Ordinance 6.5.3.4 (a) states no special use permit shall be approved until an evidentiary hearing has been held by the Board of Commissioners. **(ITEM #2A.1)**

In evidentiary hearings for quasi-judicial zoning decisions such as special use permits, the purpose of the hearing is to gather legally acceptable evidence in order to establish sufficient facts to apply the ordinance. A board making a quasi-judicial decision must do two things. First it must determine the facts of the case. In this task, the board acts much like a jury in a court proceeding. Second, it must apply the standards in ordinance to those facts. In this task the board acts much like a judge in applying the law (in this case the standards in the zoning ordinance) to a given set of facts.

A Special Use permit was presented to the Planning Board on June 19, 2025, resulting in a unanimous favorable decision. The public hearing is scheduled tonight July 8, 2025, for comments from the public. The Town Clerk has certified **(ITEM #2A.2)** that notice of a public hearing **(ITEM #2A.3)** was duly advertised in a newspaper with general circulation. The Town Clerk has also certified **(ITEM #2A.4)** that the public notice was mailed to all adjacent property owners **(ITEM #2A.5)**.

Hearing Procedures:

- Open the Hearing
- Solicit relevant public comments and information as testimony under oath
- Close the hearing after receiving or not receiving any public comments

3. ADMINISTRATIVE MATTERS

A. Project Update(s)

1. White Lake “Lake” Water Management Project Update

Dr. Diane Lauritsen, Ph.D., LIMNOSCIENCES provided her monthly report to the Board **(ITEM #3A.1)**.

2. White Lake Water AIA Project Update – DEQ Grant Award Amount - (\$240,500)

Deepthi Kaylanam, PE with Withers Ravenel has provided an update to the Board for the project progress for the month of June 2025 and the project timeline for the month of July 2025. Town Administrator, Sean Martin, will present the project update **(ITEM #3A.2)**.

B. Tax Collector’s Full Settlement Report for Fiscal Year 2024/25

As required by NC General Statute 105-373(a)(3), the Tax Collector is required to make an annual settlement with the governing board after July 1 and before the tax collector is charged with taxes for the current year. The tax collector shall make a sworn statement **(Item #3B.1)** to the governing body of the taxing unit showing a list of persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person **(Item #3B.2)**, a list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person **(Item #3B.3)**, delinquent taxes for tax years 2015-2024 **(Item #3B.4)** and Small Underpayment and Overpayment Adjustments **(Item #3B.5)**. The Tax Collector is asking the Board to accept the Full Settlement Report for Fiscal Year 2024/25 as presented.

ACTION: Accept the Tax Collector’s Full Settlement Report for Fiscal Year 2024/25 as presented.

C. Appointment of Officers

Title III, Administration, Section §30.03 of the Town’s Code of Ordinances states that it shall be the duty of the Board of Commissioners, at its first regular meeting each year, to elect, or provide

for the appointment of officers. Staff is asking the Board to make the following appointments to comply with Title III, Administration, Section §30.03 of the Town of White Lake Code of Ordinances, Mayor Pro Tempore, (Commissioner Timonthy Blount), Town Administrator (Sean Martin), Town Clerk (Tina Merritt-Smith), Human Resource Officer (Mary Jo Lennon), Chief of Police (Bruce Smith), Tax Collector (Tina Merritt-Smith), Finance Director (Mary Jo Lennon), Deputy Finance Officer (Amber Glisson), Water/Wastewater Superintendent (Kevin Taylor), Zoning Inspector (Bennett Lee Cain), Fire Chief/Safety Officer (Dale Brennan), Budget Officer (Mayor H. Goldston Womble, Jr.) and Town Attorney (Whitley Ward).

ACTION: Make the appointments as presented.

D. Creation of an Outdoor Recreation Advisory Board and Appoint Initial Members

Staff have received a request to create an Outdoor Recreation Advisory Board to improve public input and support for the Town's outdoor recreation activities, including support for the utilization of signage, and expansion of the Multi-Use Path System. This committee of interested residents along with elected officials and staff will report monthly to the Town Board on any progress. The Board of Commissioners will appoint initial members. §35.04(A) (1)

ACTION: (1) Consider the Recommendation to create an Outdoor Recreation Advisory Board as presented. (2) Appoint up to seven initial members. (3) Appoint Board Liaison

E. Creation of a Water Clarity Advisory Board, Appoint Initial Members, and Appoint Town Board Liaison

Staff have received a request to create a Water Clarity Advisory Board to explore options and potential solutions to lake clarity issues. A committee of interested residents along with elected officials, and staff will report to the Town Board on any progress. The Board of Commissioners will appoint initial members §35.04(A) (1) and Board Liaison §35.05(A) (5)

ACTION: (1) Consider the Recommendation to create a Water Clarity Advisory Board as presented. (2) Appoint up to seven initial members. (3) Appoint Board Liaison

F. Town of White Lake Internal Control Policy: ARP/CSLFRF Award

Internal control is a process affected by an entity's oversight body, management, and other personnel that provides reasonable assurance that the objectives of an entity will be achieved. This policy outlines the internal control process established by the Town of White Lake to provide reasonable assurances that the unit will expend ARP/CSLFRF award funds in compliance with governing laws and regulations. This document is adopted in accordance with the following directive from U.S. Treasury's Compliance and Reporting Guidance: "Per 2 CFR Part 200.303, your organization must develop and implement effective internal controls to ensure that funding decisions under the ARP/CSLFRF award constitute eligible uses of funds, and document determinations."² **(ITEM #3F)**

ACTION: Approve Town of White Lake Internal Control Policy as presented.

G. Town of White Lake Procurement Policy for Expenditures of Federal Financial Assistance

The purpose of this policy is to establish guidelines for the procurement of goods, apparatus, supplies, materials, equipment, professional and non-professional services, and construction or repair work that is funded, in whole or in part, with federal financial assistance.

The Town shall comply with the standards established in this policy, as well as with state law

and any other policies and procedures adopted by the Town of White Lake. The requirements of the Policy also apply to any subrecipient of federal financial assistance. In the case of a conflict in governing law or local policy, the Town shall follow the most restrictive rule. **(ITEM #3G)**

ACTION: Approve Town of White Lake Procurement Policy as presented.

H. Insurance Claim for White Lake Police Department Car

The 2016 Ford Explorer Police Vehicle driven by Officer Locklear was in a vehicle accident resulting in a total loss. **(ITEM #3H.1)** The damage estimate of \$12,607.66 exceeded the value of the vehicle resulting in the insurance paying out \$7454.00 less a policy deductible of \$500. **(ITEM #3H.2) (ITEM #3H.3)**

ACTION: Accept offer as presented.

I. Letter to Increase the Commitment from two to three Vehicles from Deacon Jones

This letter's purpose is to communicate the Town's commitment to purchase an additional 2025 Ford F-150 Police Interceptor Responder (W1P-150A), amending the previous letter of commitment dated December 10, 2024. This amendment increases the total commitment from two (2) to three (3) vehicles as outlined in the Attached North Carolina Statewide Vehicle Contract 2510A. The price includes \$49,520.09 for the vehicle and \$20,594 for up-fit accessories, totaling \$70,114.09. Staff is recommending increasing the proposed loan from \$140,000 to \$210,000 over 60 months with an estimated rate of 4.74% to account for the purchase of this vehicle. **(ITEM 3I.1) (ITEM 3I.2)**

ACTION: Accept offer as presented.

J. Travis Denton Special Use Permit #0982

Travis Denton has applied for a special use permit to operate an Outdoorsman Sporting Facility including but not limited to Clay Shooting, Paintball Field, Rental Shelter, Retail Store, and Dog Boarding.

Before the Board of Commissioners approve any Special Use Permit application, it may consider the following: (1) The proposed use will not materially endanger public health or safety. Considerations shall include: (i) traffic conditions in the vicinity, including the effect of additional traffic on streets and street intersections, and sight lines at street intersection and curb cuts; (ii) provision of services and utilities, including sewer, water, electrical, garbage collections, fire protection; (iii) soil erosion and sedimentation; and (iv) protection of public, community, or private water supplies, including possible adverse effects on surface waters or groundwater. 6.5.3.8 c

ACTION: Consider the evidence presented in the Public Hearing to issue a ruling on Special Use Permit #0982. Approve or Disapprove Special Use Permit #0982.

MOTION TO APPROVE

- The Board has reviewed these documents and found the proposed Special Use Permit is **consistent** with the objectives, goals, and policies in the adopted Town of White Lake 2020-2040 Land Use Plan; **and the Special Use Permit is reasonable and is in the public interest at this time.**

Or

- The Board has reviewed these documents and found the following Special Use Permit **inconsistent** with the objectives, goals, and policies in the adopted Land Use Plan;

HOWEVER, the Special Use Permit is reasonable and in the public interest at this time.

MOTIONS TO DISAPPROVE

- The Board has reviewed these documents and found the following Special Use Permit is **consistent** with the objectives, goals, and policies in the adopted Land use Plan; **HOWEVER, the Special Use Permit is NOT in the public interest at this time.**

Or

- The Board has reviewed these documents and found the following Special Use Permit is **inconsistent** with objective, goals, and policies in the adopted Land Use Plan **HOWEVER, the Special Use Permit is NOT in the public interest at this time.**

4. OTHER BUSINESS/PREVIOUS AGENDA ITEMS

A. Departmental Briefings/Reports

1. Town Administrator's Report (**ITEM #4A.1**)
2. Finance Report (**ITEM #4A.2**)
3. Tax Collector's Report (**ITEM #4A.3**)
4. Post Office Report (**ITEM #4A.4**)
5. Police Department Report (**ITEM #4A.5**)
6. Police Department Fuel Report (**ITEM #4A.6**)
7. Fire Department Fuel Report (**ITEM #4A.7**)
8. Public Works Department Fuel Report (**ITEM #4A.8**)

OPEN FORUM: Three (3) minutes per citizen. Should state name and address.

MEETING ADJOURNED



**MINUTES
OF THE WHITE LAKE
TOWN BOARD OF COMMISSIONERS
REGULAR MEETING**

June 10, 2025

The White Lake Town Board of Commissioners met in regular session at 7:00 p.m. on Tuesday, June 10, 2025, at 1879 White Lake Dr., White Lake, North Carolina. Those present were Mayor H. Goldston Womble, Jr., Mayor Pro-Tempore Timothy Blount, Commissioner Paul Evans, Commissioner Terri Hawley, Commissioner Mike Suggs, Commissioner Dean Hilton, Commissioner Jake Womble, Town Attorney Whitley Ward, and Town Administrator Sean Martin. Also present were Finance Director Mary Jo Lennon, Deputy Finance Officer Amber Glisson, Police Chief Bruce Smith, and Public Works Director Kevin Taylor. Tina Merritt-Smith served as Clerk to the Board.

CALL TO ORDER

Mayor H. Goldston Womble, Jr., declared a quorum and called the meeting to order at 7:00 p.m.

INVOCATION

Invocation provided by Mayor H. Goldston Womble, Jr.

PLEDGE OF ALLEGIANCE

Commissioner Jake Womble led the reciting of the Pledge of Allegiance

AGENDA ADOPTION

Mayor Womble asked the Board to consider adopting the June 10, 2025, Agenda with the addition of adding Item #3A.3, Update on Multi use Path. Commissioner Paul Evans moved, seconded by Commissioner Jake Womble TO ADOPT JUNE 10, 2025, AGENDA AS PRESENTED (Unanimous in favor). Said Agenda is listed as Exhibit "A". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

APPROVAL OF MINUTES

Mayor Womble called for any corrections and/or additions to the minutes of May 13, 2025, Regular Meeting, and May 13, 2025, Closed Session. There being no corrections or additions, Commissioner Paul Evans moved, seconded by Commissioner Jake Womble TO ADOPT MAY 13, 2025, REGULAR MEETING, AND MAY 13, 2025, CLOSED SESSION MEETING MINUTES. (Unanimous in favor). Said Regular Meeting Minutes are listed as Exhibit "B". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

MAY 2025 UTILITY RELEASES (\$1952.57)

April 2025 Utility Releases in the amount of \$1952.57 were presented for the Board's consideration. All leak release requests were approved by the Public Works Crew Leader, Lee Cain. There being no further discussion, Commissioner Paul Evans moved, seconded by Commissioner Jake Womble TO APPROVE THE MAY 2025 UTILITY RELEASES (\$1952.57) AS PRESENTED (Unanimous in favor). Said releases are listed as Exhibit "C". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

PROPOSED FISCAL YEAR 2025-26 BUDGET PUBLIC HEARING

Pursuant to North Carolina General Statute 159-12, a public hearing was held to allow persons wishing to speak on the budget. Town Clerk, Tina Merritt-Smith certified that the notice of the public hearing was duly advertised in a newspaper with general circulation. Mayor Womble opened the public hearing for comments. Three people, Alan Pittman, Sandra Herring-Grieb, and Alison Pittman Johnson signed up to speak. Mr. Alan Pittman voiced his concerns first, speaking on his objection to keeping Dr. Diane Lauritsen's salary in the budget. Ms. Sandra Herring-Grieb, after being given the opportunity to speak next opted out of making any comments. Ms. Allison Pittman Johnson was the last person to speak, using her three minutes of allotted time to also object to keeping Dr. Diane Lauritsen's salary in the budget. There being no one else signed up to speak, Mayor Womble declared the public hearing closed. Said Certificate of Recording Officer, Affidavit of Publication, Public Notice, and Sign-Up Sheet are listed as Exhibit "D", "E", "F", and "G". Supporting materials are hereby incorporated by mention and are made part of these minutes.

WHITE LAKE "LAKE" WATER MANAGEMENT PROJECT UPDATE

Dr. Diane Lauritsen, Ph.D., LIMNOSCIENCES provided her monthly report to the Board. Sean Martin, Town Administrator, presented the Update. Dr. Lauritsen illustrated in her report that the rainfall was more frequent in May and has resulted in roughly seven and a half inches for the entire month increasing lake levels two and half inches compared to this same time last year. Dr. Lauritsen pointed out high levels of inorganic nitrogen resulting in an algae bloom that has raised the pH of the water. Also included in this month's report was the White Lake Monitoring Results for 2024 and A Preliminary Survey of the Aquatic Vegetation in White Lake and its value to the Fishery Resources. Said update is listed as Exhibit "H", "I", and "J". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

WHITE LAKE WATER AIA PROJECT UPDATE – DEQ GRANT AWARD AMOUNT - (\$240,500)

Deepthi Kaylanam, PE with Withers Ravenel provided an update to the Board on the project progress for the month of May 2025 and the project timeline for the month of June 2025. Town Administrator, Sean Martin, presented the project update. Said update is listed as Exhibit "K". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

MULTI USE PATH UPDATE

Sean Martin, Town Administrator presented the update stating that White Lake is in next year's budget to receive sidewalk monies to finish extending the sidewalk on White Lake Drive from roughly The Tradition all the way to the Scotchman. Mr. Martin also said the dream that the Town has had for a long time of being able to extend the sidewalk all the way around the lake will hopefully be something we can accomplish.

INTERLOCAL AGREEMENT BETWEEN BLADEN COUNTY GOVERNMENT AND THE TOWN OF WHITE LAKE TO AUTHORIZE THE COUNTY TO COLLECT TOWN TAXES

Sean Martin, Town Administrator, asked to approve the presented agreement that stated that on and after July 1, 2025, all Town property taxes shall be collected by the Bladen County Tax Collector and all property taxes, both current and delinquencies, and subsequent levies shall likewise be collected by Bladen County Tax Collector. Mayor Pro-Tempore Timothy Blount voiced his concerns, stating that if he has a problem with his taxes he much rather come here, adding, that he thinks we shouldn't fix something that's not broke. Mayor Womble assured Mr. Blount that the Town still has a Certified Tax Collector on board so citizens can still come here with their concerns. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE INTERLOCAL AGREEMENT BETWEEN BLADEN COUNTY GOVERNMENT AND THE TOWN OF WHITE LAKE. (The said agreement was approved with an affirmative vote of four and a nay vote of two.) Said Agreement is listed as Exhibit "L". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

ENTERTAINMENT REIMBURSEMENT AGREEMENT BETWEEN THE TOWN OF WHITE LAKE AND THE WHITE LAKE WATER FESTIVAL

Sean Martin, Town Administrator, presented the recommendation of staff to approve the maximum contribution of \$4000.00 to the White Lake Water Festival to go towards the cost of musical entertainment conducted during the White Lake Water Festival. There were some concerns from Mayor Pro-Tempore, Tim Blount and Commissioner Terri Hawley about how the contract was written and how the funds were appropriated to just music. Commissioner Jake Womble assured the Board that the contract was written according to the instructions of the Town's Finance Director. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO

APPROVE THE AGREEMENT BETWEEN THE TOWN OF WHITE LAKE AND THE WHITE LAKE WATER FESTIVAL AS PRESENTED

(The said agreement was approved with an affirmative vote of five and a nay vote of

one.) Said agreement is listed as Exhibit "M". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BLACK MOUNTIAN SOFTWARE MERCHANT AGREEMENT

Sean Martin, Town Administrator, presented the agreement between The Town of White Lake and Nuvei stating Nuvei will provide certain payment processing services. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE AGREEMENT BETWEEN THE TOWN AND NUVEI AS PRESENTED (Unanimous in favor). Said Service Agreement is listed as Exhibit "N". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BLACK MOUNTIAN CITIZEN PORTAL AGREEMENT

Sean Martin, Town Administrator, presented the agreement between The Town of White Lake and Nuvei stating Nuvei will provide electronic bill payment services. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE AGREEMENT BETWEEN THE TOWN AND NUVEI AS PRESENTED (Unanimous in favor). Said Service Agreement is listed as Exhibit "O". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

OFFER TO PURCHASE LAND

Town Attorney, Whitley Ward prepared a contract of Purchase and Sell between Liza V. Smith and The Town of White Lake for Parcel ID#0028053, located on White Lake Drive. The price agreed upon for said property was \$75,000. There being no further discussion, Commissioner Dean Hilton moved, seconded by Commissioner Jake Womble TO APPROVE THE CONTRACT BETWEEN THE TOWN AND WHITE LAKE AND LIZA V. SMITH AS PRESENTED (Unanimous in favor). Said Contract is listed as Exhibit "P". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

ENTERTAINMENT REIMBURSEMENT AGREEMENT BETWEEN THE TOWN OF WHITE LAKE AND THE WHITE LAKE WATER FESTIVAL AND EVENTS

Sean Martin, Town Administrator, presented the recommendation of staff to approve the maximum contribution of \$4000.00 to the White Lake Water Festival to go towards the cost of fireworks conducted during the Fourth of July Celebration. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE AGREEMENT BETWEEN THE TOWN OF WHITE LAKE AND THE WHITE LAKE WATER FESTIVAL AND EVENTS AS PRESENTED (Unanimous in favor) Said agreement is listed as Exhibit "Q". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

RESOLUTION #2025-05 TO OPT OUT OF EARLY VOTING AND ABSENTEE VOTING IN MUNICIPAL ELECTION

Sean Martin, Town Administrator presented Resolution #2025 to opt out of Early Voting and Absentee Voting for the November 2025 election. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE RESOLUTION #2025-05 TO OPT OUT OF EARLY VOTING AND ABSENTEE VOTING IN MUNICIPAL ELECTION AS PRESENTED (Unanimous in favor) Said Resolution is listed as Exhibit "R". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

ORDINANCE #2025-01 TO AMEND BY ADDING SECTION 35, GENERAL RULES OF PROCEDURE FOR TOWN ADVISORY BOARDS

Sean Martin, Town Administrator presented Ordinance #2025-01 explaining the purpose of this subchapter is to provide standard operating procedures for Town Advisory Boards. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Terri Hawley TO APPROVE ORDINANCE #2025-01 AS PRESENTED (Unanimous in favor) Said Ordinance is listed as Exhibit "S". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

ORDINANCE #2025-02 TO ADOPT 2025-26 FISCAL YEAR BUDGET

Sean Martin, Town Administrator presented Ordinance #2025-02 for the Board's consideration requesting the Board to adopt Ordinance #2025-02, approving the 2025-26 Budget and Fee Schedule. Mayor Pro-Tempore voiced his opinion emphasizing he does not agree with the tax increase. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE ORDINANCE #2025-02 AS PRESENTED ((The said agreement was approved with an affirmative vote of four (Commissioners Jake Womble, Dean Hilton, and Paul Evans, Mayor Womble as tie breaker, NCGS 31.08) and a nay vote of three (Commissioners Terri Hawley and Mike Suggs, Mayor Pro-Tempore Tim Blount). Said Agreement is listed as Exhibit "T". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-28 Decrease Police Salaries Not Paid (\$54,432)

This amendment was necessary to decrease police salaries not paid (\$54,432) and to relocate these funds to cover the additional cost of uniforms, equipment, and implementation of a server upgrade for the Police Department. (\$54,432) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-28 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "U". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-29 Increase Powell Bill Fund (\$2,698)

This amendment is necessary to increase Powell Bill Fund revenue to recognize additional Powell Bill Funds received (\$2,698) and to increase Powell Fund Cap Reserves (\$2,698). There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-29 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "V". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-30 Decrease Aquatic Control Contract Services (\$50,000)

This amendment is necessary to decrease Aquatic Control contract services (\$50,000) and to increase Aquatic Control Capital Reserves for the funds received from Bladen County for Lake Water Management Projects (\$50,000) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-30 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "W". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-31 Increase Fire Department Equipment Maintenance and repairs and to Decrease Other Fire Department Expenditures (\$5,176)

This amendment is necessary to increase Fire Department equipment maintenance and repairs and to decrease other Fire Department expenditures for the replacement of damaged fire hoses. (\$5,176) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-31 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "X". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-32 Increase General Fund Miscellaneous Revenue and Administration Miscellaneous Expenses (\$200)

This amendment is necessary to increase General Fund miscellaneous revenue and Administration miscellaneous expenses for the receipt of restitution from the individual who was responsible for the destruction of fall decorations. (\$200) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-32 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "Y". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-33 Decrease Water and Wastewater Salaries for Salaries Not Paid (\$19,532)

This amendment is necessary to decrease water and wastewater salaries not paid (\$19,532) and to reallocate these funds to cover the cost temporary contracted to work (\$19,532) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Terri Hawley TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-33 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "Z". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-34 Decrease Administration Department Auditor Expenses for Unexhausted Funds (\$3000)

This amendment is necessary to decrease Administration Department auditor expenses for unexhausted funds (\$3000) and to reallocate these funds to the Street Department to cover the unanticipated leaf and limb fees charged to the Town during the 2024-2025 fiscal (\$3000) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-34 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "AA". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-35 Increase Fire Department Revenue and Expenditures (\$29,431)

This amendment is necessary to increase Fire Department revenue and expenditures to record the reimbursement from NCDPS for Helene Mission #313543 (\$29,431) There being no further discussion, Commissioner Dean Hilton moved, seconded by Commissioner Jake Womble TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-35 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "AB". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-36 Increase Miscellaneous General Fund Revenue and Expenditures (\$1,203)

This amendment is necessary to increase miscellaneous general fund revenue and expenditures to record the reimbursement from NCDPS for Helene Mission #313543, #314693, and #321746. (\$1,203) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-36 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "AC". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BUDGET ORDINANCE No. 2025-37 Increase Water and Wastewater Department Revenues and Expenditures (\$24,854)

This amendment is necessary to increase water and wastewater department revenues and expenditures to record the reimbursement from NCDPS for Helene Mission #313543, #314693, and #321746. (\$24,854) There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE BUDGET ORDINANCE ADMENDMENT #2025-37 AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "AD". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

COMMISSONERS CONCERNS/REMARKS

No Additional Remarks or Concerns.

DEPARTMENTAL BRIEFINGS/REPORTS

Department Heads provided brief updates and monthly reports as information. Said Reports are listed as Exhibit "AE - AI". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

MARCH FUEL REPORTS

April Fuel Reports were provided as information. Said Reports are listed as Exhibit "AJ - AM". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

TOWN OF WHITE LAKE ANNUAL WASTEWATER REPORT

The Town of White Lake strives to provide wastewater services at an affordable cost while managing our program in a financially sustainable manner. We never lose sight of the health and environmental cost of failing to ensure that the Town's wastewater options have sufficient financial resources to protect the public. Said Report IS listed as Exhibit "AN". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

JULY 4TH FIREWORKS

The July 4th Fireworks will be on Friday, July 4th, 2025, at The Grand Regal at Goldston's Beach when the sun sets.

MUNCIPAL COMPLEX HOLIDAY CLOSURE – INDEPENDENCE DAY

The Municipal Complex will be closed on Friday, July 4th, 2025, in observation of Independence Day. Said Notice is listed as Exhibit "AO". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

PUBLIC SERVICE ANNOUNCEMENT

Due to recent verified sightings of alligators in White Lake, a Public Service Announcement was issued for its residents and visitors. Said Announcement is listed as Exhibit "AP". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

BLADEN COUNTY CANDIDATE FILING

The Board was made aware that the start of candidate filing will be July 7th, 2025, at 8:30 a.m. and will go through July 18th, 2025, at 12:00 p.m. The filing fee is \$5.00 to file for candidate filing.

OPEN FORUM

There were no comments from Citizens.

MEETING ADJOURNED

There being no other business to come before the White Lake Town Board of Commissioners, Commissioner Jake Womble moved, seconded by Commissioner Mike Suggs THAT THE JUNE 10, 2025, MEETING BE ADJOURNED (Unanimous in favor).

Respectfully Submitted By:

Tina Merritt-Smith, Town Clerk

Approved:

H. Goldston Womble, Jr., Mayor

ACCT #	CUSTOMER NAME	REASON FOR REQUEST	WATER	WASTE WATER	SANI	RECY	IRRI	LWMF	LATE FEE	SVC FEE	TRANSFER	TTL RELEASE
004-0117100-1	Donald & Fran Cockrell	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
008-0002600-5	Nicole L Bartell	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
001-0019500-2	John & Rachel Hawley	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
004-0020300-2	Amanda Norton	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
004-0002100-1	William K Parker	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
004-0074700-1	Carl Ed McConnell	Good Fiscal Standing <i>CH</i>							\$ 50.00			\$ 50.00
001-0010400-1	Sarah Cook	Adj Per K Taylor / flush line <i>KP</i>		\$ 28.77								\$ 28.77
004-0083500-1	Jerri Lynn Tyler	Vacant Lot (March 2023) <i>CH</i>	\$ 379.11	\$ 662.71	\$ 61.56	\$ 61.56		\$ 54.00	\$ 1,240.00			\$ 2,458.94
004-0039300-3	Karen P Wiggs	Leak Adjustment <i>KP</i>		\$ 80.32								\$ 80.32
004-0011700-1	Carolyn A Manikas	Leak Adjustment <i>KP</i>		\$ 21.85								\$ 21.85
004-0017800-1	Timothy S McIntosh	Leak Adjustment / Repair Town Side <i>KP</i>	\$ 113.88	\$ 145.01								\$ 258.89
004-0024500-1	Marty A Boyette	Penalty Release - Meter Misread <i>CH</i>							\$ 100.00			\$ 100.00
004-0124900-1	Lindsey Cribb	Error in PSN Download <i>CH</i>							\$ 50.00			\$ 50.00
004-0036950-1	Goldston's Splash PA BathHouse	Billing Error <i>KP</i>	\$ 14.45	\$ 24.97				\$ 2.00				\$ 41.42
004-0036925-1	Goldston's Splash PA Mech. Bldg.	Billing Error <i>KP</i>	\$ 14.45					\$ 2.00				\$ 16.45
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
			\$ 521.89	\$ 963.63	\$ 61.56	\$ 61.56	\$ -	\$ 58.00	\$ 1,690.00	\$ -	\$ -	\$ 3,356.64
			WATER	WASTE WATER	SANI	RECY	IRRI	LWMF	LATE FEE	SVC FEE	TRANSFER	\$ -

ARTICLE 6. PROCEDURES, PERMITS, ENFORCEMENT, AND APPEALS – QUASI-JUDICIAL

- (d) In response to the Planning Board's recommendations, the applicant may modify his special use application prior to submission to the Board of Commissioners.

(Ord. 12/1/1997; 7/8/2014, 4-1.2)

6.5.3.4. Hearing by Board of Commissioners.

- (a) Hearing Required. No special use permit shall be approved until an evidentiary hearing has been held by the Board of Commissioners.

(Ord. 12/1/1997; 7/8/2014, 4-1.3)

- (b) Date for Hearing. The Town's Board of Commissioners with the Zoning Administrator shall establish a date for the evidentiary hearing.

- (c) Notice of Hearing. Notice of evidentiary hearings conducted pursuant to this Chapter shall be mailed to the person or entity whose appeal, application, or request is the subject of the hearing; to the owner of the property that is the subject of the hearing if the owner did not initiate the hearing; to the owners of all parcels of land abutting the parcel of land that is the subject of the hearing; and to any other persons entitled to receive notice as provided by the local development regulation. In the absence of evidence to the contrary, the local government may rely on the county tax listing to determine owners of property entitled to mailed notice. The written notice shall be delivered by first-class mail. Notice must be deposited in the mail at least 10 days but not more than 25 days prior to the hearing.

(Ord. 12/1/1997; 7/8/2014, 4-1.3)

Cross Reference – Section 6.7.2., Hearings.

- 6.5.3.5. Distribution of Documents. The Zoning Administrator together with the Town Clerk shall transmit to the Board of Commissioners all documents and exhibits constituting the record upon which the action for a special use permit is to be taken. The Zoning Administrator shall also provide a copy of the record to the applicant and to the owner of the property that is the subject of the appeal if the applicant is not the owner.

(Ord. 12/1/1997; 7/8/2014, 4-1.3)

Cross Reference – Section 6.7.3., Administrative Materials.

- 6.5.3.6. The Zoning Administrator shall be present at the hearing.

Cross Reference – Section 6.7.5., Appearance of Officials, New Issues.

- 6.5.3.7. If any party or the town would be unduly prejudiced by the presentation of matters not presented in the notice of appeal, the Board of Commissioners shall continue the hearing.



Certificate of Recording Officer

The undersigned duly qualified and acting Clerk of the Town of White Lake does hereby certify that pursuant to the requirements of General Statute 160A-364 and the Town of White Lake Zoning Ordinance Section 4-7.3(B), notice of a public hearing for the request to approve Special Use Permit #0982 was hereby published in a newspaper with general circulation on June 24, 2025.

In witness whereof, I have hereunto set my hand this the 25th day of June 2025.



Tina Merritt-Smith
Town Clerk

**TOWN OF WHITE LAKE
PUBLIC NOTICE
NOTICE OF PUBLIC
HEARING**

**DATE: July 8, 2025
TIME: 7:00 P.M.**

**PLACE: White Lake
Municipal Building
Council Chambers
1879 White Lake Dr,
White Lake, N.C.**

**PURPOSE: Special Use
Permit (SUP#0982)
Petitioner: Travis Denton
Location: US NC Hwy 53
East
PIN: 134100886033**

**Request: To operate an
Outdoorsman Sporting
Facility including but not
limited to Clay Shooting,
Paintball Field, Rental
Shelter, Retail Store Selling
Ammo, & Dog Boarding.**

Pursuant to NCGS 160A-364, 385, and 386, The Town of White Lake will conduct a Public Hearing. Citizens desiring to speak must sign up prior to the start of the meeting. A copy of the Special Use Permit Application is available for public inspection in the office of the Town Clerk at the White Lake Town Hall located at 1879 White Lake Dr.,

White Lake, N.C.
Tina Merritt-Smith
Town Clerk

6/24 2025



CERTIFICATE OF SUFFICIENCY

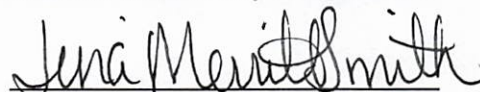
SUP #0982
1578 US NC Hwy 53 East
PIN# 134100886033

North Carolina
Bladen County
Town of White Lake

The undersigned hereby certifies that the Public Notice on a request to operate an Outdoorsman Sporting Facility, Special Use Permit #0982 was mailed to the owners of adjacent parcels of land. The notices were mailed by first class mail on June 20, 2025, at the last address listed by Bladen County Mapping for such owners. The notices were mailed to the following property owners:

PROPERTY PIN #	PROPERTY OWNER'S NAME	PROPERTY OWNER'S MAILING ADDRESS
134100471169	JAKE PUGLIA	302 SUNSET TRAIL, MYRTLE BEACH 29577
134220903280	STEPHEN HOWELL	PO BOX 156, HALLSBORO, NC 28442
134100996612	KIMBERLY & JAMES GAPPINS	2050 NC 53 HWY EAST, ELIZABETHTOWN, NC 28337
134200734412	C3 ENTERPRISES LLC	PO BOX 637, ELIZABETHTOWN, NC 28337
134220819182	DEMETTE GORDAN BORDEAUX	4856 COLLEGE ACRES DR., WILOMINGTON, NC 28403
134220912021	CHRISTOPHER & JAMIE BARBOUR	1690 NC HIGHWAY 53 E, ELIZABETHTOWN, NC 28337
134220902852	ROBERT & AMBERLYNN BONOMO	1035 WHITE LAKE DRM WHITELAKE, NC 28337
134220903727	DERRICK WILKES	7740 SW 176TH ST, PALMETTO BAY, FL 33157
134220905721	PAUL & MELISSA HARRIS	1810 NC HWY 53 E, ELIZABETHTOWN, NC 28337
134220904691	CHRYSTAL STILLER	612 PIMROSE LANE NW, CONCORD, NC 28027
135100175812	DOROTHY WATKINS	3211 NC HWY 53 E, ELIZABETHTOWN, NC 28337
135100155123	DOROTHY WATKINS	3211 NC HWY 53 E, ELIZABETHTOWN, NC 28337
135100088711	DOROTHY WATKINS	3211 NC HWY 53 E, ELIZABETHTOWN, NC 28337

In witness whereof, I have hereunto set my hand this the 20th day of June 2025.


Tina Merritt-Smith
Town Clerk



**TOWN OF WHITE LAKE
PUBLIC NOTICE**

NOTICE OF PUBLIC HEARING

DATE: July 8, 2025

TIME: 7:00 P.M.

**PLACE: White Lake Municipal Building
Council Chambers**

1879 White Lake Dr, White Lake, N.C.

PURPOSE: Special Use Permit (SUP#0982)

Petitioner: Travis Denton

Location: US NC Hwy 53 East

PIN: 134100886033

Request: To operate an Outdoorsman Sporting Facility including but not limited to Clay Shooting, Paintball Field, Rental Shelter, Retail Store Selling Ammo, & Dog Boarding.

Pursuant to NCGS 160A-364, 385, and 386, The Town of White Lake will conduct a Public Hearing. Citizens desiring to speak must sign up prior to the start of the meeting. A copy of the Special Use Permit Application is available for public inspection in the office of the Town Clerk at the White Lake Town Hall located at 1879 White Lake Dr., White Lake, N.C.

Tina Merritt-Smith
Town Clerk



Town of White Lake
Z
REQUEST ZONING AND ZONING CHANGES
PETITIONER: _____
DATE: _____
MUNICIPAL BUILDING 1675 WHITE LAKE DRIVE

WHITE LAKE
NATURE CENTER
Back Hikes
Bear Hikes
Pleasant River Hikes
Spring Caves
Boarding
and
Training
919-586-4416

Permit # SUP#0982

Date Received: 5/7/2025

1879 White Lake Dr. PMB 7250
White Lake, NC 28337



Phone:
910-862-4800

APPLICATION FOR SPECIAL USE PERMIT

The Process:

1. Petitioner shall request a mandatory pre-submittal meeting with the Planning Department to discuss the request and the Town's requirements prior to application submittal.
2. Application and all required materials (see checklist) must be submitted. Incomplete application packages or inaccurate information will delay or prevent processing and review.
3. Planning Staff will review submitted application for sufficiency. Submittal of incomplete or inaccurate information will delay processing of application. Completed applications are sent forward for review.
4. The Planning Board shall review the application and make a recommendation to the Board of Commissioners.
5. The Board of Commissioners shall hold an evidentiary hearing during a regularly scheduled meeting, on the application and votes on whether to approve or deny the application.
6. All petitioners/applicants must attend the Board of Commissioners evidentiary hearing and make the case for their request. Special Use permits are quasi-judicial proceedings and Town Staff does not recommend whether to approve or deny the application.

Submittal Checklist:

- ☐ One (1) Completed Application for Special Use Permit with original signatures, completed in ink (no copies or faxes).
- ☒ \$375 Application Fee.
- ☒ Three (3) copies of a scaled drawing (1" = 100' or larger) of the site-specific plan. All plans submitted must be clear and accurate to the request. The drawings must contain the following:
 - ☐ All property lines with bearings and distances, north arrow and scale.
 - ☐ Adjacent right-of-way, including width
 - ☐ Location and layout of all structures, parking, landscaping, buffers, access, etc. (both existing and proposed)
 - ☐ The present and proposed use of the property subject of the application and all adjacent uses
 - ☐ Zoning classification of the property and all adjacent properties
 - ☐ PINs of the subject property and all adjacent properties
- ☒ Written legal description of the subject property (meets and bounds).
- ☒ One (1) copy of the recorded deed to the property showing the current owner(s).

Permit # SUP #0982Date Received: 5/7/25

A land use designated as a "special use" in a particular zoning district is one that because of its nature, extent and external effects, generally is not appropriate in the district, but might be if subject to special standards and review that will ensure it is located, designed and operated in a manner that is in harmony with neighboring development and does not adversely affect the public health, safety and general welfare. Therefore, development associated with a land use designated as a special use is allowed only pursuant to a Special Use Permit. The Board of Commissioners is the body which has approval authority for a Special Use Permit application in the Town of White Lake.

APPLICATION FOR SPECIAL USE PERMIT

PETITIONER INFORMATION:

Property Owner Name: Dentons Property LLC
Address: 15 Turtle Cove Dr City: Elizabethtown State: NC ZIP: 28337
Email Address: Bigswampoutfitters@yahoo.com Phone: 919-586-4416

Petitioner Name: Travis Denton
Address: 15 Turtle Cove Dr City: Elizabethtown State: NC ZIP: 28337
Email Address: Bigswampoutfitters@yahoo.com Phone: 919-586-4416

Contact Person Name: Travis Denton
Address: 15 Turtle Cove Dr City: Elizabethtown State: NC ZIP: 28337
Email Address: Bigswampoutfitters@yahoo.com Phone: 919-586-4416

PROPERTY INFORMATION:

Address: 1528 NC 53 City: Elizabethtown State: NC ZIP: 28337

Bladen County PIN: _____ Current Zoning: _____

Present Use of the Property: Timber

Total Acreage: 254

Name of Public Street(s)/Highways the Property Fronts or Has Access: 53 Hwy

Existing/Proposed Land Uses on Adjoining Properties:

North: _____ South: _____

East: _____ West: _____

Permit # SUP#0982

Date Received: 5/7/25

SPECIAL USE PERMIT REQUEST: State the applicable land development ordinance section and/or provide a description of the special use permit request: (attach additional sheets if necessary)

Sporting Clay shooting, paintball Field,
and a ^{outdoor} Shelter for the community
to Rent for events, small Retail store selling
ammo H&B shirts, and Dog boarding

Was the Property Rezoned for the Proposed Use? ☐ Yes ☒ No

FINDINGS OF FACT:

In order to grant a Special Use Permit, the Board of Commissioners must make the required findings of fact, as required by the North Carolina General Statutes. The petitioner shall present factual evidence and testimony supporting each and all of the required findings of fact as they relate to this petition for a Special Use Permit, as provided below. (attach additional sheets if necessary) The Board of Commissioners has the authority to approve or deny Special Use Permit petitions that are specifically permitted by the Zoning Ordinance. The North Carolina General Statutes require that the Board of Commissioners ensure specific facts are met before a Special Use Permit can be granted. The petitioner is encouraged to respond below. If the petitioner chooses not to prepare a written response, he or she will still be required to prove to the Board that all findings of fact have been met. The Board of Commissioners may attach reasonable and appropriate conditions with granting of a Special Use Permit, provided to support the findings of fact and the intent of the Zoning Ordinance.

Finding 1. The proposed use [will/will not] materially endanger the public health or safety if located where proposed and developed according to the plan as submitted.

Statement by Petitioner: Absolutely will not cause any public
Health nor safety issues, because we have 2
Range Officers and myself and I require everyone to
Wear Safety Protection as well

Finding 2. The proposed use [meets/does not meet] all required conditions and specifications.

Statement by Petitioner: It absolutely meets all required
conditions. The proposed use aligns with the towns
table of permitted uses and provides benefit to the
town through economic development

Permit # SUP#0982

Date Received: 5/17/25

Finding 3. The proposed use [will/will not] substantially injure the value of adjoining property or the use is a public necessity.

Statement by Petitioner: It will Absolutely Not injure the Value of adjoining property if anything it will make it increase.

Finding 4. The location and character of the proposed use, if developed according to the plan submitted, [will/will not] be in harmony with the area in which it is to be located and in general conformity with the plan of development of the Town and its ordinances.

Statement by Petitioner: Yes, property is located in the E-TJ and is zoned RA!

LIST OF WITNESSES:

In support of an application for a Special Use Permit, the petitioner may have witnesses testify to their professional area of expertise as it relates to the application. Please list any witnesses herein.

WITNESS #	NAME (print)	PROFESSION/AREA OF EXPERTISE
1.	Ken Register Jr	Register / White Lake
2.	Ken Register	Self / Employed, White Oak
3.	Daniel Beard	Self / Employed / White Lake
4.		
5.		

Permit # SUP#0982

Date Received: 5/1/25

REQUEST FOR PRESENTATION BEFORE THE WHITE LAKE BOARD OF ADJUSTMENT:

I, Travis Denton, hereby request to make a presentation before the Town of White Lake Board of Commissioners in the matter of the case noted above and petition attached. In making this request, I assert that I understand all the following statements:

1. This request will be reviewed by the Town of White Lake Board of Commissioners and may be either granted or denied.
2. Making a presentation will require the presence of myself and/or my authorized agent during any public hearing held in this matter and such presentation will be limited to discussion of issues and information regarding the matter noted above.
3. I understand that the proceedings before the Board of Commissioners in this matter are quasi-judicial in nature. A hearing on an application for a special use permit or for a variance under zoning ordinances is quasi-judicial in nature, where evidence is formally presented, and witnesses are sworn, testify, and cross-examined. I understand that the decision must be based upon the evidence presented and include findings of fact; and the decision is reviewable by an appellate court based solely upon the record of the proceeding.

PETITIONER SIGNATURE:

Signature

Date

Printed Name

State of North Carolina

County of Bladen

I, Tina Merritt-Smith

Notary Public, do hereby certify that Travis Denton (name of individual(s) whose acknowledgment is being taken) personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal this 25 day of April, 2025.

Tina Merritt-Smith
(Official Seal) Official Signature of Notary

Tina Merritt-Smith

Notary's printed or typed name

Notary Public

My commission expires:

9-19-28



Permit #

SUP#0982

Date Received:

5/17/25

**APPLICATION FOR SPECIAL USE PERMIT
FINDINGS OF FACT BY THE
BOARD OF COMMISSIONERS**

This section is to be completed by the Board of Commissioners following the Evidentiary Hearing. Each finding below must be addressed with factual evidence and testimony to support the petition for variance.

In order to recommend to the Board of Commissioners grant a Special Use Permit, the Board must make the required finding of facts contained in Article 7 of the White Lake Zoning Ordinance. The Board of Commissioners has the authority to approve variances under stated conditions. It is the intent of the Ordinance that the Board of Commissioners ensures specific facts are met before a variance can be granted. The Board may add reasonable and appropriate conditions to the variance to support the finding of fact and the intent of the Ordinance.

Finding 1: The proposed use will not materially endanger the public health or safety. Considerations shall include:

- (i) traffic conditions in the vicinity, including the effect of additional traffic on streets and street intersections, and sight lines at street intersection and curb cuts;
- (ii) provision of services and utilities, including sewer, water, electrical, garbage collections, fire protection;
- (iii) soil erosion and sedimentation; and
- (iv) protection of public, community, or private water supplies, including possible adverse effects on surface waters or groundwater.

☐ YES ☒ NO

Finding 2: The proposed use will comply with all regulations and standards generally applicable within the zoning district and any development regulations applicable to that specific use as included in Article 6 of this Ordinance.

- (1) The proposed development will not substantially injure the value of adjoining property, or is a public necessity. Considerations shall include:
 - (i) the relationship of the proposed use and the character of development to surrounding uses and development, including possible conflicts between them and how these conflicts will be resolved; and
 - (ii) whether the proposed development is so necessary to the public health, safety, and general welfare of the community or County as a whole as to justify it regardless of its impact on the value of adjoining property.
- (2) The proposed development will be in harmony with the area in which it is located. Considerations shall include:

Permit # SUP#0982

Date Received: 5/17/25

- (1) The relationship of the proposed use and the character of development to surrounding uses and development, including possible conflicts between them and how these conflicts will be resolved.

☐ YES ☒ NO

- (3) The proposed development will be consistent with the White Lake Comprehensive Plan. Considerations shall include:

- (1) consistency with the Plan's objectives for the various planning areas, its definitions of the various land use classifications and activity centers, and its locational standards.

☒ YES ☐ NO

Appropriate conditions may be imposed on any variance, provided that the conditions are reasonably related to the Special Use Permit. Additional conditions applied to this petition, if granted, are:

0868
1059

FILED
BLADEN COUNTY NC
BEVERLY T. PARKS
REGISTER OF DEEDS
FILED Oct 18, 2024
AT 01:14:13 pm
BOOK 00868
START PAGE 1059
END PAGE 1064
INSTRUMENT # 02809
EXCISE TAX \$1,200.00
BTP

NORTH CAROLINA GENERAL WARRANTY DEED

Excise Tax: \$ 1,200.00

Parcel Identifier No. SEE EXHIBIT A Verified by _____ County on the ____ day of _____, 20____
By: _____

Mail/Box to: Johnson & Johnson Attorneys at Law P.L.L.C. 302 W Broad St/PO Box 2212, Elizabethtown, NC 28337

This instrument was prepared by: William L. Johnson, III, Attorney, 302 W Broad St/PO Box 2212, Elizabethtown, NC 28337

Brief description for the Index: LOT 13 tracts, 251.99 acres, +/-, Hwy 53,

THIS DEED made this 17th day of October, 20 24, by and between

GRANTOR

Gregory Neil Malson and wife,
Carolyn Joan Malson
215 Hillside Avenue
Fayetteville, NC 28301

GRANTEE

Dentons Property LLC,
a limited liability company
15 Turtle Cove Drive
Elizabethtown, NC 28337

Enter in appropriate block for each Grantor and Grantee: name, mailing address, and, if appropriate, character of entity, e.g. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot, parcel of land or condominium unit situated in the City of _____, Colly _____ Township, _____ Bladen _____ County, North Carolina and more particularly described as follows:

Please see Exhibit A attached hereto and incorporated herein by reference for greater certainty of description.

Parcel IDs: 0138152; 0010982; 0041218; 0050276; 0138147; 0138146; 0138145; 0011253; 0138153; 0138151; 0138150; 0138149; 0138148

1060

The property hereinabove described was acquired by Grantor by instrument recorded in Book 687,728 page 280,374.
 All or a portion of the property herein conveyed includes or X does not include the primary residence of a Grantor.

A map showing the above described property is recorded in Plat Book B096 page 969.
A151 1513

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

IN WITNESS WHEREOF, the Grantor has duly executed the foregoing as of the day and year first above written.

 (Entity Name)

By: _____

Print/Type Name & Title: _____

By: _____

Print/Type Name & Title: _____

By: _____

Print/Type Name & Title: _____

Gregory Neil Malson (SEAL)
 Print/Type Name: Gregory Neil Malson

Carolyn Joan Malson (SEAL)
 Print/Type Name: Carolyn Joan Malson

 (SEAL)
 Print/Type Name: _____

 (SEAL)
 Print/Type Name: _____

State of North Carolina - County or City of Bladen

I, the undersigned Notary Public of the County or City of Bladen and State aforesaid, certify that
Gregory Neil Malson and wife, Carolyn Joan Malson personally appeared before me this day and acknowledged the
 due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal this 17th day of
October, 2024.

My Commission Expires: 11/01/2028
 (Affix Seal)

Samuel F. Parker
Samuel F. Parker Notary Public
 Notary's Printed or Typed Name

State of _____ - County or City of _____

I, the undersigned Notary Public of the County or City of _____ and State aforesaid, certify that
 _____ personally appeared before me this day and acknowledged the
 due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal this _____ day of
 _____, 20____.

My Commission Expires: _____
 (Affix Seal)

 Notary Public
 Notary's Printed or Typed Name

State of _____ - County or City of _____

I, the undersigned Notary Public of the County or City of _____ and State aforesaid, certify that
 _____ personally came before me this day and acknowledged that
 _____ he is the _____ of _____, a North Carolina or
 _____ corporation/limited liability company/general partnership/limited partnership (strike through the
 inapplicable), and that by authority duly given and as the act of such entity, _____ he signed the foregoing instrument in its name on its
 behalf as its act and deed. Witness my hand and Notarial stamp or seal, this _____ day of _____, 20____.

My Commission Expires: _____
 (Affix Seal)

 Notary Public
 Notary's Printed or Typed Name

EXHIBIT "A"

PARCEL NUMBERS: 0011253, 0138145, 0138151, 0138150, 0138152, 0138149, 0138148, 0138153, 0138146, 0138147, 0050276

Lying and being in Colly Township, Bladen County, North Carolina, and being more particularly described as follows:

All that certain tract or parcel of land containing 57.10 acres, more or less, as shown on that certain Map of Survey for Elaine S. Woodlief dated January 14, 1998, by Stuart Gooden, Registered Land Surveyor, as recorded in Plat Cabinet A-151, at Page 1513, in the Bladen County Public Registry.

Also conveyed herewith are all of Grantors' right, title, and interest in and to that certain forty (40) foot wide right-of-way easement as recorded in Book 245, at Page 472 in the Bladen County Public Registry.

LESS AND EXCEPT THAT 7.0 ACRE, more or less, parcel of land conveyed to Cornelia D. Doss and described in Deed Book 0437, at Page 0767, Bladen County Registry, said deed being incorporated herein by reference for greater certainty of description. Said 51 acres, more or less, being a combination of that 37.60 acre, more or less, tract of land owned by David M. deAndrade and wife, Marcia A. deAndrade, and that 12.50 acre, more or less, tract of land owned by Carlos E. deAndrade and wife, Dianne U. deAndrade as depicted on that plat of survey entitled "PLAT FOR DAVID DeANDRADE" prepared by Lloyd It Walker, Professional Land Surveyor, dated February 5, 2008, of record in Plat Cabinet B-96, Page 969, Bladen County Registry.

TOGETHER WITH that Easement and Right of Way as created by that Easement and Right of Way Agreement of record in Deed Book 624, Page 391, Bladen County Registry, said Easement and Right-of-Way Agreement specifically including that 20-foot wide right-of-way running across a portion of the Carlos E. deAndrade lots purchased from Dorothy W. Davis in Deed Book 574, Page 470, Bladen County Registry and depicted on that plat appearing in Plat Cabinet B-96, Page 969, Bladen County Registry, said plat being incorporated herein by reference for greater certainty of description.

Also See Plat Book B-96, Page 969, Bladen County Registry, and to which said plat is incorporated herein by reference for a more complete and accurate description of the above described parcels and the land herein conveyed.

**Parcel IDs: 0041218 & 0010982
PINS: 1341-00-89-2017 & 1341-00-88-6033**

Tract One:

That certain tract of land, containing 205 acres, more or less, located in Colly Township, Bladen County, North Carolina, and bounded now or formerly by the lands of W.A. Atkinson and Elaine Woodlief on the north, Thad smith estate lands on the east, Flossie S. Brooks land on the south and Greene Brothers Lumber Company lands on the west, said tract lying approximately 1.5 miles east from the intersection of N.C. Highway 53 and U.S. Highway 701, and being more

specifically described according to plat by Willis and Walker, registered surveyors, dated September 16, 1974, as follows:

Beginning at a stake, the common corner of Thad Smith Estate, and Flossie S. Brooks, and runs thence with the Brooks line south 51 degrees 30 minutes west 759 feet to a stake thence continuing with the Brooks line south 80 degrees west 825 feet to a stake in Greene Brothers Lumber Company line; thence with Greene Brothers line north 43 degrees west 5,175 feet to a stake in the W.A. Atkinson line; thence with the Atkinson line north 66 degrees east 1,372 feet to the Woodlief line; thence with the Woodlief line south 73 1/2 degrees east 1,373 feet to the Thad Smith Estate line; thence as the smith line south 29 degrees 20 minutes west 469.5 feet to a stake; thence continuing as the smith line south 61 degrees 20 minutes east 1341.5 feet to a stake; thence continuing as the smith line south 31 degrees 20 minutes east 2,772 feet to the beginning.

Also, a 40 foot right of way easement from N.C. Highway 53 to the tract of land above described as shown in Book 245, Page 472, Bladen County Public Registry. Said 40 foot right-of-way easement is a nonexclusive easement, and is subject to the right of Sallie T. Gooden and/or J.A. Gooden, Jr. to use said easement for access to lands adjacent thereto, and subject also to the right of Annie Lee Smith to use said easement for access to her 5.0 acre tract described in the following exception:

Less and except from the above 205 acre tract, a tract of land containing 5.00 acres, more or less, conveyed to Annie Lee Smith by deed recorded in Book 314, Page 281, described as follows:

Beginning at a point marked by an iron set northwest of a small pond, the northwestern most corner of the 5.0 acre tract herein described, said beginning point being located south 75 degrees 51 minutes east 551.09 feet from a point in the center line and at the terminus of a 40 foot wide right-of-way as described in agreement recorded in Deed Book 245, Page 472, Bladen County N.C. Registry, and then south 19 degrees 19 minutes west 20.08 feet; thence from said point of beginning, a new line 20 feet south of and parallel to the northern line of the original tract of which this is a part, also a line of lands now or formerly Elaine Woodlief, south 75 degrees 51 minutes east 396.97 feet to a new point marked by an iron; thence a new line, south 14 degrees 09 minutes west 527.84 feet to a new point marked by an iron; thence a new line, north 75 degrees 51 minutes west 416.69 feet to a new point marked by an iron; thence a new line, north 14 degrees 9 minutes at 310.07 feet to a point marked by an iron in the center of an existing soil roadway, thence a new line, north 19 degrees 19 minutes east 218.66 feet to the point of beginning containing 5.0 acres more or less, total, according to a survey of same as set out on the map entitled "Survey for Annie Lee Atkinson Smith", dated January 22, 1991, by Lloyd B. Walker, registered land surveyor.

The lands herein conveyed are also subject to a 20 foot wide right-of-way easement which is a non-exclusive easement for access to the 5.00 acre tract above described, which runs from the 40 foot easement first above described to said 5.00 acre tract and is fully described in deed to Annie Lee Smith recorded in Book 314 at Page 281, Bladen County Registry and which is incorporated herein and made a part hereof by reference.

Being the same property conveyed to Phillip Denton land and his wife, Mary Boggs Lane a one-half interest as an estate-by-the entirety and hector Pedraza, a one-half interest by deed dated December 22, 1999 and recorded in deed book 0441, page 0501, Bladen County registry.

Tract two:

Beginning at a point marked by an iron set northwest of a small pond, the northwestern most corner of the 5.0 acre tract herein described, said beginning point being located south 75 degrees 51 minutes east 551.09 feet from a point in the center line and at the terminus of a 40 foot wide right-of-way as described in agreement recorded in deed Book 245, Page 472, Bladen County N.C. registry, and then south 19 degrees 19 minutes west 20.08 feet; thence from said point of beginning, a new line 20 feet south of and parallel to the northern line of the original tract of which this is a part, also a line of lands now or formerly Elaine Woodlief, south 75 degrees 51 minutes east 396.97 feet to a new point marked by an iron; thence a new line, south 14 degrees 09 minutes west 527.84 feet to a new point marked by an iron; thence a new line, north 75 degrees 51 minutes west 416.69 feet to a new point marked by an iron; thence a new line, north 14 degrees 09 minutes east 310.07 feet to a point marked by an iron in the center of an existing soil roadway, thence a new line, north 19 degrees 19 minutes east 218.66 feet to the point of beginning containing 5.0 acres more or less, total, according to a survey of same as set out on the map entitled "survey for Annie Lee Atkinson Smith", dated January 22, 1991, by Lloyd B. Walker, registered land surveyor.

There is also included herewith a 20 foot wide right-of-way easement for access to and from the above described 5.00 acre tract and the terminus of an existing 40 foot wide right-of-way as described in agreement recorded in Deed Book 245, Page 472, said 20 foot wide right-of-way easement lying adjacent to and south of property lines of the original tract of which this is a part, and the Woodlief line, described as follows: beginning at a point in the center of and at the terminus of an existing 40 foot wide right-of-way as described in deed book 245, page 472 and in the line between the original tract of which this is a part and Woodlief; thence with said line, south 75 degrees 51 minutes east 20.60 feet to a point marked by an old concrete; thence continuing with said line, south 75 degrees 51 minutes east 196.34 feet to a point marked by an old bed rail, thence continuing with said line south 75 degrees 51 minutes east 334.15 feet to a point opposite the northwestern corner of the herein described 5.00 acre tract; thence continuing with said line, south 75 degrees 51 minutes east 395.16 feet to a point opposite the northeastern corner of the 5.00 acre tract the terminus of this right-of-way easement.

There is also included herewith a 40 foot wide right-of-way easement for access to and from the beginning point of the herein described 20 foot right-of-way easement to and from NC Highway 53 over and upon that certain 40 foot wide right-of-way conveyed to John A. (Lexie) Gooden and wife, Vernice R. Gooden by instruments recorded in Deed Book 245 page 472; Deed book 239 at Page 345; and Deed Book 239 at Page 473; said 40 foot wide right of way easement being as shown on the map recorded in deed Book 245, Page 474.

The above 5.00 acre tract being the same tract or parcel of land conveyed by Annie Lee A. Smith to Phillip D. Lane by deed dated October 26, 2000, deed Book 0457, Page 0510, Bladen County Registry.



Bladen County Tax Administration
(Please complete one sheet for each Parcel/PIN)

Grantor Information

Name: Gregory Neil Malson and wife, Carolyn Joan Malson

Mailing Address: 215 Hillside Avenue, Fayetteville, NC 28301

Grantee Information

Name: Dentons Property LLC

Mailing Address: 51 Turtle Cove Drive, Elizabethtown, NC 28337

911 Address and/or Brief Legal Description of property being transferred: _____

0138152; 0010982; 0041218; 0050276; 0138147; 0138146; 0138145;
0011253; 0138153; 0138151; 0138150; 0138149; 0138148

Parcel#: _____ AND/OR PIN#: _____

Parcel in Present/Land Use Program ☐ Yes ☒ No

**** Deferred taxes are due and payable if the parcel does not qualify or if the Grantee does not complete a Present Use Application within 60 days of the sale. ****

Requested by: Pam of Johnson & Johnson Attorneys at Law PLLC Date: 10/17/2024

Phone #: 910-862-2252

Fax #: 910-862-3332

Email: pam@johnsonlawyers.net

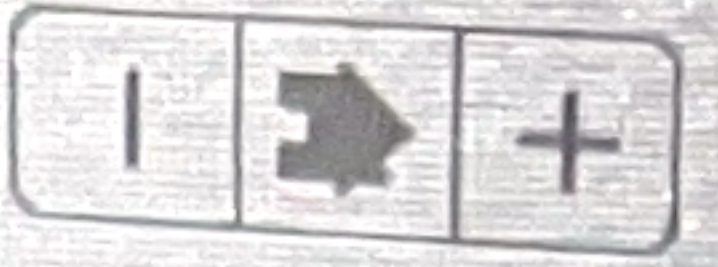
****TO BE COMPLETED BY BLADEN COUNTY TAX ADMINISTRATION****
VOID AFTER 10 CALENDAR DAYS

Delinquent Taxes: 0 Deferred Taxes: 0

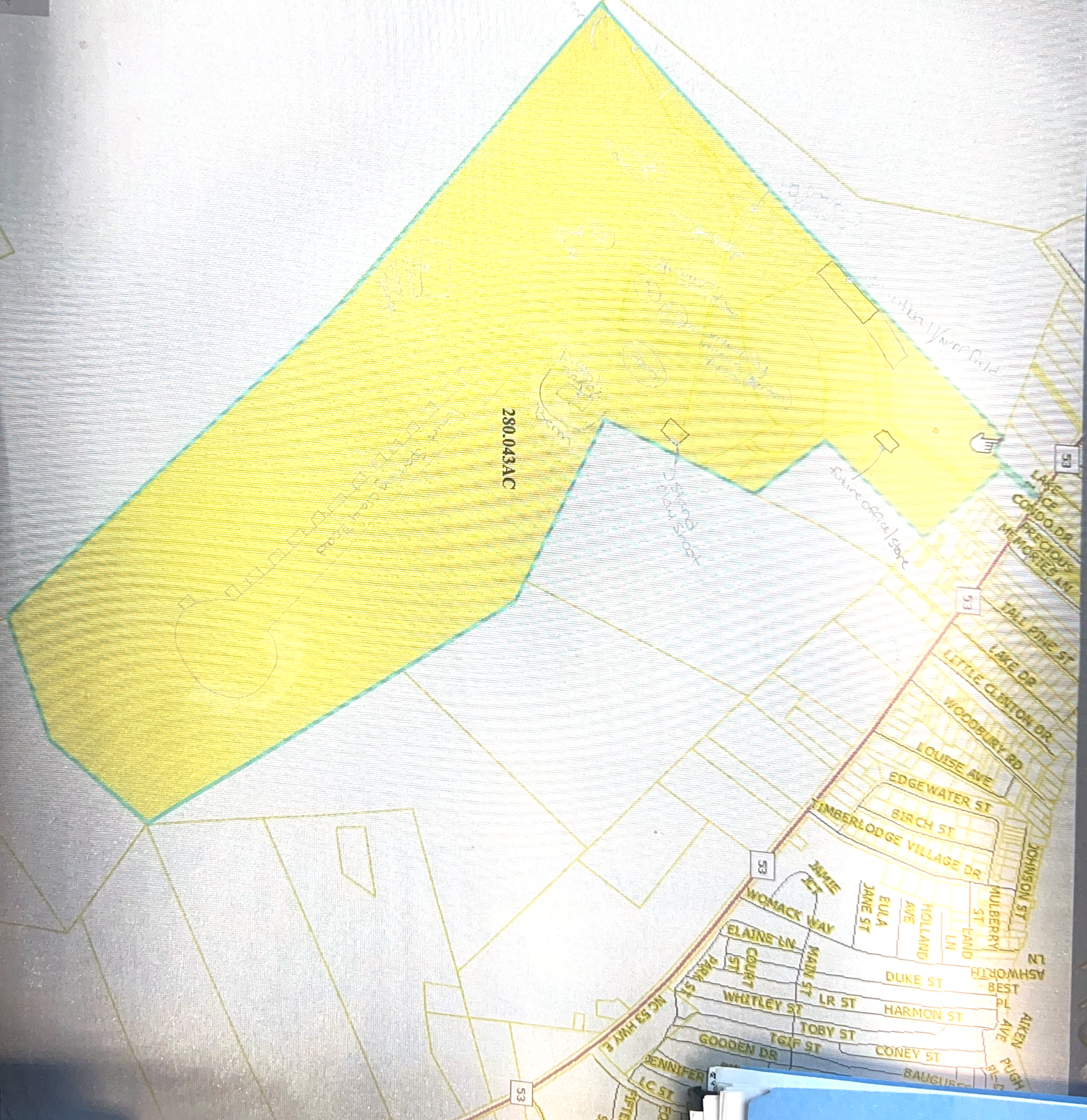
This certifies that the above Parcel/PIN is free of any delinquent ad valorem tax liens charged to the Bladen County Tax Collector but does not certify that the deed description matches this Parcel/PIN.

Tax Administration Representative: Sarah Run Date: 10/17/2024

Please Deliver by address, fax, or email
201 E. King St. • P.O. Box 385 • Elizabethtown, NC 28337 • TEL 910-862-6730 • FAX 910-862-6737
EMAIL: hctax@bladenco.org



Map Scale: 1 inch = 671 feet
Long: -78.505 Lat: 34.031
Long: -78.5017 Lat: 34.3752



280.043AC

future office/store

stand of

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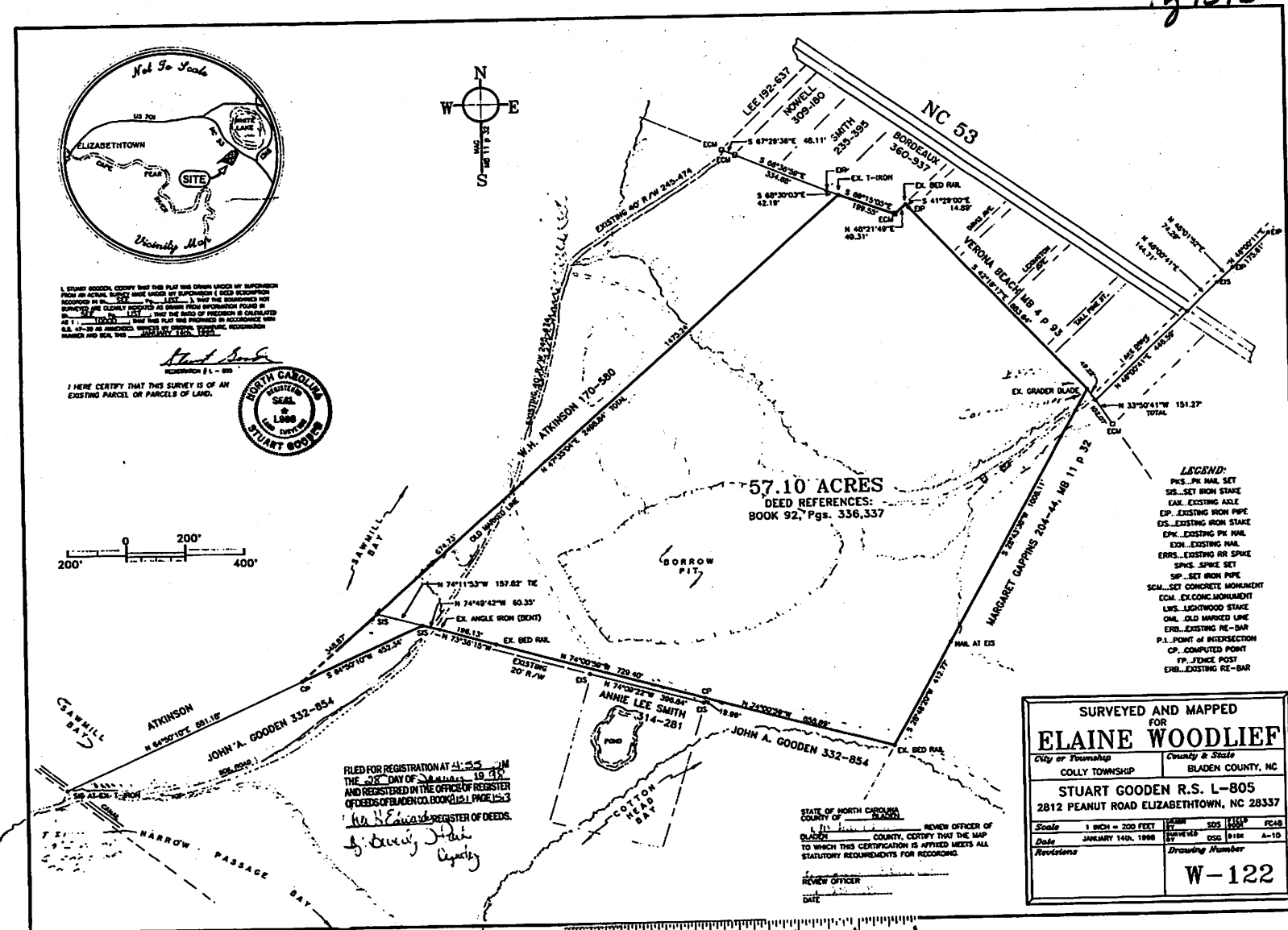
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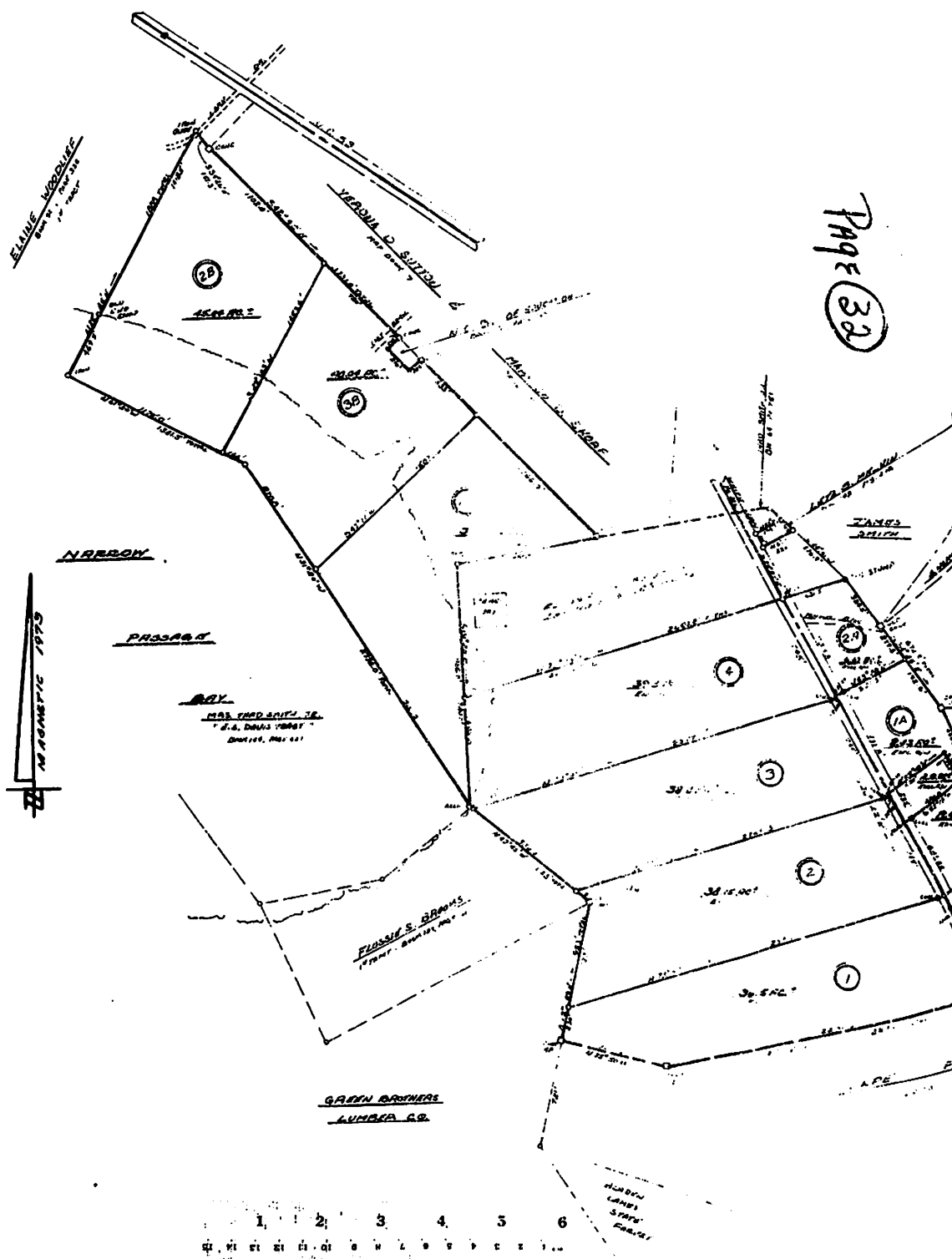
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11 32 1974



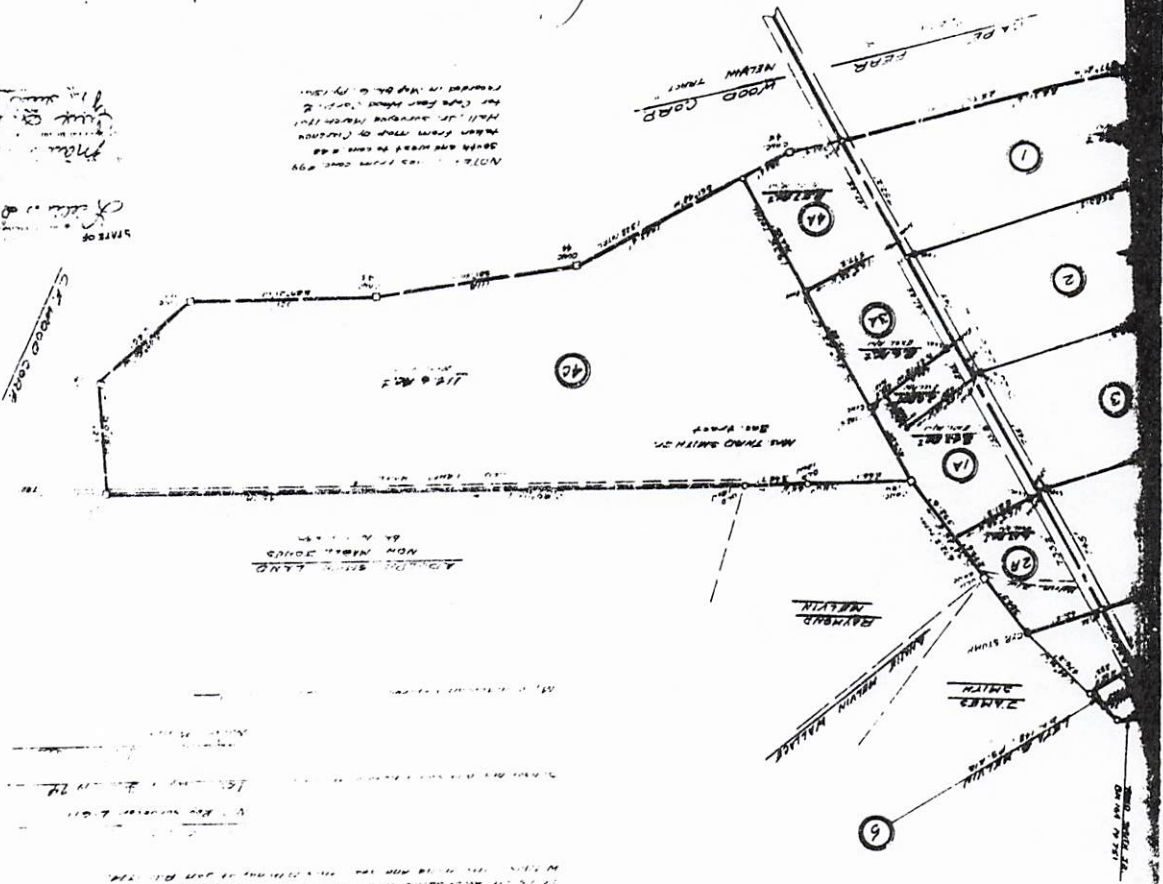
1974

11 31

Page 31

Continued (A) (b) (7) (D)

1 2 3 4 5 6 7 8 9 10 11 12



NO. 8
MAP OF
PORTION OF
THAD SMITH ESTATE
BLADEN COUNTY, N.C.
Surveyed 1974
Bladen County, N.C.
1974

THAD SMITH ESTATE
BLADEN COUNTY, N.C.
Surveyed 1974
Bladen County, N.C.
1974

Surveyed 1974

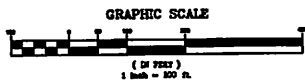
Surveyed 1974

PLAT FOR DAVID DeANDRADE

COLLY TOWNSHIP
FEBRUARY 5, 2008

BLADEN COUNTY, N.C.
SCALE: 1" = 100'

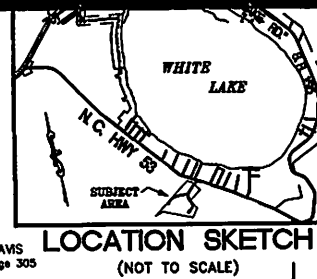
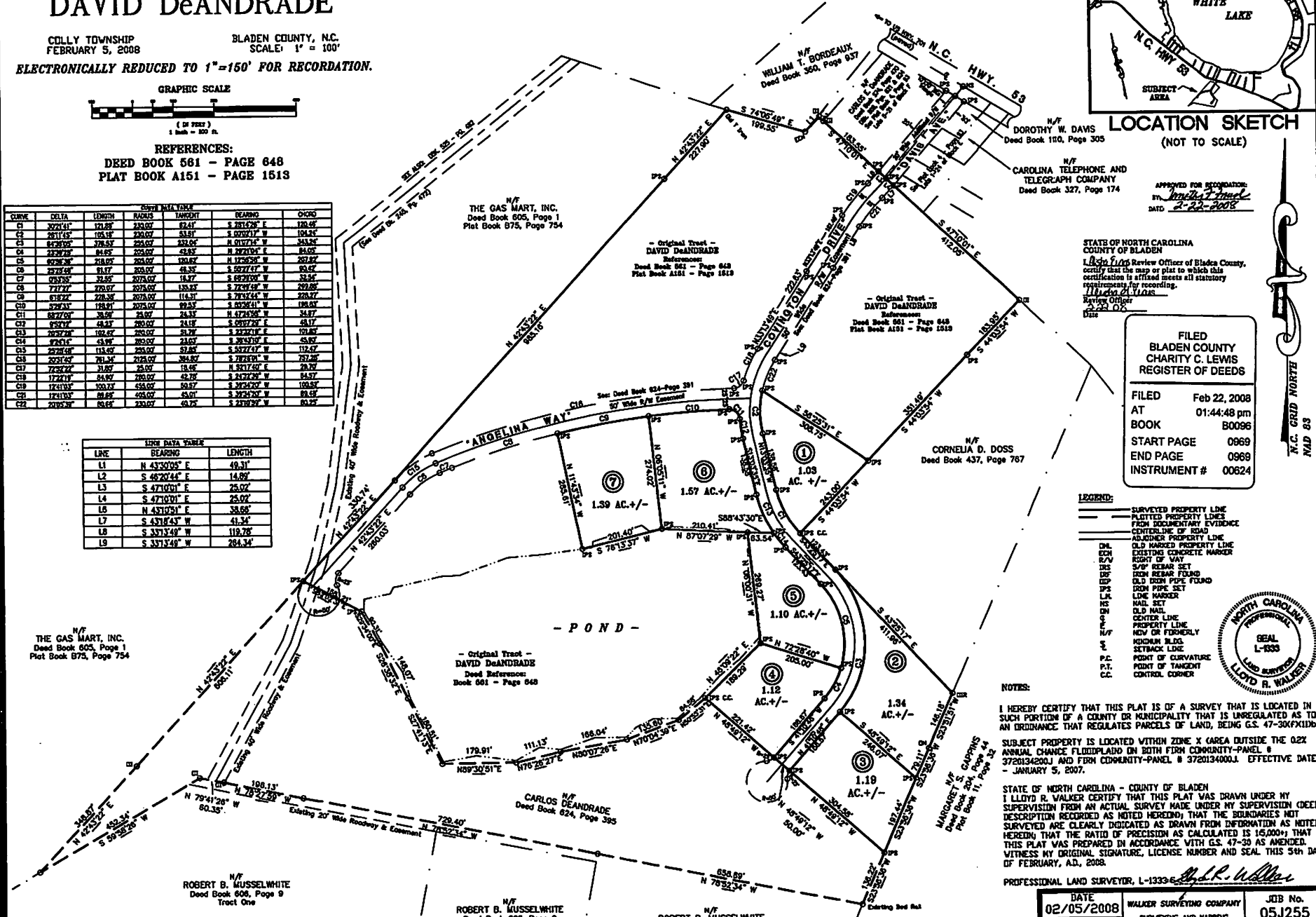
ELECTRONICALLY REDUCED TO 1"=150' FOR RECORDATION.



REFERENCES:
DEED BOOK 561 - PAGE 648
PLAT BOOK A151 - PAGE 1513

CURVE	DELTA	LENGTH	RADIUS	TANGENT	BEARING	CHORD
C1	207°41'	121.82	233.07	87.85	S 28°15'25" E	188.46
C2	261°14'	105.12	226.07	83.87	S 00°02'17" W	184.34
C3	84°20'05"	328.53	225.07	233.04	N 01°57'14" W	343.84
C4	232°28'	84.85	205.07	49.83	N 88°24'04" E	84.05
C5	60°38'38"	718.05	205.07	120.67	N 17°36'25" W	207.82
C6	257°38'58"	81.17	205.07	48.33	S 15°27'17" W	83.54
C7	235°35'	71.85	207.07	18.77	S 89°20'00" W	32.54
C8	171°17'	226.07	207.07	135.33	S 72°09'48" W	229.05
C9	61°34'	228.35	207.07	114.31	S 78°34'44" W	228.27
C10	57°23'31"	178.91	207.07	92.53	S 60°36'41" W	188.64
C11	86°77'03"	26.59	26.59	24.33	N 87°24'55" E	34.87
C12	150°17'	48.87	260.07	24.18	S 89°07'20" E	48.17
C13	76°37'28"	182.67	260.07	51.28	S 83°34'18" E	191.87
C14	87°41'	43.95	260.07	24.07	S 88°53'10" E	45.82
C15	267°08'08"	113.45	260.07	37.86	S 55°27'47" W	174.47
C16	267°16'07"	70.34	260.07	38.85	S 72°24'04" W	72.72
C17	72°42'22"	31.87	26.07	18.86	S 88°14'00" E	26.70
C18	172°21'19"	84.87	260.07	42.78	S 84°32'30" W	84.57
C19	174°13'35"	100.73	450.07	50.87	S 39°24'20" W	100.55
C20	174°13'35"	88.85	450.07	45.01	S 39°24'20" W	88.58
C21	209°52'38"	88.85	450.07	45.75	S 23°19'37" W	88.25

LINE	BEARING	LENGTH
L1	N 43°30'05" E	49.31'
L2	S 48°20'44" E	14.89'
L3	S 47°10'01" E	25.02'
L4	S 47°10'01" E	25.02'
L5	N 43°10'31" E	38.66'
L6	S 43°18'43" W	41.34'
L7	S 33°13'49" W	119.78'
L8	S 33°13'49" W	284.34'



APPROVED FOR RECORDATION:
BY: *[Signature]*
DATE: 2-22-2008

STATE OF NORTH CAROLINA
COUNTY OF BLADEN
I, *[Signature]*, Review Officer of Bladen County, certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.
Review Officer
2-22-08
DWS

FILED
BLADEN COUNTY
CHARITY C. LEWIS
REGISTER OF DEEDS
FILED Feb 22, 2008
AT 01:44:48 pm
BOOK B0096
START PAGE 0969
END PAGE 0969
INSTRUMENT # 00624

- LEGEND:
- SURVEYED PROPERTY LINE
 - PLATTED PROPERTY LINES
 - FROM DOCUMENTARY EVIDENCE
 - CENTERLINE OF ROAD
 - ADJACENT PROPERTY LINE
 - OLD MARKED PROPERTY LINE
 - EXISTING CONCRETE MARKER
 - RIGHT OF WAY
 - 3/4" REBAR SET
 - 1/2" REBAR SET
 - OLD IRON PIPE FOUND
 - IRON PIPE SET
 - LINE MARKER
 - NAUL SET
 - OLD NAIL
 - CENTER LINE
 - NEW OR FORMERLY
 - KINDRED BLDG.
 - SETBACK LINE
 - P.C. POINT OF CURVATURE
 - P.T. POINT OF TANGENT
 - C.C. CONTROL CORNER



NOTES:
I HEREBY CERTIFY THAT THIS PLAT IS OF A SURVEY THAT IS LOCATED IN SUCH PORTION OF A COUNTY OR MUNICIPALITY THAT IS UNREGULATED AS TO AN ORDINANCE THAT REGULATES PARCELS OF LAND, BEING G.S. 47-306(F)(1)(b).
SUBJECT PROPERTY IS LOCATED WITHIN ZONE X (AREA OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AND ON BOTH FIRM COMMUNITY-PANEL 8 3726134200J AND FIRM COMMUNITY-PANEL 8 3726134000J. EFFECTIVE DATE - JANUARY 5, 2007.
STATE OF NORTH CAROLINA - COUNTY OF BLADEN
I, LLOYD R. WALKER, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED AS NOTED HEREIN); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY DESIGNATED AS DRAWN FROM INFORMATION AS NOTED HEREIN; THAT THE RATIO OF PRECISION AS CALCULATED IS 1/5,000; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-39 AS AMENDED; WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS 5th DAY OF FEBRUARY, A.D., 2008.

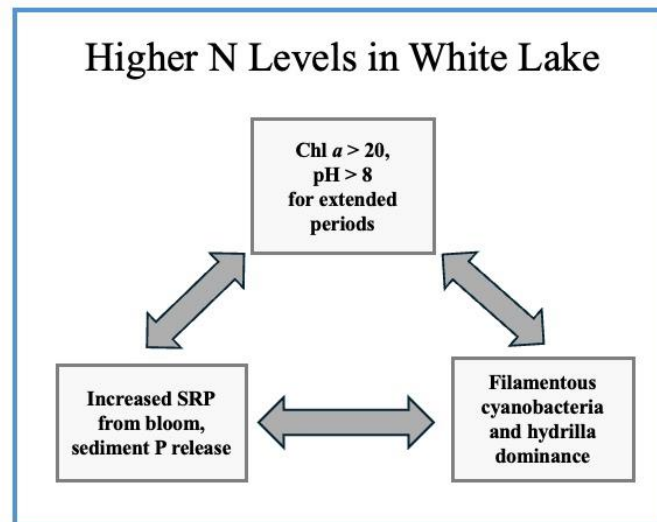
PROFESSIONAL LAND SURVEYOR, L-1333-6 *[Signature]*
DATE: 02/05/2008
SCALE: 1" = 100'
ELECTRONICALLY REDUCED TO 1"=150' FOR RECORDATION
WALKER SURVEYING COMPANY
SURVEYING AND MAPPING
205 CYPRESS STREET
ELIZABETHTOWN, NC 28633
TEL/FAX 910-862-2047
JOB No. 05J255
DRAWING NO. D-146

B096 969

Report to White Lake Town Board
July 2024
Diane Lauritsen, Ph.D. LIMNOSCIENCES

I submitted a paper on White Lake to a professional journal, **Lake and Reservoir Management**, in April. It went through peer review, and I received notice of acceptance in June. It includes a huge amount of information and data, which addresses why and how the lake has changed, the results of the alum treatment, and additional studies that have been done on the lake.

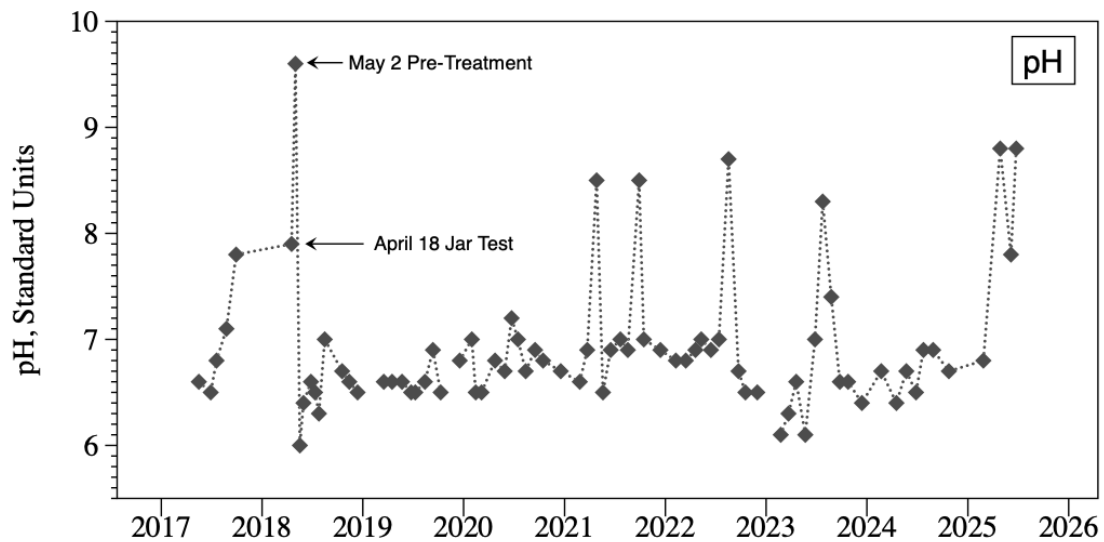
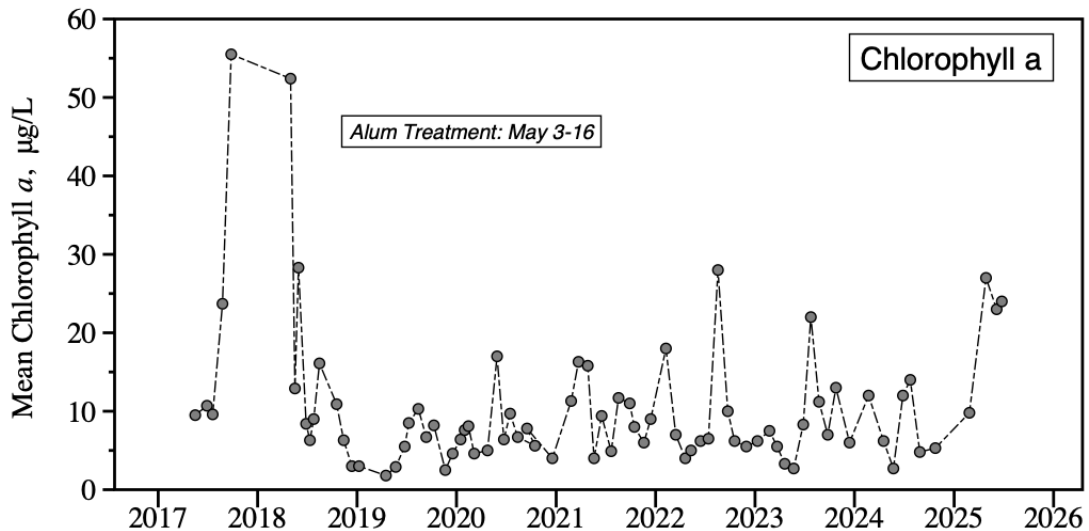
One of the reviewers suggested I add a figure which shows the pH-cyanobacterial-phosphorus feedback loop which I had described in the text, which I am including here, with annotations:



More nitrogen means the lake is more productive compared to the past, and there will be times when productivity stays high. This creates conditions that cyanobacteria like, and when a bloom forms, it can become self-perpetuating and potentially worsen.

As I reported last month, the nitrate-nitrite levels in the lake were relatively high in April, and pH and chlorophyll a levels indicated that there was a moderate bloom underway, as the phytoplankton were being fueled by the nitrogen. I asked the person who identifies phytoplankton to take a quick look at an April sample, and she indicated that it was a species of desmid (healthy algae) that can be abundant in the lake. Algae will stick around if there are

nutrients readily available, and this is the first year since 2019 in which there was not a spring drop off/clarity event prior to the summer growing season.



Water temperatures were as high in June as they typically are in July, and there were a lot of floating blobs around the marina and the northern portion of the lake, perhaps related to the increased boating activity, as this material—mucus balls with tiny cyanobacterial cells inside—originates at the lake bottom.



When I was at the lake earlier in the month, I noticed solitary balls had washed up along the shoreline at Lake Place (they looked yellow instead of green, indicating that they were just hardened mucus, without living cells inside).



A plan of action can be developed to target a filamentous cyanobacterial bloom, if one develops by the end of the summer, and that would help with hydrilla management as well, but it would likely have little to no effect on the cyanobacteria encased in the mucus balls.

The soon to be available publication I mentioned earlier will play an integral role in the discussions of management approaches.

July 01, 2025

Mr. Sean Martin
Town of White Lake
1879 White Lake Drive
White Lake, NC 28337

RE: Town of White Lake Water AIA Project Update

Dear Mr. Martin:

Please see below project progress update with a breakdown of work completed during the invoicing period and work anticipated for next month:

- A. Work completed during the month of June 2025:
 - a. Updated fire hydrants connections in GIS.
 - b. Continued with hydraulic model updates.
 - c. Attended monthly progress meeting.
 - d. Grant Administration: Submitted reimbursement forms to the State for approval.
- B. Work anticipated during the month of July 2025:
 - a. Finalize hydraulic modeling task and begin preparing technical memo.
 - b. Present modeling results/recommendations to Town.
 - c. Attend monthly progress meetings.
 - d. Grant Administration: Continue submission of monthly reimbursement requests to the State.

Please let me know if you have any questions or require any additional information.

Sincerely,



Deepthi Kalyanam, PE
Senior Project Manager
skalyanam@withersravenel.com
Ph. 919.469.3340 | Direct. 919.579.6811

TOWN OF WHITE LAKE
TAX COLLECTOR'S FULL SETTLEMENT
REPORT TO THE BOARD OF COMMISSIONERS

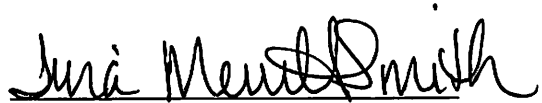
June 30, 2025

In accordance with N.C.G.S. 105-373(a) (1), I respectfully submit the following reports:

- 1 - A list of the persons owning real property whose taxes for 2024/25 that remain unpaid, along with the amount owed by each person.
- 2 - A list of the persons not owning real property whose personal property taxes for 2024/25 that remain unpaid, along with the amount owed by each person.
- 3 - A breakdown for delinquent taxes for tax years 2015-2024.
- 4 – In accordance with N.C.G.S. 105-357(c) report of over payments.

I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tina Merritt-Smith', written over a horizontal line.

Tina Merritt-Smith
Tax Collector

2024 DELINQUENT REAL PROPERTY TAXES

Date: 6/30/2025

**Tax Master Balance
Listing**

Page 1 Of 8

TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.2**Customer Status:** Both**Source Date:** 6/30/2025

Account #	Customer Name	Status	Customer Balance
11299	A &, M INVESTMENT	Active	\$47.96
Prop Type:	Real	Prop Pin: 135206381895	Tax Year: 2024 Balance: \$25.34
Prop Type:	Real	Prop Pin: 135206382833	Tax Year: 2024 Balance: \$22.62
Account #	Customer Name	Status	Customer Balance
11148	ACE, LANDS LLC	Active	\$860.53
Prop Type:	Real	Prop Pin: 135218415805	Tax Year: 2024 Balance: \$431.14
Account #	Customer Name	Status	Customer Balance
10852	ANTOSEK, PETER MICHAEL ETUX ANTOSEK, CONNIE S	Active	\$3.56
Prop Type:	Real	Prop Pin: 134207772748	Tax Year: 2024 Balance: \$3.56
Account #	Customer Name	Status	Customer Balance
10856	BEASLEY JACOB ETUX , ALLEN S & PARKER, RANDY ETUX	Active	\$469.58
Prop Type:	Real	Prop Pin: 134220918553	Tax Year: 2024 Balance: \$469.58
Account #	Customer Name	Status	Customer Balance
10194	BELLA PORT INVESTMENTS LLC	Active	\$1,346.79
Prop Type:	Real	Prop Pin: 135210457528	Tax Year: 2024 Balance: \$413.54
Account #	Customer Name	Status	Customer Balance
10521	BLUE RIVER LEGACY FARMS LLC	Active	\$167.81
Prop Type:	Real	Prop Pin: 134320907354	Tax Year: 2024 Balance: \$153.10
Prop Type:	Real	Prop Pin: 135300124417	Tax Year: 2024 Balance: \$14.71
Account #	Customer Name	Status	Customer Balance
11483	BOYKIN, ALEXIS KATRINE ETVIRE BOWMAN, JOSEPH FRANCIS JR	Active	\$2,189.13
Prop Type:	Real	Prop Pin: 134215645645	Tax Year: 2024 Balance: \$1,050.01
Account #	Customer Name	Status	Customer Balance
263	CAIN, HAROLD P & CAIN, JANET W	Active	\$350.76
Prop Type:	Real	Prop Pin: 135218417835	Tax Year: 2024 Balance: \$350.76
Account #	Customer Name	Status	Customer Balance
286	CANNON, MICHAEL LINDSAY	Active	\$19.69
Prop Type:	Real	Prop Pin: 135215537612	Tax Year: 2024 Balance: \$19.69
Account #	Customer Name	Status	Customer Balance
10874	CHAVIS, HERMAN	Active	\$224.70
Prop Type:	Real	Prop Pin: 135218207736A	Tax Year: 2024 Balance: \$224.70
Account #	Customer Name	Status	Customer Balance
8555	COCKRELL, JONATHAN MICHAEL	Active	\$6.34
Prop Type:	Real	Prop Pin: 134220913754	Tax Year: 2024 Balance: \$6.34
Account #	Customer Name	Status	Customer Balance
10884	DAVIS, TERRY ETUX LAURA	Active	\$878.21
Prop Type:	Real	Prop Pin: 135214449277	Tax Year: 2024 Balance: \$421.31

Date: 6/30/2025

Tax Master Balance Listing

Page 2 Of 8

TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.2

Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
3956	FLYNT, JAMES E	Active	\$244.53
Prop Type:	Real	Prop Pin: 135206373839	Tax Year: 2024 Balance: \$117.43
Account #	Customer Name	Status	Customer Balance
10901	GLASPIE, LONNIE W JR	Active	\$29.76
Prop Type:	Real	Prop Pin: 135211562145	Tax Year: 2024 Balance: \$29.76
Account #	Customer Name	Status	Customer Balance
10902	GLASPIE, LONNIE W JR	Active	\$21.19
Prop Type:	Real	Prop Pin: 135211563212	Tax Year: 2024 Balance: \$21.19
Account #	Customer Name	Status	Customer Balance
11363	GREEN, ANDREW THOMAS ETUX GREEN, STACI PAIGE	Active	\$51.72
Prop Type:	Real	Prop Pin: 135217019212C	Tax Year: 2024 Balance: \$12.29
Account #	Customer Name	Status	Customer Balance
9866	HILL, LINDA MARSHBURN	Active	\$1.72
Prop Type:	Real	Prop Pin: 135205186990	Tax Year: 2024 Balance: \$1.72
Account #	Customer Name	Status	Customer Balance
838	HUNT, KENNETH B & WIFE- HUNT, STACI S	Active	\$18.48
Prop Type:	Real	Prop Pin: 134215741426	Tax Year: 2024 Balance: \$18.48
Account #	Customer Name	Status	Customer Balance
11659	HUNT, MITCHELL	Active	\$76.44
Prop Type:	Real	Prop Pin: 135211551757	Tax Year: 2024 Balance: \$25.48
Prop Type:	Real	Prop Pin: 135211552834	Tax Year: 2024 Balance: \$25.48
Prop Type:	Real	Prop Pin: 135211551890DC	Tax Year: 2024 Balance: \$25.48
Account #	Customer Name	Status	Customer Balance
849	HYLTON MILDRED,SCOTT, BRANTLEY,	Active	\$1,011.46
Prop Type:	Real	Prop Pin: 135217110094	Tax Year: 2024 Balance: \$1.59
Prop Type:	Real	Prop Pin: 135217111169	Tax Year: 2024 Balance: \$1,009.87
Account #	Customer Name	Status	Customer Balance
3868	HYLTON, MILDRED S	Active	\$110.94
Prop Type:	Real	Prop Pin: 135217111020	Tax Year: 2024 Balance: \$68.34
Prop Type:	Real	Prop Pin: 135217110132	Tax Year: 2024 Balance: \$42.60
Account #	Customer Name	Status	Customer Balance
10561	LAR LLC	Active	\$1,213.06
Prop Type:	Real	Prop Pin: 135218422086	Tax Year: 2024 Balance: \$581.41
Account #	Customer Name	Status	Customer Balance
6592	LONG, BETTY CRUMPLER	Active	\$1,435.21
Prop Type:	Real	Prop Pin: 134220915800	Tax Year: 2024 Balance: \$95.45
Prop Type:	Real	Prop Pin: 134220914755	Tax Year: 2024 Balance: \$243.24

Date: 6/30/2025

Tax Master Balance Listing

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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.2

Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
7399	LONG, DOUGLAS R JR ETUX RUSS-LONG, NATASHA S	Active	\$72.37
Prop Type:	Real	Prop Pin: 135206375416	Tax Year: 2024 Balance: \$37.96
Prop Type:	Real	Prop Pin: 135206600715	Tax Year: 2024 Balance: \$34.41
Account #	Customer Name	Status	Customer Balance
10568	MCDUFFIE, DANA E. TRUSTEE	Active	\$3.11
Prop Type:	Real	Prop Pin: 135217588632	Tax Year: 2024 Balance: \$3.11
Account #	Customer Name	Status	Customer Balance
1104	MCGOUGAN, JAMES D & MCGOUGAN, CAROLYN	Active	\$750.40
Prop Type:	Real	Prop Pin: 134220825157	Tax Year: 2024 Balance: \$230.79
Account #	Customer Name	Status	Customer Balance
5436	NATHAN'S COVE LLC	Active	\$931.02
Prop Type:	Real	Prop Pin: 134220916318	Tax Year: 2024 Balance: \$465.51
Prop Type:	Real	Prop Pin: 134220916392	Tax Year: 2024 Balance: \$465.51
Account #	Customer Name	Status	Customer Balance
11757	RICHARDSON, JENNIFER ALAIMO	Active	\$274.04
Prop Type:	Real	Prop Pin: 134220911585	Tax Year: 2024 Balance: \$274.04
Account #	Customer Name	Status	Customer Balance
6150	RYGIEL, KAMILA	Active	\$22.62
Prop Type:	Real	Prop Pin: 135206392131	Tax Year: 2024 Balance: \$22.62
Account #	Customer Name	Status	Customer Balance
1551	SMITH, MATTHEW M JR	Active	\$3,408.70
Prop Type:	Real	Prop Pin: 135214448717	Tax Year: 2024 Balance: \$1,573.35
Account #	Customer Name	Status	Customer Balance
1561	SMITH, SYLVIA ELIZABETH COBLE	Active	\$3,131.21
Prop Type:	Real	Prop Pin: 135210461459	Tax Year: 2024 Balance: \$1,203.82
Account #	Customer Name	Status	Customer Balance
11789	STEED, CARL ALAN STEED, RICKY SHINDLEDECKER K D	Active	\$1.12
Prop Type:	Real	Prop Pin: 135217104454	Tax Year: 2024 Balance: \$1.12
Account #	Customer Name	Status	Customer Balance
10999	STRICKLAND, VIRGINIA SUE ETVIRSTRICKLAND, EDWARD GLENN	Active	\$117.43
Prop Type:	Real	Prop Pin: 134220817647	Tax Year: 2024 Balance: \$117.43
Account #	Customer Name	Status	Customer Balance
6656	SUTTON, TILDA MARIE BRISSON	Active	\$10.16
Prop Type:	Real	Prop Pin: 135205093838	Tax Year: 2024 Balance: \$10.16
Account #	Customer Name	Status	Customer Balance
9565	THE, NICHE AT THE LAKE LLC	Active	\$2,919.33
Prop Type:	Real	Prop Pin: 135205280896A	Tax Year: 2024 Balance: \$2,919.33

Date: 6/30/2025

**Tax Master Balance
Listing**

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TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.2**Customer Status:** Both**Source Date:** 6/30/2025

Account #	Customer Name	Status	Customer Balance
11464	TILDA, MARIE BRISSON SUTTON	Active	\$7,248.51
Prop Type:	Real	Prop Pin:	135205092659
Tax Year:	2024	Balance:	\$3,476.44
Account #	Customer Name	Status	Customer Balance
2933	TOWNES, NORMA JEAN	Active	\$1,130.01
Prop Type:	Real	Prop Pin:	135211550912
Tax Year:	2024	Balance:	\$58.46
Prop Type:	Real	Prop Pin:	135211550837
Tax Year:	2024	Balance:	\$64.30
Account #	Customer Name	Status	Customer Balance
9572	VIOLA, FRANCES SESSOMS TRUST	Active	\$29.76
Prop Type:	Real	Prop Pin:	135206390077
Tax Year:	2024	Balance:	\$29.76
Account #	Customer Name	Status	Customer Balance
9573	WARREN, BOBBY C ETUX WARREN, REBECCA J	Active	\$623.85
Prop Type:	Real	Prop Pin:	135218413985
Tax Year:	2024	Balance:	\$306.37
Account #	Customer Name	Status	Customer Balance
5756	WARREN, JOHN ETUX WARREN, PATRICIA	Active	\$591.98
Prop Type:	Real	Prop Pin:	135206285328
Tax Year:	2024	Balance:	\$158.70
Account #	Customer Name	Status	Customer Balance
10631	WATSON, JACK A ETUX PHYLLIS B	Active	\$24.97
Prop Type:	Real	Prop Pin:	134220828365
Tax Year:	2024	Balance:	\$24.97
Grand Total:			\$17,404.37

Tax Master Balance Listing

TOWN OF WHITE LAKE

Customer Status: Both

Source Date: 6/30/2025

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.2

Totals By Year:

Tax Year:	Amount:
2024	\$17,404.37
Total:	\$17,404.37

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2024	Advertising Real	\$162.80
2024	Interest Real	\$935.77
2024	Principle Real	\$16,305.80
	Total:	\$17,404.37
	Total:	\$17,404.37

Totals By Revenue:

Reveue Name:	Amount:
Advertising Real	\$162.80
Interest Real	\$935.77
Principle Real	\$16,305.80
Total:	\$17,404.37
Total:	\$17,404.37

2024 DELOINQUENT PERSONAL PROPERTY TAXES

Date: 6/30/2025

**Tax Master Balance
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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3**Customer Status:** Both**Source Date:** 6/30/2025

Account #	Customer Name	Status	Customer Balance
3362	ALBRITTON, REALTY GROUP LLC	Active	\$584.28
Prop Type:	Personal	Prop Pin: 2024-351	Tax Year: 2024 Balance: \$45.30
Prop Type:	Personal	Prop Pin: 2024-1628	Tax Year: 2024 Balance: \$10.90
Account #	Customer Name	Status	Customer Balance
9917	ALLEN, ROBERT ALLEN, TONYA	Active	\$34.67
Prop Type:	Personal	Prop Pin: 2024-986	Tax Year: 2024 Balance: \$18.95
Prop Type:	Personal	Prop Pin: 2024-1102	Tax Year: 2024 Balance: \$15.72
Account #	Customer Name	Status	Customer Balance
10660	ANTHONY, AMY ANTHONY, ZANE	Active	\$12.35
Prop Type:	Personal	Prop Pin: 2024-1498	Tax Year: 2024 Balance: \$12.35
Account #	Customer Name	Status	Customer Balance
11541	APPLEYARD, CAROL	Active	\$28.69
Prop Type:	Personal	Prop Pin: 2024-638	Tax Year: 2024 Balance: \$28.69
Account #	Customer Name	Status	Customer Balance
4088	ARD, CALVIN	Active	\$227.64
Prop Type:	Personal	Prop Pin: 2024-1372	Tax Year: 2024 Balance: \$13.70
Account #	Customer Name	Status	Customer Balance
11543	AYCOCK, DAVID AYCOCK, TINA	Active	\$41.70
Prop Type:	Personal	Prop Pin: 2024-576	Tax Year: 2024 Balance: \$30.88
Prop Type:	Personal	Prop Pin: 2024-1547	Tax Year: 2024 Balance: \$10.82
Account #	Customer Name	Status	Customer Balance
10662	BACHEFOR, RAINER	Active	\$25.16
Prop Type:	Personal	Prop Pin: 2024-829	Tax Year: 2024 Balance: \$21.08
Prop Type:	Personal	Prop Pin: 2024-2250	Tax Year: 2024 Balance: \$4.08
Account #	Customer Name	Status	Customer Balance
8954	BAIRD, ANTHONY BAIRD, COURTNEY	Active	\$85.14
Prop Type:	Personal	Prop Pin: 2024-1240	Tax Year: 2024 Balance: \$15.53
Prop Type:	Personal	Prop Pin: 2024-1681	Tax Year: 2024 Balance: \$9.28
Account #	Customer Name	Status	Customer Balance
11164	BAKER, DOROTHY	Active	\$83.69
Prop Type:	Personal	Prop Pin: 2024-579	Tax Year: 2024 Balance: \$27.99
Prop Type:	Personal	Prop Pin: 2024-1637	Tax Year: 2024 Balance: \$10.73
Account #	Customer Name	Status	Customer Balance
8148	BAKER, HENRY BAKER, PENNY	Active	\$86.90
Prop Type:	Personal	Prop Pin: 2024-1077	Tax Year: 2024 Balance: \$17.52
Prop Type:	Personal	Prop Pin: 2024-1772	Tax Year: 2024 Balance: \$8.55

Tax Master Balance Listing

TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
9247	BAKER, STEVIE BAKER, LINDA	Active	\$29.23
Prop Type:	Personal	Prop Pin: 2024-1813	Tax Year: 2024 Balance: \$8.71
Account #	Customer Name	Status	Customer Balance
11302	BAKER, WILLIAM BAKER, DIANE	Active	\$16.72
Prop Type:	Personal	Prop Pin: 2024-1039	Tax Year: 2024 Balance: \$16.72
Account #	Customer Name	Status	Customer Balance
10665	BAREFOOT, KENT	Active	\$91.47
Prop Type:	Personal	Prop Pin: 2024-1223	Tax Year: 2024 Balance: \$14.31
Prop Type:	Personal	Prop Pin: 2024-1494	Tax Year: 2024 Balance: \$12.37
Account #	Customer Name	Status	Customer Balance
11544	BARNES, MIRANDA	Active	\$30.17
Prop Type:	Personal	Prop Pin: 2024-1066	Tax Year: 2024 Balance: \$16.17
Prop Type:	Personal	Prop Pin: 2024-1351	Tax Year: 2024 Balance: \$14.00
Account #	Customer Name	Status	Customer Balance
11303	BARNETT, KIMBERLY	Active	\$96.01
Prop Type:	Personal	Prop Pin: 2024-336	Tax Year: 2024 Balance: \$46.98
Account #	Customer Name	Status	Customer Balance
10158	BARTLE, SHANNON MONICA	Active	\$1.40
Prop Type:	Personal	Prop Pin: 2024-2248	Tax Year: 2024 Balance: \$1.40
Account #	Customer Name	Status	Customer Balance
8135	BILL, STEVEN G II BILL, LISA S	Active	\$61.07
Prop Type:	Personal	Prop Pin: 2024-1487	Tax Year: 2024 Balance: \$12.44
Account #	Customer Name	Status	Customer Balance
11218	BLACK, CHARLENE	Active	\$6.48
Prop Type:	Personal	Prop Pin: 2024-2346	Tax Year: 2024 Balance: \$3.12
Account #	Customer Name	Status	Customer Balance
7510	BLACK, RON	Active	\$81.11
Prop Type:	Personal	Prop Pin: 2024-2020	Tax Year: 2024 Balance: \$6.51
Account #	Customer Name	Status	Customer Balance
11521	BLACKMAN, JENNIFER	Active	\$28.08
Prop Type:	Personal	Prop Pin: 2024-662	Tax Year: 2024 Balance: \$28.08
Account #	Customer Name	Status	Customer Balance
9928	BLAY, SCOTT	Active	\$34.94
Prop Type:	Personal	Prop Pin: 2024-1160	Tax Year: 2024 Balance: \$16.40
Account #	Customer Name	Status	Customer Balance
10302	BLEDSON, JENNIFER	Active	\$16.00
Prop Type:	Personal	Prop Pin: 2024-1829	Tax Year: 2024 Balance: \$8.68

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Tax Master Balance Listing

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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Prop Type:	Personal	Prop Pin:	2024-1885	Tax Year:	2024	Balance:	\$7.32
Account #	Customer Name			Status		Customer Balance	
11312	BOLTON, GRAHAM			Active		\$16.97	
Prop Type:	Personal	Prop Pin:	2024-1114	Tax Year:	2024	Balance:	\$16.97
Account #	Customer Name			Status		Customer Balance	
10675	BOOKER, LINDA			Active		\$111.64	
Prop Type:	Personal	Prop Pin:	2024-658	Tax Year:	2024	Balance:	\$25.69
Prop Type:	Personal	Prop Pin:	2024-1994	Tax Year:	2024	Balance:	\$6.77
Account #	Customer Name			Status		Customer Balance	
10304	BOTNER, AMY			Active		\$143.43	
Prop Type:	Personal	Prop Pin:	2024-618	Tax Year:	2024	Balance:	\$29.24
Account #	Customer Name			Status		Customer Balance	
7137	BOWEN, LAURA			Active		\$221.44	
Prop Type:	Personal	Prop Pin:	2024-443	Tax Year:	2024	Balance:	\$34.91
Prop Type:	Personal	Prop Pin:	2024-702	Tax Year:	2024	Balance:	\$27.07
Prop Type:	Personal	Prop Pin:	2024-2080	Tax Year:	2024	Balance:	\$5.20
Account #	Customer Name			Status		Customer Balance	
9257	BRAGG, AARON LEE			Active		\$125.09	
Prop Type:	Personal	Prop Pin:	2024-1279	Tax Year:	2024	Balance:	\$14.81
Account #	Customer Name			Status		Customer Balance	
8127	BRIDGES, DONNA			Active		\$25.05	
Prop Type:	Personal	Prop Pin:	2024-758	Tax Year:	2024	Balance:	\$25.05
Account #	Customer Name			Status		Customer Balance	
9618	BRINKLEY, VERONICA			Active		\$28.38	
Prop Type:	Personal	Prop Pin:	2024-1797	Tax Year:	2024	Balance:	\$8.22
Account #	Customer Name			Status		Customer Balance	
7491	BRITT, JAMES E			Active		\$9.95	
Prop Type:	Personal	Prop Pin:	2024-1657	Tax Year:	2024	Balance:	\$9.95
Account #	Customer Name			Status		Customer Balance	
11489	BUFFKIN, LARRY E JR			Active		\$70.50	
Prop Type:	Personal	Prop Pin:	2024-953	Tax Year:	2024	Balance:	\$18.15
Prop Type:	Personal	Prop Pin:	2024-1190	Tax Year:	2024	Balance:	\$15.96
Account #	Customer Name			Status		Customer Balance	
10680	BULLOCK, KATHLEEN			Active		\$15.99	
Prop Type:	Personal	Prop Pin:	2024-2301	Tax Year:	2024	Balance:	\$3.48
Prop Type:	Personal	Prop Pin:	2024-2409	Tax Year:	2024	Balance:	\$2.74
Account #	Customer Name			Status		Customer Balance	
9625	BUNN, PAMELA			Active		\$2.50	

Date: 6/30/2025

Tax Master Balance Listing

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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Prop Type:	Personal	Prop Pin:	2024-2286	Tax Year:	2024	Balance:	\$2.50
Account #	Customer Name			Status	Customer Balance		
9627	BURROUGHS, JASON			Active	\$2.94		
Prop Type:	Personal	Prop Pin:	2024-2330	Tax Year:	2024	Balance:	\$2.94
Account #	Customer Name			Status	Customer Balance		
8315	CAMPBELL, CHERYL L			Active	\$61.06		
Prop Type:	Personal	Prop Pin:	2024-880	Tax Year:	2024	Balance:	\$19.78
Prop Type:	Personal	Prop Pin:	2024-2154	Tax Year:	2024	Balance:	\$4.56
Prop Type:	Personal	Prop Pin:	2024-2283	Tax Year:	2024	Balance:	\$3.72
Account #	Customer Name			Status	Customer Balance		
11293	CANADY, ROBERT			Active	\$21.66		
Prop Type:	Personal	Prop Pin:	2024-806	Tax Year:	2024	Balance:	\$21.66
Account #	Customer Name			Status	Customer Balance		
11508	CARLSON, MARTHA			Active	\$63.67		
Prop Type:	Personal	Prop Pin:	2024-1376	Tax Year:	2024	Balance:	\$12.49
Prop Type:	Personal	Prop Pin:	2024-1641	Tax Year:	2024	Balance:	\$9.76
Prop Type:	Personal	Prop Pin:	2024-1812	Tax Year:	2024	Balance:	\$8.73
Account #	Customer Name			Status	Customer Balance		
9937	CARTER, AMANDA			Active	\$10.13		
Prop Type:	Personal	Prop Pin:	2024-1846	Tax Year:	2024	Balance:	\$8.39
Account #	Customer Name			Status	Customer Balance		
11578	CARTER, JONATHAN			Active	\$26.69		
Prop Type:	Personal	Prop Pin:	2023D-11578	Tax Year:	2024	Balance:	\$13.07
Prop Type:	Personal	Prop Pin:	2024-1379	Tax Year:	2024	Balance:	\$13.62
Account #	Customer Name			Status	Customer Balance		
324	CHESTNUT, ROBERT & CHESTNUT, WILMA			Active	\$4.60		
Prop Type:	Personal	Prop Pin:	2024-2189	Tax Year:	2024	Balance:	\$4.60
Account #	Customer Name			Status	Customer Balance		
11325	COBLE, DARRELL EVANS			Active	\$11.31		
Prop Type:	Personal	Prop Pin:	2024-2101	Tax Year:	2024	Balance:	\$5.53
Account #	Customer Name			Status	Customer Balance		
10689	COLCLOUGH, DANNY			Active	\$49.20		
Prop Type:	Personal	Prop Pin:	2024-262	Tax Year:	2024	Balance:	\$49.20
Account #	Customer Name			Status	Customer Balance		
7516	COLE, BILLY & COLE, TINA			Active	\$16.24		
Prop Type:	Personal	Prop Pin:	2024-1177	Tax Year:	2024	Balance:	\$16.24
Account #	Customer Name			Status	Customer Balance		
9944	COMBS, LARRY			Active	\$108.37		

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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Prop Type:	Personal	Prop Pin:	2024-1330	Tax Year:	2024	Balance:	\$12.95
Prop Type:	Personal	Prop Pin:	2024-1609	Tax Year:	2024	Balance:	\$11.02
Account #	Customer Name			Status	Customer Balance		
9945	COOMBS, LUCY			Active	\$15.47		
Prop Type:	Personal	Prop Pin:	2024-1118	Tax Year:	2024	Balance:	\$15.47
Account #	Customer Name			Status	Customer Balance		
7157	CORBETT, DAWN			Active	\$151.73		
Prop Type:	Personal	Prop Pin:	2024-490	Tax Year:	2024	Balance:	\$32.73
Prop Type:	Personal	Prop Pin:	2024-2124	Tax Year:	2024	Balance:	\$5.32
Account #	Customer Name			Status	Customer Balance		
11223	COTTON, WALTER R			Active	\$26.28		
Prop Type:	Personal	Prop Pin:	2024-1500	Tax Year:	2024	Balance:	\$12.35
Account #	Customer Name			Status	Customer Balance		
8988	COX, ROBERT			Active	\$23.38		
Prop Type:	Personal	Prop Pin:	2024-1380	Tax Year:	2024	Balance:	\$13.62
Prop Type:	Personal	Prop Pin:	2024-1642	Tax Year:	2024	Balance:	\$9.76
Account #	Customer Name			Status	Customer Balance		
11523	COX, ROBERT			Active	\$28.08		
Prop Type:	Personal	Prop Pin:	2024-665	Tax Year:	2024	Balance:	\$28.08
Account #	Customer Name			Status	Customer Balance		
11225	CRAWFORD, SAMMY CRAWFORD, DEBBIE			Active	\$12.76		
Prop Type:	Personal	Prop Pin:	2024-1461	Tax Year:	2024	Balance:	\$12.76
Account #	Customer Name			Status	Customer Balance		
10695	CRIBB, JOSHUA & LINDSEY			Active	\$65.20		
Prop Type:	Personal	Prop Pin:	2024-666	Tax Year:	2024	Balance:	\$28.08
Account #	Customer Name			Status	Customer Balance		
11328	CROUSE, MELYNDA			Active	\$13.22		
Prop Type:	Personal	Prop Pin:	2024-1739	Tax Year:	2024	Balance:	\$8.62
Prop Type:	Personal	Prop Pin:	2024-2190	Tax Year:	2024	Balance:	\$4.60
Account #	Customer Name			Status	Customer Balance		
5487	DARR, SHEILA			Active	\$141.20		
Prop Type:	Personal	Prop Pin:	2024-1200	Tax Year:	2024	Balance:	\$15.83
Prop Type:	Personal	Prop Pin:	2024-1740	Tax Year:	2024	Balance:	\$8.62
Account #	Customer Name			Status	Customer Balance		
10331	DEAN, KRISTY			Active	\$246.01		
Prop Type:	Personal	Prop Pin:	2024-591	Tax Year:	2024	Balance:	\$29.92
Prop Type:	Personal	Prop Pin:	2024-765	Tax Year:	2024	Balance:	\$22.78

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TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
11593	DEBRULER, CARL	Active	\$13.25
Prop Type:	Personal	Prop Pin: 2024-1741	Tax Year: 2024 Balance: \$8.62
Prop Type:	Personal	Prop Pin: 2024-2186	Tax Year: 2024 Balance: \$4.63
Account #	Customer Name	Status	Customer Balance
10165	DEBRULER, KENDALL	Active	\$38.96
Prop Type:	Personal	Prop Pin: 2024-428	Tax Year: 2024 Balance: \$36.05
Prop Type:	Personal	Prop Pin: 2024-2412	Tax Year: 2024 Balance: \$2.91
Account #	Customer Name	Status	Customer Balance
11522	DELAMAR, ASHLEY	Active	\$110.12
Prop Type:	Personal	Prop Pin: 2024-71	Tax Year: 2024 Balance: \$110.12
Account #	Customer Name	Status	Customer Balance
9000	DEMUTH, MICHELLE	Active	\$30.66
Prop Type:	Personal	Prop Pin: 2024-1792	Tax Year: 2024 Balance: \$9.04
Account #	Customer Name	Status	Customer Balance
9288	DENNY, EVA	Active	\$20.10
Prop Type:	Personal	Prop Pin: 2024-1188	Tax Year: 2024 Balance: \$15.98
Prop Type:	Personal	Prop Pin: 2024-2201	Tax Year: 2024 Balance: \$4.12
Account #	Customer Name	Status	Customer Balance
11173	DENTON, CRYSTAL EMPY-J.DEREK, BARNES	Active	\$24.96
Prop Type:	Personal	Prop Pin: 2024-1558	Tax Year: 2024 Balance: \$11.77
Account #	Customer Name	Status	Customer Balance
11336	DENTON, DONNA DENTON, CHARLIE	Active	\$25.33
Prop Type:	Personal	Prop Pin: 2024-753	Tax Year: 2024 Balance: \$25.33
Account #	Customer Name	Status	Customer Balance
11596	DENTON, LARRY DENTON, RENITA	Active	\$27.59
Prop Type:	Personal	Prop Pin: 2024-667	Tax Year: 2024 Balance: \$27.59
Account #	Customer Name	Status	Customer Balance
11597	DENTON, REMTA	Active	\$34.84
Prop Type:	Personal	Prop Pin: 2024-169	Tax Year: 2024 Balance: \$34.84
Account #	Customer Name	Status	Customer Balance
11599	DENTON, ZACHARY	Active	\$21.68
Prop Type:	Personal	Prop Pin: 2023D-11599	Tax Year: 2024 Balance: \$10.35
Prop Type:	Personal	Prop Pin: 2024-1581	Tax Year: 2024 Balance: \$11.33
Account #	Customer Name	Status	Customer Balance
10334	DIEHL, JULIE	Active	\$256.78
Prop Type:	Personal	Prop Pin: 2024-220	Tax Year: 2024 Balance: \$52.29

Tax Master Balance Listing

TOWN OF WHITE LAKE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
ITEM #3B.3

Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
11604	DILDA, JAIME	Active	\$23.16
Prop Type:	Personal	Prop Pin: 2024-1155	Tax Year: 2024 Balance: \$16.48
Prop Type:	Personal	Prop Pin: 2024-1949	Tax Year: 2024 Balance: \$6.68
Account #	Customer Name	Status	Customer Balance
11605	DOUGLAS, CARRA	Active	\$30.55
Prop Type:	Personal	Prop Pin: 2024-864	Tax Year: 2024 Balance: \$21.99
Prop Type:	Personal	Prop Pin: 2024-1766	Tax Year: 2024 Balance: \$8.56
Account #	Customer Name	Status	Customer Balance
10700	DOWNEY, SHAWN DOWNEY, ROSA	Active	\$65.55
Prop Type:	Personal	Prop Pin: 2024-988	Tax Year: 2024 Balance: \$19.17
Account #	Customer Name	Status	Customer Balance
11611	EASTERDAY, MICHELLE	Active	\$8.01
Prop Type:	Personal	Prop Pin: 2024-2230	Tax Year: 2024 Balance: \$4.29
Prop Type:	Personal	Prop Pin: 2024-2252	Tax Year: 2024 Balance: \$3.72
Account #	Customer Name	Status	Customer Balance
9971	EDWARDS, DONLEY	Active	\$54.02
Prop Type:	Personal	Prop Pin: 2024-1860	Tax Year: 2024 Balance: \$8.20
Account #	Customer Name	Status	Customer Balance
10704	EDWARDS, LEVI EDWARDS, TIFFANY	Active	\$89.68
Prop Type:	Personal	Prop Pin: 2024-735	Tax Year: 2024 Balance: \$26.25
Account #	Customer Name	Status	Customer Balance
7541	ELDRIDGE, JANE	Active	\$24.39
Prop Type:	Personal	Prop Pin: 2024-766	Tax Year: 2024 Balance: \$24.39
Account #	Customer Name	Status	Customer Balance
10342	ELWOOD, MARANDA	Active	\$99.63
Prop Type:	Personal	Prop Pin: 2024-114	Tax Year: 2024 Balance: \$75.08
Prop Type:	Personal	Prop Pin: 2024-720	Tax Year: 2024 Balance: \$24.55
Account #	Customer Name	Status	Customer Balance
11174	ENNIS, LARRY	Active	\$19.68
Prop Type:	Personal	Prop Pin: 2024-1810	Tax Year: 2024 Balance: \$8.01
Prop Type:	Personal	Prop Pin: 2024-1849	Tax Year: 2024 Balance: \$7.63
Prop Type:	Personal	Prop Pin: 2024-2213	Tax Year: 2024 Balance: \$4.04
Account #	Customer Name	Status	Customer Balance
11122	ETHERIDGE, EMERSON III	Active	\$6.82
Prop Type:	Personal	Prop Pin: 2024-1989	Tax Year: 2024 Balance: \$6.82
Account #	Customer Name	Status	Customer Balance
9663	EUBANKS, MORGAN	Active	\$31.65

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Prop Type:	Personal	Prop Pin:	2024-695	Tax Year:	2024	Balance:	\$25.05
Prop Type:	Personal	Prop Pin:	2024-2009	Tax Year:	2024	Balance:	\$6.60
Account #	Customer Name			Status	Customer Balance		
11618	FAULK, BRIAN			Active	\$37.02		
Prop Type:	Personal	Prop Pin:	2024-460	Tax Year:	2024	Balance:	\$37.02
Account #	Customer Name			Status	Customer Balance		
9667	FAULKNER, JERRY			Active	\$126.67		
Prop Type:	Personal	Prop Pin:	2024-834	Tax Year:	2024	Balance:	\$20.88
Prop Type:	Personal	Prop Pin:	2024-1104	Tax Year:	2024	Balance:	\$15.72
Account #	Customer Name			Status	Customer Balance		
5560	FERGUSON, DONNA			Active	\$35.77		
Prop Type:	Personal	Prop Pin:	2024-1120	Tax Year:	2024	Balance:	\$16.93
Account #	Customer Name			Status	Customer Balance		
5023	FINCH, SHANNON			Active	\$23.60		
Prop Type:	Personal	Prop Pin:	2024-2167	Tax Year:	2024	Balance:	\$4.84
Account #	Customer Name			Status	Customer Balance		
10348	FISHER, DANNY FISHER, MARY			Active	\$324.08		
Prop Type:	Personal	Prop Pin:	2024-151	Tax Year:	2024	Balance:	\$66.08
Account #	Customer Name			Status	Customer Balance		
11346	FLOYD, TED PEARSALL, WHITNEY			Active	\$24.22		
Prop Type:	Personal	Prop Pin:	2024-1449	Tax Year:	2024	Balance:	\$11.78
Prop Type:	Personal	Prop Pin:	2024-1488	Tax Year:	2024	Balance:	\$12.44
Account #	Customer Name			Status	Customer Balance		
10355	FOX, TRICIA			Active	\$99.41		
Prop Type:	Personal	Prop Pin:	2024-431	Tax Year:	2024	Balance:	\$36.00
Prop Type:	Personal	Prop Pin:	2024-2197	Tax Year:	2024	Balance:	\$4.54
Account #	Customer Name			Status	Customer Balance		
11624	FRYE, LESTER FRYE, RONDA			Active	\$98.08		
Prop Type:	Personal	Prop Pin:	2023DC-11624A	Tax Year:	2024	Balance:	\$42.95
Prop Type:	Personal	Prop Pin:	2023DC-11624B	Tax Year:	2024	Balance:	\$7.51
Prop Type:	Personal	Prop Pin:	2024-403	Tax Year:	2024	Balance:	\$40.76
Prop Type:	Personal	Prop Pin:	2024-1930	Tax Year:	2024	Balance:	\$6.86
Account #	Customer Name			Status	Customer Balance		
11626	GALLAGHER, TENA			Active	\$10.90		
Prop Type:	Personal	Prop Pin:	2024-1630	Tax Year:	2024	Balance:	\$10.90
Account #	Customer Name			Status	Customer Balance		
9009	GALLIMORE, CINDY GALLIMORE, CARL			Active	\$207.96		
Prop Type:	Personal	Prop Pin:	2024-900	Tax Year:	2024	Balance:	\$21.08

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Prop Type:	Personal	Prop Pin:	2024-1519	Tax Year:	2024	Balance:	\$11.11
Account #	Customer Name			Status	Customer Balance		
10359	GARNER, DONNA			Active	\$23.89		
Prop Type:	Personal	Prop Pin:	2024-1591	Tax Year:	2024	Balance:	\$10.26
Prop Type:	Personal	Prop Pin:	2024-1815	Tax Year:	2024	Balance:	\$8.71
Prop Type:	Personal	Prop Pin:	2024-2276	Tax Year:	2024	Balance:	\$3.77
Prop Type:	Personal	Prop Pin:	2024-2535	Tax Year:	2024	Balance:	\$1.15
Account #	Customer Name			Status	Customer Balance		
604	GARRETT, JAMES T			Active	\$3.12		
Prop Type:	Personal	Prop Pin:	2024-2360	Tax Year:	2024	Balance:	\$3.12
Account #	Customer Name			Status	Customer Balance		
11634	GOSEY, ANGELA			Active	\$28.08		
Prop Type:	Personal	Prop Pin:	2024-670	Tax Year:	2024	Balance:	\$28.08
Account #	Customer Name			Status	Customer Balance		
7559	GOUGH, SANYA			Active	\$98.34		
Prop Type:	Personal	Prop Pin:	2024-1773	Tax Year:	2024	Balance:	\$9.34
Account #	Customer Name			Status	Customer Balance		
11361	GRAHAM, ANTONIO			Active	\$49.39		
Prop Type:	Personal	Prop Pin:	2024-827	Tax Year:	2024	Balance:	\$23.13
Account #	Customer Name			Status	Customer Balance		
2285	GRANTER, LUCILLE			Active	\$32.56		
Prop Type:	Personal	Prop Pin:	2024-1249	Tax Year:	2024	Balance:	\$15.28
Account #	Customer Name			Status	Customer Balance		
11363	GREEN, ANDREW THOMAS ETUX GREEN, STACI PAIGE			Active	\$51.72		
Prop Type:	Personal	Prop Pin:	2024-429	Tax Year:	2024	Balance:	\$39.43
Account #	Customer Name			Status	Customer Balance		
5259	GRISWOLD, CHRISTY JEAN			Active	\$105.29		
Prop Type:	Personal	Prop Pin:	2024-1201	Tax Year:	2024	Balance:	\$15.83
Account #	Customer Name			Status	Customer Balance		
11231	GUIONS, EARL R			Active	\$30.27		
Prop Type:	Personal	Prop Pin:	2024-1337	Tax Year:	2024	Balance:	\$14.14
Account #	Customer Name			Status	Customer Balance		
10366	GUY, SAM			Active	\$110.50		
Prop Type:	Personal	Prop Pin:	2024-847	Tax Year:	2024	Balance:	\$22.52
Account #	Customer Name			Status	Customer Balance		
10368	HAIGHT, MICHAEL HAIGHT, SALLY			Active	\$174.96		
Prop Type:	Personal	Prop Pin:	2024-415	Tax Year:	2024	Balance:	\$36.83
Prop Type:	Personal	Prop Pin:	2024-2031	Tax Year:	2024	Balance:	\$6.43

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Account #	Customer Name	Status	Customer Balance
10369	HALL, JIMMY HALL, SCARLET	Active	\$24.94
Prop Type:	Personal	Prop Pin: 2024-2140	Tax Year: 2024 Balance: \$5.08
Account #	Customer Name	Status	Customer Balance
10370	HALL, KELLY	Active	\$34.68
Prop Type:	Personal	Prop Pin: 2024-943	Tax Year: 2024 Balance: \$18.32
Prop Type:	Personal	Prop Pin: 2024-1166	Tax Year: 2024 Balance: \$16.36
Account #	Customer Name	Status	Customer Balance
11170	HAMRICK, JEFF MCNAC, CAROL	Active	\$45.59
Prop Type:	Personal	Prop Pin: 2024-647	Tax Year: 2024 Balance: \$25.88
Prop Type:	Personal	Prop Pin: 2024-1074	Tax Year: 2024 Balance: \$16.09
Prop Type:	Personal	Prop Pin: 2024-2260	Tax Year: 2024 Balance: \$3.62
Account #	Customer Name	Status	Customer Balance
9681	HARDEE, DARYL	Active	\$74.50
Prop Type:	Personal	Prop Pin: 2024-509	Tax Year: 2024 Balance: \$34.89
Account #	Customer Name	Status	Customer Balance
9682	HARDEE, DARYL HARDEE, TERESA	Active	\$15.56
Prop Type:	Personal	Prop Pin: 2024-1951	Tax Year: 2024 Balance: \$7.30
Account #	Customer Name	Status	Customer Balance
6286	HARDEE, JAMES D	Active	\$90.07
Prop Type:	Personal	Prop Pin: 2024-787	Tax Year: 2024 Balance: \$24.12
Prop Type:	Personal	Prop Pin: 2024-1036	Tax Year: 2024 Balance: \$18.36
Account #	Customer Name	Status	Customer Balance
11644	HARRIS, BERT	Active	\$27.98
Prop Type:	Personal	Prop Pin: 2024-1252	Tax Year: 2024 Balance: \$13.95
Prop Type:	Personal	Prop Pin: 2024-1347	Tax Year: 2024 Balance: \$14.03
Account #	Customer Name	Status	Customer Balance
11645	HARRIS, CRYSTAL	Active	\$49.41
Prop Type:	Personal	Prop Pin: 2024-254	Tax Year: 2024 Balance: \$49.41
Account #	Customer Name	Status	Customer Balance
11647	HAWLEY, JASON HAWLEY, RACHEL	Active	\$58.71
Prop Type:	Personal	Prop Pin: 2024-190	Tax Year: 2024 Balance: \$58.71
Account #	Customer Name	Status	Customer Balance
11826	HAWLWY, CECIL	Active	\$29.55
Prop Type:	Personal	Prop Pin: 2023-11826	Tax Year: 2024 Balance: \$29.55
Account #	Customer Name	Status	Customer Balance
11369	HAYES, CHRIS HAYES, HEATHER	Active	\$14.69
Prop Type:	Personal	Prop Pin: 2024-1412	Tax Year: 2024 Balance: \$11.04

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Prop Type:	Personal	Prop Pin:	2024-2256	Tax Year:	2024	Balance:	\$3.65
Account #	Customer Name			Status	Customer Balance		
9324	HEDRICK, JIM HEDRICK, JEAN			Active	\$139.32		
Prop Type:	Personal	Prop Pin:	2024-1434	Tax Year:	2024	Balance:	\$13.07
Account #	Customer Name			Status	Customer Balance		
3573	HERRING, WILLARD R			Active	\$2.85		
Prop Type:	Personal	Prop Pin:	2024-2363	Tax Year:	2024	Balance:	\$2.85
Account #	Customer Name			Status	Customer Balance		
9690	HESTER, TIMOTHY HESTER, CORNELIA			Active	\$35.57		
Prop Type:	Personal	Prop Pin:	2024-2109	Tax Year:	2024	Balance:	\$5.49
Account #	Customer Name			Status	Customer Balance		
11232	HICKS, BRYANT			Active	\$20.01		
Prop Type:	Personal	Prop Pin:	2024-1760	Tax Year:	2024	Balance:	\$9.40
Account #	Customer Name			Status	Customer Balance		
7575	HINES, SANDRA			Active	\$505.85		
Prop Type:	Personal	Prop Pin:	2024-589	Tax Year:	2024	Balance:	\$29.93
Account #	Customer Name			Status	Customer Balance		
10728	HOGLE, PAUL			Active	\$42.62		
Prop Type:	Personal	Prop Pin:	2024-2285	Tax Year:	2024	Balance:	\$3.39
Account #	Customer Name			Status	Customer Balance		
10729	HOLDFORD, HANK HOLDFORD, WENDY			Active	\$69.89		
Prop Type:	Personal	Prop Pin:	2024-613	Tax Year:	2024	Balance:	\$26.90
Prop Type:	Personal	Prop Pin:	2024-2131	Tax Year:	2024	Balance:	\$5.23
Account #	Customer Name			Status	Customer Balance		
9999	HOLLAND, SANDRA			Active	\$78.67		
Prop Type:	Personal	Prop Pin:	2024-807	Tax Year:	2024	Balance:	\$23.70
Account #	Customer Name			Status	Customer Balance		
9329	HOLLINS, CONTRAIN			Active	\$11.63		
Prop Type:	Personal	Prop Pin:	2024-1973	Tax Year:	2024	Balance:	\$6.43
Prop Type:	Personal	Prop Pin:	2024-2132	Tax Year:	2024	Balance:	\$5.20
Account #	Customer Name			Status	Customer Balance		
11234	HOLLOMAN, EDWARD E			Active	\$110.33		
Prop Type:	Personal	Prop Pin:	2024-808	Tax Year:	2024	Balance:	\$23.70
Prop Type:	Personal	Prop Pin:	2024-963	Tax Year:	2024	Balance:	\$18.00
Prop Type:	Personal	Prop Pin:	2024-1675	Tax Year:	2024	Balance:	\$9.38
Account #	Customer Name			Status	Customer Balance		
10385	HOLT, DEANNA			Active	\$51.96		
Prop Type:	Personal	Prop Pin:	2024-228	Tax Year:	2024	Balance:	\$51.96

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Account #	Customer Name	Status	Customer Balance
69	HOLT, ELVA	Active	\$38.64
Prop Type:	Personal	Prop Pin: 2024-741	Tax Year: 2024 Balance: \$26.16
Prop Type:	Personal	Prop Pin: 2024-1378	Tax Year: 2024 Balance: \$12.48
Account #	Customer Name	Status	Customer Balance
11657	HORNE, WAYNE HORNE, APRIL	Active	\$49.00
Prop Type:	Personal	Prop Pin: 2023DV-11657A	Tax Year: 2024 Balance: \$11.30
Prop Type:	Personal	Prop Pin: 2023DC-11657B	Tax Year: 2024 Balance: \$14.08
Prop Type:	Personal	Prop Pin: 2024-1342	Tax Year: 2024 Balance: \$12.86
Prop Type:	Personal	Prop Pin: 2024-1635	Tax Year: 2024 Balance: \$10.76
Account #	Customer Name	Status	Customer Balance
816	HOWELL, DAVID JR	Active	\$189.82
Prop Type:	Personal	Prop Pin: 2024-1490	Tax Year: 2024 Balance: \$12.40
Account #	Customer Name	Status	Customer Balance
10006	HUFFMAN, CAROL	Active	\$19.01
Prop Type:	Personal	Prop Pin: 2024-1661	Tax Year: 2024 Balance: \$10.39
Prop Type:	Personal	Prop Pin: 2024-1742	Tax Year: 2024 Balance: \$8.62
Account #	Customer Name	Status	Customer Balance
9699	HUFFMAN, HANK	Active	\$126.57
Prop Type:	Personal	Prop Pin: 2024-97	Tax Year: 2024 Balance: \$78.65
Prop Type:	Personal	Prop Pin: 2024-219	Tax Year: 2024 Balance: \$47.92
Account #	Customer Name	Status	Customer Balance
9700	HUGHES, GREG HUGHES, CHRISTY	Active	\$79.66
Prop Type:	Personal	Prop Pin: 2024-979	Tax Year: 2024 Balance: \$19.36
Prop Type:	Personal	Prop Pin: 2024-1368	Tax Year: 2024 Balance: \$12.59
Account #	Customer Name	Status	Customer Balance
10010	HUTCHINS, AMBER	Active	\$59.80
Prop Type:	Personal	Prop Pin: 2024-392	Tax Year: 2024 Balance: \$38.23
Prop Type:	Personal	Prop Pin: 2024-811	Tax Year: 2024 Balance: \$21.57
Account #	Customer Name	Status	Customer Balance
11384	JACKSON, BONNIE	Active	\$15.62
Prop Type:	Personal	Prop Pin: 2024-1107	Tax Year: 2024 Balance: \$15.62
Account #	Customer Name	Status	Customer Balance
11662	JACKSON, BRYAN	Active	\$29.43
Prop Type:	Personal	Prop Pin: 2023DC-11662	Tax Year: 2024 Balance: \$9.21
Prop Type:	Personal	Prop Pin: 2024-1645	Tax Year: 2024 Balance: \$10.66
Prop Type:	Personal	Prop Pin: 2024-1728	Tax Year: 2024 Balance: \$9.56

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Account #	Customer Name			Status	Customer Balance
7592	JACKSON, JAMES D JACKSON, SHELLY			Active	\$217.22
Prop Type:	Personal	Prop Pin:	2024-519	Tax Year: 2024	Balance: \$31.29
Prop Type:	Personal	Prop Pin:	2024-1838	Tax Year: 2024	Balance: \$8.56
Account #	Customer Name			Status	Customer Balance
867	JACKSON, JOSEPH E			Active	\$187.82
Prop Type:	Personal	Prop Pin:	2024-2365	Tax Year: 2024	Balance: \$3.12
Account #	Customer Name			Status	Customer Balance
4884	JACKSON, KENNETH R JR & JACKSON, ANN			Active	\$70.14
Prop Type:	Personal	Prop Pin:	2024-721	Tax Year: 2024	Balance: \$26.85
Prop Type:	Personal	Prop Pin:	2024-2028	Tax Year: 2024	Balance: \$5.91
Account #	Customer Name			Status	Customer Balance
10013	JACOBS, CHRIS			Active	\$335.20
Prop Type:	Personal	Prop Pin:	2024-329	Tax Year: 2024	Balance: \$48.00
Prop Type:	Personal	Prop Pin:	2024-754	Tax Year: 2024	Balance: \$23.11
Account #	Customer Name			Status	Customer Balance
10389	JACOBS, JEREMIAH			Active	\$254.78
Prop Type:	Personal	Prop Pin:	2024-230	Tax Year: 2024	Balance: \$51.96
Account #	Customer Name			Status	Customer Balance
10018	JOHNSON, CHARLENE			Active	\$207.94
Prop Type:	Personal	Prop Pin:	2024-231	Tax Year: 2024	Balance: \$51.96
Prop Type:	Personal	Prop Pin:	2024-2457	Tax Year: 2024	Balance: \$2.03
Account #	Customer Name			Status	Customer Balance
11669	JOLLEY, MAGEN BRIANNA			Active	\$115.22
Prop Type:	Personal	Prop Pin:	2023DC-11669A	Tax Year: 2024	Balance: \$32.77
Prop Type:	Personal	Prop Pin:	2023DC-11669B	Tax Year: 2024	Balance: \$24.18
Prop Type:	Personal	Prop Pin:	2024-521	Tax Year: 2024	Balance: \$34.09
Prop Type:	Personal	Prop Pin:	2024-732	Tax Year: 2024	Balance: \$24.18
Account #	Customer Name			Status	Customer Balance
7597	JONES, ALLEN JONES, SHERRY			Active	\$74.82
Prop Type:	Personal	Prop Pin:	2024-869	Tax Year: 2024	Balance: \$21.87
Account #	Customer Name			Status	Customer Balance
10022	JONES, CHRIS			Active	\$106.65
Prop Type:	Personal	Prop Pin:	2024-1178	Tax Year: 2024	Balance: \$16.24
Account #	Customer Name			Status	Customer Balance
2791	JONES, DAVID ALLEN ETUX JONES, WANDA			Active	\$41.78
Prop Type:	Personal	Prop Pin:	2024-972	Tax Year: 2024	Balance: \$19.61

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Account #	Customer Name	Status	Customer Balance
9340	JONES, JEROME JONES, LISA	Active	\$1.32
Prop Type:	Personal	Prop Pin: 2024-755	Tax Year: 2024 Balance: \$1.32
Account #	Customer Name	Status	Customer Balance
8411	KENNEDY, LISA	Active	\$13.02
Prop Type:	Personal	Prop Pin: 2024-1437	Tax Year: 2024 Balance: \$13.02
Account #	Customer Name	Status	Customer Balance
8028	KENNEY, DONALD KENNEY, CONNIE	Active	\$87.21
Prop Type:	Personal	Prop Pin: 2023DC-8028A	Tax Year: 2024 Balance: \$7.91
Prop Type:	Personal	Prop Pin: 2023DC-8028B	Tax Year: 2024 Balance: \$15.10
Prop Type:	Personal	Prop Pin: 2022DC-8028	Tax Year: 2024 Balance: \$8.31
Prop Type:	Personal	Prop Pin: 2022DC-8028B	Tax Year: 2024 Balance: \$15.10
Prop Type:	Personal	Prop Pin: 2024-1153	Tax Year: 2024 Balance: \$15.10
Prop Type:	Personal	Prop Pin: 2024-1862	Tax Year: 2024 Balance: \$8.18
Account #	Customer Name	Status	Customer Balance
10395	KEUHNE, AMY	Active	\$240.59
Prop Type:	Personal	Prop Pin: 2024-248	Tax Year: 2024 Balance: \$50.11
Account #	Customer Name	Status	Customer Balance
10952	KIGHT, ROBERT ARMISTEAD III ETBINGHAM, HEATHER DAWN	Active	\$106.39
Prop Type:	Personal	Prop Pin: 2024-250	Tax Year: 2024 Balance: \$49.84
Account #	Customer Name	Status	Customer Balance
11393	KING, JUSTIN	Active	\$3.23
Prop Type:	Personal	Prop Pin: 2024-2245	Tax Year: 2024 Balance: \$3.23
Account #	Customer Name	Status	Customer Balance
5899	KINLAW, SAMMY W	Active	\$38.28
Prop Type:	Personal	Prop Pin: 2024-391	Tax Year: 2024 Balance: \$38.28
Account #	Customer Name	Status	Customer Balance
11396	KIRKLAND, CHARLES	Active	\$86.32
Prop Type:	Personal	Prop Pin: 2024-244	Tax Year: 2024 Balance: \$51.42
Prop Type:	Personal	Prop Pin: 2024-444	Tax Year: 2024 Balance: \$34.90
Account #	Customer Name	Status	Customer Balance
7609	KRAUS, MARY	Active	\$36.39
Prop Type:	Personal	Prop Pin: 2024-423	Tax Year: 2024 Balance: \$36.39
Account #	Customer Name	Status	Customer Balance
8414	KUEHNE, AMY	Active	\$53.19
Prop Type:	Personal	Prop Pin: 2024-1600	Tax Year: 2024 Balance: \$11.14
Account #	Customer Name	Status	Customer Balance
2364	LAMARSH, JOE & LAMARSH, WANDA	Active	\$12.19

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Prop Type:	Personal	Prop Pin:	2024-2296	Tax Year:	2024	Balance:	\$3.55
Account #	Customer Name			Status	Customer Balance		
8022	LANIER, RICHARD			Active	\$268.95		
Prop Type:	Personal	Prop Pin:	2024-1202	Tax Year:	2024	Balance:	\$15.83
Account #	Customer Name			Status	Customer Balance		
10035	LLAMAS, RAUL			Active	\$105.03		
Prop Type:	Personal	Prop Pin:	2024-684	Tax Year:	2024	Balance:	\$27.93
Prop Type:	Personal	Prop Pin:	2024-795	Tax Year:	2024	Balance:	\$21.82
Prop Type:	Personal	Prop Pin:	2024-840	Tax Year:	2024	Balance:	\$20.74
Prop Type:	Personal	Prop Pin:	2024-2177	Tax Year:	2024	Balance:	\$4.72
Account #	Customer Name			Status	Customer Balance		
9723	LLMAS, CARLOS			Active	\$91.09		
Prop Type:	Personal	Prop Pin:	2024-378	Tax Year:	2024	Balance:	\$43.04
Account #	Customer Name			Status	Customer Balance		
10037	LOCKLEAR, DOC			Active	\$30.57		
Prop Type:	Personal	Prop Pin:	2024-1000	Tax Year:	2024	Balance:	\$17.42
Prop Type:	Personal	Prop Pin:	2024-1312	Tax Year:	2024	Balance:	\$13.15
Account #	Customer Name			Status	Customer Balance		
11406	LOCKLEAR, KEITH EDWARD JR ETUXLOCKLEAR, BRANDY LEE			Active	\$11.50		
Prop Type:	Personal	Prop Pin:	2024-2121	Tax Year:	2024	Balance:	\$5.34
Account #	Customer Name			Status	Customer Balance		
10038	LOCKLEAR, SHARON			Active	\$268.32		
Prop Type:	Personal	Prop Pin:	2024-409	Tax Year:	2024	Balance:	\$40.76
Account #	Customer Name			Status	Customer Balance		
11691	LOCKLEAR, THERESA LOCKLEAR, TAYLOR			Active	\$9.32		
Prop Type:	Personal	Prop Pin:	2024-1776	Tax Year:	2024	Balance:	\$9.32
Account #	Customer Name			Status	Customer Balance		
11407	LONG, KENLY			Active	\$42.14		
Prop Type:	Personal	Prop Pin:	2024-389	Tax Year:	2024	Balance:	\$42.14
Account #	Customer Name			Status	Customer Balance		
9724	LOWDER, KAREN			Active	\$124.25		
Prop Type:	Personal	Prop Pin:	2024-538	Tax Year:	2024	Balance:	\$30.20
Prop Type:	Personal	Prop Pin:	2024-2063	Tax Year:	2024	Balance:	\$5.91
Account #	Customer Name			Status	Customer Balance		
10761	LOY, EDWARD LOY, MONICA			Active	\$35.42		
Prop Type:	Personal	Prop Pin:	2024-502	Tax Year:	2024	Balance:	\$31.99
Prop Type:	Personal	Prop Pin:	2024-2307	Tax Year:	2024	Balance:	\$3.43

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Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
11693	LUCAS, BRANDEE	Active	\$28.08
Prop Type:	Personal	Prop Pin: 2024-672	Tax Year: 2024 Balance: \$28.08
Account #	Customer Name	Status	Customer Balance
11181	MATTHEWS, GARY SELF, EMPLOYED	Active	\$92.49
Prop Type:	Personal	Prop Pin: 2024-1085	Tax Year: 2024 Balance: \$17.43
Prop Type:	Personal	Prop Pin: 2024-1343	Tax Year: 2024 Balance: \$12.86
Prop Type:	Personal	Prop Pin: 2024-1620	Tax Year: 2024 Balance: \$10.97
Prop Type:	Personal	Prop Pin: 2024-2468	Tax Year: 2024 Balance: \$1.90
Account #	Customer Name	Status	Customer Balance
5003	MCCONNELL, CARL ED	Active	\$469.85
Prop Type:	Personal	Prop Pin: 2024-1106	Tax Year: 2024 Balance: \$17.19
Prop Type:	Personal	Prop Pin: 2024-1323	Tax Year: 2024 Balance: \$13.01
Account #	Customer Name	Status	Customer Balance
11701	MCCORD, SABRINA	Active	\$95.88
Prop Type:	Personal	Prop Pin: 2024-241	Tax Year: 2024 Balance: \$51.95
Prop Type:	Personal	Prop Pin: 2024-327	Tax Year: 2024 Balance: \$43.93
Account #	Customer Name	Status	Customer Balance
3152	MCCULLEN, BILL & MCCULLEN, GINGER	Active	\$19.47
Prop Type:	Personal	Prop Pin: 2024-1136	Tax Year: 2024 Balance: \$16.82
Prop Type:	Personal	Prop Pin: 2024-2430	Tax Year: 2024 Balance: \$2.65
Account #	Customer Name	Status	Customer Balance
10410	MCDONALD, RITCHIE MCDONALD, MAGHAN	Active	\$25.66
Prop Type:	Personal	Prop Pin: 2024-1537	Tax Year: 2024 Balance: \$12.05
Account #	Customer Name	Status	Customer Balance
9370	MCINTOSH, VIVIAN	Active	\$21.06
Prop Type:	Personal	Prop Pin: 2024-1709	Tax Year: 2024 Balance: \$9.83
Account #	Customer Name	Status	Customer Balance
11706	MCLAMB, REBECCA	Active	\$21.90
Prop Type:	Personal	Prop Pin: 2024-1298	Tax Year: 2024 Balance: \$13.28
Prop Type:	Personal	Prop Pin: 2024-1745	Tax Year: 2024 Balance: \$8.62
Account #	Customer Name	Status	Customer Balance
11415	MELVIN, D G	Active	\$8.76
Prop Type:	Personal	Prop Pin: 2024-2246	Tax Year: 2024 Balance: \$4.14
Account #	Customer Name	Status	Customer Balance
7252	MELVIN, DONALD GRADEN	Active	\$45.20
Prop Type:	Personal	Prop Pin: 2024-2122	Tax Year: 2024 Balance: \$5.34

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Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
10414	MERCER, ALYSSA	Active	\$14.24
Prop Type:	Personal	Prop Pin: 2024-2372	Tax Year: 2024 Balance: \$3.12
Account #	Customer Name	Status	Customer Balance
10417	MERRITT, CRYSTAL	Active	\$2.68
Prop Type:	Personal	Prop Pin: 2024-78	Tax Year: 2024 Balance: \$2.68
Account #	Customer Name	Status	Customer Balance
8440	MERRITT, RICHARD MERRITT, LISA	Active	\$179.87
Prop Type:	Personal	Prop Pin: 2024-131	Tax Year: 2024 Balance: \$73.70
Prop Type:	Personal	Prop Pin: 2024-976	Tax Year: 2024 Balance: \$17.74
Prop Type:	Personal	Prop Pin: 2024-1921	Tax Year: 2024 Balance: \$7.63
Account #	Customer Name	Status	Customer Balance
11416	METZ, YVONNE	Active	\$12.75
Prop Type:	Personal	Prop Pin: 2024-1345	Tax Year: 2024 Balance: \$12.75
Account #	Customer Name	Status	Customer Balance
9375	MEYER, BECKY	Active	\$89.74
Prop Type:	Personal	Prop Pin: 2024-98	Tax Year: 2024 Balance: \$78.48
Prop Type:	Personal	Prop Pin: 2024-1501	Tax Year: 2024 Balance: \$11.26
Account #	Customer Name	Status	Customer Balance
10174	MONDS, ROY	Active	\$55.07
Prop Type:	Personal	Prop Pin: 2024-742	Tax Year: 2024 Balance: \$23.75
Prop Type:	Personal	Prop Pin: 2024-2326	Tax Year: 2024 Balance: \$3.34
Account #	Customer Name	Status	Customer Balance
11719	MUSSELWHITE, THERESA	Active	\$2.01
Prop Type:	Personal	Prop Pin: 2024-109	Tax Year: 2024 Balance: \$2.01
Account #	Customer Name	Status	Customer Balance
8447	NANCE, TIM NANCE, CARRIE	Active	\$39.85
Prop Type:	Personal	Prop Pin: 2024-1559	Tax Year: 2024 Balance: \$11.71
Account #	Customer Name	Status	Customer Balance
10775	NELSON, MARSHA	Active	\$96.36
Prop Type:	Personal	Prop Pin: 2024-273	Tax Year: 2024 Balance: \$44.95
Account #	Customer Name	Status	Customer Balance
11723	NORDAN, RONNIE	Active	\$16.90
Prop Type:	Personal	Prop Pin: 2024-1666	Tax Year: 2024 Balance: \$9.42
Prop Type:	Personal	Prop Pin: 2024-1931	Tax Year: 2024 Balance: \$7.48
Account #	Customer Name	Status	Customer Balance
11827	NOWELL, JASON	Active	\$27.00
Prop Type:	Personal	Prop Pin: 2023DC-11827	Tax Year: 2024 Balance: \$27.00

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Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
11725	OAKLEY, MICHAEL	Active	\$15.26
Prop Type:	Personal	Prop Pin: 2024-1601	Tax Year: 2024 Balance: \$11.14
Prop Type:	Personal	Prop Pin: 2024-2202	Tax Year: 2024 Balance: \$4.12
Account #	Customer Name	Status	Customer Balance
10427	OBREGON, JANE	Active	\$86.80
Prop Type:	Personal	Prop Pin: 2024-1071	Tax Year: 2024 Balance: \$17.65
Account #	Customer Name	Status	Customer Balance
10429	ORMOND, MICHAEL	Active	\$15.31
Prop Type:	Personal	Prop Pin: 2024-1246	Tax Year: 2024 Balance: \$15.31
Account #	Customer Name	Status	Customer Balance
9396	OVERMAN, WILLIAM OVERMAN, KIMBERLY	Active	\$88.27
Prop Type:	Personal	Prop Pin: 2024-966	Tax Year: 2024 Balance: \$18.00
Prop Type:	Personal	Prop Pin: 2024-1784	Tax Year: 2024 Balance: \$9.25
Account #	Customer Name	Status	Customer Balance
10778	OWENS, CINDY	Active	\$12.14
Prop Type:	Personal	Prop Pin: 2024-1528	Tax Year: 2024 Balance: \$12.14
Account #	Customer Name	Status	Customer Balance
7651	OXENDINE, JOE	Active	\$208.29
Prop Type:	Personal	Prop Pin: 2024-1514	Tax Year: 2024 Balance: \$12.23
Account #	Customer Name	Status	Customer Balance
10781	PARKER, DAVID PARKER, PATRICIA	Active	\$1.36
Prop Type:	Personal	Prop Pin: 2024-149	Tax Year: 2024 Balance: \$1.36
Account #	Customer Name	Status	Customer Balance
10782	PARKER, TRACY	Active	\$43.47
Prop Type:	Personal	Prop Pin: 2024-764	Tax Year: 2024 Balance: \$22.80
Prop Type:	Personal	Prop Pin: 2024-842	Tax Year: 2024 Balance: \$20.67
Account #	Customer Name	Status	Customer Balance
11524	PARRISH, DAVID	Active	\$13.64
Prop Type:	Personal	Prop Pin: 2024-1928	Tax Year: 2024 Balance: \$6.91
Prop Type:	Personal	Prop Pin: 2024-1998	Tax Year: 2024 Balance: \$6.73
Account #	Customer Name	Status	Customer Balance
11731	PATE, AMBER	Active	\$57.63
Prop Type:	Personal	Prop Pin: 2023DC-11731A	Tax Year: 2024 Balance: \$29.55
Prop Type:	Personal	Prop Pin: 2024-677	Tax Year: 2024 Balance: \$28.08
Account #	Customer Name	Status	Customer Balance
11135	PEARCE, TERESA ELLIS	Active	\$1.47
Prop Type:	Personal	Prop Pin: 2024-2439	Tax Year: 2024 Balance: \$1.47

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Customer Status: Both

Source Date: 6/30/2025

Account #	Customer Name	Status	Customer Balance
7272	PECK, MARY	Active	\$109.20
Prop Type:	Personal	Prop Pin: 2024-1010	Tax Year: 2024 Balance: \$17.26
Prop Type:	Personal	Prop Pin: 2024-1633	Tax Year: 2024 Balance: \$9.85
Prop Type:	Personal	Prop Pin: 2024-2221	Tax Year: 2024 Balance: \$4.36
Account #	Customer Name	Status	Customer Balance
11828	PECK, MICHAEL	Active	\$51.80
Prop Type:	Personal	Prop Pin: 2023DC-11828	Tax Year: 2024 Balance: \$51.80
Account #	Customer Name	Status	Customer Balance
7998	PERRY, JAMES	Active	\$50.95
Prop Type:	Personal	Prop Pin: 2024-1922	Tax Year: 2024 Balance: \$7.63
Account #	Customer Name	Status	Customer Balance
11734	PHILLIPS, JAMES M JR	Active	\$36.55
Prop Type:	Personal	Prop Pin: 2024-186	Tax Year: 2024 Balance: \$0.05
Prop Type:	Personal	Prop Pin: 2024-494	Tax Year: 2024 Balance: \$31.77
Prop Type:	Personal	Prop Pin: 2024-2308	Tax Year: 2024 Balance: \$3.07
Prop Type:	Personal	Prop Pin: 2024-2497	Tax Year: 2024 Balance: \$1.66
Account #	Customer Name	Status	Customer Balance
9069	PHILLIPS, LINDA	Active	\$44.41
Prop Type:	Personal	Prop Pin: 2024-1441	Tax Year: 2024 Balance: \$13.02
Account #	Customer Name	Status	Customer Balance
11736	PHILLIPS, WARREN PHILLIPS, ROBIN	Active	\$172.01
Prop Type:	Personal	Prop Pin: 2023DC-11736A	Tax Year: 2024 Balance: \$52.12
Prop Type:	Personal	Prop Pin: 2023DC-11736B	Tax Year: 2024 Balance: \$19.10
Prop Type:	Personal	Prop Pin: 2024-224	Tax Year: 2024 Balance: \$47.62
Prop Type:	Personal	Prop Pin: 2024-275	Tax Year: 2024 Balance: \$35.00
Prop Type:	Personal	Prop Pin: 2024-1043	Tax Year: 2024 Balance: \$18.17
Account #	Customer Name	Status	Customer Balance
10076	PITTMAN, TIMOTHY	Active	\$33.39
Prop Type:	Personal	Prop Pin: 2024-903	Tax Year: 2024 Balance: \$21.01
Prop Type:	Personal	Prop Pin: 2024-1384	Tax Year: 2024 Balance: \$12.38
Account #	Customer Name	Status	Customer Balance
11739	POLIRAN, ALMARIE	Active	\$40.36
Prop Type:	Personal	Prop Pin: 2024-583	Tax Year: 2024 Balance: \$27.71
Prop Type:	Personal	Prop Pin: 2024-1474	Tax Year: 2024 Balance: \$12.65
Account #	Customer Name	Status	Customer Balance
11740	POPE, INA JEANE	Active	\$94.68
Prop Type:	Personal	Prop Pin: 2024-243	Tax Year: 2024 Balance: \$47.42

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Prop Type:	Personal	Prop Pin:	2024-386	Tax Year:	2024	Balance:	\$38.64
Prop Type:	Personal	Prop Pin:	2024-1746	Tax Year:	2024	Balance:	\$8.62
Account #	Customer Name			Status	Customer Balance		
11741	POPE, JEFFREY			Active	\$11.14		
Prop Type:	Personal	Prop Pin:	2024-1602	Tax Year:	2024	Balance:	\$11.14
Account #	Customer Name			Status	Customer Balance		
10079	POTTER, PENNI			Active	\$154.76		
Prop Type:	Personal	Prop Pin:	2024-597	Tax Year:	2024	Balance:	\$27.16
Prop Type:	Personal	Prop Pin:	2024-1274	Tax Year:	2024	Balance:	\$14.87
Account #	Customer Name			Status	Customer Balance		
7992	PRESLEY, KEITH PRESLEY, ROSE			Active	\$269.54		
Prop Type:	Personal	Prop Pin:	2024-348	Tax Year:	2024	Balance:	\$45.62
Prop Type:	Personal	Prop Pin:	2024-1569	Tax Year:	2024	Balance:	\$10.53
Account #	Customer Name			Status	Customer Balance		
11746	PREVATTE, VICKI			Active	\$49.20		
Prop Type:	Personal	Prop Pin:	2024-277	Tax Year:	2024	Balance:	\$49.20
Account #	Customer Name			Status	Customer Balance		
11248	PRICE, JEFF PRICE, BETH			Active	\$29.23		
Prop Type:	Personal	Prop Pin:	2024-1936	Tax Year:	2024	Balance:	\$7.43
Prop Type:	Personal	Prop Pin:	2024-1946	Tax Year:	2024	Balance:	\$6.73
Account #	Customer Name			Status	Customer Balance		
10442	PRICE, JOANNE			Active	\$16.46		
Prop Type:	Personal	Prop Pin:	2024-1761	Tax Year:	2024	Balance:	\$8.59
Prop Type:	Personal	Prop Pin:	2024-1900	Tax Year:	2024	Balance:	\$7.87
Account #	Customer Name			Status	Customer Balance		
9411	PRINCE, MELEISA			Active	\$156.13		
Prop Type:	Personal	Prop Pin:	2024-367	Tax Year:	2024	Balance:	\$40.38
Prop Type:	Personal	Prop Pin:	2024-2151	Tax Year:	2024	Balance:	\$5.03
Account #	Customer Name			Status	Customer Balance		
7988	PRITCHARD, DALTON PRITCHARD, KATHY			Active	\$170.21		
Prop Type:	Personal	Prop Pin:	2024-1529	Tax Year:	2024	Balance:	\$12.14
Account #	Customer Name			Status	Customer Balance		
11184	PULLEY, BARBARA C/O, NELL PRICE			Active	\$1.01		
Prop Type:	Personal	Prop Pin:	2024-2319	Tax Year:	2024	Balance:	\$1.01
Account #	Customer Name			Status	Customer Balance		
10798	RAGLAND, ANGELA			Active	\$42.29		
Prop Type:	Personal	Prop Pin:	2022DV-10798B	Tax Year:	2024	Balance:	\$29.58
Prop Type:	Personal	Prop Pin:	2024DV-10798C	Tax Year:	2024	Balance:	\$12.71

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Account #	Customer Name			Status	Customer Balance
11753	RAYNOR, CHARLES			Active	\$26.89
Prop Type:	Personal	Prop Pin:	2024-1183	Tax Year:	2024
				Balance:	\$14.77
Prop Type:	Personal	Prop Pin:	2024-1883	Tax Year:	2024
				Balance:	\$8.02
Prop Type:	Personal	Prop Pin:	2024-2206	Tax Year:	2024
				Balance:	\$4.10
Account #	Customer Name			Status	Customer Balance
11137	RAYNOR, WILLIAM			Active	\$52.50
Prop Type:	Personal	Prop Pin:	2024-1125	Tax Year:	2024
				Balance:	\$16.93
Prop Type:	Personal	Prop Pin:	2024-1844	Tax Year:	2024
				Balance:	\$7.70
Account #	Customer Name			Status	Customer Balance
4541	REASON, VERNON RAY JR			Active	\$71.42
Prop Type:	Personal	Prop Pin:	2024-2180	Tax Year:	2024
				Balance:	\$4.69
Prop Type:	Personal	Prop Pin:	2024-2225	Tax Year:	2024
				Balance:	\$4.32
Account #	Customer Name			Status	Customer Balance
5721	REASON, VERNON RAY JR			Active	\$51.47
Prop Type:	Personal	Prop Pin:	2024-2034	Tax Year:	2024
				Balance:	\$6.34
Account #	Customer Name			Status	Customer Balance
7673	REDBOX AUTOMATED RETAIL LLC			Active	\$21.88
Prop Type:	Personal	Prop Pin:	2024-1627	Tax Year:	2024
				Balance:	\$9.97
Prop Type:	Personal	Prop Pin:	2024-2573	Tax Year:	2024
				Balance:	\$0.49
Account #	Customer Name			Status	Customer Balance
4286	RICH, MACK RAY			Active	\$9.05
Prop Type:	Personal	Prop Pin:	2024-2431	Tax Year:	2024
				Balance:	\$2.65
Account #	Customer Name			Status	Customer Balance
11758	RICHARDSON, STEWART			Active	\$9.49
Prop Type:	Personal	Prop Pin:	2024-1734	Tax Year:	2024
				Balance:	\$9.49
Account #	Customer Name			Status	Customer Balance
9076	RIDDLE, JAMES			Active	\$33.79
Prop Type:	Personal	Prop Pin:	2024-693	Tax Year:	2024
				Balance:	\$25.11
Prop Type:	Personal	Prop Pin:	2024-1832	Tax Year:	2024
				Balance:	\$8.68
Account #	Customer Name			Status	Customer Balance
11760	RIVENBARK, MICHAEL			Active	\$104.70
Prop Type:	Personal	Prop Pin:	2023DC-11760A	Tax Year:	2024
				Balance:	\$46.15
Prop Type:	Personal	Prop Pin:	2024DC-11760B	Tax Year:	2024
				Balance:	\$7.70
Prop Type:	Personal	Prop Pin:	2024-369	Tax Year:	2024
				Balance:	\$43.82
Prop Type:	Personal	Prop Pin:	2024-1913	Tax Year:	2024
				Balance:	\$7.03
Account #	Customer Name			Status	Customer Balance
11761	RIVENBARK, MICHAEL			Active	\$49.20

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Source Date: 6/30/2025

Prop Type:	Personal	Prop Pin:	2024-256	Tax Year:	2024	Balance:	\$49.20
Account #	Customer Name			Status	Customer Balance		
11762	RIVENBARK, MICHAEL			Active	\$59.75		
Prop Type:	Personal	Prop Pin:	2024-279	Tax Year:	2024	Balance:	\$49.20
Prop Type:	Personal	Prop Pin:	2024-1892	Tax Year:	2024	Balance:	\$7.94
Prop Type:	Personal	Prop Pin:	2024-2416	Tax Year:	2024	Balance:	\$2.61
Account #	Customer Name			Status	Customer Balance		
3194	ROACH, CURTIS			Active	\$38.63		
Prop Type:	Personal	Prop Pin:	2024-2456	Tax Year:	2024	Balance:	\$2.26
Account #	Customer Name			Status	Customer Balance		
8478	ROBERSON, HANK			Active	\$188.96		
Prop Type:	Personal	Prop Pin:	2024-848	Tax Year:	2024	Balance:	\$22.49
Account #	Customer Name			Status	Customer Balance		
10089	ROBERSON, KEVIN ROBERSON, KEISHA			Active	\$130.70		
Prop Type:	Personal	Prop Pin:	2024-1184	Tax Year:	2024	Balance:	\$16.17
Prop Type:	Personal	Prop Pin:	2024-1244	Tax Year:	2024	Balance:	\$15.42
Prop Type:	Personal	Prop Pin:	2024-2261	Tax Year:	2024	Balance:	\$3.62
Prop Type:	Personal	Prop Pin:	2024-2458	Tax Year:	2024	Balance:	\$2.03
Account #	Customer Name			Status	Customer Balance		
10455	ROBERTS, CHRISTOPHER ROBERTS, KIMBERLY			Active	\$244.65		
Prop Type:	Personal	Prop Pin:	2024-371	Tax Year:	2024	Balance:	\$39.96
Prop Type:	Personal	Prop Pin:	2024-506	Tax Year:	2024	Balance:	\$31.92
Account #	Customer Name			Status	Customer Balance		
11253	ROBINSON, ROBERT			Active	\$37.10		
Prop Type:	Personal	Prop Pin:	2024-1087	Tax Year:	2024	Balance:	\$17.36
Account #	Customer Name			Status	Customer Balance		
10093	ROMERO, MICHELE			Active	\$55.06		
Prop Type:	Personal	Prop Pin:	2024-746	Tax Year:	2024	Balance:	\$25.78
Account #	Customer Name			Status	Customer Balance		
11186	ROSEN, GLEN			Active	\$102.37		
Prop Type:	Personal	Prop Pin:	2023DC-11186A	Tax Year:	2024	Balance:	\$20.89
Prop Type:	Personal	Prop Pin:	2023DC-11186B	Tax Year:	2024	Balance:	\$14.71
Prop Type:	Personal	Prop Pin:	2022DC-11186A	Tax Year:	2024	Balance:	\$20.06
Prop Type:	Personal	Prop Pin:	2022DC-11186B	Tax Year:	2024	Balance:	\$13.44
Prop Type:	Personal	Prop Pin:	2024-955	Tax Year:	2024	Balance:	\$19.83
Prop Type:	Personal	Prop Pin:	2024-1286	Tax Year:	2024	Balance:	\$13.44
Account #	Customer Name			Status	Customer Balance		
9422	ROSS, BRENDA ROSS, JOE			Active	\$30.24		
Prop Type:	Personal	Prop Pin:	2024-802	Tax Year:	2024	Balance:	\$23.82

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Source Date: 6/30/2025

Prop Type:	Personal	Prop Pin:	2024-1975	Tax Year:	2024	Balance:	\$6.42
Account #	Customer Name			Status	Customer Balance		
11138	RUSSELL, MARK RUSSELL, WENDY			Active	\$33.23		
Prop Type:	Personal	Prop Pin:	2024-1579	Tax Year:	2024	Balance:	\$10.38
Prop Type:	Personal	Prop Pin:	2024-2152	Tax Year:	2024	Balance:	\$5.03
Account #	Customer Name			Status	Customer Balance		
10097	SANDERFORD, ALEX			Active	\$23.84		
Prop Type:	Personal	Prop Pin:	2024-2117	Tax Year:	2024	Balance:	\$4.96
Account #	Customer Name			Status	Customer Balance		
11484	SAUNDERS, MICKI			Active	\$46.65		
Prop Type:	Personal	Prop Pin:	2024-341	Tax Year:	2024	Balance:	\$46.65
Account #	Customer Name			Status	Customer Balance		
11254	SCHNEPF, RICK			Active	\$12.71		
Prop Type:	Personal	Prop Pin:	2024-1357	Tax Year:	2024	Balance:	\$12.71
Account #	Customer Name			Status	Customer Balance		
11773	SEALS, COREY			Active	\$17.84		
Prop Type:	Personal	Prop Pin:	2024-1523	Tax Year:	2024	Balance:	\$11.11
Prop Type:	Personal	Prop Pin:	2024-1999	Tax Year:	2024	Balance:	\$6.73
Account #	Customer Name			Status	Customer Balance		
8489	SESSOMS, JOLEAN SESSOMS, ANNIE			Active	\$18.30		
Prop Type:	Personal	Prop Pin:	2024-1040	Tax Year:	2024	Balance:	\$18.30
Account #	Customer Name			Status	Customer Balance		
11141	SESSOMS, LARRY SESSOMS, SUSAN			Active	\$66.45		
Prop Type:	Personal	Prop Pin:	2024-340	Tax Year:	2024	Balance:	\$42.66
Prop Type:	Personal	Prop Pin:	2024-950	Tax Year:	2024	Balance:	\$19.94
Prop Type:	Personal	Prop Pin:	2024-2236	Tax Year:	2024	Balance:	\$3.85
Account #	Customer Name			Status	Customer Balance		
7690	SESSOMS, MAXIE GENE			Active	\$13.72		
Prop Type:	Personal	Prop Pin:	2024-1587	Tax Year:	2024	Balance:	\$10.35
Prop Type:	Personal	Prop Pin:	2024-2320	Tax Year:	2024	Balance:	\$3.37
Account #	Customer Name			Status	Customer Balance		
10106	SHAMBLIN, ANGIE			Active	\$147.98		
Prop Type:	Personal	Prop Pin:	2024-851	Tax Year:	2024	Balance:	\$22.47
Account #	Customer Name			Status	Customer Balance		
10464	SHOCKLEY, BRENDA			Active	\$36.06		
Prop Type:	Personal	Prop Pin:	2024-236	Tax Year:	2024	Balance:	\$36.06
Account #	Customer Name			Status	Customer Balance		
8494	SIMMONS, BARBARA			Active	\$481.53		

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Prop Type:	Personal	Prop Pin:	2024-410	Tax Year:	2024	Balance:	\$40.76
Account #	Customer Name			Status		Customer Balance	
11450	SIMMONS, CHANDLER			Active		\$42.89	
Prop Type:	Personal	Prop Pin:	2024-942	Tax Year:	2024	Balance:	\$20.06
Account #	Customer Name			Status		Customer Balance	
10466	SIMPSON, DINA			Active		\$52.61	
Prop Type:	Personal	Prop Pin:	2024-1381	Tax Year:	2024	Balance:	\$13.62
Prop Type:	Personal	Prop Pin:	2024-1551	Tax Year:	2024	Balance:	\$10.81
Account #	Customer Name			Status		Customer Balance	
8497	SMITH, ANITA ROBINSON			Active		\$2.85	
Prop Type:	Personal	Prop Pin:	2024-2387	Tax Year:	2024	Balance:	\$2.85
Account #	Customer Name			Status		Customer Balance	
1521	SMITH, BRENDA			Active		\$27.10	
Prop Type:	Personal	Prop Pin:	2024-2499	Tax Year:	2024	Balance:	\$1.74
Account #	Customer Name			Status		Customer Balance	
9429	SMITH, CECIL			Active		\$39.55	
Prop Type:	Personal	Prop Pin:	2024-1095	Tax Year:	2024	Balance:	\$15.82
Prop Type:	Personal	Prop Pin:	2024-2452	Tax Year:	2024	Balance:	\$2.37
Account #	Customer Name			Status		Customer Balance	
9430	SMITH, DANE SMITH, ALLISON			Active		\$23.02	
Prop Type:	Personal	Prop Pin:	2024-1170	Tax Year:	2024	Balance:	\$14.91
Prop Type:	Personal	Prop Pin:	2024-1872	Tax Year:	2024	Balance:	\$8.11
Account #	Customer Name			Status		Customer Balance	
7305	SMITH, ERICA			Active		\$26.53	
Prop Type:	Personal	Prop Pin:	2024-1132	Tax Year:	2024	Balance:	\$15.39
Prop Type:	Personal	Prop Pin:	2024-1604	Tax Year:	2024	Balance:	\$11.14
Account #	Customer Name			Status		Customer Balance	
1551	SMITH, MATTHEW M JR			Active		\$3,408.70	
Prop Type:	Personal	Prop Pin:	2024-189	Tax Year:	2024	Balance:	\$59.11
Prop Type:	Personal	Prop Pin:	2024-2548	Tax Year:	2024	Balance:	\$1.02
Account #	Customer Name			Status		Customer Balance	
10112	SMITH, SHANE			Active		\$69.39	
Prop Type:	Personal	Prop Pin:	2024-797	Tax Year:	2024	Balance:	\$21.78
Prop Type:	Personal	Prop Pin:	2024-2432	Tax Year:	2024	Balance:	\$2.65
Account #	Customer Name			Status		Customer Balance	
10115	SOLES, MICHAEL SOLES, TERESA			Active		\$102.33	
Prop Type:	Personal	Prop Pin:	2024-331	Tax Year:	2024	Balance:	\$47.91

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Account #	Customer Name			Status	Customer Balance	
11785	SOMMERVILLE, STEPHANIE			Active	\$96.53	
Prop Type:	Personal	Prop Pin:	2023DC-11785	Tax Year:	2024	Balance: \$47.33
Prop Type:	Personal	Prop Pin:	2024-282	Tax Year:	2024	Balance: \$49.20
Account #	Customer Name			Status	Customer Balance	
11787	SPELL, LLOYD			Active	\$54.49	
Prop Type:	Personal	Prop Pin:	2024-209	Tax Year:	2024	Balance: \$54.49
Account #	Customer Name			Status	Customer Balance	
11831	STEPHENS, JAMES & CAROLE			Active	\$58.66	
Prop Type:	Personal	Prop Pin:	2022DV-11831A	Tax Year:	2024	Balance: \$24.18
Prop Type:	Personal	Prop Pin:	2022DV-11831B	Tax Year:	2024	Balance: \$34.48
Account #	Customer Name			Status	Customer Balance	
11791	STEVENS, LEE			Active	\$15.83	
Prop Type:	Personal	Prop Pin:	2024-1205	Tax Year:	2024	Balance: \$15.83
Account #	Customer Name			Status	Customer Balance	
9442	STEVENS, SHERRY STEVENS, SANDY			Active	\$31.28	
Prop Type:	Personal	Prop Pin:	2024-1719	Tax Year:	2024	Balance: \$9.64
Prop Type:	Personal	Prop Pin:	2024-2119	Tax Year:	2024	Balance: \$4.89
Account #	Customer Name			Status	Customer Balance	
8503	STEWART, TERESA E			Active	\$15.29	
Prop Type:	Personal	Prop Pin:	2024-2068	Tax Year:	2024	Balance: \$5.89
Prop Type:	Personal	Prop Pin:	2024-2532	Tax Year:	2024	Balance: \$1.24
Account #	Customer Name			Status	Customer Balance	
10117	STOKES, LISA			Active	\$102.84	
Prop Type:	Personal	Prop Pin:	2024-1179	Tax Year:	2024	Balance: \$16.24
Prop Type:	Personal	Prop Pin:	2024-1263	Tax Year:	2024	Balance: \$13.81
Account #	Customer Name			Status	Customer Balance	
9101	STRAIT, JIM			Active	\$13.54	
Prop Type:	Personal	Prop Pin:	2024-1385	Tax Year:	2024	Balance: \$13.54
Account #	Customer Name			Status	Customer Balance	
10118	STRICKLAND, BRYAN STRICKLAND, TABITHA			Active	\$169.64	
Prop Type:	Personal	Prop Pin:	2024-931	Tax Year:	2024	Balance: \$20.34
Prop Type:	Personal	Prop Pin:	2024-1064	Tax Year:	2024	Balance: \$16.29
Account #	Customer Name			Status	Customer Balance	
11793	STRICKLAND, MARTIN			Active	\$24.30	
Prop Type:	Personal	Prop Pin:	2024-1431	Tax Year:	2024	Balance: \$12.02
Prop Type:	Personal	Prop Pin:	2024-1505	Tax Year:	2024	Balance: \$12.28

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Account #	Customer Name	Status	Customer Balance
11797	SUGGS, DONNA	Active	\$39.06
Prop Type:	Personal	Prop Pin: 2024-434	Tax Year: 2024 Balance: \$39.06
Account #	Customer Name	Status	Customer Balance
7714	SUITS, ANGIE	Active	\$103.88
Prop Type:	Personal	Prop Pin: 2024-1825	Tax Year: 2024 Balance: \$8.71
Account #	Customer Name	Status	Customer Balance
11804	TAYLOR, CHRISTINE	Active	\$10.73
Prop Type:	Personal	Prop Pin: 2024-1640	Tax Year: 2024 Balance: \$10.73
Account #	Customer Name	Status	Customer Balance
7720	THOMAS, JEFF THOMAS, ELIZABETH	Active	\$267.69
Prop Type:	Personal	Prop Pin: 2024-911	Tax Year: 2024 Balance: \$20.67
Account #	Customer Name	Status	Customer Balance
10486	THOMPSON, TIM THOMPSON, LORRIE	Active	\$101.02
Prop Type:	Personal	Prop Pin: 2024-165	Tax Year: 2024 Balance: \$35.00
Account #	Customer Name	Status	Customer Balance
5268	THORNTON, J L & THORNTON, SUE	Active	\$39.83
Prop Type:	Personal	Prop Pin: 2024-424	Tax Year: 2024 Balance: \$39.83
Account #	Customer Name	Status	Customer Balance
10487	TODD, BARRY	Active	\$30.69
Prop Type:	Personal	Prop Pin: 2024-625	Tax Year: 2024 Balance: \$26.49
Prop Type:	Personal	Prop Pin: 2024-2239	Tax Year: 2024 Balance: \$4.20
Account #	Customer Name	Status	Customer Balance
7724	TOLAR, A D	Active	\$75.68
Prop Type:	Personal	Prop Pin: 2024-845	Tax Year: 2024 Balance: \$22.56
Account #	Customer Name	Status	Customer Balance
7324	TOLER, ARMSTEAD D JR	Active	\$136.26
Prop Type:	Personal	Prop Pin: 2024-875	Tax Year: 2024 Balance: \$21.75
Prop Type:	Personal	Prop Pin: 2024-1995	Tax Year: 2024 Balance: \$6.77
Account #	Customer Name	Status	Customer Balance
11262	TOWNSEND, LINK	Active	\$52.04
Prop Type:	Personal	Prop Pin: 2024-941	Tax Year: 2024 Balance: \$18.35
Prop Type:	Personal	Prop Pin: 2024-2090	Tax Year: 2024 Balance: \$5.65
Account #	Customer Name	Status	Customer Balance
11830	TUCKER, JOHN & SHAWN	Active	\$23.71
Prop Type:	Personal	Prop Pin: 2018DC-11830A	Tax Year: 2024 Balance: \$6.86
Prop Type:	Personal	Prop Pin: 2024DC-11830B	Tax Year: 2024 Balance: \$16.85

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Account #	Customer Name			Status	Customer Balance
7953	TURNER, CHRIS			Active	\$184.95
Prop Type:	Personal	Prop Pin:	2024-617	Tax Year:	2024
				Balance:	\$29.35
Prop Type:	Personal	Prop Pin:	2024-1101	Tax Year:	2024
				Balance:	\$17.22
Prop Type:	Personal	Prop Pin:	2024-1808	Tax Year:	2024
				Balance:	\$8.05
Account #	Customer Name			Status	Customer Balance
4574	TURNER, DONALD & TURNER, MILDRED			Active	\$40.10
Prop Type:	Personal	Prop Pin:	2024-562	Tax Year:	2024
				Balance:	\$31.48
Prop Type:	Personal	Prop Pin:	2024-1748	Tax Year:	2024
				Balance:	\$8.62
Account #	Customer Name			Status	Customer Balance
7951	TYLER, BRANDEN			Active	\$33.64
Prop Type:	Personal	Prop Pin:	2024-1156	Tax Year:	2024
				Balance:	\$16.48
Account #	Customer Name			Status	Customer Balance
10491	TYLER, JERRI-LYNN			Active	\$254.78
Prop Type:	Personal	Prop Pin:	2024-239	Tax Year:	2024
				Balance:	\$51.96
Account #	Customer Name			Status	Customer Balance
11193	TYREY, SCOTT J			Active	\$238.60
Prop Type:	Personal	Prop Pin:	2024-69	Tax Year:	2024
				Balance:	\$111.80
Account #	Customer Name			Status	Customer Balance
11527	VAUGHAN, WILLIAM			Active	\$28.60
Prop Type:	Personal	Prop Pin:	2024-1014	Tax Year:	2024
				Balance:	\$17.26
Prop Type:	Personal	Prop Pin:	2024-1894	Tax Year:	2024
				Balance:	\$7.90
Prop Type:	Personal	Prop Pin:	2024-2281	Tax Year:	2024
				Balance:	\$3.44
Account #	Customer Name			Status	Customer Balance
10841	VENNE, TOM			Active	\$106.93
Prop Type:	Personal	Prop Pin:	2024-817	Tax Year:	2024
				Balance:	\$21.57
Prop Type:	Personal	Prop Pin:	2024-1729	Tax Year:	2024
				Balance:	\$9.56
Account #	Customer Name			Status	Customer Balance
9813	VILLADIEGO, RODERICK			Active	\$51.85
Prop Type:	Personal	Prop Pin:	2024-1241	Tax Year:	2024
				Balance:	\$15.53
Account #	Customer Name			Status	Customer Balance
10493	VOGEL, TINA			Active	\$100.44
Prop Type:	Personal	Prop Pin:	2024-1310	Tax Year:	2024
				Balance:	\$14.42
Prop Type:	Personal	Prop Pin:	2024-2013	Tax Year:	2024
				Balance:	\$6.03
Account #	Customer Name			Status	Customer Balance
10133	WADE, LES			Active	\$67.64
Prop Type:	Personal	Prop Pin:	2024-1366	Tax Year:	2024
				Balance:	\$13.79

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Account #	Customer Name	Status	Customer Balance
3533	WADE, RICKY WADE, DARLENE	Active	\$97.24
Prop Type:	Personal	Prop Pin: 2024-400	Tax Year: 2024 Balance: \$37.44
Prop Type:	Personal	Prop Pin: 2024-2148	Tax Year: 2024 Balance: \$4.60
Prop Type:	Personal	Prop Pin: 2024-2434	Tax Year: 2024 Balance: \$2.60
Account #	Customer Name	Status	Customer Balance
5288	WADE, VIVIAN	Active	\$268.95
Prop Type:	Personal	Prop Pin: 2024-1206	Tax Year: 2024 Balance: \$15.83
Account #	Customer Name	Status	Customer Balance
9460	WALKER, CHRISTY	Active	\$86.66
Prop Type:	Personal	Prop Pin: 2024-2105	Tax Year: 2024 Balance: \$5.53
Prop Type:	Personal	Prop Pin: 2024-2237	Tax Year: 2024 Balance: \$3.85
Account #	Customer Name	Status	Customer Balance
3247	WALTON, HARRY & WALTON, IRENE	Active	\$74.63
Prop Type:	Personal	Prop Pin: 2024-2222	Tax Year: 2024 Balance: \$4.36
Account #	Customer Name	Status	Customer Balance
9818	WARD, RONALD	Active	\$101.87
Prop Type:	Personal	Prop Pin: 2024-1763	Tax Year: 2024 Balance: \$9.40
Prop Type:	Personal	Prop Pin: 2024-2399	Tax Year: 2024 Balance: \$3.12
Account #	Customer Name	Status	Customer Balance
11195	WARREN, BOBBY	Active	\$14.96
Prop Type:	Personal	Prop Pin: 2024-1976	Tax Year: 2024 Balance: \$6.99
Account #	Customer Name	Status	Customer Balance
11502	WATKINS, ROBERT	Active	\$15.21
Prop Type:	Personal	Prop Pin: 2024-1653	Tax Year: 2024 Balance: \$9.62
Prop Type:	Personal	Prop Pin: 2024-2096	Tax Year: 2024 Balance: \$5.59
Account #	Customer Name	Status	Customer Balance
1772	WATSON, JACK A & WATSON, PHYLLIS B	Active	\$9.74
Prop Type:	Personal	Prop Pin: 2024-1646	Tax Year: 2024 Balance: \$9.74
Account #	Customer Name	Status	Customer Balance
1788	WEBSTER, ROBERT BRADLEY	Active	\$1.10
Prop Type:	Personal	Prop Pin: 2024-2337	Tax Year: 2024 Balance: \$1.10
Account #	Customer Name	Status	Customer Balance
10845	WEST, BROOKS WEST, CRISTI	Active	\$103.07
Prop Type:	Personal	Prop Pin: 2024-53	Tax Year: 2024 Balance: \$103.07
Account #	Customer Name	Status	Customer Balance
11813	WEST, MATTIE	Active	\$10.66
Prop Type:	Personal	Prop Pin: 2024-1647	Tax Year: 2024 Balance: \$10.66

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Account #	Customer Name	Status	Customer Balance
11506	WEST, MELODY	Active	\$109.85
Prop Type:	Personal	Prop Pin: 2024-240	Tax Year: 2024 Balance: \$51.96
Account #	Customer Name	Status	Customer Balance
9468	WHITE LAKE PARADISE LLC	Active	\$52.66
Prop Type:	Personal	Prop Pin: 2024-194	Tax Year: 2024 Balance: \$52.34
Prop Type:	Personal	Prop Pin: 2024-2579	Tax Year: 2024 Balance: \$0.32
Account #	Customer Name	Status	Customer Balance
11263	WHITLEY, JEFF	Active	\$66.55
Prop Type:	Personal	Prop Pin: 2024-749	Tax Year: 2024 Balance: \$23.40
Prop Type:	Personal	Prop Pin: 2024-1955	Tax Year: 2024 Balance: \$7.27
Account #	Customer Name	Status	Customer Balance
5805	WHITTED, MILTON W	Active	\$9.40
Prop Type:	Personal	Prop Pin: 2024-2474	Tax Year: 2024 Balance: \$1.95
Account #	Customer Name	Status	Customer Balance
10501	WILLETS, CHRIS WILLETS, JUDE	Active	\$11.35
Prop Type:	Personal	Prop Pin: 2024-1878	Tax Year: 2024 Balance: \$7.36
Prop Type:	Personal	Prop Pin: 2024-2220	Tax Year: 2024 Balance: \$3.99
Account #	Customer Name	Status	Customer Balance
10848	WILLIAMS, BRIAN	Active	\$167.97
Prop Type:	Personal	Prop Pin: 2024-288	Tax Year: 2024 Balance: \$49.20
Account #	Customer Name	Status	Customer Balance
7939	WILLIAMS, GREGORY WILLIAMS, CASSANDRA	Active	\$10.43
Prop Type:	Personal	Prop Pin: 2024-1506	Tax Year: 2024 Balance: \$2.37
Prop Type:	Personal	Prop Pin: 2024-1879	Tax Year: 2024 Balance: \$8.06
Account #	Customer Name	Status	Customer Balance
11820	WILLIFORD, ROBBIE	Active	\$26.71
Prop Type:	Personal	Prop Pin: 2024-725	Tax Year: 2024 Balance: \$26.71
Account #	Customer Name	Status	Customer Balance
10505	WOOD, ROLAND	Active	\$39.32
Prop Type:	Personal	Prop Pin: 2024-578	Tax Year: 2024 Balance: \$28.02
Prop Type:	Personal	Prop Pin: 2024-1496	Tax Year: 2024 Balance: \$11.30
Account #	Customer Name	Status	Customer Balance
8536	WOODY, DAVID WOODY, ANNA	Active	\$21.10
Prop Type:	Personal	Prop Pin: 2024-1459	Tax Year: 2024 Balance: \$11.69
Prop Type:	Personal	Prop Pin: 2024-1668	Tax Year: 2024 Balance: \$9.41
Account #	Customer Name	Status	Customer Balance
11480	WOOTEN, WESLEY WOOTEN, JESSICA	Active	\$43.48

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Customer Status: Both

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Totals By Year:

Tax Year:	Amount:
2024	\$8,941.84
Total:	\$8,941.84

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2024	Interest Personal	\$455.38
2024	Late Listing Personal	\$470.82
2024	Principle Personal	\$7,945.64
2024	RETURNED CHECK FEE	\$70.00
Total:		\$8,941.84
Total:		\$8,941.84

Totals By Revenue:

Reveue Name:	Amount:
Interest Personal	\$455.38
Late Listing Personal	\$470.82
Principle Personal	\$7,945.64
RETURNED CHECK FEE	\$70.00
Total:	\$8,941.84
Total:	\$8,941.84

DELINQUENT TAX REVENUES
2015 - 2024

TOWN OF WHITE LAKE
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Date: 6/30/2025

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Customer Status: Both

Source Date: 6/30/2025

Totals By Year:

Tax Year:	Amount:
2015	\$186.17
2016	\$152.00
2017	\$477.05
2018	\$434.20
2019	\$627.97
2020	\$185.60
2021	\$931.44
2022	\$2,097.67
2023	\$11,255.94
2024	\$17,404.37
Total:	\$33,752.41

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2015	Advertising Real	\$37.60
2015	Interest Real	\$68.69
2015	Late Listing Real	\$0.24
2015	Principle Real	\$79.64
Total:		\$186.17
2016	Advertising Real	\$14.88
2016	Interest Real	\$59.55
2016	Late Listing Real	\$0.24
2016	Principle Real	\$77.33
Total:		\$152.00
2017	Advertising Real	\$18.00
2017	Interest Real	\$186.19
2017	Late Listing Real	\$0.24
2017	Principle Real	\$272.62
Total:		\$477.05
2018	Advertising Real	\$23.87
2018	Interest Real	\$153.43
2018	Late Listing Real	\$0.28
2018	Principle Real	\$256.62
Total:		\$434.20
2019	Advertising Real	\$23.80
2019	Interest Real	\$197.76
2019	Late Listing Real	\$0.56
2019	Principle Real	\$405.85
Total:		\$627.97
2020	Advertising Real	\$69.00
2020	Interest Real	\$33.95
2020	Late Listing Real	\$1.73
2020	Principle Real	\$80.92
Total:		\$185.60
2021	Advertising Real	\$26.55
2021	Interest Real	\$201.52

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Customer Status: Both Source Date: 6/30/2025

2021	Late Listing Real	\$0.28
2021	Principle Real	\$703.09
Total:		\$931.44
2022	Advertising Real	\$32.56
2022	Interest Real	\$282.59
2022	Principle Real	\$1,782.52
Total:		\$2,097.67
2023	Advertising Real	\$66.24
2023	Interest Real	\$1,422.78
2023	Principle Real	\$9,766.92
Total:		\$11,255.94
2024	Advertising Real	\$162.80
2024	Interest Real	\$935.77
2024	Principle Real	\$16,305.80
Total:		\$17,404.37
Total:		\$33,752.41

Totals By Revenue:

Reveue Name:	Amount:
Advertising Real	\$475.30
Interest Real	\$3,542.23
Late Listing Real	\$3.57
Principle Real	\$29,731.31
Total:	\$33,752.41
Total:	\$33,752.41

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Tax Pre-Payment

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Account	Customer Name	Billing Address	Pre-Pay Balance
107	BARTHOLOMEW, ROBERT III & BARTHOLOMEW, GERTRUDE	2705 STRATFORD HALL DR RALEIGH NC 27614-6811	\$40.00
1189	NARRON, DENNIS & NARRON, KAYE	7816 TAR RIVER CH RD ELM CITY NC 27822	\$119.98
1375	RAY, HECTOR N & RAY, CHERYL L	2716 BENNINGTON RD FAYETTEVILLE NC 28303	\$2.25
1520	SMITH, BILLY RAY & SMITH, SANDRA	PO BOX 355 DUKE ENERGY MAYODAN NC 27027	\$3.48
1524	SMITH, EDDIE A & SMITH, NANCY	1762 MOORE RD YORK SC 29745-9541	\$0.33
1917	WRIGHT, CRAIG	254 THURMAN BECK RD LEXINGTON NC 27292	\$0.89
3516	NOLAN, HEIKE	19 9TH STREET ELIZABETHTOWN NC 28337	\$85.43
3517	PARTIN, CAROLYN C	2021 SO HI DR DURHAM NC 27703	\$81.49
3672	WHITE, LAKE VILLAGE GRILL INC	17626 N PARADISE PARK DRIVE PHOENIX AZ 85032	\$0.01
4134	DAVIS, MARY ANN	50 LOUISE AVENUE WHITE LAKE NC 28337	\$124.62
4320	HOWARD, GARLAND & HOWARD, AUDREY	303 HWY 41 WEST TRENTON NC 28585	\$20.60
4382	STARLING, GWENDOLYN A ETVIRE GRAHAM,	358 GRAYS LANE WHITE LAKE NC 28337	\$478.05
4581	BLAKLEY, LYNDA B ETVIRE BLAKLEY, BOBBY	520 GLIDEWELL LANE RETIRED KERNERSVILLE NC 27284-8813	\$3.59
4774	HALL, CHRISTIE	2361 IRIS DRIVE HAW RIVER NC 27258	\$1.49
4780	HARDISON, JOHN & HARDISON, DEANI	176 KENNETH BEST RD MT OLIVE NC 28365	\$3.16
5241	SWEETING, DONALD SWEETING, MICHELLE B	351 BEAR CREEK RD HUBERT NC 28539	\$6.81
5403	MASON, BEVERLY	27625 NC HIGHWAY 210 E CURRIE NC 28435	\$0.38
5640	SMITH, LYNN JOHNSON	150 AUTUMN DRIVE FOUR OAKS NC 27524-8332	\$0.81
6397	RUSSELL, MARK RUSSELL, WENDY	1881 COLON MINTZ RD NE LELAND NC 28451	\$3.50
7221	SMUCKER FOODSERVICE INC	PO BOX 101122 CHICAGO IL 60610-8902	\$0.05
7468	BARHAM, DEBRA	2007 ARMHURST RD GREENSBORO NC 27405	\$11.18
7590	JACKSON, CHRIS JACKSON, CHRISTY	1450 DAIRY RD DUNN NC 28334	\$0.16
7675	RHEW, PATRICIA EVANS	51 WOMACK WAY LOT 44 ELIZABETHTOWN NC 28337	\$5.48
7740	WARREN, MICHAEL B	270 BRITT RD NEWTON GROVE NC 28366	\$2.00
7823	PRIEST, WILLIAM DANIEL JR	279 TURTLE COVE DRIVE ELIZABETHTOWN NC 28337	\$0.02
8102	CRANE, LARRY CRANE, SUE	25 TOM STANCIL DR WHITE LAKE NC 28337	\$150.75
8314	CAIN, MICHAEL CAIN, AMY	941 REEDA BRANCH ROAD ROSEBORO NC 28382-9717	\$0.07
8328	CUNNINGHAM, CURTIS	PO BOX 58431 FAYETTEVILLE NC 28312	\$4.71
8355	FRYE, DAVID FRYE, MARGARET	190 TOM-LILLIE LANE WEST END NC 27376	\$177.47
8695	DENTON, KEVIN	7962 STOTT ROAD BAILEY NC 27807	\$2.18
8918	PORTER, WILLIAM DEAN	56 CLINTON ROAD WHITE LAKE NC 28337	\$39.92
9010	GALYEAN, JEFFREY	83 NOTTINGHAM LANE SANFORD NC 27330	\$117.74
9019	GRAHAM, DERRICK GRAHAM, MELANIE	71 ENGLISH SPRINGER DR ANGIER NC 27501-5496	\$0.59
9163	IDOL, CYNTHIA H ETVIRE GARY & ETALS,	99 SUGAR LOAF RD ELIZABETHTOWN NC 28337	\$175.94
9268	CAPPS, JAMES	161 LR STREET WHITE LAKE NC 28337	\$0.20
9274	CINCINNATI, CHRISTY CINCINNATI, JOSEPH	6236 JUSTIN TRAIL ELM CITY NC 27822	\$0.40
9281	COVINGTON, DEL COVINGTON, MELANY	94 STONECLIFF LANE SANFORD NC 27332	\$9.59
9293	DRIVER, RICKY DRIVER, AMY	215 SPRUCE DRIVE BENSON NC 27504	\$0.29
9315	GILBERT, FREDDIE GILBERT, CINDY	146 ADDISON PLACE TROUTMAN NC 28166	\$38.66
9328	HOLLAND, LISA	8 OFFSPRING LANE MIDDLESEX NC 27557	\$57.05
9378	MITCHELL, DONNIE	2683 B RAINS CROSSROADS SELMA NC 28576	\$0.38

9505	JONES, FRANCIS TYSON B. ETVIREJONES, MAX FREDERICK III	3376 COLLINS CREEK DR MURRELLS INLET SC 29576	\$297.75
9541	RICHARDSON, JAMES E	3111 DURBIN CT WILMINGTON NC 28409	\$139.88
9619	BRISTLEY, SHEILAH	1518 EASY STREET APT C SURF CITY NC 28445	\$0.78
9675	GRIMMETT, PATRICK	1113 OPENFIELD DRIVE GARNER NC 27529	\$9.15
9698	HUEY, JASON	88 LONDON LANE MEBANE NC 27302	\$0.01
9734	MCALPHIN, ANGELA C/O, LYNDA GODWIN	2225 WINTERLOCHEN ROAD FAYETTEVILLE NC 28305	\$71.60
9753	PAGE, KENNETH MARVIN	6651 FAIRCLOTH BRIDGE ROAD STEDMAN NC 28391-8997	\$0.73
9820	WATKINS, MEGAN	1050 WHITT TOWN RD ROXBORO NC 27574	\$39.62
9918	AUGUST, MATTHEW	207 AQUAMARINE DR LOT 205 WHITE LAKE NC 28337	\$80.64
9973	ELLINGTON, GARY ELLINGTON, MARY	11802 DALE LANE CHESTER VA 23831	\$0.09
10349	FISHER, JAMIE	PO BOX 322 BENSON NC 27504	\$0.46
10458	RULE, CLAUDE	6631 ROCKFISH RD FAYETTEVILLE NC 28306-7277	\$0.33
10469	SMITH, BILLIE GREEN	PO BOX 2224 ELIZABETHTOWN NC 28337	\$1.22
10476	STRICKLAND, CAROLIN STRICKLAND, ROB	2714 WEATHERBY COURT WILMINGTON NC 28405	\$2.49
10504	WILSON, BRAD WILSON, LORA	PO BOX 1012 SANFORD NC 27331	\$10.29
10694	CREECH, PAMELA	597 JOHNSON POND ROAD RED SPRINGS NC 28377	\$0.47
10711	GAINEY, LISA	143 WINDING PATH DRIVE LORIS SC 29569-6642	\$0.22
10763	MANSON, TOWANDA MANSON, WILLIAM H JR	556 DARIUS PEARCE RD YOUNGSVILLE NC 27596	\$4.32
10791	PLATT, STEPHEN PLATT, CHRISTINE	1879 WHITE LAKE DR PMB 7213 ELIZABETHTOWN NC 28337	\$80.73
10804	RODERICK, VINCE RODERICK, DANA	3113 BRECHIN ROAD FAYETTEVILLE NC 28303	\$0.54
10829	THOMAS, PAULA	4217 QUEENSBURY RD GASTONIA NC 28056	\$127.59
10916	HAIRR, JASON DWIGHT ETUX & HAIRR, JEFFREY DEWAYNE ETUX	3232 CULBRETH ROAD FAYETTEVILLE NC 28312	\$0.90
10945	IDOL, GARY W ETUX CYNTHIA H	99 SUGAR LOAF ROAD ELIZABETHTOWN NC 28337	\$109.75
10968	MCKEEL, ROBERT WARD	829 GRAHAM ST RALEIGH NC 27605	\$7.75
10969	MILLARD, OWEN REVOCABLE LIVINGTRUST,	212 LISBON ST CLINTON NC 28328	\$214.87
10990	SANDERS, NATHAN SCOTT	55 TALL PINE STREET ELIZABETHTOWN NC 28337	\$438.99
11055	THE GRAND REGAL LLC	PO BOX 2107 ELIZABETHTOWN NC 28337	\$0.01
11123	HADDER, SHARON ANN	80 JAMIE JUNCTION WHITE LAKE NC 28337	\$18.21
11153	JACKSON, ELLEN H	322 W MCLEAN ST ST PAULS NC 28384	\$66.00
11216	BARNES, THOMAS BARNES, DONNA	1879 WHITE LAKE DR PMB 7250 WHITIE LAKE NC 28337	\$2.27
11257	SMITH, DONNA JEAN SMITH, LINWOOD TALMADGE	613 OLD MOORE RD SELMA NC 27576	\$16.75
11258	SMITH, TERRY W	PO BOX 1497 BLADENBORO NC 28320	\$0.04
11377	HOOKS, BRYAN HOOKS, MEDIA	1700 BLACK SPRUCE WAY WILLOW SPRING NC 27592	\$0.12
11403	LEE, GREGORY RYAN & WIFE LEE, AMANDA GRACE	150 CARROLLS FARM RD WARSAW NC 28398	\$2.23
11501	LEE, CRYSTAL	1335 WHITE OAK RD FOUR OAKS NC 27524	\$163.30
11516	THOMAS, JEFFREY	2832 ROSEMEADE DRIVE FAYETTEVILLE NC 28306	\$98.91
11525	CARTER, GERTRUDE	3309 NORRIS RD GARLAND NC 28441-8401	\$0.59
11603	DICKENS, CRYSTAL	3313 CREEK RIDGE RD GREENSBORO NC 27406	\$3.31
11610	DUNN, EDITH M	658 BEASLEY RD BENSON NC 27504	\$8.86
11627	GIBBINGS, THOMAS L & WIFE GIBBINGS, JULIE M	441 SUMMERLEA DRIVE FAYETTEVILLE NC 28311	\$7.47
11630	GODFREY, SHERRI	PO BOX 94 MONCURE NC 27559	\$0.55
11671	JONES, MELINDA	4951 LONG PIER LANE UNIT 108 RALEIGH NC 27610	\$0.01

**OUTDOOR RECREATION
ADVISORY BOARD APLICANTS**

DATE RCVD APP RCVD	NAME
5/14/2025	ERIN SEILING
5/14/2025	SUSIE HOLLAND
5/16/2025	ED WILLIAMS MCLEAN
6/10/2025	CATHY KINLAW
6/11/2025	CANDY BOYETTE
7/1/2025	SANDY AMMONS
7/3/2025	SUSAN GUY

**WATER CLARITY
ADVISORY BOARD APLICANTS**

DATE RCVD APP RCVD	NAME
5/23/2025	KIRT JARRETT
5/23/2025	TONYA JARRETT
6/10/2025	N. NEALE TURLINGTON
6/10/2025	DG MELVIN
6/10/2025	ALAN PITTMAN
6/11/2025	JOHN BOYETTE JR.
6/20/2025	DR. SAMUEL RAY CROSS
6/26/2025	BILLY WHITFIELD
7/1/2025	MARY KAY CLARK

Town of White Lake Internal Control Policy: ARP/CSLFRF Award

Definitions

- **Management** refers to employees who have direct responsibility for the day-to-day operations of the entity, including the implementation of internal controls. For the purposes of this policy, “management” includes Mayor, Town Administrator/Manager, Finance Director, Deputy Finance Officer, Public Works Director, Fire Chief, and Police Chief and any other supervisory position.
- **Oversight Body**, as referenced in the Government Accountability Office’s Standards for Internal Control in the Federal Government, refers to an appointed body designated to perform oversight at the direction of the governing board. The oversight body of a local government is, by default, the governing board (Board of County Commissioners or City Council).

Policy Overview and Purpose

Internal control is a process effected by an entity’s oversight body, management, and other personnel that provides reasonable assurance that the objectives of an entity will be achieved. This policy outlines the internal control process established by the Town of White Lake to provide reasonable assurances that the unit will expend ARP/CSLFRF award funds in compliance with governing laws and regulations. This document is adopted in accordance with the following directive

from U.S. Treasury’s Compliance and Reporting Guidance: “Per 2 CFR Part 200.303, your organization must develop and implement effective internal controls to ensure that funding decisions under the ARP/CSLFRF award constitute eligible uses of funds, and document determinations.”²

Internal Control Framework:

The Town of White Lake’s internal controls are modeled after the internal control framework set forth in the Government Accountability Office’s Standards for Internal Control in the Federal Government (the “Green Book”). As described in the Green Book, Management is responsible for establishing and maintaining the internal control system in compliance with the duties outlined in this policy. The Oversight Body’s primary role is to ensure management performs its internal control responsibilities. However, every employee bears some responsibility for the internal control process.

The Green Book Recognizes Five Components of Internal Control: Control Environment, Risk Assessment, Control Activities, Information and Communication, and Monitoring

The Town of White Lake understands that each component must be present and functioning for the internal control process to operate at the optimal level. The responsibilities tied to each of the components are discussed below.

1. Control Environment

The control environment is the foundation for all other components of internal control, providing discipline and structure. Management values integrity, ethics, and competence in all operations, including the administration of federal awards. Management communicates and

reinforces its expectations throughout the organization. Examples of management's commitment to internal controls over expenditures of ARP/CSLFRF funds include, but are not limited to, the following:

- Management demonstrates a commitment to integrity and ethical values through its leadership, communications, personnel practices, and daily actions.
- Management conducts ongoing risk assessments to identify internal control weaknesses that may negatively impact the proper administration of the ARP/CSLFRF award.
- Management is committed to educating itself and staff on the compliance requirements tied to the administration of the ARP/CSLFRF award.
- Management adopts policies necessary to ensure compliance with the Uniform Guidance and the ARP/CSLFRF award terms and conditions.

2. Risk Assessment

Management is committed to identifying and managing the risks that may arise during the administration of the ARP/CSLFRF award. The risk assessment component of internal control involves management evaluating the risks the entity faces that could negatively impact its ability to achieve its objectives. These objectives include:

- **Operational Objectives:** All assets are appropriately safeguarded against risks of fraud, theft, loss, or abuse.
- **Reporting Objectives:** Finance systems and processes produce accurate and reliable financial reporting for federal award expenditures. The Town of White Lake's Schedule of Expenditures of Federal Awards (SEFA) is complete and accurate.
- **Compliance Objectives:** Ensure ARP/CSLFRF awards funds are expended in compliance with the award terms and conditions, federal and state law, and U.S. Treasury guidance.

Risk Identification

Management shall identify risks that may impair the Town of White Lake's ability to achieve its objectives. Management shall focus its risk assessment on areas of opportunity for employees to commit fraud. Specific areas and types of risk include:

- rapid growth in operations,
- changes in personnel,
- organizational restructuring, such as centralizing or decentralizing,
- new activities or service areas,
- new or revised information systems,
- new technologies in service delivery or information systems,
- changes in the operating or regulatory environment, and
- new or updated accounting and/or financial reporting practices.

Uniform Guidance Compliance & Risk Identification

There are specific risks that arise in the administration of a grant award. Management will identify areas of risk that may impair the Town of White Lake's ability to comply with the ARP/CSLFRF award's terms and conditions and/or applicable state and federal law and regulations.

Specifically, the Town of White Lake will evaluate risks of non-compliance in the following compliance areas:

- Eligibility,
- Allowable Costs/Cost Principles,
- Period of Performance,
- Financial Management,
- Property Management,

- Procurement,
- Subrecipient Monitoring, and
- Program Income.

Risk Analysis

Management shall determine the potential severity of liabilities associated with the risks identified by weighing the likelihood of occurrence against the degree of impact.

Likelihood × Impact = Risk Priority						
After rating each risk for likelihood & impact, multiply to identify which risks are highest priority to control for.						
Likelihood	Risk Priority					
	5	4	3	2	1	
	5	4	3	2	1	
	10	8	6	4	2	
	15	12	9	6	3	
	20	16	12	8	4	
	25	20	15	10	5	
						Impact
						1
						2
						3
						4
						5

Priority Rank Scale	
Low	1 to 4
Moderate	5 to 9
High	10 to 19
Very High	20+

Risk Response

Management shall review the results of the risk analysis and determine whether to implement control activities to mitigate risks. Management will respond to identified risks in one of three ways:

- accept the risk,
- reduce the risk by implementing control activities to help prevent or detect issues, or
- avoid the risk by not pursuing certain activities.

Management shall consider the relative cost of implementing controls versus the benefit(s) offered in deciding whether to mitigate risk(s) through the implementation of control activities. When possible, control activities will be implemented to mitigate risks that rate “High” or “Very High” on the Likelihood/Impact scale.

3. Control Activities

Control activities are the actions taken by management to respond to risks that may prevent the entity from achieving its objectives. The internal control activities are either preventative or detective. The Town of White Lake uses a variety of control activities that support strong internal controls, including, but not limited to the following:

- written policies and procedures,
- segregation of duties: separating authorization, custody, record-keeping, and reconciliation functions,
- authorizations to undertake projects/programs/expenditure,
- reconciliation of accounts and records,
- documentation and record-keeping,
- physical controls, including locks, physical barriers, and security systems to protect physical assets,
- IT controls, including passwords, access logs, and firewalls to protect sensitive data and restrict access to electronic data and files,
- staff training, or
- a combination of the above.

4. Information and Communication

The Town of White Lake communicates accurate and quality information to internal staff and personnel and to community members. Communication plays an integral role in the internal control system by helping to promote transparency regarding the use of public funds. Management shall be responsible for communicating internal control processes to those employees directly involved in finance and/or grant administration. Management will communicate its policies, procedures, and internal controls through various handbooks, programs, training, and electronic communication.

Information regarding pertinent policies, processes, and control activities will flow down, across, and up the organizational structure. Internal control deficiencies should be reported upstream, with serious matters reported immediately to top-level management and/or to the governing board. Employees are required to report any critical issues within the internal control system to management as soon as possible after the discovery.

To ensure transparency regarding the use of ARP/CSLFRF funds, the Town of White Lake shall communicate quality information to the community. The communication channels include:

- The Town of White Lake provides a monthly project update at Board of Commissioner Meetings held on the second Tuesday of every month. This meeting is recorded and published online.
- Copy of project updates are published on Town website in monthly Board agenda packets.
- Governing board members and management are willing to engage directly with community members and answer questions via email and/or provide updates during regularly scheduled meetings.

5. Monitoring

The Town of White Lake shall conduct ongoing monitoring of the internal control system to identify its strengths and weaknesses. Internal and external audits will be conducted pursuant to federal and state law. These audit processes will test the effectiveness of internal controls over federal and state awards.

Internal Controls & Uniform Guidance Compliance

Financial Management, 2 CFR § 200.302

Overview:

Each unit must have a financial management system in place to satisfy the requirements set forth in 2 CFR 200.302. A unit may rely on existing accounting processes and procedures, provided such processes adequately track the obligations and expenditures of ARP/CSLFRF funds.

Objectives:

Ensure compliance with the following requirements set forth in 2 CFR 200.302, as follows:

1. Track all federal awards received and related expenditures separately for each federal program.
2. Provide accurate, current, and complete financial data to enable the disclosure of the results of each federal award.
3. Identify the source and application of funds (i.e., the system must be able to track authorizations, obligations, and disbursements, and tie any expenditures to eligible uses of ARP/CSLFRF funds.
4. Maintain control over, and accountability for, all funds, property, and other assets.
5. Compare budgeted amounts with actual expenditures.
6. Expenditures must be supported by the Town of White Lake's written procedures for determining the allowability, reasonableness, and allocability of costs. (A written Allowable Cost/Cost Principles Policy is required.)

Control Activities:

- A recommended practice is to set up a grant project ordinance to separately account for and track expenditures of ARP/CSLFRF funds.
- Utilize a financial management system that meets the standards outlined in 2 CFR 200.302.

Segregation of Duties:

Duties and functions related to financial reporting are segregated to ensure no one person has control over all parts of a financial transaction.

Documentation:

Documentation of financial transactions is complete and accurate and facilitates tracing the transaction from authorization and initiation through disbursement.

- Deputy Finance Officer ensures that, at a minimum, accounting records evidencing authorizations, obligations, and expenditures of ARP/CSLFRF funds are created and retained according to record retention requirements.
- Source documentation is retained, including paid invoices, payrolls, time and attendance records, contracts, and subaward documents.

Reporting:

Finance Director/Finance Officer or Town Administrator/Manager shall prepare monthly reports for the governing board that includes updates for grant project expenditures and a comparison of budget to actuals.

Reconciliation:

General ledger and subsidiary ledgers used to account for the receipt and disbursements of ARP/CSLFRF funds are reconciled monthly against account balances by someone who does not have record-keeping/bookkeeping functions.

Communication & Monitoring:

The Finance Director/Finance Officer is responsible for communicating the financial management requirements and associated control activities to the appropriate personnel. All employees within the finance and accounting office have responsibility for internal controls, including the ongoing assessment of the effectiveness of internal control activities over the financial management system.

Eligibility (See Award Terms & Conditions for ARP/CSLFRF Eligibility Requirements)**Overview:**

The unit is responsible for ensuring ARP/CSLFRF funds are expended on eligible projects and programs. The process for making eligibility determinations is described in the Town of White Lake's Eligible Use Policy. (The control activities for Eligibility and Allowable Cost review are often combined.)

Objectives:

1. Ensure that supported projects and programs under the ARP/CSLFRF are eligible under one of the expenditure categories. (Eligible uses include projects identified in the Final Rule that fit within one of the four eligible use categories: COVID-19/Negative Economic Impacts, Revenue Replacement, Premium Pay, Investment in Necessary Broadband and Water/Sewer Infrastructure.)
2. Document eligibility review and project determinations.
3. Establish processes to ensure funds are not expended on ineligible uses. (Prohibited uses include bulk deposits into pension funds, debt services, replenishing financial reserves, the satisfaction of settlements and judgments, support for programs that undermine the effort to stop the spread of COVID-19, and any use that would violate state or local law.)

Control Activities:

- **Eligible Use Policy:** The Town of White Lake has adopted an ARP/CSLFRF Eligible Use Policy that explains the eligible uses of ARP/CSLFRF award funds and includes the Town of White Lake's process for reviewing and documenting eligibility determinations.
- **Authorization:** Finance Director/Finance Officer has reviewed applicable Treasury guidance, including the Final Rule, and has trained staff to conduct initial eligibility reviews for all project or program requests.
- **Documentation:** Each department is encouraged to use the SOG's Sample Eligibility Worksheet to document the review process. This documentation is retained for the five-year record retention period. Town Clerk is responsible for overseeing compliance with documentation and record retention requirements.

Communication & Monitoring:

Management will communicate eligibility requirements and project determinations internally to staff and externally to community members and stakeholders. Management will periodically review a sample of eligibility determinations to ensure that documentation is being maintained and that the supported projects are eligible.

Allowable Costs/Cost Principles, 2 CFR §§ 200.400 to 200.476**Overview:**

The Uniform Guidance Cost Principles provide guidance on how to charge specific items of cost to a federal award. A written Allowable Cost/Cost Principles policy is required for compliance with 2 CFR 200 § 202.

Cost items charged using Revenue Replacement ARP/CSLFRF funds are subject to an allowable cost review. Cost items charged under the COVID-19/Negative Economic Impacts and Infrastructure Investment categories are subject to additional compliance requirements, including the Selected Item of Cost review. See Final Rule FAQ 13.15.

Objectives:

1. Ensure all costs charged to the federal award are allowable as defined in the Uniform Guidance, Subpart E—Cost Principles.
2. Consistently apply local policies to both federally financed and non-federally financed activities.
3. Treat costs consistently as direct or indirect costs.
4. Adequately document evidence of allowable cost review and other compliance requirements as necessary.
5. When applicable, appropriately charge indirect costs using either the Negotiated Independent Cost Rate Agreement (NICRA) or the de minimis rate of 10 percent.

Control Activities:

- **Policy:** The Town of White Lake has adopted an Allowable Cost/Cost Principles Policy, as required by 2 CFR 200.302.
- **Segregation of duties:** When possible, duties are segregated between those who initiate, approve, and record financial transactions.
- **Training:** Management trains staff to conduct an allowable cost review in compliance with the UG Cost Principles. (See Cost Principles Policy for specific compliance requirements.)
- **Documentation:** Finance Director/Finance Officer shall ensure that documentation evidencing compliance with the Cost Principles is created and maintained through December 31, 2031. At a minimum, cost items will be reviewed for allowability prior to being charged to the federal award.

Communication & Monitoring:

Management shall ensure that staff is adequately trained to recognize allowable costs and associated compliance requirements for each eligibility category. Management shall periodically test the control activities by reviewing a sample of cost items charged to the ARP/CSLFRF award for allowability. Management will also test whether costs are charged to the proper project codes within the grant project ordinance.

Period of Performance (See Award Terms and Conditions)

Overview:

The Period of Performance covers the period of time the Town of White Lake may obligate and expend ARP/ CSLFRF funds. ARP/CSLFRF funds must be used for costs incurred between March 3, 2021, and December 31, 2024. For a cost to be incurred, the funds must be obligated (e.g., contract executed/pre-audit stage). All obligated funds must be expended by December 31, 2026. Any unspent award funds must be returned to the Treasury.

Objective:

Ensure that all obligations and expenditures are incurred during the ARP/CSLFRF award's period of performance.

Control Activities:

- Management reviews obligation dates to ensure that all obligations are made for costs incurred between March 3, 2021, and December 31, 2024.
- Management trains staff to review obligation and expenditure dates on contracts, or when performing eligibility and allowable cost reviews.

Communication & Monitoring:

Management shall communicate pertinent dates, including the period of performance, to any staff responsible for obligating or expending federal award funds. Periodic testing by management will ensure that all obligations are incurred between March 3, 2021, and December 31, 2024.

Procurement, Suspension & Debarment, 2 CFR §§ 200.317 to 200.327

Overview:

Expenditures of ARP/CSLFRF funds under the revenue replacement category are exempt from federal procurement. When expending ARP/CSLFRF funds in other expenditure categories, the unit is required to adopt *written* procurement procedures and follow all federal procurement rules outlined in the Uniform Guidance (2 CFR §§ 200.318–200.327) as well as its own internal policies. Where established local or state rules are more strict than federal rules, the recipient must follow the most restrictive rule.

Objectives:

The Finance Department recognizes it must satisfy the minimum federal procurement requirements, as follows:

1. Adopt a written procurement policy that considers the procurement standards in § 200.318, which includes bidding contracts in compliance with federal bidding thresholds, oversight of contractors' performance, and maintaining records to document the history of procurements.
2. Provide full and open competition in conducting procurements, consistent with the standards outlined in § 200.319 and § 200.320, which allow for non-competitive procurements only in limited circumstances.
3. Comply with the requirements of § 200.320(a) when using the micro-purchase and small purchase methods of procurement.
4. Use the sealed bids method for procurement contracts exceeding the simplified threshold. Utilize the competitive proposals method when sealed bidding is not possible.

5. Ensure noncompetitive procurement methods meet the conditions set forth under § 200.320(c).
6. Perform a cost or price analysis for every procurement action in excess of the simplified acquisition threshold, including contract modifications.
7. Pursuant to 2 CFR 200.319(b), if a firm assists in the development or drafting of specifications, statements of work, or bids or RFPs, the firm must be excluded from competing for the procurement.
8. Ensure that all contracts include the applicable contract provisions required by § 200.327 and described in Appendix II of 2 CFR 200.
9. Verify that a contractor is eligible by reviewing the suspended and debarred list on SAM.gov.
10. Restrict access to sensitive contractor information, such as Social Security numbers or federal tax ID numbers.

General Procurement Control Activities:

- Procurement Policy: The Town of White Lake maintains documented procurement procedures that are consistent with the standards outlined in §§ 200.317 through 200.327. This policy contains detailed processes and control activities for procurements made with federal funds.

- The Board must approve the following types of contracts:

COVERAGE:

The informal bidding requirements cover contracts for construction or repair work and contracts for the purchase or lease-purchase of apparatus, supplies, materials, or equipment involving the expenditure of \$5,000 or more, but less than the limits prescribed by the formal bidding requirements (\$500,000 for construction; \$90,000 for purchase).

PROCEDURES:

There are no specific requirements for the form of bids for informal bids. They may be obtained verbally, or by electronic or written submission. No advertisement is required. No minimum number of bids is required. (For building projects, requirements for soliciting minority participation in the informal range are noted in Part IV, (B) Additional Requirements for Construction Contracts).

STANDARD FOR AWARDING THE CONTRACT:

The award shall be made to the lowest responsible bidder, or bidders taking into consideration quality, performance, and the time specified in the proposals for the performance of the contracts. The term "responsible" has been interpreted to imply "skill, judgment and integrity necessary to the faithful performance of the contract, as well as sufficient financial resources and ability."

- The Finance Director/Finance Officer is responsible for monitoring and documenting the performance of a contract for compliance with contract terms, conditions, and other specifications.
- Prenumbered purchase orders are used.
- A pre-audit certificate that is signed by the finance officer or designated deputy is attached to all purchase orders, invoices, or other contract obligations.
- Ensure purchasing forms have multiple copies so other departments, such as receiving and accounts payable, can be notified of the authorization.
- Micro-purchases may be awarded without soliciting competitive quotes if a determination is made that the price is reasonable.

- Cost items shall be reviewed for allowability pursuant to the review process set forth in the Allowable Cost Policy.
- The deputy finance officer is responsible for identifying qualified vendors and rotating purchases made under the micro-purchase threshold among different suppliers. Management shall periodically check compliance with this control activity.
- The Finance Director/Finance Officer shall verify that contractors are not on the suspended or debarred list. A screenshot of the record check shall be maintained.
- Access to sensitive contractor information, such as Social Security numbers or federal tax ID numbers, is restricted.

Segregation of Duties:

- Duties are segregated between authorization, custody, record-keeping, and reconciliation.
- The person who sets up new contractors in the accounting system or edits information on existing vendors (record-keeping) is not the same as the person writing the checks (authorization).
- Reconciliations are performed by an employee who does not have record-keeping duties.
- Invoices and other supporting documentation are thoroughly reviewed prior to the invoice being approved (e.g., compare the receiving or packaging slip against the authorization).

Documentation:

Documenting the history of procurements is a top internal control priority for the Town of White Lake. All request personnel shall be trained on documentation and record retention policies.

[Ideally, management will require the use of standard forms and templates for purchase orders, contracts, requests for proposals/bids, cost/price analyses, bid evaluation, etc.]

- Bid documents shall reflect all steps in the procurement process, including:
 - bid specifications and proof of advertisement (if required),
 - rationale for the selected method of procurement,
 - bid submissions,
 - evaluation criteria,
 - basis for contractor selection or rejection,
 - justification for lack of competition, when applicable,
 - basis for award cost or price, and
 - contract agreement, including required UG contract clauses.
- Source documentation relating to procurements must be retained and should include sufficient details to support the transaction, including:
 - cost and quantity of items purchased,
 - model numbers,
 - purchase orders with and pre-audit certificates, and
 - personnel who authorized the sale, if applicable.
- All records shall be maintained for a period of five (5) years after the ARP/CSLFRF period of performance (through December 31, 2031).

Communication & Monitoring:

Management shall ensure purchasing and finance staff understand federal procurement laws. Additional training shall be provided as necessary. Management will periodically review purchase orders and contracts to ensure that all charges are accounted for in the period in which the cost occurred and fall within the period of performance.

Property Management, 2 CFR §§ 200.310 to 200.316

Overview:

Except for property, supplies, or equipment acquired using revenue loss funds, the unit must follow the applicable provisions of the Uniform Guidance regarding property standards (2 CFR 200.310–316), subject to the requirements set out in FAQ 13.16.

Per FAQ 13.16, during the period of performance, the Town of White Lake may use property, supplies, or equipment purchased with ARP/CSLFRF funds for a purpose other than the purpose for which the initial purchase was made, provided the new use is consistent with another eligible use. After the period of performance, the Town of White Lake is more limited in how it may use the property purchased with ARP/CSLFRF funds.

Objectives:

1. Ensure real property, personal property, supplies, and equipment are used in compliance with the UG property standards (2 CFR 200.310–316), and subject to the requirements set out in FAQ 13.16.
2. Ensure documentation is maintained to substantiate any determination on whether the use of an asset is authorized for a particular purpose during and after the award period of performance.
3. Establish adequate safeguards to prevent loss, damage, or theft of property.
4. Follow adequate maintenance procedures to keep equipment in good condition.
5. Ensure proper disposition of real property and equipment in accordance with § 200.311(c) and § 200.313 (e).

Control Activities:

- **Insurance Coverage:** Purchase equivalent insurance coverage for real property and equipment as is provided to other property owned by the Town of White Lake. 2 CFR § 200.310.
- **Property Management Policy:** Town of White Lake has adopted a Property Management Policy that sets forth property management processes, including procedures for record-keeping, reporting, and disposition responsibilities for real and personal property.
- **Real Property Reporting:** [INSERT POSITION] shall oversee the annual reporting requirements for any real property or personal property acquired with federal awards funds. Standard Form 429 shall be used to report real property and the Standard Form 428 shall be used to report tangible personal property, including equipment.
- **Equipment Management:** The Town of White Lake has procedures for managing equipment, whether acquired in whole or in part under a federal award, until disposition takes place. The Town of White Lake will, at a minimum, meet the following requirements:

- Maintain equipment records that include a description of equipment, serial number/ model number, source of funding, acquisition date, location and condition of equipment, unit acquisition cost, and final data, including date of disposal, sales price, and method used to determine fair market value. § 200.313(d).
- Ensure adequate safeguards to prevent loss, damage, or theft of property. Such safeguards may include attaching property tags to federally owned equipment that includes the FAIN. Any loss, damage, or theft will be investigated. § 200.313(d).
- Regular maintenance will be performed to keep the property in good condition.
- A physical inventory of equipment will be performed, and the results reconciled with the property records, at least once every two years.
- If the Town of White Lake is authorized or required to sell equipment, proper sales procedures will be used to ensure the highest possible return.

Communication & Monitoring:

Management will train employees to understand the various compliance requirements set forth in the Uniform Guidance property management standards. Periodic testing of established controls shall be performed to ensure that all reporting and property management requirements are satisfied for both real property and equipment.

Subrecipient Risk Assessment & Monitoring, 2 CFR §§ 200.331 to 200.333

Overview:

Expenditures of revenue loss funds are exempt from compliance with this section. See [Final Rule FAQ 13.15](#). Each unit must design its own system of internal controls over subrecipient selection and monitoring that meet the requirements set forth in 2 CFR 200.331-.333.

Objective:

- Ensure compliance with requirements set forth in the Subaward Policy, which sets forth the UG compliance requirements in 2 CFR 200.331-.333.

Control Activities:

- The Town of White Lake has adopted a Subaward Policy. The policy outlines processes and control activities for the selection and oversight of subrecipients.
- Subrecipient agreements are reviewed and approved by knowledgeable staff to ensure all compliance requirements are captured and that all required elements set forth in 2 CFR § 200.332 are included.
- Management tracks subaward notifications and maintains copies of executed subaward agreements.
- Management conducts subrecipient risk assessments and approves individual subrecipient monitoring plans.
- Management requires a standard template to document all subrecipient agreements that includes the required elements outlined in the UG.
- Supervisors periodically reconcile subrecipient monitoring plans with actual monitoring activities that have been undertaken to ensure monitoring occurs as scheduled.
- Segregation of duties exists between those monitoring a subrecipient and those approving the conclusions regarding the subrecipient's compliance.

Communication & Monitoring:

Management shall be responsible for communicating the compliance requirements and specific award terms and conditions to subrecipients. Management will ensure that external stakeholders are apprised of any subaward agreements executed using ARP/CSLFRF funds and the intended purpose of the supported program. Management shall conduct ongoing monitoring to ensure staff is selecting eligible subrecipients and is adequately monitoring each subrecipient's compliance with the terms set forth in the subaward agreement.

Program Income, 2 CFR § 200.307**Overview:**

Program income relates to gross income earned from expenditures of federal awards, such as income from fees for services performed, the use or rental of property acquired with program funds, and for the sale of items fabricated under the program. Program income is only triggered when income will be earned under the COVID-19/Economic Impacts Category or for income earned on a water/wastewater infrastructure project. When program income is earned, it is added back to the total ARP/CSLFRF award allocation.

Objectives:

1. Separately track and account for program income during the ARP/CSLFRF award's period of performance.
2. Expend program income on eligible projects and programs during the period of performance (program income is added to the total ARP/CSLFRF award).

Control Activities:

- On a monthly basis, recorded program income is reconciled with supporting documentation, such as loan ledgers and other accounting records.
- Program income is separately tracked and accounted for within the grant project ordinance.
- Management ensures program income is added to the total ARP/CSLFRF award and used to support eligible projects and programs.
- Individuals who collect cash or other receipts are different from those who deposit receipts, generate invoices, record general ledger activity, and reconcile bank statements.

Communication & Monitoring:

Management shall identify program income requirements and communicate compliance requirements to staff. Management shall periodically review accounting records to ensure program income is separately accounted for during the award period of performance.

Town of White Lake
Procurement Policy for Expenditures of Federal Financial
Assistance

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Appendix A. 15

Model Federal Procurement Policy

Section 1: Purpose

Application of Policy. The purpose of this policy is to establish guidelines for the procurement of goods, apparatus, supplies, materials, equipment, professional and non-professional services, and construction or repair work that is funded, in whole or in part, with federal financial assistance.

The Town shall comply with the standards established in this policy, as well as with state law and any other policies and procedures adopted by the Town of White Lake. The requirements of the Policy also apply to any subrecipient of federal financial assistance. In the case of a conflict in governing law or local policy, the Town shall follow the most restrictive rule.

Compliance with Federal Law. Unless otherwise directed in writing by the federal awarding agency, or by a state agency acting as a passing-through entity, all procurements that involve the expenditure of federal financial assistance (federal awards) shall be conducted in accordance with the federal procurement requirement identified in 2 C.F.R. §§ 200.318–.327, of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (the Uniform Guidance).

Section 2: Code of Conduct

The Town has adopted standards of conduct covering conflicts of interest and governing the actions of its employees, officers, and agents who are engaged in the selection, award, and administration of federal award contracts.

Section 3: Pre-Solicitation Requirements

Prior to any procurement transaction, the following pre-solicitation requirements shall be considered.

1. **No Evasion.** No contract may be intentionally divided into two or more separate purchases with the intent to avoid federal or state competitive procurement requirements.
2. **Interlocal Agreements.** The Town shall explore the feasibility of entering into state and local intergovernmental agreements or cooperative agreements, where appropriate, for the procurement of common goods and shared services. Competition requirements may be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements.¹
3. **Surplus Property.** The Town shall avoid the acquisition of unnecessary or duplicative

¹ [2 C.F.R. § 200.318\(e\)](#).

items and shall explore the feasibility of purchasing federal surplus property in lieu of purchasing new equipment and property.²

4. **Value Engineering.** The Town shall consider opportunities to use value engineering in contracts for permanent restorative work projects that are of sufficient size to offer reasonable opportunities for cost reduction.³
5. **Domestic Preferences.** To the greatest extent practicable, the Town shall provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, including but not limited to iron, aluminum, steel, cement, and other manufactured products.⁴ No sacrifice or loss in price or quality is required in providing this preference, and no preference shall be given if such preference would violate any trade treaty to which the United States is a signatory.⁵
6. **Geographic Preference.** The Town shall conduct procurements in a manner that prohibits the use of statutorily or administratively imposed in-state or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.⁶
7. **Contracting with Minority-Owned, Women-Owned, and Small Business Firms.** For all contracts above the micropurchase threshold, the Town shall take all necessary affirmative steps to assure that minority businesses, small businesses, women's business enterprises, historically underutilized businesses, and labor surplus area firms are used when possible.⁷ These affirmative steps shall include:

² [2 C.F.R. § 200.318\(f\)](#).

³ [2 C.F.R. § 200.318\(g\)](#); Value engineering is a systematic and creative analysis of each contract item or task undertaken to ensure that its essential function is provided at the overall lowest cost.

⁴ [2 C.F.R. § 200.322\(a\)](#); The requirements of this section shall be included in all subawards, including all contracts and purchase orders for work or products under the federal award.

⁵ [2 C.F.R. 200.322\(b\)](#); "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. "Manufactured products" means items and construction materials composed, in whole or in part, of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

⁶ [2 C.F.R. § 200.319\(c\)](#); A preference may be afforded to A/E firms located within in the state of North Carolina only when the state from which an outside bid was received provides a reciprocal preference. See [Chapter 143, Section 64.31\(a1\) of the North Carolina General Statutes \(hereinafter G.S.\)](#).

⁷ A "small business" is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the Small Business Administration criteria and size standards at [13 C.F.R. Part 121](#). A "women's business enterprise" (1) is at least 51 percent owned by one or more women or, in the case of a publicly owned business, has one or more women owning at least 51 percent of the stock and (2) has one or more women in control of management and daily operations. A "minority business" (1) is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, has one or more

- a. placing qualified small and minority businesses and women's business enterprises on solicitation lists and soliciting these businesses whenever they are potential sources;
- b. dividing, when economically feasible, project requirements into smaller tasks or quantities and establishing delivery schedules that encourage maximum participation;
- c. identifying firms through the U.S. Small Business Administration (SBA)⁸ and the U.S. Department of Commerce's Minority Business Development Agency⁹ of the [[*AU: Specify federal or state commerce department?]]Department of Commerce; and
- d. requiring the prime contractor, if subcontracts are to be awarded, to take the affirmative steps included in this section in an effort to make reasonable efforts to contract with disadvantaged business enterprises.¹⁰

8. **Cost or Price Analysis.** Prior to awarding a contract, Town shall perform a cost or price analysis in connection with every procurement above the Simplified Acquisition Threshold, including contract modifications.¹¹ See [Section 6.4](#) for additional requirements of the cost/price analysis.
9. **Procurement of Recovered Materials.** The Town shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the U.S. Environmental Protection Agency (EPA) at 40 C.F.R. part 247 containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. For federally funded solicitations, the requesting department shall include in the specifications the use of fully or partially recovered (recycled) materials to the greatest extent consistent

minority group members owning at least 51 percent of the stock and (2) has one or more minority group member in control of management and daily operations. A "labor surplus area" is an area with a civilian average annual unemployment rate during the previous two calendar years of 20 percent or more above the national average over the same period. A "labor surplus area firm" is one that, together with its first-tier subcontractors, will perform substantially in labor surplus areas, as defined by the U.S. Department of Labor's Employment and Training Administration. The Department of Labor's list of labor surplus areas is available on-line at <https://www.doleta.gov/programs/lsa>.

⁸ For more information, visit the SBA's website at <https://www.sba.gov/>.

⁹ For more information, visit the Minority Business Development Agency's website at <https://www.mbda.gov/>.

¹⁰ [2 C.F.R. § 200.321](#); [45 C.F.R. § 75.330](#).

¹¹ [2 C.F.R. § 200.324](#).

with reasonable performance standards in accordance with federal regulations.¹²

Section 4: Solicitation Requirements

1. **Full and Open Competition.** Procurements shall be conducted in a manner that provides full and open competition to ensure objective supplier performance and eliminate unfair competitive advantage. The Town shall remain alert to organizational conflicts which would jeopardize the negotiation process and limit competition. The Town may not:
 - a. place unreasonable requirements on firms in order for them to qualify to do business;
 - b. require unnecessary experience and excessive bonding or encourage or participate in non-competitive practices among firms or affiliated companies;
 - c. award non-competitive consultant retainer contracts except as expressly provided by funding-source regulations;
 - d. specify (1) that only a “brand name” product be used instead of allowing an “equivalent product” to be offered, though a “brand name or equivalent” description may be used to define the performance or other salient requirements of procurement or (2) the specific features, performance, or other relevant requirements of the named brand that must be met by offerors; or
 - e. take any arbitrary actions that limit or restrict competition.¹³
2. **Contractors Excluded from Bidding.** To ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals are excluded from competing for the underlying procurement contract.
3. **Prequalification.** The Town ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. The prequalified list shall be routinely updated. Potential bidders shall not be precluded from qualifying during the solicitation period.¹⁴
4. **Product Descriptions.** All solicitations shall incorporate a clear and accurate description of the technical requirements for the material, service, or product to be procured. In competitive procurements, these descriptions shall not contain features which unduly limit competition. The description may include a statement of the qualitative nature of

¹² [2 C.F.R. § 200.323.](#)

¹³ [2 C.F.R. § 200.319\(b\).](#)

¹⁴ [2 C.F.R. § 200.319\(e\).](#)

the material, product, or service and, when necessary, the minimum essential characteristics and standards to which it shall conform if it is to satisfy its intended use. Detailed product specifications shall be avoided whenever possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used to define the performance or other salient requirements of procurement. The solicitation shall identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.¹⁵

Section 5: Bidding Requirements- FEDERAL ONLY

The Town shall comply with the procurement methods set forth in the Uniform Guidance at 2 CFR § 200.320 when entering into purchase, service, and construction contracts and repair contracts that will be funded, in whole or in part, with a federal award. The method of procurement will depend on the anticipated expenditure amounts and the type of service or materials being procured. The Town shall also comply with state law and local policy when soliciting bids and awarding contracts.

- 1. Informal Procurement Methods:** When the value of the procurement will not exceed the simplified acquisition threshold (SAT) of \$250,000, the Town may conduct the procurement using one of the informal procurement methods: micropurchases and small purchase procedures.

- a. **Micropurchases:** (contracts costing less than \$10,000)

The micropurchase procurement method may be used when the aggregate amount of the purchase/contract is below the micropurchase threshold (\$10,000).¹⁶ Micropurchases may be awarded without competition provided the price term is considered to be fair and reasonable based on market conditions. When making a micropurchase, the Town shall:

- i. Obtain price or rate quote from at least one qualified vendor or contractor;
 - ii. Document in writing that the price or rate quote is fair and reasonable; and
 - iii. To the extent practical, distribute micropurchases equitably among qualified suppliers.¹⁷

- b. **Small Purchase Procedures:** (Contracts costing between \$10,000 - \$250,000)

The small purchase method may be used for procurements in which the aggregate dollar amount is higher than the micropurchase threshold but does not exceed the SAT (\$250,000).

¹⁵ [C.F.R. § 200.319\(d\)](#).

¹⁶ [2 C.F.R. § 200.320\(a\)\(1\)](#); the current micropurchase threshold is set at \$10,000. A local government may self-certify a higher threshold consistent with state law or a local policy may set a lower threshold amount.

¹⁷ [2 CFR § 200.320\(a\)\(1\)](#).

This method does not require formal advertisement; the method of advertising the procurement shall be established by Town Administrator/Manager and/or Department Head. Price or rate quotes may be received in a variety of format, including email, fax, phone, or any other method.

When conducting procurements using the small purchase procedures method, the Town Administrator/Manager and/or Department Head shall:

- i. Obtain an adequate number of price or rate quotations from vendors or contractors;
- ii. Maintain documentation of price/rate quotes; and
- iii. Award the contract on to the lowest cost responsible bidder.¹⁸

2. **Formal Procurement Methods:** For procurements that cost \$251,000 or more, the Town shall conduct the procurement in accordance with one of the formal procurement methods: sealed bids or proposals.

a. **Sealed Bids:** (Contracts costing \$251,000 or more)

The sealed bid method shall be the Town's preferred method for procuring construction and repair contracts, provided the following conditions are present: (1) a complete, adequate, and realistic specification or purchase description is available; (2) two or more responsible bidders are willing and able to compete effectively for the business; and (3) the procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

When the sealed bid method is used, the Town shall satisfy the following conditions:

- i. Solicit sealed bids from an adequate number of qualified sources, and provide bidders with sufficient time to prepare a response prior to the date set for bid opening.
- ii. Publicly advertise the Invitation for Bid (IFB).
- iii. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
- iv. Include in the IFB any specifications and pertinent attachments, and clearly define the items or services in order to allow the bidder to properly respond.
- v. Publicly open bids at the time and place prescribed in the IFB.

¹⁸ [2 CFR § 200.320\(a\)\(2\)](#); the Uniform Guidance does not define "adequate number" of qualified sources. Some federal agencies have issued guidance assigning specific numbers to this requirement. For example, FEMA has interpreted "adequate number" to mean receiving at least 3 quotes. Departments should consult with their federal granting agency to determine if that agency has issued guidance defining "adequate number." Keep in mind that state law requires purchase contracts costing \$90,000 or more are subject to state law formal bidding requirements, and, as such, three quotes must be received for purchases in the formal bidding range. The other state law formal bidding requirements also apply to purchase contracts above the \$90,000 threshold. See G.S. 143-129.

- vi. Award a firm, fixed-price contract in writing to the lowest responsive and responsible bidder.
- vii. Reject any or all bids only for sound documented reasons.¹⁹

b. Competitive Proposals: (Contracts costing \$251,000 or more for which the sealed bid method is not appropriate)

The Town shall use the competitive proposal method when the cost of the contract is above \$250,000 and when the sealed bids method is not appropriate. Proposals are conducted with more than one source submitting an offer, and either a fixed price or cost reimbursement type contract is awarded. The Town is required to use the proposals method for qualification-based procurements in the selection of architectural and engineering (A/E) professional services. In the procurement of A/E professional services, the price will be negotiated after the most qualified firm is selected. When the competitive proposals method is used, the Town shall satisfy the following conditions:

- i. Publicly advertise the request for proposal (RFP) or request for qualifications (RFQ). Formal advertisement in a newspaper is not required provided the method of advertisement will solicit proposals from an “adequate number” of qualified firms.
- ii. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
- iii. Identify evaluation criteria and relative importance of each criterion (criteria weight) in the RFP or RFQ.
- iv. Consider all responses to the publicized RFP to the maximum extent practical.
- v. Establish a written method for conducting technical evaluations of proposals and selecting the winning firm.
- vi. Award the contract on a fixed-price or cost-reimbursement bases to the most responsible firm with the proposal that is most advantageous to the Town, taking into account price and other factors identified in the proposal. Price may not be an evaluation factor for (A/E) service contracts.
- vii. **A/E Service Contracts:** For qualification-based procurement in the selection of architectural and engineering (A/E) professional services, qualifications are evaluated and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. Price shall not be solicited in the RFQ, or used as an evaluation criterion, in awarding A/E professional service contracts.²⁰

¹⁹ [2 CFR § 200.320\(b\)\(1\)](#); factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.

²⁰ [2 CFR § 200.320\(b\)\(2\)](#).

3. **Noncompetitive Procurement.** Noncompetitive procurements are allowed only under the following conditions.
- i. **Micropurchases.** The aggregate dollar amount of the procurement does not exceed the micropurchase threshold.
 - ii. **Sole source.** A contract may be awarded without competitive bidding when the item is available from only one source. Department Head shall document the justification for and lack of available competition for the item. A sole source contract must be approved by the governing board.
 - iii. **Public Exigency.** A contract may be awarded without competitive bidding when there is a public exigency. A public exigency exists when there is an imminent or actual threat to public health, safety, and welfare, and the need for the item will not permit the delay resulting from competitive bidding.
 - iv. **Agency Approval.** A contract may be awarded without competitive bidding when competition is determined to be inadequate after attempts to solicit bids/quotes from a number of sources as required under this Policy does not result in a qualified winning bidder.
 - v. **Inadequate Competition.** A contract may be awarded without competitive bidding when competition is determined to be inadequate after a minimum of two attempts to solicit bids from a number of sources as required under this Policy does not result in a qualified winning bidder.²¹

Section 6: Contract Award

1. **Responsible Contractors.** Contracts shall only be awarded to responsible, responsive contractors/firms possessing the ability to perform successfully under the terms and conditions of the proposed procurement. “Responsible” refers to the character or quality of the bidder, with consideration being given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. “Responsive” refers to the bidder’s compliance with all required specifications in the formal solicitation.
2. **Suspension and Debarment.** Prior to awarding a contract, the Town Administrator/Manager shall verify that a potential contractor is not debarred or suspended using the System for Award Management (SAM.gov). If a contractor has been debarred, suspended, or is otherwise excluded from participation in a federal award program, the contractor may not be awarded the contract. The Town Administrator/Manager shall maintain documentation of this verification.
3. **Bid Rejections.** Bid submissions and/or proposals may be deemed non-responsive, or

²¹ [2 CFR § 200.320\(c\)](#).

contractors may be determined to be non-responsible, for any sound documented reason(s). The documentation will state the reason(s) why each bidder failed to satisfy the responsive, responsible contractor standard for a particular procurement.

4. **Cost and Price Analysis.** Prior to receiving bids or proposals, the Finance Department is required to perform a cost or price analysis in connection with every procurement transaction, including contract modifications, falling above the simplified acquisition threshold (\$250,000).²² To satisfy this requirement, the requesting department shall prepare and submit a memorandum containing the cost/price analysis to Finance Department.
 - a. A price analysis involves the evaluation of the total proposed price without an evaluation of its separate cost elements and proposed profit. A price analysis is used to verify that the overall price for a specific item is fair and reasonable.
 - b. A cost Analysis involves the evaluation of the separate elements that make up the total cost of a contract (e.g., labor, materials, profit, etc.). The cost analysis is required for new contracts and contract modifications or change orders, even when the change order results in a lower contract price.²³
5. **Profit.** For contracts without price competition, or where cost analysis is required in accordance with 2 C.F.R. § 200.323(a), the Town must negotiate profit as a separate price element. To establish a fair and reasonable profit, consideration shall be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of the contractor's past performance, and industry profit rates in the surrounding geographical area for similar work.²⁴
6. **Estimated Costs.** The Town shall use estimated costs in negotiating contract terms only to the extent that the cost estimates included in negotiated prices are allowable under the 2 C.F.R. Part 200, Subpart E, "Cost Principles."²⁵
7. **Bonding Requirements.** For construction contracts or subcontracts that exceed the simplified acquisition threshold (\$250,000), the Town shall require that contractors

²² [2 C.F.R. § 200.324\(a\).](#)

²³ Price analysis involves the examination and evaluation of a proposed price without an evaluation of its separate components (cost and profit). For example, the comparison of competing offers or the comparison of quoted prices with independent estimates falls within a price analysis. Cost analysis involves the review and evaluation of the separate cost elements, such as labor hours, overhead, materials, etc., and the proposed profit in order to determine a fair and reasonable price. This analysis is usually used to establish the basis for negotiating (1) contract prices for procurement by request for proposal, (2) contract modifications, and (3) in any other case where price analysis by itself does not ensure price reasonableness.

²⁴ [2 C.F.R. § 200.324\(b\).](#)

²⁵ [2 C.F.R. § 200.324\(c\).](#) Units may reference their own cost principles policy. For example, a unit may want to limit the use of estimated costs to A/E contracts that are federally funded.

meet the minimum bonding requirements listed below.

To be submitted with the bidding documents:

A *bid guarantee* from each bidder equivalent to five percent (5%) of the bid price.²⁶ The bid guarantee must consist of a firm commitment, such as a bid bond, certified check, or other negotiable instrument accompanying a bid, as assurance that the bidder shall, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

To be submitted at the time of contract award:

A *performance bond* on the part of the contractor that is for 100 percent (100%) of the contract price.²⁷ A performance bond is a bond executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

A *payment bond* on the part of the contractor that is for 100 percent (100%) of the contract price. A payment bond is a bond executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.²⁸

Section 7: Prohibited Contracts

1. **Costs-Plus-a-Percentage-of-Construction-Cost Contracts.** The award of costs plus a percentage of construction cost contracts are prohibited.²⁹
2. **Time-and-Materials Contracts Disfavored.** The Town shall only enter into time and materials contracts if it has determined in writing that no other contract type is suitable for a given procurement. Time and materials contracts prescribe cost as the sum of (a) actual cost of materials and (b) direct labor hours charges at fixed hourly rates that reflect wages, general and administrative expenses, and profit. Use of time and materials contracts shall require an established price ceiling to ensure that the agreement does not allow for an open-ended contract price with no profit incentive for the contractor to control costs or labor efficiency. These contracts shall be subject to frequent oversight to ensure that the contractor employs efficient methods and effective cost controls.³⁰

²⁶ [2 C.F.R. § 200.325\(a\)](#). [[Deleted bc repetitive of text]]

²⁷ [2 C.F.R. § 200.325\(b\)](#). [[Same comment as immed. above]]

²⁸ [2 C.F.R. § 200.326](#).

²⁹ [2 C.F.R. § 200.324\(d\)](#).

³⁰ [2 C.F.R. § 200.318\(j\)](#).

Section 8: Contract Administration

1. **Contract Oversight.** The Department Head shall provide proper oversight to ensure that contractors and firms perform the contract requirements in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
2. **Contract Clauses.** All procurement contracts shall contain the applicable provisions described in Appendix II to 2 C.F.R. Part 200, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards."³¹
3. **Record Retention.** The Town shall maintain records sufficient to detail the history of each procurement, including the rationale for the method of procurement and selection of contract type, the basis for the contractor selection or rejection, and the basis for the contract price.³² These records include, but are not limited to, supporting documentation showing the rationale for the procurement method; written price or rate quotations, such as catalog price, online price, email or written quotes, copies of advertisements, requests for proposals, and bid sheets or bid proposal packets; bid rejection and award letters; purchase orders; executed contracts; and any other supporting documentation or financial records relating to the procurement transaction.
4. **Retention Period.** Unless a federal award prescribes a different record retention period, all financial records, supporting documents, statistical records, and all other records pertinent to a federal award shall be retained for a period of three years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a subrecipient.³³ An exception to the standard retention period may exist if any of the following circumstances is satisfied:
 - a. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
 - b. When the Town has been notified in writing by the federal awarding agency or pass-through entity that the retention period has been extended.

³¹ [2 C.F.R. § 200.327](#); [Appendix II to 2 C.F.R. Part 200](#). For assistance with the Appendix II contract clauses, see the document [Sample Contract Terms Compliance with the Uniform Guidance Procurement Requirements](#).

³² [2 C.F.R. 200.318\(i\)](#).

³³ [2 C.F.R. 200.334](#). Procurement records related to expenditures of Coronavirus State and Local Fiscal Recovery Funds pursuant to the American Rescue Plan Act must be retained for a period of five years.

- c. Records for real property and equipment shall be retained for three years after final disposition.

Section 9: Awarding Agency or Pass-Through Entity Review

1. **Agency Review.** Upon request of the awarding federal agency, the Town shall make available technical specifications on proposed procurements where the awarding agency believes such review is needed to ensure that the item and/or service specified is the one being proposed for acquisition.³⁴ The Town shall make the pre-procurement and procurement documents available upon request of the federal awarding agency or pass-through entity when any of the circumstances set forth in 2 C.F.R. § 200.325(b) are satisfied.³⁵

Section 10: Compliance with Policy Provisions

Conflicts of Interest. The Federal agency or pass-through entity may implement specific conditions if the recipient or subrecipient fails to comply with the U.S. Constitution, Federal statutes, regulations, or terms and conditions of the Federal award. See [§200.208](#) for additional information on specific conditions. When the Federal agency or pass-through entity determines that noncompliance cannot be remedied by imposing specific conditions, the Federal agency or pass-through entity may take one or more of the following actions:

- (a) Temporarily withhold payments until the recipient or subrecipient takes corrective action.
 - (b) Disallow costs for all or part of the activity associated with the noncompliance of the recipient or subrecipient.
 - (c) Suspend or terminate the Federal award in part or in its entirety.
 - (d) Initiate suspension or debarment proceedings as authorized in [2 CFR part 180](#) and the Federal agency's regulations, or for pass-through entities, recommend suspension or debarment proceedings be initiated by the Federal agency.
 - (e) Withhold further Federal funds (new awards or continuation funding) for the project or program.
 - (f) Pursue other legally available remedies.³⁹
1. **Penalties Imposed by Federal Awarding Agency.** If it has been determined that the Town has failed to comply with the U.S. Constitution, federal statutes, regulations, or the terms and conditions of a federal award, the federal awarding agency or pass-through entity may impose additional conditions on the Town, as described in [2 C.F.R. §](#)

³⁴ [2 C.F.R. § 200.325\(a\).](#)

³⁵ [2 C.F.R. § 200.325\(b\).](#)

[200.208](#). In cases in which noncompliance cannot be remedied by the imposition of additional conditions, the federal awarding agency or pass-through entity may take one or more of the following actions: temporarily withhold cash payments, disallow costs, suspend or terminate the award, initiate suspension or debarment proceedings, withhold further federal awards for the project or program, or take other remedies legally available.³⁶

³⁶ [2 C.F.R. § 200.339](#).

Appendix A

NOTE: Appendix A is an excerpt of the model procurement policy drafted by former UNC School of Government faculty member Norma Houston in 2018. The excerpt combines the Uniform Guidance procurement methods AND North Carolina state law bidding requirements for the different contract types and dollar thresholds. Local Governments may choose to substitute the below procurement procedures into Section 5 of this procurement policy. This should be done only if the local government wants to include state law in the federal procurement policy (this is allowed, but not required). Alternatively, Appendix A can be used as a reference for the purchasing department to ensure compliance with federal and state law when bidding on contracts.

Specific Procurement Procedures

Either the Purchasing Department or the Requesting Department shall solicit bids in accordance with the requirements under this Section of the Policy based on the type and cost of the contract.

- A. Service Contracts** (except for A/E professional services) and **Purchase Contracts costing less than \$10,000** shall be procured using the Uniform Guidance “micro-purchase” procedure (2 C.F.R. § 200.320(a)) as follows:
1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
 2. To the extent practicable, purchases must be distributed among qualified suppliers.
- B. Service Contracts** (except for A/E professional services) and **Purchase Contracts costing \$10,000 up to \$90,000** shall be procured using the Uniform Guidance “small purchase” procedure (2 C.F.R. § 200.320(b)) as follows:
1. Obtain price or rate quotes from an “adequate number” of qualified sources (a federal grantor agency might issue guidance interpreting “adequate number,” so the Requesting Department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
 2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
 3. Cost or price analysis is not required prior to soliciting bids.
 4. Award the contract on a fixed-price basis (a not-to-exceed basis is permissible for service contracts where obtaining a fixed price is not feasible).
 5. Award the contract to the lowest responsive, responsible bidder.

C. Service Contracts (except for A/E professional services) and **Purchase Contracts costing \$90,000 and above** shall be procured using a combination of the most restrictive requirements of the Uniform Guidance “sealed bid” procedure (2 C.F.R. § 200.320(c)) and state formal bidding procedures (G.S. 143-129) as follows:

1. Cost or price analysis is required prior to soliciting bids.
2. Complete specifications or purchase description must be made available to all bidders.
3. The bid must be formally advertised in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for “sound documented reasons.”
4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
5. Open bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
6. Award the contract to the lowest responsive, responsible bidder on a fixed-price basis. Governing board approval is required for purchase contracts unless the governing board has delegated award authority to an individual official or employee. Any and all bids may be rejected only for “sound documented reasons.”

Note Regarding Service Contracts Costing \$90,000 up to \$250,000: Local government service contracts are not subject to state competitive bidding requirements. If a local government does not require competitive proposals (RFPs) for service contracts under its local policy, it may choose to follow the UG small purchase procedure for service contracts costing \$10,000 up to \$250,000, and then follow the UG sealed bid or competitive proposal method for service contracts costing \$250,000 or more. If the local policy regarding service contracts is more restrictive, the local policy should be followed.

D. Service Contracts (except for A/E professional services) **costing \$250,000 and above** may be procured using the Uniform Guidance “competitive proposal” procedure (2 C.F.R. § 200.320(d)) when the “sealed bid” procedure is not appropriate for the particular type of service being sought. The procedures are as follows:

1. A Request for Proposals (RFP) must be publicly advertised. Formal advertisement in a newspaper is not required so long as the method of advertisement will solicit proposals from an “adequate number” of qualified firms.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.

3. Identify evaluation criteria and relative importance of each criteria (criteria weight) in the RFP.
4. Consider all responses to the publicized RFP to the maximum extent practical.
5. Must have a written method for conducting technical evaluations of proposals and selecting the winning firm.
6. Award the contract to the responsible firm with most advantageous proposal taking into account price and other factors identified in the RFP. Governing board approval is not required.
7. Award the contract on a fixed-price or cost-reimbursement basis.

E. Construction and repair contracts costing less than \$10,000 shall be procured using the Uniform Guidance “micro-purchase” procedure (2 C.F.R. § 200.320(a)) as follows:

1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
2. To the extent practicable, contracts must be distributed among qualified suppliers.

F. Construction and repair contracts costing \$10,000 up to \$250,000 shall be procured using the Uniform Guidance “small purchase” procedure (2 C.F.R. § 200.320(b)) as follows:

1. Obtain price or rate quotes from an “adequate number” of qualified sources (a federal grantor agency might issue guidance interpreting “adequate number,” so the requesting department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
3. Cost or price analysis is not required prior to soliciting bids, although price estimates may be provided by the project designer.
4. Award the contract on a fixed-price or not-to-exceed basis.
5. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required.

G. Construction and repair contracts costing \$250,000 up to \$500,000 shall be procured using the Uniform Guidance “sealed bid” procedure (2 C.F.R. § 200.320(c)) as follows:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate may be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Publically advertise the bid solicitation for a period of time sufficient to give bidders notice of opportunity to submit bids (formal advertisement in a newspaper is not required so long as other means of advertising will provide sufficient notice of the opportunity to bid). The advertisement must state the date, time, and location of the public bid opening, and indicate where specifications may be obtained.

4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
5. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
6. A 5% bid bond is required of all bidders. Performance and payment bonds of 100% of the contract price is required of the winning bidder.
7. Award the contract on a firm fixed-price basis.
8. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required. Any and all bids may be rejected only for “sound documented reasons.”

H. Construction and repair contracts costing \$500,000 and above shall be procured using a combination of the most restrictive requirements of the Uniform Guidance “sealed bid” procedure (2 C.F.R. § 200.320(c)) and state formal bidding procedures (G.S. 143-129) as follows:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate should be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Formally advertise the bid in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for “sound documented reasons.”
4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
5. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed and in paper form. A minimum of 3 bids must be received in order to open all bids.
6. A 5% bid bond is required of all bidders (a bid that does not include a bid bond cannot be counted toward the 3-bid minimum requirement). Performance and payment bonds of 100% of the contract price is required of the winning bidder.
7. Award the contract on a firm fixed-price basis.
8. Award the contract to the lowest responsive, responsible bidder. Governing board approval is required and cannot be delegated. The governing board may reject and all bids only for “sound documented reasons.”

I. Construction or repair contracts involving a building costing \$300,000 and above must comply with the following additional requirements under state law:

1. Formal HUB (historically underutilized business) participation required under G.S. 143-128.2, including local government outreach efforts and bidder good faith efforts, shall apply.

2. Separate specifications shall be drawn for the HVAC, electrical, plumbing, and general construction work as required under G.S. 143-128(a).
3. The project shall be bid using a statutorily authorized bidding method (separate-prime, single-prime, or dual bidding) as required under G.S. 143-129(a1).

J. Contracts for Architectural and Engineering Services costing under \$250,000 shall be procured using the state “Mini-Brooks Act” requirements (G.S. 143-64.31) as follows:

1. Issue a Request for Qualifications (RFQ) to solicit qualifications from qualified firms (formal advertisement in a newspaper is not required). Price (other than unit cost) shall not be solicited in the RFQ.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided for under 2 C.F.R. § 200.321.
3. Evaluate the qualifications of respondents based on the evaluation criteria developed by the Purchasing Department and/or Requesting Department.
4. Rank respondents based on qualifications and select the best qualified firm. Price cannot be a factor in the evaluation. Preference may be given to in-state (but not local) firms.
5. Negotiate fair and reasonable compensation with the best qualified firm. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
6. Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.

K. Contracts for Architectural and Engineering Services costing \$250,000 or more shall be procured using the Uniform Guidance “competitive proposal” procedure (2 C.F.R. § 200.320(d)(5)) as follows:

1. Publically advertise a Request for Qualifications (RFQ) to solicit qualifications from qualified firms (formal advertisement in a newspaper is not required). Price (other than unit cost) shall not be solicited in the RFQ.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
3. Identify the evaluation criteria and relative importance of each criteria (the criteria weight) in the RFQ.
4. Proposals must be solicited from an “adequate number of qualified sources” (an individual federal grantor agency may issue guidance interpreting “adequate number”).
5. Must have a written method for conducting technical evaluations of proposals and selecting the best qualified firm.
6. Consider all responses to the publicized RFQ to the maximum extent practical.
7. Evaluate qualifications of respondents to rank respondents and select the most qualified firm. Preference may be given to in-state (but not local) firms provided that granting the preference leaves an appropriate number of qualified firms to compete for the contract given the nature and size of the project.

8. Price cannot be a factor in the initial selection of the most qualified firm.
9. Once the most qualified firm is selected, negotiate fair and reasonable compensation. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
10. Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.

434 Fayetteville Street
 Suite 1900
 Raleigh, NC 27601
 919-715-4000
 nclm.org

June 02, 2025

 White Lake, Town of - PC
 1879 White Lake Drive
 White Lake NC 28337-7250

 Re: Incident Date: 05/31/2025
 Employer: White Lake, Town of - PC
 NCLM File #: 3240121179

LIFE & HEALTH INSURANCE

 1-877-287-9503
 Fax: 919-733-3108

WORKERS' COMPENSATION INSURANCE

 1-888-561-1083
 Fax: 919-715-8465

PROPERTY & CASUALTY INSURANCE

 1-800-768-8600
 Fax: 919-715-8465

The purpose of this letter is to acknowledge receipt of the above captioned claim which has been assigned to Conor Crawford. The adjuster contact information is:

- Toll-free 1-800-768-8600
- Local (919) 715-1144
- Direct Dial (919) 715-2234
- Fax (919) 715-8465
- Email ccrawford@nclm.org

We have captured the following information:

INSURED INFO:		Date Received at NCLM: 06/02/2025	
White Lake, Town of - PC		Policy Effective Date: 07/01/2024	
1879 White Lake Drive		Deductible: 500.00	
White Lake		Line of Business: AF-collision-light	
NC		Incident Type: Fixed object	
28337-7250		Claim Cause: Improper Turn	
(910)862-4800			
CLAIMANT INFO:			
White Lake, Town of		Phone:	
1879 White Lake Drive.		Work: (910)862-4800	
White Lake		Cell: 9108014818	
NC			
28337			
CLAIM INFO:			
Department:	Police Department	Division:	Police
INCIDENT INFO:			
Description:	The officer swerved to avoid deer and struck a dirt mount with a pipe sticking out.		

Should you have any questions or if any of the information is incorrect please do not hesitate to contact us.

Claim Summary

Owner: WHITE LAKE TOWN OF

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI SILVER

Insurance Company

Company:	Claim #:	3240121179
Claim Office:	Adjuster:	NCLM(919)715-2234 CONOR CRAWFORD
Address:	Policy #:	
Phone:		

Appraisal Company

Company:	MIDEAST APPRAISAL SERVICE	Estimator:	Roy Rogers 252-290-0353 / rlrogers@myglnc.com
IA Office:	MIDEAST APPRAISAL SERVICE	License #:	Lic # 13895297
Address:	429 Shell Rd Atlantic, NC 28511	Job #:	84810
Phone:	(252) 225-1003		

Vehicle Owner

Insured:	WHITE LAKE TOWN OF	Loss Type:	
Owner:	WHITE LAKE TOWN OF 1879 WHITE LAKE DR WHITE LAKE, NC	Business:	(910) 862-4800 x223

Vehicle Information

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI SILVER

VIN:	1FM5K8AR6GGC15309	Production Date:	1/2016	Interior Color:	BLACK
License:	84571-V	Odometer:	127,602	Exterior Color:	SILVER
State:	NC	Condition:	Good		
Primary Impact Point:	Total Loss			Drivable:	No
Secondary Impact Point:	Front				

Inspection Information

Place of Inspection: WHITE LAKE PD
Address:

Claim Summary

Owner: WHITE LAKE TOWN OF

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI SILVER

Estimate to Repair

Estimate	\$ 11,755.39
Taxable Subtotal	\$ 11,755.39
Tax	852.27
Non-Taxable Subtotal	\$ 12,607.66
Betterment	0.00
Deductible	0.00
Appearance Allowance	0.00
0% Negligence	0.00
Calculated Net Loss	\$ 12,607.66

LKQ Parts Not Included
A/M Parts Not Included
Opt OEM Parts Not Included
Recond Parts Not Included

Total Loss Valuation

Vehicle Valuation	\$ 0.00
Supp. Taxable Adjustments	0.00
Taxable Subtotal	\$ 0.00
Tax	0.00
Supp. Non-Taxable Adjustments	0.00
Non-Taxable Subtotal	\$ 0.00
Owner Retained Salvage	0.00
Deductible	0.00
0% Negligence	0.00
Calculated Net Loss	\$ 0.00

Vehicle Valuation Request#

Settlement Information

Settlement Type: Undetermined

Comments

THIS VEHICLE WAS INSPECTED AT THE WHITE LAKE POLICE DEPT WITH THE CHIEF AND MARY LENNON FROM TOWN HALL. DAMAGE WAS FOUND TO THE FRONT END WITH COOLING COMPONENT DAMAGE AND POSSIBLE ENGINE DAMAGE. VEHICLE WAS DRIVEN APPROXIMATELY 20 MILES WITH COOLANT LEAKING. COST OF REPAIRS WOULD EXCEED THE VALUE OF THE VEHICLE. THIS VEHICLE IS A TOTAL LOSS. IF I MAY BE OF FURTHER ASSISTANCE PLEASE CALL.

Events

6/4/2025	3:47 PM	Workfile Created. Comments: Workfile was created.
6/4/2025	3:49 PM	Payer Type updated - [None]
6/4/2025	3:49 PM	Insurance Company updated - [None]
6/4/2025	3:50 PM	Workfile converted to job
6/4/2025	3:52 PM	Requested Recycled Parts. Comments: On Demand request of Recycled Part data.
6/4/2025	3:52 PM	First preliminary estimate line written.
6/4/2025	3:53 PM	Recycled Parts data error. Comments: Recycled Part request error:
6/5/2025	8:48 AM	Advisor report on estimate requested
6/5/2025	8:48 AM	Advisor report on estimate received
6/5/2025	8:48 AM	Workfile state changed from assigned to inspected.
6/5/2025	8:48 AM	Estimate of Record created.Total loss threshold reached.

Vehicle & Salvage Evaluation Analysis

VEHICLE OWNER: TOWN OF WHITE LAKE		OUR FILE NUMBER		CLAIM/POLICY NUMBER: 3240121179	
INSURED: TOWN OF WHITE LAKE		APPRAISER ROY ROGERS		INSPECTION DATE: 06/04/25	
YEAR/MAKE 2016 FORD		MODEL POLICE INTERCEPTOR		STATE NC	
SERIAL NO. 1FM5K8AR6GGC15309		MILEAGE 127602		TYPE LOSS ☐ PROPERTY DAMAGE ☒ COLLISION ☐ COMPREHENSIVE ☐ UNINSURED MOTORIST	
INSPECTION LOCATION: WHITE LAKE PD				WILL SALVAGE BE MOVED ☐ YES ☐ NO	
SALVAGE MOVED TO: _____ DATE: _____				ESTIMATED SALVAGE VALUE: \$ _____	
ADVANCE CHARGES: TOW \$ _____ STORAGE: @ _____ PER DAY SINCE _____				TOTAL \$ _____ ☐ TO DATE ☐ IN FULL	
BUYER MCLAMBS SALVAGE		TEL. NO./ADDRESS 919-552-5462		BID \$ 500.00	
REQUEST BUYER COX SALVAGE		TEL. NO./ADDRESS 910-844-7078		BID \$ 400.00	
FOR BIDS BUYER _____		TEL. NO./ADDRESS _____		BID \$ _____	

BOOK VALUE & EDITION DATE				PRE-LOSS CONDITION REPORT			
☒ NADA ☐ OTHER				(AMOUNT NECESSARY TO BRING VEHICLE TO AVERAGE RETAIL CONDITION)			
(X) INCL.	ITEM	ADD \$	DEDUCT \$	ITEM	(X) OK	OLD DAMAGE	ADD \$ DED \$
X	AVERAGE RETAL	\$8,350.00		ENGINE			
X	MILEAGE FACTOR		\$1,275.00	TRANSMISSION			
	☐ Custom ☐ 2 Tone Paint			PAINT			
X	TILT WHEEL			TRIM/UPHOLSTERY			
X	CRUISE			BUMPERS			
	☒ AM/FM ☐ Cass. ☐ CD			GRILLE			
X	POWER DOOR LOCKS			HOOD			
X	POWER WINDOWS			FENDERS			
X	POWER BRAKES			DOORS			
X	POWER STEERING			ROCKERS			
X	POWER SEAT(S)			QUARTER PANELS			
	☒ Bucket ☐ Bench Seat			REAR BODY			
	☐ Leather ☒ Cloth			VALANCE			
X	TOW PACKAGE	\$300.00		ROOF/TOP			
	SPORT PACKAGE			DECK LID			
	POWER ANTENNA			W/S GLASS			
	SUN ROOF ☐ Power ☐ Manual			DETAIL			
	3RD SEAT			TIRES			
	LUGGAGE RACK			BRAND			
	WIRE WHEEL COVERS			SUB TOTAL			
	CUSTOM WHEELS			NET PRE-LOSS ADDITIONS/DEDUCTIONS		\$	N/A
	ENGINE ☐ 4 ☒ 6 ☐ 8 ☐ 10			TOTAL NET RETAIL BOOK VALUE-----		\$	7,375.00
	☒ Gas ☐ Diesel			NET PRE-LOSS ADDITIONS/DEDUCTIONS-----		\$	\$0.00
	TRANS. ☐ 3 ☐ 4 ☐ 5 ☒ Auto			ADJUSTER GUIDE BOOK VALUE-----		\$	7,375.00
X	4 WHEEL DRIVE						
X	AIR CONDITION						
	SUB TOTAL	\$8,650.00	\$1,275.00				
	TOTAL NET RETAIL BOOK VALUE	\$7,375.00					

DEALER (Incl. Indiv. Name)		PHONE NO.	IN STOCK	CASH PRICE
MARKET VALUE SURVEY 1) LIBERTY FORD		910-867-1121		\$ 7,500.00
2) DEACON JONES FORD		910-592-6056		\$ 7,599.00
3) CROSSROADS FORD		910-738-6281		\$ 7,500.00
		AVERAGE MARKET		\$ 7,533.00

RECOMMENDATION		APPRaiser's OPINION OF ACV	
☐ BORDERLINE TOTAL	☐ REPAIR	ADJUSTED GUIDE BOOK \$ 7,375.00	
☐ POSSIBLE ADDITIONAL DAMAGE	☒ TOTAL	AVERAGE MARKET \$ 7,533.00	
☐ OTHER		AVERAGE \$ 7,454.00	
		SALES TAX \$ 223.62	
		REGISTRATION FEES \$ N/A	
		TOTAL \$	

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MAYOR:

H. Goldston Womble, Jr.

COMMISSIONERS:

Timothy G. Blount

Paul A. Evans

Terri Hawley

Dean C. Hilton

Michael J. Suggs

John Hugh Womble, Jr.



TOWN ADMINISTRATOR:

Sean D. Martin

TOWN CLERK:

Tina Merritt-Smith

1879 White Lake Drive PMB 7250

White Lake, NC 28337-6280

(910) 862-4800

www.whitelakenc.org

July 8, 2025

To: Deacon Jones Ford of Clinton
1615 Sunset Ave
Clinton, NC 28328

This letter's purpose is to communicate the Town's commitment to purchase an additional 2025 Ford F-150 Police Interceptor Responder (W1P-150A), amending the previous letter of commitment dated December 10, 2024. This amendment increases the total commitment from two (2) to three (3) vehicles as outlined in the Attached North Carolina Statewide Vehicle Contract 2510A. The price including base price and selected options is \$49,520.09 per vehicle. The Town understands that if our needs change, we are to notify Deacon Jones immediately and can retract our commitment without penalty. We appreciate your continuous support and look forward to working with you.

Respectfully,

H. Goldston Womble, Jr.
Mayor
Town of White Lake

To: White Lake Town Board
From: Mike Salmon / Police Lieutenant
Date: 07/01/2025
Subject: Request for Funds to Replace Totaled 2016 Ford Explorer Police Vehicle

Dear Members of the White Lake Town Board,

I am writing to formally request funding approval for the replacement of a 2016 Ford Explorer police vehicle that was deemed a total loss as a result of a recent traffic collision. This vehicle was a vital part of our police fleet, and its loss has impacted our operational capacity and response effectiveness.

After evaluating available options and current law enforcement vehicle standards, we propose the purchase of a 2025 Ford F-150 Police Responder as the most suitable and cost-effective replacement. This model offers enhanced safety, utility, and performance capabilities that are critical for modern police operations in our community.

Truck: 49520.09 **Upfit:** 13403.49 **Bedliner:** 550.00 **Radio:** 4391.51

Window Tint: 250.00 **Graphics:** 1000.00 **Toolbox:** 999.99

The total replacement cost, including vehicle purchase, equipment installation, and necessary upfitting, is **\$70,115.08**.

With the purchase of this 2025 Ford F-150 Police Responder, all of our marked police vehicles will be uniform in appearance, with the exception of one spare patrol vehicle. This will provide a cohesive and professional look for our fleet, ensuring consistency in our department's operations and public presence.

We respectfully request that the White Lake Town Board approve this expenditure to ensure our department can maintain its readiness and continue to provide effective public safety services to the residents of White Lake.

Thank you for your consideration. I am available to provide any further information or clarification the Board may require.

Sincerely,

Mike Salmon

Police Lieutenant / White Lake police Department
910.874.4968

TOWN OF WHITE LAKE

FINANCE REPORT

AS OF
JUNE 30th, 2025

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
#4A.2

FISCAL YEAR 2024-2025 REVENUES					
Revenue Source	Fiscal Year Budget	Actual YTD as of 06/30/2025	100.00%	% of The Year Completed	
			% of Budget Exhausted	Prior Year Actual to Date	Dollar Change from Prior Fiscal Year
GENERAL FUND					
Ad Valorem & BID Taxes	829,737.00	814,278.48	98.14%	813,983.75	294.73
Motor Vehicle Taxes	50,158.00	56,397.98	112.44%	53,983.83	2,414.15
Interest Income	88,741.00	92,635.18	104.39%	111,760.45	(19,125.27)
Postal Sales	25,335.00	29,317.30	115.72%	32,085.07	(2,767.77)
Utility Franchise Tax	123,718.00	131,443.42	106.24%	125,464.86	5,978.56
ABC Revenue	3,940.00	3,338.24	84.73%	4,040.90	(702.66)
Powell Bill	30,857.00	30,857.11	100.00%	28,159.49	2,697.62
Local Option Sales & Use Tax	371,771.00	385,678.34	103.74%	369,249.63	16,428.71
Fire District	52,474.00	52,466.00	99.98%	32,169.92	20,296.08
Zoning Revenues	12,000.00	9,075.00	75.63%	12,875.00	(3,800.00)
Solid Waste Fees	405,792.00	394,196.48	97.14%	386,240.38	7,956.10
Lake Water Management Fees	66,500.00	67,662.00	101.75%	67,184.00	478.00
Miscellaneous Fire Department Revenues & Grants	60,873.00	61,863.13	101.63%	51,829.38	10,033.75
General Fund Grants	56,890.00	-	0.00%	64,534.00	(64,534.00)
WF Administration Cost	350,786.00	350,786.00	100.00%	306,818.00	43,968.00
General Fund Appropriation	23,764.00	23,764.11	100.00%	50,480.00	(26,715.89)
Miscellaneous Revenues	166,162.00	166,162.00	100.00%	29,742.33	136,419.67
Transfers In	59,469.00	61,770.58	103.87%	245,078.33	(183,307.75)
TOTAL GENERAL FUND	2,719,498.00	2,669,920.77	98.18%	2,540,600.99	(53,987.97)
WATER/WASTEWATER FUND					
Water Fees	718,578.00	796,022.38	110.78%	666,646.15	129,376.23
Waste Water Fees	1,067,951.00	1,102,267.14	103.21%	1,098,409.20	3,857.94
Interest Income	155,961.00	201,751.52	129.36%	216,772.70	(15,021.18)
Miscellenous Revenues	281,481.00	256,965.64	91.29%	207,418.31	49,547.33
Proceeds from Notes Payables	-	-	-	-	-
Grant Revenue	-	-	-	-	-
Utility Fund Balance Appropriator	40,504.00	40,504.00	-	-	40,504.00
TOTAL WATER/WASTEWATER FUND	2,264,475.00	2,397,510.68	105.87%	2,189,246.36	208,264.32

FISCAL YEAR 2024-2025 EXPENDITURES						
			100.00%	% of The Year Completed		
Revenue Source	Fiscal Year Budget	Actual YTD as of 06/30/2025	% of Budget Exhausted	Prior Year Actual to Date 06/30/2024	Dollar Change from Prior Fiscal Year	
GENERAL FUND						
Administration	701,709.00	684,926.32	97.61%	770,741.41	(85,815.09)	
Aquatic Control	119,682.00	105,487.91	88.14%	53,043.88	52,444.03	
Fire Department	415,053.00	362,161.25	87.26%	435,967.74	(73,806.49)	
Mosquito Control	11,052.00	10,544.41	95.41%	3,835.07	6,709.34	
Police Department	921,137.00	857,682.92	93.11%	719,083.95	138,598.97	
Post Office	24,727.00	22,111.71	89.42%	21,171.39	940.32	
Powell Fund	30,857.00	22,247.00	72.10%	62,114.31	(39,867.31)	
Public Officials	51,228.00	46,296.23	90.37%	48,622.24	(2,326.01)	
Sanitation Department	309,499.00	284,350.78	91.87%	259,816.71	24,534.07	
Street Department	80,933.00	80,888.39	99.94%	189,904.39	(109,016.00)	
Zoning	108,090.00	17,871.16	16.53%	85,558.80	(67,687.64)	
Contingency	5,000.00	-	0.00%	-	-	
TOTAL GENERAL FUND	2,778,967.00	2,494,568.08	89.77%	2,649,859.89	(155,291.81)	
WATER/WASTEWATER FUND						
Wastewater Department	1,306,551.00	1,212,731.32	92.82%	1,091,409.10	121,322.22	
Water Department	1,095,591.00	965,684.78	88.14%	865,813.16	99,871.62	
TOTAL WATER/WASTEWATER FUND	2,402,142.00	2,178,416.10	90.69%	1,957,222.26	221,193.84	

REVENUE OVER/(UNDER) EXPENDITURES

GENERAL FUND	-	237,123.27	Over (Under) Funded	135,819.43	Over (Under) Funded
WATER/WASTEWATER FUND	-	356,761.58	Over (Under) Funded	232,024.10	Over (Under) Funded
TOTAL COMBINED FUNDS	\$ -	\$ 593,884.85		\$ 367,843.53	

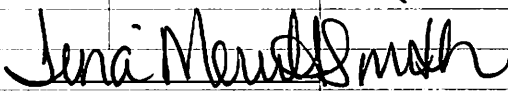
CASH BALANCES		
FIRST BANK BALANCE (Balanced as of 06/30/2025)	642,516	
NCCMT Includes Capital Res (Balanced as of 06/30/2025)	6,646,530	
CASH (Balanced as of 06/30/2025)	3,095	
TOTAL CASH	\$7,292,141	

CAPITAL RESERVES		
GENERAL FUND (Balanced as of 06/30/2025)	591,001	
POWELL FUND (Balanced as of 06/30/2025)	104,649	
WATER/WASTEWATER FUND (Balanced as of 06/30/2025)	2,613,709	
TOTAL CAPITAL RESERVES	\$3,309,359	

*AMENDMENT TO FINANCE REPORT PRESENTATION: NCCMT CASH BALANCE - CAPITAL RESERVES =EST UNAPP CASH BALANCE

TAX COLLECTION RATE REPORT

6/30/2025

Tax Year	Charges	Collections	Collection Percentage	Balance Owed
2024	\$ 830,353.71	\$ 804,007.50	96.83%	\$ 26,346.21
2023	\$ 828,205.21	\$ 810,733.79	97.89%	\$ 17,471.42
2022	\$ -	\$ -		\$ 7,439.88
2021	\$ -	\$ -		\$ 7,049.83
2020	\$ -	\$ -		\$ 4,789.45
2019	\$ -	\$ -		\$ 4,756.00
2018	\$ -	\$ -		\$ 3,603.37
2017	\$ -	\$ -		\$ 3,044.52
2016	\$ -	\$ -		\$ 2,911.71
2015	\$ -	\$ -		\$ 2,286.41
Totals		\$ -		\$ 79,698.80
Vehicle Tax Collected by Bladen Co/VTS in June 2025-----				\$6,307.84
Debt Setoff Payments for June 2025-----				
			TAXES	\$ -
			WATER	\$ -
			TOTAL	\$ -
PSN Payments for June 2025-----				
			TAXES	\$ -
			WATER	\$ 47,067.82
			MISC	\$ -
			TOTAL	\$ 47,067.82
Tax Collector's Statement for June 2025 				
			Tina Merritt-Smith	
			Tax Collector	

ATT: TINA

POST OFFICE MONTHLY REPORT

MONTH: JUNE 2025

NUMBER OF BOXES:	Small	180
	Medium	64
	Large	8
TOTAL NUMBER OF BOXES:		<u>252</u>

Box Size	Beginning Balance	Rented	Closed	Ending Balance
Small	<u>117</u>	<u>2</u>	<u>2</u>	<u>117</u>
Medium	<u>25</u>	<u>0</u>	<u>0</u>	<u>25</u>
Large	<u>4</u>	<u>0</u>	<u>0</u>	<u>4</u>
	<u>146</u>			
Total Boxes Rented				<u>146</u>

Submitted by: T. J. Jank

Date: 6-29-2025



White Lake Police Department Monthly Report June 2025

White Lake police responded to **141** calls for service during the month of June while patrolling 5304 miles. There were **08** traffic stops made, **06** uniformed citations issued, **00** warning citations issued, **02** motor vehicle crash(s), and **01** on view arrest.

Thank you,

Mike Salmon

Lt. Mike Salmon

BLADEN COUNTY COMMUNICATIONS
299 SMITH CIRCLE ELIZABETHTOWN , NC 28337

CFS List By Dept/Date
06/01/2025 - 06/30/2025

WHITE LAKE PD							
CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-018548		06/01/2025 09:53:47	06/01/2025 10:33:16	2 PARK SHORES DR, White Lake	KEYS LOCKED	AC	205
2025-018595	2025W-0071	06/01/2025 16:19:04	06/01/2025 16:19:24	89 MYRTLE AVE, White Lake	VANDALISM - PROPERTY DAMAGE 85	RM	205
2025-018599		06/01/2025 16:57:31	06/01/2025 17:29:29	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	DISTURBANCE NO WEAPONS	AC	205
2025-018623		06/01/2025 22:48:07	06/01/2025 22:54:23	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	203
2025-018628		06/01/2025 22:57:35	06/01/2025 23:09:11	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	203
2025-018639		06/02/2025 05:09:23	06/02/2025 05:11:31	H & D SUPERETTE 725 WHITE LAKE DR, WHITE LAKE	TRAFFIC STOP	VERBAL WARNING	203
2025-018651		06/02/2025 07:06:58	06/02/2025 08:36:29	US 701 HWY N / NC 53 HWY E E	MOTOR VEHICLE ACCIDENT 50	PT TRANSPORT	204
2025-018709		06/02/2025 13:38:40	06/02/2025 15:27:05	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	FINANCIAL CRIMES	AC	204
2025-018733		06/02/2025 15:40:54	06/02/2025 16:03:24	SUGAR SHACK 237 WHITE LAKE DR, White Lake	DISTURBANCE W-WEAPONS	AC	204
2025-018735		06/02/2025 15:55:09	06/02/2025 18:15:33	CAPE FEAR BRIDGE ELIZABETHTOWN 426 US 701 HWY N, ELIZABETHTOWN	MOTOR VEHICLE ACCIDENT 50	PT TRANSPORT	204
2025-018790		06/03/2025 06:42:35	06/03/2025 07:22:54	18 RYAN RD, White Lake	C13 DIABETIC	PT REFUSAL	204
2025-018896		06/03/2025 18:12:28	06/03/2025 18:31:48	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	FINANCIAL CRIMES	AC	207
2025-018923		06/03/2025 22:33:39	06/03/2025 22:50:37	FFA CAMP 1247 NC 53 HWY E, White Lake	DISTURBANCE NO WEAPONS	AC	207
2025-019005		06/04/2025 13:28:46	06/04/2025 14:31:17	280 AMETHYST CIR, White Lake	WARRANT SERVICE 29	AC	201,202,205
2025-019008		06/04/2025 13:30:47	06/04/2025 14:33:51	8189 NC 41 HWY E, Elizabethtown	C29 MOTOR VEHICLE CRASH W/INJ	PT TRANSPORT	201
2025-019022		06/04/2025 14:28:51	06/04/2025 15:07:19	20 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	202,205
2025-019030		06/04/2025 15:12:49	06/04/2025 15:25:52	20 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	205
2025-019054		06/04/2025 17:37:10	06/04/2025 20:12:21	33 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	203

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-019055		06/04/2025 17:37:50	06/04/2025 18:09:42	PINE COVE / NC 53 HWY E E	ASSIST CITIZEN	AC	203
2025-019067		06/04/2025 18:42:19	06/04/2025 19:20:17	INTERSECTION RD / RUSS ST	TRAFFIC STOP	WW	203
2025-019089		06/04/2025 22:22:52	06/04/2025 23:07:02	FFA CAMP 1247 NC 53 HWY E, White Lake	SUSPICIOUS ACTIVITY 60A	AC	203
2025-019093		06/04/2025 23:16:12	06/05/2025 00:30:59	US 701 HWY N / GRAYS LN	MOTOR VEHICLE ACCIDENT 50	AC	203
2025-019095		06/05/2025 01:00:48	06/05/2025 01:06:06	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	CALL BY PHONE 21	AC	203
2025-019124		06/05/2025 09:59:13	06/05/2025 10:24:24	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	MEET WITH COMPLAINT 79	AC	202,205
2025-019158		06/05/2025 12:38:18	06/05/2025 12:59:39	33 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	205
2025-019219		06/05/2025 23:31:23	06/05/2025 23:41:42	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	203
2025-019286		06/06/2025 12:42:46	06/06/2025 13:04:55	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204
2025-019294		06/06/2025 13:45:30	06/06/2025 15:32:16	124 ALFORD DR, White Lake	C25 PSYCHIATRIC-SUICIDE PT TRANSPORT ATTEMPT		204
2025-019388		06/07/2025 10:33:01	06/07/2025 10:39:07	US 701 HWY N / GRAYS LN	TRAFFIC STOP	WW	204
2025-019389		06/07/2025 10:54:52	06/07/2025 11:01:51	US 701 HWY N / NC 53 HWY E E	TRAFFIC STOP	WW	204
2025-019401		06/07/2025 12:44:23	06/07/2025 13:13:45	WHITE LAKE TOWN HALL 1879 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204
2025-019444		06/07/2025 20:49:40	06/07/2025 21:01:53	1643 WHITE LAKE DR 101, White Lake	INDECENT EXPOSURE	AC	207
2025-019495		06/08/2025 10:03:45	06/08/2025 10:45:37	WHITE LAKE WATER PARK 192 NC 53 HWY E, ELIZABETHTOWN	TRAFFIC STOP	CI	204
2025-019688		06/10/2025 03:11:40	06/10/2025 03:13:23	CAPE OWEN MANOR RD, Elizabethtown	SUSPICIOUS PERSON 60P	AC	202
2025-019733		06/10/2025 12:35:35	06/10/2025 13:12:02	33 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	203
2025-019735	2025W-0072	06/10/2025 13:15:01	06/10/2025 14:14:34	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	VANDALISM - PROPERTY DAMAGE 85	RM	203
2025-019742		06/10/2025 13:50:57	06/10/2025 14:41:09	33 TOWN HALL ST, White Lake	CALL BY PHONE 21	AC	202,203
2025-019770	2025W-0073	06/10/2025 16:59:48	06/10/2025 17:02:37	11 FAYETTEVILLE RD, White Lake	LARCENY 87	RM	203
2025-019781		06/10/2025 18:02:17	06/10/2025 18:27:01	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-019801		06/10/2025 23:01:15	06/10/2025 23:19:48	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-019808		06/11/2025 00:51:07	06/11/2025 01:07:08	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	205
2025-019888		06/11/2025 17:19:37	06/11/2025 18:52:08	FFA CAMP 1247 NC 53 HWY E, White Lake	C25 PSYCHIATRIC-SUICIDE ATTEMPT	PT TRANSPORT	202,204
2025-019897		06/11/2025 20:34:08	06/11/2025 20:51:59	WHITE LAKE DR / LENNONDALE BLVD	CARELESS AND WRECKLESS	AC	204
2025-019901		06/11/2025 21:00:28	06/11/2025 21:07:00	WHITE LAKE DR / SYCAMORE LN	TRAFFIC STOP	WW	204
2025-019912		06/11/2025 22:50:41	06/11/2025 23:26:10	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2025-019914		06/11/2025 23:21:59	06/12/2025 00:34:53	LAKE PLACE CONDOS 1853 NC 53 HWY E 201, ELIZABETHTOWN	CFS LAW	AC	204
2025-020014		06/12/2025 16:24:15	06/12/2025 16:43:01	412 WHITE LAKE DR, White Lake	SUSPICIOUS VEHICLE 60V	AC	203
2025-020038		06/12/2025 20:39:28	06/12/2025 20:58:37	WHITE LAKE MINI GOLF 237 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	204
2025-020043		06/12/2025 21:29:38	06/12/2025 22:59:40	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	PATROL	AC	204
2025-020049		06/12/2025 22:59:55	06/12/2025 23:34:30	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2025-020075	2025W-0074	06/13/2025 08:37:18	06/13/2025 09:11:41	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	203
2025-020130		06/13/2025 13:54:54	06/13/2025 14:15:45	TWISTED HICKORY APARTMENTS 390 TWISTED HICKORY RD 3, ELIZABETHTOWN	DISTURBANCE NO WEAPONS	AC	203
2025-020131	2025W-0075	06/13/2025 13:56:54	06/13/2025 14:14:58	CAROLYNS COURT MOTEL 1726 WHITE LAKE DR 6, WHITE LAKE	DOMESTIC NO WEAPONS 78N	RM	203
2025-020201		06/13/2025 23:58:43	06/14/2025 00:15:00	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-020264		06/14/2025 12:33:28	06/14/2025 12:44:09	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	203
2025-020332	2025W-0076	06/14/2025 21:58:42	06/14/2025 22:19:36	CAMP CLEARWATER 2038 WHITE LAKE DR PEIR 1, WHITE LAKE	JUVENILE COMPLAINT	RM	205
2025-020335		06/14/2025 22:56:34	06/14/2025 23:22:08	53 THIRTEENTH ST, White Lake	CALL BY PHONE 21	AC	205
2025-020338		06/14/2025 23:51:25	06/15/2025 00:15:05	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-020399		06/15/2025 20:24:41	06/15/2025 20:42:40	245 WOODLIEF ACRES RD, Elizabethtown	DISTURBANCE W-WEAPONS	RM	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-020407		06/15/2025 22:31:31	06/15/2025 22:36:16	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	205
2025-020409		06/15/2025 22:45:27	06/15/2025 23:11:39	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-020414	2025W-0077	06/15/2025 23:34:04	06/16/2025 00:22:41	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	C23 OVERDOSE- INGESTION-POISONING	PT TRANSPORT	205
2025-020460		06/16/2025 10:47:25	06/16/2025 10:57:31	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	KEYS LOCKED	AC	207
2025-020498	2025W-0078	06/16/2025 15:55:53	06/16/2025 15:56:17	372 TURTLE COVE DR, White Lake	CFS LAW	RM	207
2025-020510		06/16/2025 17:28:34	06/16/2025 18:00:46	47 VILLAGE 12 RD, White Lake	BREAKING AND ENTERING 62	AC	204
2025-020515	2025W-0079	06/16/2025 18:13:03	06/17/2025 01:05:15	1757 NC 53 HWY E, White Lake	WELFARE CHECK	PT REFUSAL	204
2025-020623		06/17/2025 15:18:12	06/17/2025 15:28:39	VINEYARD GOLF OF WHITE LAKE 4723 US 701 HWY N, ELIZABETHTOWN	CARELESS AND WRECKLESS	AGN	207
2025-020625		06/17/2025 15:23:34	06/17/2025 15:35:03	US 701 HWY N / BARNES BLUEBERRY RD	TRAFFIC STOP	VERBAL WARNING	207
2025-020644		06/17/2025 17:30:49	06/17/2025 17:48:17	1757 NC 53 HWY E, White Lake	INVESTIGATE	AC	204
2025-020645		06/17/2025 17:37:16	06/17/2025 18:40:20	47 PRECIOUS MEMORIES LN, White Lake	ASSIST DSS	AC	204
2025-020809		06/18/2025 22:59:08	06/18/2025 23:11:45	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-020810		06/18/2025 23:03:34	06/18/2025 23:16:55	67 HOLIDAY RESORT LN, White Lake	DISTURBANCE NO WEAPONS	AC	205
2025-020853		06/19/2025 10:10:56	06/19/2025 11:00:18	1224 WHITE LAKE DR, White Lake	WELFARE CHECK	AC	202
2025-020887		06/19/2025 13:25:52	06/19/2025 13:42:59	CFV BLADEN MEDICAL ASSOC WHITE LAKE 273 WHITE LAKE DR, WHITE LAKE	DISTURBANCE NO WEAPONS	AC	201,202
2025-020903		06/19/2025 15:06:51	06/19/2025 15:10:10	MARSHBURNS BEACH 122 MARSHBURN CIR, WHITE LAKE	MEET WITH COMPLAINT 79	AC	201
2025-020905		06/19/2025 15:29:48	06/19/2025 16:51:34	2722 BULL ST, Garland	C17 FALL-TRAUMATIC BACK INJURY	PT TRANSPORT	202
2025-020944		06/19/2025 22:59:43	06/19/2025 23:32:24	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-020945		06/19/2025 23:20:16	06/19/2025 23:55:11	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	205
2025-021012		06/20/2025 14:02:00	06/20/2025 14:13:28	71 LEE ST, White Lake	RESIDENTIAL ALARM 46R	AC	207

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-021034		06/20/2025 16:32:17	06/20/2025 16:49:02	AQUAMARINE DR, White Lake	RETRIEVAL OF PROPERTY	AC	207
2025-021056		06/20/2025 19:13:56	06/20/2025 19:49:10	REGAL RESORT 1498 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204
2025-021062		06/20/2025 19:50:42	06/20/2025 20:24:46	127 AMETHYST CIR, White Lake	CFS LAW	AC	204
2025-021070		06/20/2025 20:34:24	06/20/2025 20:59:27	WHITE LAKE DR / NC 53 HWY E E	TRAFFIC STOP	WW	204
2025-021075	2025W-0080	06/20/2025 21:02:45	06/20/2025 22:11:30	SUN DECK APARTMENTS 96 TOWN HALL ST, WHITE LAKE	MOTOR VEHICLE ACCIDENT HIT AND RUN 54HR	RM	204
2025-021094		06/21/2025 00:02:39	06/21/2025 00:11:17	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2025-021099		06/21/2025 01:16:30	06/21/2025 01:24:50	TOWN HALL ST / WHITE LAKE DR	TRAFFIC STOP	WW	204
2025-021114		06/21/2025 07:35:59	06/21/2025 08:23:50	HOME PLACE APARTMENTS 7614 NC 41 HWY E 1E, ELIZABETHTOWN	WELFARE CHECK	AC	207
2025-021123		06/21/2025 09:21:39	06/21/2025 09:26:53	US 701 HWY N / BULL ST	DRIVING WHILE IMPAIRED 55	CAN	207
2025-021125		06/21/2025 09:40:39	06/21/2025 09:57:08	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	FINANCIAL CRIMES	AC	207
2025-021140		06/21/2025 11:03:36	06/21/2025 11:20:13	WHITE LAKE DR / US 701 HWY N N	CARELESS AND WRECKLESS	AC	207
2025-021151		06/21/2025 12:21:04	06/21/2025 12:32:38	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	207
2025-021161		06/21/2025 13:32:37	06/21/2025 13:47:15	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	TRESPASSING 86	AC	207
2025-021233		06/21/2025 22:42:20	06/21/2025 22:54:29	79 BAUGUESS BLVD 20, White Lake	WELFARE CHECK	AC	204
2025-021237	2025W-0081	06/21/2025 23:42:15	06/22/2025 00:09:35	FOURTH ST / THIRTEENTH ST	FIGHT NO WEAPONS 40N	RM	204
2025-021287		06/22/2025 13:47:20	06/22/2025 14:30:15	BLADEN COUNTY SHERIFF OFFICE 299 SMITH CIR, ELIZABETHTOWN	CALL BY PHONE 21	AC	207
2025-021290		06/22/2025 14:30:10	06/22/2025 15:47:52	21 WILSON ST, White Lake	STRUCTURE FIRE RESIDENCE	AC	207
2025-021310		06/22/2025 18:16:06	06/22/2025 18:33:21	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204
2025-021315		06/22/2025 19:27:18	06/22/2025 20:54:37	174 AQUAMARINE DR, White Lake	MOTOR VEHICLE ACCIDENT 50	AC	204
2025-021327		06/22/2025 22:20:55	06/22/2025 22:49:50	372 TURTLE COVE DR, White Lake	SUSPICIOUS ACTIVITY 60A	AC	204
2025-021332		06/22/2025 23:07:52	06/23/2025 00:18:29	5577 US 701 HWY N, Elizabethtown	911 HANGUP	AC	204
2025-021343		06/23/2025 03:17:54	06/23/2025 03:32:19	372 TURTLE COVE DR, White Lake	CALL BY PHONE 21	AC	204

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-021389		06/23/2025 11:01:25	06/23/2025 12:00:07	3540 NC 41 HWY E	INVESTIGATE	AC	202
2025-021445		06/23/2025 17:42:06	06/23/2025 18:08:48	THE SHORELINER 1770 WHITE LAKE DR B8, White Lake	KEYS LOCKED	AC	205
2025-021459		06/23/2025 18:50:09	06/23/2025 19:08:47	83 W WILLIAM ST 507, White Lake	DISTURBANCE NO WEAPONS	AC	205
2025-021468		06/23/2025 19:31:54	06/23/2025 19:49:18	THE SHORELINER 1770 WHITE LAKE DR 603, White Lake	SUSPICIOUS PERSON 60P	AC	205
2025-021471	2025W-0082	06/23/2025 19:56:26	06/23/2025 20:19:53	THE SHORELINER 1770 WHITE LAKE DR, White Lake	DISTURBANCE NO WEAPONS	RM	205
2025-021475		06/23/2025 20:12:24	06/23/2025 20:52:23	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	205
2025-021494		06/23/2025 22:55:21	06/23/2025 23:30:08	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-021501	2025W-0084	06/24/2025 02:44:58	06/24/2025 04:22:08	30 PARK SHORES DR, White Lake	C9 CARDIAC-RESPIRATORY ARREST	PT TRANSPORT	205
2025-021550	2025W-0083	06/24/2025 10:56:14	06/24/2025 11:56:01	POOLE AVE / WHITE LAKE DR	C29 MOTOR VEHICLE CRASH W/INJ	PT REFUSAL	202,203
2025-021641		06/24/2025 22:45:33	06/24/2025 22:52:06	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	205
2025-021643		06/24/2025 22:51:57	06/24/2025 23:54:12	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-021803		06/25/2025 19:43:20	06/25/2025 19:49:42	372 TURTLE COVE DR, White Lake	CALL BY PHONE 21	AC	207
2025-021812		06/25/2025 20:42:34	06/25/2025 20:59:08	109 WOODBURY RD, White Lake	BANK-BUSINESS ALARM 46B	AC	207
2025-021946		06/26/2025 18:20:31	06/26/2025 18:34:26	GODWIN RD / WHITE LAKE DR	TRAFFIC STOP	AC	207
2025-021954		06/26/2025 18:54:33	06/26/2025 20:52:56	33 AQUAMARINE DR, White Lake	C26 SICK PERSON	PT TRANSPORT	207
2025-021972		06/26/2025 22:26:32	06/26/2025 22:53:06	1738 WHITE LAKE DR, White Lake	CALL BY PHONE 21	AC	207
2025-021974		06/26/2025 22:54:41	06/26/2025 23:16:49	103 W WILLIAM ST, White Lake	MEET WITH COMPLAINT 79	AC	207
2025-022032	2025W-0085	06/27/2025 10:54:43	06/27/2025 11:16:42	280 AMETHYST CIR, White Lake	COMMUNICATE THREATS 11	RM	203
2025-022035	2025W-0086	06/27/2025 11:17:04	06/27/2025 11:17:38	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	LARCENY 87	RM	203
2025-022045	2025W-0087	06/27/2025 12:36:54	06/27/2025 12:37:16	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	CFS LAW	RM	203
2025-022107		06/27/2025 20:24:34	06/27/2025 20:55:12	31 WILSON ST, White Lake	WELFARE CHECK	AC	202,205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2025-022110	2025W-0088	06/27/2025 21:14:13	06/27/2025 21:47:29	THE VENUE 1564 WHITE LAKE DR, WHITE LAKE	DISTURBANCE NO WEAPONS	RM	205
2025-022114		06/27/2025 21:38:59	06/27/2025 22:32:04	31 WILSON ST, White Lake	MENTAL PATIENT 73	AC	205
2025-022126		06/28/2025 00:01:58	06/28/2025 00:18:13	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-022127		06/28/2025 00:02:51	06/28/2025 00:12:50	372 TURTLE COVE DR, White Lake	DOMESTIC NO WEAPONS 78N	AC	205
2025-022192		06/28/2025 12:46:02	06/28/2025 12:57:10	1994 WHITE LAKE DR, White Lake	911 HANGUP	AC	203
2025-022223	2025W-0089	06/28/2025 17:47:43	06/28/2025 17:48:16	30 PARK SHORES DR, White Lake	CFS LAW	RM	205
2025-022258		06/29/2025 00:00:02	06/29/2025 00:07:14	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-022261		06/29/2025 00:46:04	06/29/2025 01:37:35	75 BIRCH ST, White Lake	DOMESTIC NO WEAPONS 78N	AC	205
2025-022262		06/29/2025 01:42:16	06/29/2025 02:27:59	113 BIRCH ST, White Lake	CALL BY PHONE 21	AC	205
2025-022304		06/29/2025 12:57:02	06/29/2025 13:13:26	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	DOMESTIC NO WEAPONS 78N	AC	203
2025-022319		06/29/2025 15:53:39	06/29/2025 16:01:46	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	KEYS LOCKED	AC	203
2025-022326		06/29/2025 17:02:03	06/29/2025 17:19:42	3 TURTLE COVE DR, White Lake	KEYS LOCKED	AC	203
2025-022340		06/29/2025 20:06:03	06/29/2025 20:08:39	THE MARINA AT WHITE LAKE 6548 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	205
2025-022349		06/29/2025 21:35:56	06/29/2025 22:08:05	264 GRAYS LN, White Lake	CARELESS AND WRECKLESS	AC	205
2025-022352		06/29/2025 22:11:09	06/29/2025 22:59:45	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	ESCORT BUSINESS-BANK 59B	AC	205
2025-022357		06/29/2025 23:09:56	06/29/2025 23:11:13	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2025-022359		06/29/2025 23:38:44	06/30/2025 00:04:13	317 TURTLE COVE DR, White Lake	SUSPICIOUS ACTIVITY 60A	AC	205
2025-022419		06/30/2025 12:41:53	06/30/2025 13:47:25	MAPLE AVE / NC 53 HWY E E	C30 TRAUMATIC INJURY	PT TRANSPORT	202,204
2025-022496		06/30/2025 21:55:02	06/30/2025 22:08:29	24 HOLIDAY RESORT LN, White Lake	911 HANGUP	AC	207

Dept Total: 141

Report Total: 141

Activity Detail Summary (by Category)

White Lake Police Department

(06/01/2025 - 06/30/2025)

Incident\Investigations

13B - Simple Assault	1
13C - Intimidation	1
23F - Theft From Motor Vehicle	1
23H - All Other Larceny	1
290 - Destruction/Damage/Vandalism of Property	1
90G - Liquor Law Violations	1
90Z - All Other Offenses	9
Total Offenses	15
Total Incidents	15

Arrests

90Z - All Other Offenses	1
Total Charges	1
Total Arrests	1

Accidents

Total Accidents	2
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Citations

Other (Infraction)	3
Possess/Consume Alcohol - Passenger	1
Secondary Charge	2
Total Charges	6
Total Citations	4

Warning Tickets

Total Charges	0
Total Warning Tickets	0

Activity Detail Summary (by Category)

White Lake Police Department
(06/01/2025 - 06/30/2025)

Ordinance Tickets

Total Ordinance Tickets	0
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Criminal Papers

Total Criminal Papers Served	0
Total Criminal Papers	0

Civil Papers

Total Civil Papers Served	0
Total Civil Papers	0

Citation Charge Totals by Officer

White Lake Police Department

(06/01/2025 - 06/30/2025)

1152 - M. VAUSE

14 - Possess/Consume Alcohol - Passenger	1
16B - Other (Infraction)	1
17B - Other (2nd Charge - Infraction)	1
Total:	3

1154 - A. REYES

16B - Other (Infraction)	2
17B - Other (2nd Charge - Infraction)	1
Total:	3

Arrest Details (Arrestee/Location/Officer/Offense)

White Lake Police Department

(06/01/2025 - 06/30/2025)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2025W-0079 - 1	06/17/2025	047 PERCIOUS MEMORY LN	SMITH, RANDALL LEE	62	1154 - Patrolman Aaron C. Reyes	90Z - CHILD ABUSE

Total Arrests: 1

FLEET MANAGEMENT REPORT

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
#4A.6

WHITE LAKE POLICE DEPT
1879 WHITE LAKE DR PMB 7258
WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 6/1/2025 - 6/30/2025 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	539.043	\$1,424.03	\$0.00	\$0.00	\$0.00	\$1,424.03
TOTAL	539.043	\$1,424.03	\$0.00	\$0.00	\$0.00	\$1,424.03

Transaction Detail for Customer: - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619794 - 2013 Ford Police Utility 3947										
06/13	15:06	Minuteman #32-		181830	0.0	Regular Unleaded	12.049	2.73900	0.00000	\$ 33.00
Miles:				0.0	0.0		12.049			\$ 33.00
619796 - 2017 Dodge Charger 0218										
06/17	10:06	Minuteman #32-		41155	0.0	Regular Unleaded	15.204	2.73900	0.00000	\$ 41.64
06/23	09:02	Minuteman #32-		41380	15.4	Regular Unleaded	14.597	2.79900	0.00000	\$ 40.86
Miles:				225.0	7.7		29.801			\$ 82.50
619797 - 2022 Ford Explorer 8685										
06/02	10:23	Minuteman #32-		35279	0.0	Regular Unleaded	13.565	2.73900	0.00000	\$ 37.15
06/06	09:55	Minuteman #32-		35360	6.1	Regular Unleaded	13.286	2.73900	0.00000	\$ 36.39
06/07	10:03	Minuteman #32-		35407	9.1	Regular Unleaded	5.147	2.73900	0.00000	\$ 14.10
06/11	19:02	Minuteman #32-		35484	6.5	Regular Unleaded	11.804	2.73900	0.00000	\$ 32.33
06/12	22:56	Minuteman #32-		35534	5.9	Regular Unleaded	8.490	2.73900	0.00000	\$ 23.25
06/18	05:48	Minuteman #32-		35596	4.8	Regular Unleaded	13.037	2.73900	0.00000	\$ 35.71
06/22	18:17	Minuteman #32-		35691	7.1	Regular Unleaded	13.444	2.79900	0.00000	\$ 37.63
06/30	17:15	Minuteman #32-		35779	6.9	Regular Unleaded	12.754		0.00000	
Miles:				500.0	5.8		91.527			\$ 216.56
619798 - 2020 Jeep Cherokee 7225										
06/04	09:51	Minuteman #32-		59172	0.0	Regular Unleaded	22.920	2.73900	0.00000	\$ 62.78
06/13	08:13	Minuteman #18		59505	18.6	Regular Unleaded	17.927	2.84900	0.00000	\$ 51.07
06/19	05:34	Minuteman #32-		59960	20.6	Regular Unleaded	22.115	2.73900	0.00000	\$ 60.57
06/27	12:12	Minuteman #32-		60336	16.6	Regular Unleaded	22.644	2.76900	0.00000	\$ 62.70
Miles:				1164.0	14.0		85.606			\$ 237.12
619800 - 2015 Ford Police Utility 8266										
06/04	10:31	Minuteman #32-		132258	0.0	Regular Unleaded	15.815	2.73900	0.00000	\$ 43.32
06/05	17:15	Minuteman #32-		132512	19.1	Regular Unleaded	13.276	2.73900	0.00000	\$ 36.36
06/11	05:17	Minuteman #32-		132733	17.7	Regular Unleaded	12.469	2.73900	0.00000	\$ 34.15
06/15	00:03	Minuteman #32-		133018	18.3	Regular Unleaded	15.605	2.73900	0.00000	\$ 42.74
06/15	23:02	Minuteman #32-		133144	19.7	Regular Unleaded	6.385	2.73900	0.00000	\$ 17.49
06/20	05:09	Minuteman #32-		133385	18.8	Regular Unleaded	12.797	2.79900	0.00000	\$ 35.82
06/25	04:46	Minuteman #32-		133651	17.1	Regular Unleaded	15.583	2.76900	0.00000	\$ 43.15
06/29	05:12	Minuteman #32-		133892	17.7	Regular Unleaded	13.604	2.76900	0.00000	\$ 37.67
Miles:				1634.0	16.1		105.534			\$ 290.70

FLEET MANAGEMENT REPORT

WHITE LAKE POLICE DEPT
1879 WHITE LAKE DR PMB 7258
WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 6/1/2025 - 6/30/2025 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	539.043	\$1,424.03	\$0.00	\$0.00	\$0.00	\$1,424.03
TOTAL	539.043	\$1,424.03	\$0.00	\$0.00	\$0.00	\$1,424.03

Transaction Detail for Customer: - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
644294 - 2024 Ford F-150 132										
06/01	03:57	Minuteman #32-		6973	0.0	Regular Unleaded	13.873	2.73900	0.00000	\$ 38.00
06/05	01:14	Minuteman #32-		7206	12.4	Regular Unleaded	18.804	2.73900	0.00000	\$ 51.50
06/09	11:31	Minuteman #32-		7393	12.8	Regular Unleaded	14.605	2.73900	0.00000	\$ 40.00
06/13	05:45	Minuteman #32-		7617	13.9	Regular Unleaded	16.065	2.73900	0.00000	\$ 44.00
06/24	05:47	Minuteman #32-		7820	12.4	Regular Unleaded	16.436	2.79900	0.00000	\$ 46.00
06/28	10:06	Minuteman #32-		7991	12.5	Regular Unleaded	13.725	2.76900	0.00000	\$ 38.00
Miles:				1018.0	10.7		93.508			\$ 257.50
644295 - 2024 Ford F-150 438										
06/02	21:27	Minuteman #32-		5406	0.0	Regular Unleaded	9.135	2.73900	0.00000	\$ 25.02
06/03	21:47	Minuteman #32-		5441	4.6	Regular Unleaded	7.639	2.73900	0.00000	\$ 20.92
06/06	21:50	Minuteman #32-		5491	5.4	Regular Unleaded	9.211	2.73900	0.00000	\$ 25.23
06/07	21:59	Minuteman #32-		5555	7.4	Regular Unleaded	8.680	2.73900	0.00000	\$ 23.77
06/14	13:07	Minuteman #32-		5668	6.9	Regular Unleaded	16.401	2.73900	0.00000	\$ 44.92
06/16	07:44	Minuteman #32-		5744	7.0	Regular Unleaded	10.820	2.73900	0.00000	\$ 29.64
06/17	16:14	Minuteman #32-		5835	7.3	Regular Unleaded	12.479	2.73900	0.00000	\$ 34.18
06/21	08:58	Minuteman #32-		5937	8.8	Regular Unleaded	11.533	2.79900	0.00000	\$ 32.28
06/25	19:44	Minuteman #32-		6047	6.9	Regular Unleaded	15.835	2.76900	0.00000	\$ 43.85
06/26	22:02	Minuteman #32-		6102	5.7	Regular Unleaded	9.692	2.76900	0.00000	\$ 26.84
06/30	22:54	Minuteman #32-		6169	7.0	Regular Unleaded	9.593		0.00000	
Miles:				763.0	6.1		121.018			\$ 306.65

FLEET MANAGEMENT REPORT

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
#4A.7

WHITE LAKE FIRE DEPT
1879 WHITE LAKE DR PMB 7258
WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 6/1/2025 - 6/30/2025 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	62.998	\$211.61	\$0.00	\$0.00	\$0.00	\$211.61
Regular Unleaded	36.600	\$101.50	\$0.00	\$0.00	\$0.00	\$101.50
TOTAL	99.598	\$313.11	\$0.00	\$0.00	\$0.00	\$313.11

Transaction Detail for Customer: - White Lake Fire Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
584 - 1997 Freightliner #584										
06/02	20:12	Minuteman #32-		28839	0.0	Diesel - Hwy	23.518	3.35900	0.00000	\$ 79.00
			Miles:	0.0	0.0		23.518			\$ 79.00
583 - 2016 E-One Pumper #583										
06/02	20:09	Minuteman #32-		326420	0.0	Diesel - Hwy	30.071	3.35900	0.00000	\$ 101.01
			Miles:	0.0	0.0		30.071			\$ 101.01
582 - 2001 Mini Pumper #582										
06/04	09:29	Minuteman #32-		22129	0.0	Diesel - Hwy	9.409	3.35900	0.00000	\$ 31.60
			Miles:	0.0	0.0		9.409			\$ 31.60
619786 - Ford F-350										
06/16	08:35	Minuteman #32-		5784	0.0	Regular Unleaded	15.880	2.73900	0.00000	\$ 43.50
			Miles:	0.0	0.0		15.880			\$ 43.50
619788 - 2011 Dodge Ram										
06/19	11:02	Minuteman #32-		139537	0.0	Regular Unleaded	20.720	2.79900	0.00000	\$ 58.00
			Miles:	0.0	0.0		20.720			\$ 58.00

FLEET MANAGEMENT REPORT

TOWN OF WHITE LAKE
BOARD OF COMMISSIONER'S MEETING
JULY 8, 2025
#4A.8

WHITE LAKE PUBLIC WORKS DEPT
1879 WHITE LAKE DR PMB 7258
WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 6/1/2025 - 6/30/2025 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	52.502	\$176.69	\$0.00	\$0.00	\$0.00	\$176.69
Regular Unleaded	280.077	\$771.95	\$0.00	\$0.00	\$0.00	\$771.95
TOTAL	332.579	\$948.64	\$0.00	\$0.00	\$0.00	\$948.64

Transaction Detail for Customer: - White Lake Public Works Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619806 - 2017 Dodge Ram 2500										
06/04	07:38	Minuteman #32-		67905	0.0	Regular Unleaded	22.893	2.73900	0.00000	\$ 62.70
06/13	08:04	Minuteman #32-		68118	9.1	Regular Unleaded	23.475	2.73900	0.00000	\$ 64.30
06/23	08:15	Minuteman #32-		68331	8.9	Regular Unleaded	23.940	2.79900	0.00000	\$ 67.01
06/30	08:45	Minuteman #32-		68525	8.5	Regular Unleaded	22.751	2.76900	0.00000	\$ 63.00
Miles:				620.0	6.6		93.059			\$ 257.01
15 - 2018 Dodge Dump Truck										
06/11	09:18	Minuteman #32-		66515	0.0	Diesel - Hwy	44.068	3.35900	0.00000	\$ 148.02
Miles:				0.0	0.0		44.068			\$ 148.02
16 - #16 2022 Ford Truck										
06/13	06:40	Minuteman #32-		41035	0.0	Regular Unleaded	19.167	2.73900	0.00000	\$ 52.50
06/20	15:05	Minuteman #32-		41406	19.4	Regular Unleaded	19.114	2.79900	0.00000	\$ 53.50
06/28	19:48	Minuteman #32-		41579	19.2	Regular Unleaded	9.028	2.76900	0.00000	\$ 25.00
Miles:				544.0	12.9		47.309			\$ 131.00
17 - #17 20222 Ford Truck										
06/09	13:19	Minuteman #32-		8574	0.0	Regular Unleaded	16.428	2.73900	0.00000	\$ 45.00
06/16	11:14	Minuteman #32-		8846	15.2	Regular Unleaded	17.897	2.73900	0.00000	\$ 49.02
06/23	11:05	Minuteman #32-		9113	12.9	Regular Unleaded	20.721	2.79900	0.00000	\$ 58.00
Miles:				539.0	9.4		55.046			\$ 152.02
18 - #18 2022 Ford Truck										
06/09	07:54	Minuteman #32-		19968	0.0	Regular Unleaded	21.542	2.73900	0.00000	\$ 59.00
06/18	14:45	Minuteman #32-		20327	16.4	Regular Unleaded	21.910	2.73900	0.00000	\$ 60.01
Miles:				359.0	8.2		43.452			\$ 119.01
20 - 2023 Kabota Side by Side										
06/26	14:58	Minuteman #32-		3944	0.0	Diesel - Hwy	5.490	3.39900	0.00000	\$ 18.66
06/27	08:29	Minuteman #32-		3958	4.8	Diesel - Hwy	2.944	3.39900	0.00000	\$ 10.01
Miles:				14.0	2.4		8.434			\$ 28.67
19 - #19 2022 Ford F-150										
06/06	14:14	Minuteman #32-		15458	0.0	Regular Unleaded	20.000	2.70900	0.00000	\$ 54.18
06/24	14:37	Minuteman #32-		15707	11.7	Regular Unleaded	21.211	2.76900	0.00000	\$ 58.73
Miles:				249.0	5.9		41.211			\$ 112.91

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