CITY OF GRAHAM AMENDED AGENDA TUESDAY, JULY 7, 2015 7:00 P.M.

Meeting called to order by the Mayor Invocation and Pledge of Allegiance

1. Consent Agenda:

- a. Approval of Minutes June 2, 2015 Regular Session.
- b. Approval of Minutes June 30, 2015 Special Session.
- c. Tax Collector Year End Report.
- d. 2014 Outstanding Tax Listing.
- e. Request by the City of Graham Police Department to close the 100 block of West Elm St. on August 4, 2015 from 5:00pm-10:00pm for the National Night Out.

2. Requests and Petitions of Citizens:

- a. Connect NC Bonds
- b. <u>Public Hearing:</u> Petition for Voluntary Contiguous Annexation on and Adjacent to 401 Longdale Drive:
 - i. Approve Resolution requesting City Clerk to Investigate the Sufficiency.
 - ii. Approve Resolution fixing date of Public Hearing on Question of Annexation.
- 3. Capital Project Ordinance: Boyd Creek Pump Station
- 4. Capital Project Ordinance: Jim Minor Road Park
- 5. Project Quarter:
 - a. Resolution by the City Council of the City Of Graham Authorizing Application to the NCDOC Infrastructure Grants Program
 - b. Capital Project Ordinance
- 6. Resolution by the City Council of the City of Graham Authorizing Application to the NCDOC Rural Economic Development Division Building Reuse Grant Program for Rural Health Care
- 7. Closed Session Pursuant to the Terms of N.C.G.S. §. 143-318-11 (a) (6): to consider the performance of the City Manager and City Attorney
- 8. Issues Not Included on Tonight's Agenda

CITY OF GRAHAM REGULAR SESSION TUESDAY, JUNE 2, 2015 7:00 P.M.

The City Council of the City of Graham met in regular session at 7:00 p.m. on Tuesday, June 2, 2015, in the Council Chambers of the Municipal Building located at 201 South Main Street.

Council Members Present: Also Present:

Mayor Jerry Peterman Mayor Pro Tem Jimmy Linens Council Member Jim Albright Council Member Chip Turner Council Member Lee Kimrey Frankie Maness, City Manager
Darcy Sperry, City Clerk
Nathan Page, City Planner
Michael Leinwand, Special Projects Coordinator
Sandra King, Finance Director
Keith Whited, City Attorney
James Lloyd, Chief Code Enforcement Officer

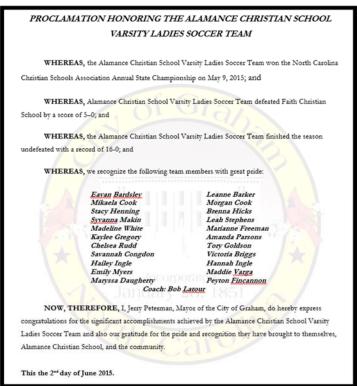
Melody Wiggins, Recreation and Parks Director

Mayor Jerry Peterman called the meeting to order and presided at 7:00 p.m. Mr. Bob LaTour gave the invocation and everyone stood to recite the Pledge of Allegiance.

Honorary Proclamations and Presentations:

> Alamance Christian School Varsity Ladies Soccer Team

Mayor Peterman presented Principal Ken Delorge, Coach Bob LaTour and members of the team in attendance with the following Proclamation:



> 2015 Business Beautification Award

Appearance Commission Chairman Elaine Murrin presented the 2015 Business Beautification Award to Rich and Thompson Funeral Home. Mr. Tommy Brown accepted the award on behalf of Rich and Thompson Funeral Home.

Consent Agenda:

- a. Approval of Minutes May 5, 2015 Regular Session.
- b. Approval of Minutes May 11, 2015 Special Session.
- c. Approval of Minutes May 20, 2015 Special Session.
- d. Tax Releases.

CITY OF GRAHAM RELEASE ACCOUNTS						
TUNE CITY COUNCIL MEETING						
ACCT#	YEAR	RECIEPT	NAME	RE/PF	P REASON FOR RELEASE	RELEASE
23296	2009	5029	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	53.2
23296	2010	5059	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	137.3
23296	2011	5003	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	127.3
23296	2012	5085	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	118.9
23296	2013	5048	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	110.5
23296	2014	5022	MCBROOM, JOHN HEIRS	RE	PROPERTY SOLD AT TAX AUCTION	105.5

e. Boards and Commissions Appointments.

Memorandum						
To: Graham City Council cc: Frankie Maness From: Darcy Sperry Date: 6/2/2015 Re: Boards and Commissions Vacancies and Requests for Re-Appointments						
Re-appointment Requests						
Board	Name	Term Expiration Date				
Board of Adjustment Alternate	Andy Rumley	6/30/2018				
Canine Review Board	Michelle Morris, DVM	6/30/2018				
Graham Historical Museum	Jan Peterman	6/30/2018				
Graham Housing Authority	Suzanne Moser	6/30/2020				
Planning Board	Andy Rumley	6/30/2018				
New Appointments						
Board	Name	Term Expiration Date				
Doard	Ivaine	Term Expiration Date				
Graham Historical Museum	Marcus Orr	6/30/2018				
Graham Historical Museum	Jeanette Beaudry	6/30/2018				

- f. Resolution Declaring Certain Personal Property as Surplus and Authorizing Disposal via Public Electronic Auction.
- g. Resolution to Maintain and Support the Reauthorization of the Land Water Conservation Fund (LWCF) Equitable Treatment of the State Assistance Program.

Mayor Peterman asked the Council Members if they would like to pull any of the items from the Consent Agenda. None were forthcoming. Mayor Peterson asked to pull item "e. Boards and Commissions Appointments."

Council Member Chip Turner made a motion to approve items "a", "b", "c", "d", "f" and "g" on the Consent Agenda, seconded by Council Member Lee Kimrey. All voted in favor of the motion.

Mayor Peterman extended an offer to speak to Ms. Jeanette Beaudry and Mr. Marcus Orr, who were both in attendance. No comments were received.

Mayor Peterman made a motion to approve item "e" on the Consent Agenda, seconded by Council Member Jim Albright. All voted in favor of the motion.

Requests and Petitions of Citizens:

a. <u>Public Hearing</u>: Petition for Voluntary Contiguous Annexation 351 Longdale Drive.

City Planner Nathan Page explained that the Ordinance presented to the Council is the result of an application by Mr. John L. Foust to have water and sewer services extended to this parcel with the intention of building a single family dwelling on the property in the future.

Mayor Peterman opened the Public Hearing. No public comment was received and Mayor Peterman closed the Public Hearing.

Council Member Kimrey made the motion to approve the Annexation Ordinance to Extend the Corporate Limits of the City of Graham, North Carolina for property at 351 Longdale Drive, seconded by Mayor Pro Tem Jimmy Linens. All voted in favor of the motion.

ANNEXATION ORDINANCE

TO EXTEND THE CORPORATE LIMITS OF THE CITY OF GRAHAM, NORTH CAROLINA FOR PROPERTY AT 351 Longdale Drive

WHEREAS, the Graham City Council has been petitioned under G.S. 160A-31 to annex the area described below; and

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

WHEREAS, the City Clerk has certified the sufficiency of the petition and a public hearing on the question of this annexation was held at City Hall, 201 South Main Street, Graham at 7:00 P.M. on June 2, 2015, after due notice by publication on May 14, 2015; and

WHEREAS, the Graham City Council finds that the petition meets the requirements of G.S. 160A-31;

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

Section 1. By virtue of the authority granted by G.S. 160A-31, the following described territory is hereby annexed and made part of the City of Graham as of June 30, 2015:

A certain tract or parcel of land in Graham Township, Alamance County, North Carolina, adjoining the lands of Noah Road (S.R. 2218), Longdale Drive, City of Graham Corporate Limits, Lot Nos. 1 and 6 of Final Plat Property of J. L. Foust and others, and more particularly described as follows:

BEGINNING at an iron stake at the intersection of the right-of-way lines of Noah Road (S.R. 2218) and Longdale Drive, and corner with the City of Graham existing corporate limits line, running thence along the right-of-way line of Longdale Drive and City of Graham existing corporate limits line the following two courses and distances: (1) S11° 36' 18"E 19.32 feet to an iron stake; (2) S38° 08' 18"W 157.28 feet to an iron stake and corner between Lot Nos. 6 and 7 of the Final Plat Property of J. L. Foust, a plat of which is recorded in Plat Book 75, at Page 492, in the office of the Alamance County Register of Deeds, running thence along the line between said Lot Nos. 6 and 7 N48° 15' 00"W 156.86 feet to an iron stake corner between said Lot Nos. 6 and 7, and in the line of Lot No. 1; running thence along the line between Lot Nos. 1 and 7 N36° 03' 13"E 105.39 feet to an iron stake corner between Lot Nos. 1 and 7, and in the south 60 foot right-of-way line of Noah Road (S.R. 2218); running thence along the said south right-ofway line of Noah Road (S.R. 2218) and along a curve to the right having a chord bearing and distance of S75° 23' 56"E 155.52 feet, radius of 445.11 feet to the POINT OF BEGINNING and being all of Lot No. 7 of the Final Plat Property of J. L. Foust, containing 22,860 square feet or 0.0008 square miles, a plat of which is recorded in Plat Book 75, at Page 492, in the office of the Alamance County Register of Deeds.

Section 2. Upon and after June 30, 2015, the above-described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Graham and shall be entitled to the same privileges and benefits as other parts of the City of Graham. Said territory shall be subject to municipal taxes according to G.S. 160A-58.10.

Section 3. The Mayor of the City of Graham shall cause to be recorded in the office of the Register of Deeds of Alamance County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory described in Section 1 above, together with a duly certified copy of this Ordinance. Such a map shall also be delivered to the Alamance County Board of Elections, as required by G.S. 163-288.1.

Adopted this, the 2nd day of June, 2015.

ATTEST:

Darcy L. Spersy City Clerk

APPROVED AS TO FORM:

Keith Whited, City Attorney

Recommendations from Planning Board

<u>Quasi-Judicial Public Hearing</u>: Alamance Christian School (SUP1502). This is an application from an existing school who intends to achieve compliance with current regulations to allow for future expansion.

Mayor Peterman opened the Quasi-Judicial Hearing and polled the Council for any financial interests, fixed opinions or communications regarding the property. None were forthcoming.

City Clerk Darcy Sperry administered an oath to Mr. Page.

Mr. Page explained that this is an application by the school to bring their property into compliance with our current Development Ordinance. He further explained that the school wishes to add some modular classrooms that can be done with the approval of a Special Use Permit to operate as a school.

Council Members discussed with Mr. Page landscape requirements pertaining to these modular units and requirements for future additions or expansion. Mr. Page indicated that according to the Development Ordinance, projects that are ongoing at a location within a certain amount of time are considered to be the same project. He further stated landscaping requirements installed during the construction of the modular units would not have to be replaced with new landscaping at the time of a subsequent expansion.

Being no further questions, Mayor Peterman closed the Public Hearing.

Council Member Albright made the motion that the application be approved as presented and adopt the Findings of Fact and Conclusions of Law as presented in the staff report and the application is consistent with the *City of Graham Growth Management Plan 2000-2020* and this action is reasonable and in the public interest for the following reason:

• The proposed special use permit is compatible with the area and meets all six conditions required by Section 10.144 of the *Development Ordinance*.

Council Member Kimrey seconded the motion. All voted in favor of the motion.

Findings of Fact and Conclusions of Law

- 1. All applicable regulations of the zoning district in which the use is proposed are complied with.
 - The property is zoned R-18, a school is permitted in this zone only with a special use permit.
- 2. Conditions specific to each use, identified by the Development Ordinance, are complied with.
 - There are no conditions specific to "school, elementary or secondary."
- 3. The use will not materially endanger the public health or safety if located where proposed and developed according to the plan as submitted.
 - The continued use of the location as a school will not materially endanger the public health or safety.
- 4. The use will not substantially injure the value of adjoining property or that the use is a public necessity.
 - The continued use of the location of a school will not substantially injure the value of adjoining property.
- 5. The location and character of the use if developed according to the plan as submitted will be in harmony with the area in which it is to be located and in general conformity with the plan of development for the Graham planning area.
 - The school is located in a neighborhood residential section of Graham, and is in general conformity with the Growth Management Plan 2000-2020
- 6. Satisfactory provision has been made for the following, when applicable: vehicle circulation, parking and loading, service entrances and areas, screening, utilities, signs and lighting, and open space.
 - Public water and sewer, parking and loading, service entrances and areas, utilities, and signs and lighting are satisfactorily provided.
 - Vehicle circulation is being proposed to remain as is. City Council must approve access drives.
 - Parking is being proposed to remain as is.

Termination of Zachary Field Contract

Recreation and Parks Director Melody Wiggins explained that this is a request to terminate one of the three contracts the City has with the Alamance-Burlington School System at the Graham Middle School complex. Ms. Wiggins pointed out that this contract is for the baseball field called Tom Zachary Field and added that the City has had this contract for the past thirty (30) years. Under the terms of the current contract signed sixteen (16) years ago, the City and been operating and maintaining this particular baseball facility. She went on to say that the majority of the use has been to the Graham Middle and Graham High Schools. Based on declining demand for this field by the citizens of Graham, it has been determined that keeping the contract is not cost effective any longer. She stated that Staff would like to renegotiate allowing for continued use of the restroom facilities.

Council Members asked Ms. Wiggins if the use of the restrooms were the only thing we would negotiate in a new contract. Ms. Wiggins said yes. Ms. Wiggins was asked if she had any idea of the amount of money the City has invested in this field over the last thirty (30) years. Ms. Wiggins said if she had to guess it would be "hundreds of thousands of dollars". Ms. Wiggins was asked about the school's response to the possibility of terminating this contract. Ms. Wiggins indicated that she has had multiple meetings with Dr. Todd Thorpe of the Alamance-Burlington School System and Dr. Thorpe has been very understanding and supportive of the City's position on this particular contract.

Mayor Peterman asked if anyone from the floor wanted to speak on this.

Mr. Mickey Cheek, 402 Ashburn St. Graham, NC, asked if the coaches at Graham Middle and Graham High Schools are aware of what the City planned to do. Ms. Wiggins advised that they were made aware that if this contract is terminated, they will have to maintain their own field. Mr. Tom Boney of the Alamance News asked what the financial impact to the City would be. Mayor Peterman said the City will save approximately forty thousand (40,000) dollars annually.

Mayor Pro Tem Linens made a motion to terminate the current Alamance-Burlington School System contract for the Graham Middle School baseball field known as Tom Zachary Field, seconded by Council Member Turner. All voted in favor of the motion.

Public Hearing: Adoption of Budget Ordinance for FY 2015-2016

City Manager Frankie Maness presented the Budget Ordinance: The City's financial plan for Fiscal Year 2015-2016 with the total of all operating funds being \$18,525,700. He further stated that the tax rate is unchanged at \$.455 per one hundred dollar (\$100.00) valuation and water and sewer charges reflect a 2% adjustment. Special Projects Coordinator Michael Leinwand handed out a copy of the Inspection Fee Schedule, and reviewed changes made from the copy included in the Council's agenda packet.

Mayor Peterman opened the Public Hearing for public comment. No comments were received and the Public Hearing was closed.

Council Member Lee Kimrey made a motion to adopt the Budget Ordinance for Fiscal Year 2015-2016, including the changes submitted adding structural (total structural square feet) and changes to the plumbing schedule (for multifamily developments, each unit shall be calculated individually for plumbing permits). Council Member Jim Albright seconded the motion. All voted in favor of the motion.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, NORTH CAROLINA:

Section 1. The following amounts are hereby appropriated in the General Fund for the operation of the City Government and its activities for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, in accordance with the Chart of Accounts heretofore established for the City:

City Council	53,200
Administration	439,300
Information Technology	276,800
Finance	392,100
Public Buildings	129,500
Police	3,336,600
Fire	818,000
Inspections	381,800
Traffic Engineering	28,100
Garage and Warehouse	82,400
Streets & Highways	1,485,800
Street Lights	116,000
Sanitation	619,900
Recreation	763,600
Lake	143,100
Athletic Facilities	181,000
Property Maintenance	669,300
Non-Departmental	790,900
	10,707,400

Section 2. It is estimated that the following revenues will be available in the General Fund for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016.

Current Year Tax	4,073,000
Prior Year Taxes	45,000
Vehicle Taxes	350,000
Prior Year Vehicle Taxes	15,000
Py Vehicle Int & Coll Fees	2,500
Payt Lieu Taxes	25,000
Storm Water Fee	60,000
Tax Cost & Interest	23,000
Development Fees	1,000
Sale Of Surplus Property	15,000

Privilege License	100
Recycling Proceeds From Surplus	100
FEMA Revenue	100
Miscellaneous Grants	100
Interest On Investments	25,000
School Resource Officer	90,000
Police Donations/Grants	100
Miscellaneous Income	40,000
Insurance Proceeds	1,000
Franchise Tax	1,000,000
Beer And Wine Tax	61,000
Powell Bill	390,000
Local Sales Tax	2,850,000
Solid Waste Disposal Tax	9,000
ABC Revenues	70,000
Bldg & Elect Permits	80,000
Recreation Donations	100
Refuse Fees	288,000
Cemetery Revenue	40,000
Concert Series Donations	1,000
Concession Income	11,500
5k Run - Donations	1,000
Christmas	15,000
Recreation Income	5,000
Recreation Day Camps	40,000
Recreation Rentals	16,000
Recreation Athletics	31,000
Graham Mebane Lake	26,000
Lake Penalites & Fines	100
Lake Shelter Rentals	100
Courts & Fines	15,000
Rent On City Property	28,000
Mebane Lake Revenue	60,000
Fund Balance	903,600
	10,707,400

Section 3. The following amounts are hereby appropriated in the Water & Sewer Fund for its operations and activities for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, in accordance with the Chart of Accounts heretofore established for the City:

Water And Sewer Billing	654,200
Water And Sewer Distribution	989,200
Maintenance & Lift Station	291,400
Water Treatment Plant	1,786,300
Wastewater Treatment Plant	1,098,700
Non Departmental Admin	1,949,700
	6,769,500

Section 4. It is estimated that the following revenues will be available in the Water & Sewer Fund for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016.

Sale Of Surplus Property	2,000
Interest On Investments	10,000
Sewer Surcharges	18,000
Outside Sewer Surcharges	40,000
Water Acreage & Con. Fees	9,300
Sewer Acreage & Con. Fees	9,300
Water Charges	2,697,000
Sewer Charges	2,610,000
Plumbing Permits & Inspections	10,000
Water And Sewer Taps	5,000
Water & Sewer Assessments	100
Miscellaneous Income	5,000
Fund Balance	332,300
Cut Offs	80,000
Mebane Revenue	714,500
Mebane Revenue	127,000
Swordfish-Alamance County	100,000
	6,769,500

Section 5. The following amounts are hereby appropriated in the Garage Fund for operations and activities for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, in accordance with the Chart of Accounts heretofore established for the City:

Garage Fund	895,700
	1

Section 6. It is estimated that the following revenues will be available in the Garage Fund for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016.

Ala Co Fuel	267,000
City Of Graham Parts	167,200
City Of Graham Labor	134,700
City Of Graham Fuel	213,300
Graham Housing Parts	1,100
Graham Housing Labor	1,800
Graham Housing Fuel	7,600
ACTA Parts	48,300
ACTA Labor	35,400
Green Level Parts	3,500
Green Level Labor	3,300
Green Level Fuel	9,200

ABC Fuel	2,900
Interest On Investments	300
Miscellaneous Income	100
	895,700

Section 7. The following amounts are hereby anticipated and appropriated for the City's Special Funds:

	Revenues	Expenditures
Cemetery Trust Fund	86,000	86,000
Federal Drug Monies	58,000	58,000
State Drug Monies	9,100	9,100

Section 8. There is hereby levied a tax at the rate of \$.455 per one hundred dollars (\$100.00) valuation of property as listed for taxes as of January 1, 2015 for the purpose of raising the Revenue listed as "Current Year Tax" and "Vehicle Taxes" in Section 2. Such rates are based on an estimated total valuation of property for the purposes of taxation of \$999,920,000 (100%valuation) with anticipated collection rate of 97%.

Section 9. Effective upon adoption of the Ordinance, the City of Graham Rates and Fee Schedule is hereby amended as follows:

Laboratory Testing Fees

Heterotrophic Plate Count	\$ 35.00	

Inspection Fees

Building Permit

Minimum Permit Fee	\$ 50.00
Residential (total structural square feet)	\$ 0.25 per square foot
Commercial	\$ 5.00 per \$1,000.00 of value
Building Plan Review, Commercial	\$200.00
New	
Sign	\$ 50.00

Electrical Permit

Minimum Permit Fee	\$ 50.00
Extra Trip	\$ 25.00 each trip
Mobile Home Park Spaces (1-5)	\$ 50.00
Mobile Home Park Spaces (Extra trip)	\$ 50.00
Saw Service	\$ 50.00
Temporary Service for Construction site	\$ 50.00
Temporary Power per Sec. 10.8 N.C.E.C	\$ 50.00
Residential and Commercial Service	\$ 0.10 per square foot

Low Voltage Wiring	\$ 50.00		
Security System	\$ 50.00		
Heating and Air Conditioning Permit			
Minimum Permit Fee	\$ 50.00 plus \$5.00 per additional		
Duct Test (smoke)	\$ 50.00 plus \$5.00 per additional		
New Gas Line	\$ 50.00		
Insulation Permit			
Single Family Dwellings	\$ 50.00		
Plumbing Permit			
First Fixture	\$ 50.00		
Each Additional Fixture	\$ 8.00		
Water Tap Non-sewer use	\$ 50.00		
Mobile Homes			
On-site inspection for HUD labeled	\$100.00 all inclusive		
homes	,		
Miscellaneous Building			
ABC Inspection	\$ 100.00		
Driveway Permit ²	\$ 50.00		
On-Site Consultations (all trades)	\$ 50.00		
Tanks (50-10,000 gallons)	\$ 50.00		
<u>User Fees</u>			
Refuse Fees			
* Garbage Land Fill Tipping Fee	\$ 2.75 per month		
** Extra Garbage Container	\$ 2.75 per month plus one time lease		
	at current cost of container		
Sauran Bahar			
Sewer Rates Monthly Rate	\$ 5.97 per thousand gallons of water		
Monthly Rate	used		
Monthly Minimum	\$ 5.97		
Residential Users without water	\$ 35.82 per month		
Outside User Sewer Surcharge	\$ 22.78 per month		
Delinquent Fee for sewer account	2% Minimum of \$5		
without water	270 1411111111111111111111111111111111111		
Non-payment Fee for sewer account	\$ 40.00		
without water	•		
Groundwater Remediation Discharge	\$ 5.97 per thousand gallons		
Water Rates			
Monthly Rate	\$ 4.81 per thousand gallons of water		
	used		

Monthly Minimum	\$ 4.81		
Monthly Rate (Outside City Limits)	\$ 9.62 per thousand gallons of water used		
Monthly Minimum (Outside City Limits)	\$ 9.62		
Municipal Customers	\$ 4.81 per thousand gallons of water used		
Delinquent Fee	2% Minimum of \$5		
Non-payment Fee	\$ 40.00		
Service Initiation Fee	\$ 10.00		

Water and Sewer Tap and Connection Fees

A. Applicability

This policy is effective July 13, 2004 for all new construction requiring a building permit or any water or sewer taps.

Water and Sewer Tap and Connection Fee Schedule

Water Fees

Single Family Dwelling Unit	\$150.00 Meter Fee		
Sprinkler	\$150.00 Meter Fee		

Section 10. For the purpose of tracking capital items, there shall be a threshold of \$5,000.

Section 11. Copies of this Ordinance shall be furnished to the City Manager and the Finance Officer to be kept on file by them for their direction in the disbursement of City Funds.

Adopted this 2nd day of June 2015.

Attest:

FY 2014-2015 Budget Amendments

City Manager Maness explained that the Budget Amendment Ordinance for Fiscal Year 2014-2015 reflects the changes anticipated to be required in the budget to meet the City's needs for the year ending June 30, 2015. These amendments generally allocate funds to specific departments that have had unexpected expenses and many are offset by a corresponding revenue.

Council Member Kimrey recognized the anticipated surplus in the General Fund this year and asked Mr. Maness what he contributes that to. Mr. Maness credited a conservative approach with spending and an increase in sales tax revenues as factors leading to this surplus. Mr. Maness also recognized the work Human Resources Director Kim Shoffner had done pertaining to a class action lawsuit in which the City was the beneficiary of an unanticipated approximately one hundred twenty thousand dollar (\$120,000) settlement.

Council Member Albright made a motion to adopt the Budget Amendment Ordinance for Fiscal Year 2014-2015, seconded by Council Member Kimrey. All voted in favor of the motion.

<u>Issues Not Included on Tonight's Agenda:</u>

Mr. Robert Pugh, 605 Old Farm Drive, expressed his concern for motorcycles being worked on at a residence on Winesap Drive and those motorcycles being "test driven" in his neighborhood. He advised that he has called the Graham Police Department several times, but they have not yet witnessed any wrongdoing. Mr. Pugh asked Council about installing speed bumps and/or speed limit signs. Council said speed bumps are probably not the answer. Mr. Maness said that he would ask staff to investigate any potential zoning violations.

Mayor Pro Tem Linens reminded everyone of the City's Annual Family Fun Day this Thursday.

Mayor Peterman acknowledged the passing of former Fire Department Captain Mr. Ronnie Teague.

At 7:59 p.m. Council Member Kimrey made a motion to adjourn, seconded by Council Member Turner. All voted in favor of the motion.

Darcy Sperry, City Clerk

CITY OF GRAHAM SPECIAL SESSION TUESDAY, JUNE 30, 2015 6:00 P.M.

The City Council of the City of Graham met in special session at 6:00 p.m. on Tuesday, June 30, 2015, in the Conference Room of the Municipal Building located at 201 South Main Street.

Council Members Present:

Mayor Jerry Peterman Mayor Pro Tem Jimmy Linens Council Member Jim Albright Council Member Chip Turner Council Member Lee Kimrey

Also Present:

Frankie Maness, City Manager
Darcy Sperry, City Clerk
Nathan Page, City Planner
Michael Leinwand, Special Projects Coordinator
Tanner Cook, City of Graham Intern
Roger Walden, Clarion Associates
Tom Boney, The Alamance News
Jay Ashley, The Times News

Mayor Jerry Peterman called the meeting to order and presided at 6:00 p.m.

City Manager Frankie Maness announced that City Planner Nathan Page has been named the City's new Planner. Mr. Maness also introduced Mr. Tanner Cook and advised that Mr. Cook will be interning with the City this summer.

Mr. Maness explained that Mr. Roger Walden of Clarion Associates had presented the new Graham 2035 Comprehensive Plan at a Public Hearing in April 2015. He reminded Council that the Public Hearing is a prerequisite to the formal adoption of the Plan. He further explained that it was the consensus of the Council in April to reconvene at some point in the future to discuss the plan in greater detail.

Mr. Page stated that the Planning Board has recommended adoption of the Plan and asked that a mailing be sent out to all property owners. He explained that at the time of the request, Special Projects Coordinator Michael Leinwand comprised a list of public notifications and events that have been sent, posted and/or held over the past several years.





Important Events and Notifications

Notifications / Socia	al Media			
City Gram Newsletter inserted in Water Bills	Fall 2013: Newsletter mailed to approximately 5,405 (5,203 inside City, 202 outside City), "Graham is updating its comprehensive plan — the City of Graham Growth Management Plan 2000-2020. The GMP guides future growth and development in the city. The city uses this comprehensive plan to help make decisions about land use, transportation, utilities, public services and more. Stay informed and involved!" Receive updates by joining the email distribution list, liking the City of Graham Facebook Page, visiting the City of Graham Website, and contacting the City Planner.			
April 8, 2014 & November	Spring 2014: Newsletter mailed to approximately 5,373 (5,172 inside City, 201 outside City). Public Workshop advertised for April 8, 2014.			
17, 2014 Public Workshop Notices	Fall 2014: Newsletter mailed to approximately 5,444 (5,242 inside City, 202 outside City). Public Workshop advertised for November 17, 2014.			
Alamance News	March 3, 2014: Press Release for April 8, 2014 Public Workshop			
April 8, 2014 Public Workshop Notice	March 27, 2014: News article stating, "The City of Graham is developing a new plan for the future and is housing a public workshop as a fun and interactive way to get input on the community's future", Workshop for April 8, 2014			
Alamance News	November 6, 2014: Press Release published in Alamance News for November 17, 2014 Public Workshop			
November 17, 2014 Public Workshop Notice	November 13, 2014: Press Release published in Alamance News for November 17, 2014 Public Workshop			
City of Graham Website	City of Graham Planning Department Website includes information about the Plan. There was a prominent button on the front page for "Help us plan our future" that provided a direct link to the MindMixer website.			
City of Graham Facebook Page	1,557 Total Visitors, 7,532 Page Views			
City of Graham MindMixer Page	103 Participants & over 1,000 unique visitors. With the support of the Community Transformation Grant, the City established a MindMixer site to serve as a platform for community input on the plan. Several local establishments generously donated goods to serve as rewards to encourage participation on the MindMixer site.			
Alamance County Chamber of Commerce	The Plan was presented at the 2014 Leaders Retreat.			
WBAG 1150 AM	The Plan was discussed during the radio show with Mayor Peterman and Planner Melissa Guilbeau.			
Flyers	Flyers were continuously available and refilled in the City Hall lobby and in the Graham Library. During the Summer of 2013, flyers were distributed to all water bill customers. On April 2, 2014, flyers were emailed to every customer that received an E-Bill.			
Water Department TV	The large monitor located in the Water Department where the general public pays their water bills illustrated information about the Plan.			
Civic Clubs	City Planner Melissa Guilbeau spoke to the Rotary Club, Lions Club, and Women's Fire Auxiliary.			
Children's Contest	Staff printed the contest flyer for each student at both South Graham Elementary School and North Graham Elementary School. It is our understanding the flyer was sent home in each child's backpack.			





Important Events and Notifications

Important Dates

Date	Event	Description
July 23, 2013	Steering Committee Kick-Off Meeting	A Steering Committee of 19 individuals was formed. The role of the steering committee was to serve as an ambassador of the plan, provide oversight and guidance of the planning effort, review and comment on draft products, and determine the policies and strategies to be included in the plan. The steering committee met 11 times throughout the process.
July 25, 2013	Thursday at Seven	
August 8, 2013	Rotary Club	
August 12, 2013	Ladies' Auxiliary	
Summer 2013	Water Bill Flyer	Flyer describing the upcoming Plan process is distributed to all water customers.
Fall 2013	City GRAM	The CITY GRAM is distributed to all water customers inside and outside the Graham City Limits, which includes approximately 5,405 (5,203 inside City, 202 outside City). "Graham is updating its comprehensive plan — the City of Graham Growth Management Plan 2000-2020. The GMP guides future growth and development in the city. The city uses this comprehensive plan to help make decisions about land use, transportation, utilities, public services and more. Stay informed and involved!"
September 2013	Consultant RFP	The City issued a Request for Proposals with the intent to hire a consulting firm to prepare the new comprehensive plan. Proposals were due October 4 th . The City received 10 proposals, with fees ranging from \$49,950 to \$172,188. Staff reviewed and ranked the proposals, and chose the three highest-ranked to be invited to interview with the Steering Committee.
October 17, 2013	Steering Committee Meeting	The Steering Committee met with presentations and interviews of the three top-ranked consultants. Following the presentations, the Steering Committee discussed and voted Clarion Associates as their first choice consultant, with Renaissance Planning Group as their second.
November 26, 2013	Steering Committee Meeting	Melissa Guilbeau opened the meeting and had the Steering Committee and consultant team introduce themselves. Leigh Anne King of Clarion Associates then led a presentation to the committee providing an overview of comprehensive plans - what they are, how they are used, and how they differ from zoning.
January 27, 2014	Steering Committee Meeting	Recap and discussion from recent kickoff Steering Committee meeting, Objectives since last meeting, Next steps





Important Events and Notifications

January and February 2014	Stakeholder Interviews	Over four days, Clarion interviewed 37 stakeholders, which included the following representatives, City of Graham Staff, local school principals and school boards, neighborhood activists, business owners, environmentalists, staff from surrounding jurisdictions, economic developers, Alamance Area Chamber of Commerce, local developers, health sector, pastor of local Hispanic Church, Housing Authority, United Way, and multiple community leaders. Based on these interviews, combined with review of data and existing plans and trends, the Planning Conditions Report was prepared.
February 19, 2014	Steering Committee Meeting	Highlights from Planning Conditions Report and Public Engagement Exercise
Spring 2014	City GRAM	The CITY GRAM is distributed to all water customers inside and outside the Graham City Limits, which includes approximately 5,373 (5,172 inside City, 201 outside City). Public Workshop advertised for April 8, 2014.
September 9, 2014	Steering Committee Meeting	Policy Direction Discussion and Review Draft of Future Land Use Map
March 3, 2014	Press Release	Press Release for April 8, 2014 Public Workshop
March 27, 2014	Steering Committee Meeting	Discussion of Final Planning Conditions Report and Future Workshop to be held on April 8, 2014.
March 27, 2014	Newspaper Article	Alamance News publishes article to advertise April 8, 2014 public workshop.
April 2, 2014	Flyer	Flyers were emailed to every customer that received an E-Bill.
April 8, 2014	Public Workshop	A public workshop was held on April 8, 2014 at the Graham Recreation Center. About 40 residents attended and provided input on the plan via small group discussion, sticky notes and interactive polling.
May 21, 2014	Steering Committee Meeting	Future of Graham Public Workshops Results and Future Land Use Alternatives (Scenario Testing)
July 23, 2014	Steering Committee Meeting	Future Growth Options in Graham
Summer 2014	Scenario Planning Exercise	Staff and Clarion conducted a scenario planning exercise. That exercise forecasted future population and commercial/industrial growth then described two different development scenarios – status quo and compact, nodal development – both based on the forecasted growth. The results of this exercise were presented in a Growth Options Report.
Fall 2014	City GRAM	The CITY GRAM is distributed to all water customers inside and outside the Graham City Limits, which includes approximately 5,444 (5,242 inside City, 202 outside City). Public Workshop advertised for November 17, 2014





Important Events and Notifications

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October 28, 2014	Steering Committee Meeting	Discussion and Review of Plan, Presentation and Review of Future Land Use Map, Discussion of Priority Areas, Review of Plan for Public Forum
November 6, 2014	Press Release	Press Release published in Alamance News for November 17, 2014 Public Workshop
November 13, 2014	Press Release	Press Release published in Alamance News for November 17, 2014 Public Workshop
November 17, 2014	Public Workshop	A second and final public workshop was held at the Graham Recreation Center. About 20 residents attended and provided input on the draft comprehensive plan, again using sticky notes and interactive polling.
November, 2014	Alamance County Chamber of Commerce	2014 Community Leaders Retreat
January 26, 2015	Steering Committee Meeting	Review of Final Draft Plan.
March 17, 2015	Graham Planning Board	The Graham Planning Board recommended approving the Growth Management Plan 2015-2035 with a recommendation Graham City Council notify all property owners affected by the Plan.
March 26	Newspaper Article	News article and editorial published in the Alamance News, summarizing the Planning Board meeting from March 17, 2015.
April 14, 2014	Graham City Council	Public Hearing, Graham City Council had some questions and comments so a future workshop was recommended.
June 30	Graham City Council	Workshop

Council Members expressed concern over the notifications by mail being in the bi-annual CityGram publication. They fear that while residents do receive those with their water bill, most may not read the CityGram. Mr. Maness indicated that there are over ten thousand (10,000) parcels in the City. He stated that while the cost would be significant, the time required by staff to put together and mail such a large number of letters is something the City cannot afford at this time. He went on to say that due to various projects going on at this time, staff just doesn't have time to do a mass mailing. After further discussion, Council by consensus decided that the City would post signs throughout the City advertising a Public Workshop and Public Hearing to be held on Tuesday, August 4, 2015 at 6:00 p.m. Mayor Peterman and Council Member Lee Kimrey, along with staff and members of the Graham 2035 Comprehensive Plan Steering Committee, will be in attendance to answer questions the public may have. Following this Public Workshop will be the regularly scheduled Council Meeting, which will include a Public Hearing on the Plan. Adoption of the new Plan is currently scheduled for September 1, 2015.

Mr. Roger Walden of Clarion Associates pointed out that a Zoning Map is by definition parcel by parcel. He went on to say that a Zoning Map is regulatory which defines what you can and cannot do on property. Mr. Walden advised that a Land Use Map is not regulatory and explained that its purpose is to serve as a policy guide to be used in contemplating future changes to zoning, capital improvements programming and how we are managing the City.

Mayor Peterman expressed concern over currently using the Comprehensive Plan in our motion format, therefore making it a legal reason for decisions. Mr. Walden explained that while State Statutes require Council to adopt a Statement of Consistency, it doesn't preclude you from taking a zoning action that doesn't conform to your Comprehensive Plan. Mr. Walden went on to say that Council, as an elected body, are a legislative body who can make legislative decisions. He stated that zoning is a legislative decision. He stated that elected bodies are given great latitude in State Law to make a legislative decision about how a property should be zoned.

Mr. Tom Boney of the Alamance News asked if there has ever been a time where a decision was passed which was not consistent with the Growth Management Plan. Mr. Maness said there have been times when that has occurred.

Council Member Kimrey showed support for the Plan's call for an annual "check-up" to look at growth throughout the City so that Council on an annual basis can make changes to the Growth Management Plan as Council sees fit. Mr. Leinwand pointed out that in addition to the annual reviews, the Plan calls for review every five (5) years at which time significant updates may possibly be made.

Council Members asked for clarification from Mr. Walden as to the proposed Mixed Use Residential areas on the Draft Future Land Use Map. Mr. Walden stated that there were a couple of factors that played into certain areas being proposed as Mixed Use Residential. One factor was transportation. The areas seem to have good transportation accessibility and a walkable community that has a good mix of single family and multifamily homes. Council Member Kimrey expressed concern that the proposed Mixed Use Residential Zone would blanket the Old Fields Subdivision. Mr. Page stated that there are multiple apartment and townhome complexes listed in the current Planned Urban Development (PUD) for Old Fields as well as some commercial development along Cherry Lane.

Mr. Maness pointed out that the Riverwalk and Challenge Subdivisions are examples of what would be considered Mixed Use Residential. He stated that the golf course at the Challenge would be non-residential as well as a community clubhouse. Mr. Maness asked Council to look at how Graham has grown. He stated that Graham has grown in what could be determined as the most inefficient way. He went on to say that that works for about twenty (20) to thirty (30) years, but eventually the "rent" will come due on your sidewalks, curbs, gutters and streets. He noted that we are already starting to see that. He stated that now we have the opportunity to look at the City from a bird's eye view and make a decision on how the City will grow, in the most efficient way possible, over the next twenty (20) years. Mr. Maness pointed out that the growth Graham has seen in the last few decades has been primarily low density residential. He stated that he is pleased to see industry projects coming to and looking to come to Graham. His belief is industry and in-fill projects is how we should be growing Graham for the future.

He advised that we do not have to expand the footprint of our City for in-fill projects. Mr. Maness cautioned Council that when tailoring our Zoning and Future Land Use Maps, we don't zone out a particular use.

Council Members discussed the language used in the proposed Plan with Mr. Walden. Mr. Walden said that based on the April meeting, he changed the name of the property formerly known as the Alamance Interstate Corridor Development Zone (AICDZ) to the North Carolina Commerce Park (NCCP). He also explained that he went through the Plan and anytime there was reference to support for regional transit, he left that in the Plan. He went on to say that he removed anytime there was talk in the Plan of reconfiguring Graham's land use patterns for transit support. He also said that in the action plans, he removed reference for vigorously and aggressively pursuing trying to get fixed route transit in the City.

Mr. Walden noted that at the April meeting, the Council had expressed concern over the use of the word "require" in the Plan. He said he has not made any changes to that in the Plan. Council Member Kimrey suggested that Council could decide to use the word "encourage" in place of "required" when referenced in the Plan. In addition, Council Member Kimrey asked about the use of the word "should" throughout the Plan. Mr. Walden said that he has seen other municipality's use the word "accommodate" or "encourage" in place of "should". Council Members were in support of both suggestions.

Council also recommended changing the Draft Future Land Use Map by identifying only the area south of the Little Alamance Creek as Rural Residential. Mallard Creek Subdivision will be the only exception and will remain Suburban Residential.

Based on Council's recommendation, Mr. Walden will make the above changes in language throughout the Plan as well as redefining the Rural Residential area on the Draft Future Land Use Map. He stated that he will have a revised copy of the Plan back to Staff next week for review.

At 8:04 p.m. Council Member Chip Turner made a motion to adjourn, seconded by Council Member Jim Albright. All voted in favor of the motion.

Darcy	Sperry, Ci	ity Clerk	

City of Graham

P. O. Drawer 357 201 South Main Street Graham, North Carolina 27253 Tel: (336) 570-6700 / Fax: (336) 570-6703

PRELIMINARY REPORT FOR FISCAL YEAR 2014 – 2015

TO:

Frankie Maness, City Manager

Graham City Council

FROM:

Sandy P. Callahan, Tax Collector

DATE:

July 2, 2015

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

Attached to this Report is a combined list of the persons owning real property whose taxes for 2014 remain unpaid, and persons not owning real property whose personal property taxes for 2014 remain unpaid, along with the principal amount owed by each person.

In compliance with the N.C.G.S. 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2014-2015" dated June 30, 2015 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2014-2015.

Further, 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,

Sandy P. Callahan, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, this ___

_ day of July, 2015.

My Commission expires:

October 28,2017

Martha Johnson Notary Public Alamance County, NC

My Commission Expires October 28, 2017

SETTLEMENT FOR CURRENT TAXES FOR FISCAL YEAR 2014-2015 June 30, 2015

	TOTAL PROPERTY VALUATION	RATE	AMOUNT OF LEVY
TAX LEVY-CITY WIDE	918,008,031	0.455%	4,176,938.98
DISCOVERIES:			
CURRENT YEAR & PRIOR YEAR	3,858,330		17,432.05
ABATEMENTS:	(772,140)		(3,506.39)
<u>ANNEXATIONS</u>	1,166,770		5,308.80
UNCOLLECTED INTEREST			4,516.75
UNCOLLECTED ADVERTISING C	<u>OST</u>		876.00

TOTAL LEVY FOR YEAR	922,260,991		4,196,173.44
LESS UNCOLLECTED TAX: REAL PROPERTY			74 944 00
PERSONAL PROPERTY	Y		74,844.99 10,585.28
TERESOLVIE TROTERI	•		85,430.27
CURRENT YEAR TAXES COLLI	ECTED:		4,110,743.17
PERCENT OF CURRENT YEAR	97.96%		
DMV VEHICLE TAX & TAG RECE	EIVED (July 1, 2014 - Jur	ne 30, 2015	415,939.56
TOTAL MOTOR VEHICLE COL	LECTION		415,939.56

Submitted by: Sandy P. Callahan, Tax Collector

TAXPAYER Name RANGE:		TO zzzz		ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECE	IPT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
589177 113 IVEY ROAD HOLDI: 2014 0000				4.01	44.08	2.53		46.61 46.61 *
589181 321 WHITSETT STREET 2014 0000				2.64	29.00	1.68		30.68 30.68 *
494291 401, POPLAR RESIDEN P#135155 2014 0000 401 POPLAR ST					279.07	16.03	4.00	299.10
589179 412 EAST STREET HOL	DINGS LLC							299.10 *
2014 0000				1.80	19.75	1.15		20.90 20.90 *
589180 419 HILL STREET HO 2014 0000				3.72	40.95	2.37		43.32 43.32 *
487409 ACENCIO, MASILVIA 2014 0000	32 4.55			.46	5.01	.30		5.31 5.31 *
635716 ACENCIO, PEDRO 2014 0000	33 63.15			6.32	69.47	3.99		73.46 73.46 *
48336 ADAMS, CHRISTOPHER : P#144141 2014 0000 112 MOORE ST					560.25	32.21	4.00	596.46
648294 AGUILAR, EFRAIN								596.46 *
2014 0000	81 45.00			4.50	49.50	2.84		52.34 52.34 *
492158 AGUILAR, USBALDO 2014 0000	82 8.10			.81	8.91	.53		9.44 9.44 *
637469 ALAMANCE SHINY CARS 2014 0001					168.09	9.66		177.75 177.75 *
487426 ALLEN, ERIC LEMUEL 2014 0001	83 1.05			.11	1.16	.07		1.23 1.23 *
18030 ALLEN, TRACY D P#134975 2014 0002 704 LONGEST ST	04 334.58				334.58	19.24	4.00	357.82
								357.82 *
648468 ALMAREZ, ANTOLIN 2014 0002	35 26.07			2.61	28.68	1.67		30.35 30.35 *
611683 AMAYA, ROLANDO CALV 2014 0002				.45	4.95	.30		5.25 5.25 *
637170 ANDERSON, ALAMANCE 1 P#135322 2014 0002 404 SCOTT ST					119.20	6.83	4.00	130.03
603530 ANTUNEZ, IGNACIO								130.03 *

TAXPAYER Name RANGE:			TO zzzzz	ZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	14 000327	23.48			2.35	25.83	1.47		27.30 27.30 *
635666 ANTUNEZ, MAR: 201	LBEL 14 000328	16.52			1.65	18.17	1.06		19.23 19.23 *
635706 ARANDA, MARIA 201	A 14 000344	25.07			2.51	27.58	1.60		29.18 29.18 *
150880 ARANDA, ROSAI 201	RIO ESQUIVAL 14 000347	.91			.09	1.00	.07		1.07
620357 ARIEL, JOSE 201	14 000361	27.85			2.79	30.64	1.76		32.40 32.40 *
51618 B G, DRYWALL P#131525 201 WOODLAND DR	CONTRACTORS 14 000452	INC 108.76				108.76	6.28	4.00	119.04
	ZEDO AL EONGO								119.04 *
	14 000458	4.55			.46	5.01	.30		5.31 5.31 *
111432 BAILEY, ANTHO 201	ONY 14 000459	35.67			3.57	39.24	2.23		41.47 41.47 *
80772 BAILEY, MARY 201	L 14 000463	15.70				15.70	.91		16.61 16.61 *
635427 BALTAZAR, EVA 201	ARISTA 14 000493	11.78			1.18	12.96	.76		13.72 13.72 *
620360 BALTIZAR, EVA 201	ARISTA CECILI 14 000495	IO 11.78			1.18	12.96	.76		13.72 13.72 *
459118 BANK OF AMER: 201	ICA NA 14 008614	386.24			38.62	424.86	3.19		428.05 428.05 *
501364 BANKS, JASON 201	MICHAEL 14 000509	1.00			.10	1.10	.07		1.17 1.17 *
66417 BAR B QUE KIT 201	TCHEN INC 14 000512	75.24			7.52	82.76	4.76		87.52 87.52 *
501403 BARBER, YVONI 201	NE 14 000524	4.55				4.55	.24		4.79 4.79 *
	HAEL 14 000555	91.00				91.00	5.22	4.00	100.22
WASHINGTON ST									100.22 *
505485 BASTYS, RYAN 201	LEE 14 000585	14.65			1.47	16.12	.92		17.04 17.04 *
100506 BAUTISTA, JOS	SE MAGDALENO								• • •

TAXPAYER Name RANGE:		TO zzzz	ZZZZZZZZZZZZZ	zzzzzzzz:	ZZZZ			
TAXPAYER NO NAME YR RECEI	PT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	4 45.77			4.58	50.35	2.91		53.26 53.26 *
589003 BAUTISTA, JOSE MARIO 2014 00059				3.22	35.43	2.06		37.49 37.49 *
648342 BAXIN, ADRIAN MIXTEG 2014 00059				.46	5.01	.30		5.31 5.31 *
635715 BAZA, GABRIEL 2014 00060	2 63.15			6.32	69.47	3.99		73.46 73.46 *
502742 BEABER, VERONICA ANI 2014 00061 2014 00062	9 9.74			.97 3.68	10.71 40.49	.61 2.31		11.32 42.80 54.12 *
647453 BEASLEY, ROBERT J P#147115 2014 00062 607 E ELM ST	5 336.56				336.56	19.33	4.00	359.89
472325 BEAVER, CONSTRUCTION P#171340 2014 00063 CHASE ST					70.61	4.06	4.00	359.89 * 78.67
208502 BEAVER, MICHAEL B P#145204 2014 00063 1003 HAYNOKE DR	5 1,302.53				1,302.53	74.90	4.00	78.67 * 1,381.43
469916 BEAZER, LOUISE H HEI P#134892 2014 00063 511 BORDER ST					417.88	24.01	4.00	1,381.43 * 445.89
468766 BEAZER, LOUISE HOLLI P#135250 2014 00063 NORTH ST					77.35	4.45	4.00	445.89 * 85.80
585361 BELL LINDA J 2014 00064 2014 00064 2014 00065	8 1.67 9 2.55				2.49 1.67 2.55 1.02	.08		85.80 * 2.64 1.75 2.70 1.09 8.18 *
620703 BELTRAN, SALVADOR 2014 00065	7 4.55			.46	5.01	.30		5.31 5.31 *
615155 BENITEZ, MARIO P#147721 2014 00066 CASTLE DR	0 116.03				116.03	6.67	4.00	126.70
484887 BENNETT, KENNETH BRI P#143880 2014 00066 1519 BROADWAY DR					772.37	44.40	4.00	126.70 * 820.77
200477 BIRTH, JAMES ERNEST								820.77 *

TAXPAYER Name RANGE:		TO zzzz	ZZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIR	PT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 000707	5.14			.51	5.65	.31		5.96 5.96 *
619924 BLACKWELL, DAMIAN AVE 2014 000743				.46	5.01	.30		5.31 5.31 *
575805 BOGGS, VERNON A P#135020 2014 000799 426 WARD ST	337.64				337.64	19.40	4.00	361.04
126127 BOONE, JOHN DEWEY 2014 000818 2014 000819 2014 000820	8.19				8.42 8.19 4.55	.47 .46 .24		361.04 * 8.89 8.65 4.79 22.33 *
163050 BORIPHET, ANUCHA 2014 000825 2014 000826				.20 .27	2.16 3.00	.14 .16		2.30 3.16 5.46 *
434501 BORTZ, DAVID JOHN 2014 000829 2014 000830				1.26 .81	13.86 8.86	.78 .53		14.64 9.39 24.03 *
644511 BOWDEN, ANDREW KEITH 2014 000853				.12	1.28	.08		1.36 1.36 *
648290 BRILLHART, JAMES 2014 000957	7 19.11			1.91	21.02	1.22		22.24 22.24 *
5548 BRISTOW, EDWIN S JR P#145452 2014 000960 401 BANKS ST	237.32				237.32	13.65	4.00	254.97 254.97 *
643740 BROWN, CHRISTIE DIANE 2014 001001				.64	7.06	.39		7.45 7.45 *
132131 BRYANT, LINDA NEESE P#143719 2014 001079 231 WEBSTER RD	402.78				402.78	23.16	4.00	429.94
5874 BULLA, MARCELLE ALLEN P#145645 2014 001105 202 WHITSETT ST					209.19	12.03	4.00	429.94 * 225.22
P#146342 2014 001106 417 N MARSHALL ST	256.54				256.54	14.73	4.00	275.27
192070 BURKE REALTY OF ALAMA 2014 001134				.87	9.61	.54		500.49 * 10.15 10.15 *
33556 BURKE, JAY L P#134351 2014 001140	62.86				62.86	3.61	4.00	70.47
BOYD CREEK DR P#145871 2014 001141 110 112 S MAIN ST	1,180.06				1,180.06	67.85	4.00	1,251.91

CITY OF GRAHAM	ACCOUNTS RECEIVABLE REGISTER	2.06	DATE 07/01/2015	TIME 10:58:04	PAGE 0005

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
P#170076 2014 001142 MOORE ST	214.99				214.99	12.35	4.00	231.34
496896 BURKE, JAY L P#145528 2014 001143 211 ONEIDA ST	82.33				82.33	4.75	4.00	1,553.72 * 91.08 91.08 *
5635 BYNUM, JOSEPH HEIRS P#146142 2014 001194 214 ROBIN LN	54.60				54.60	3.14	4.00	61.74 61.74 *
180831 BYRD, ELIANE PATRICIA P#146159 2014 001198 302 S MELVILLE ST	489.44				489.44	28.14	4.00	521.58 521.58 *
541119 BYRTUS, BRIAN PAUL 2014 001205	4.55			.46	5.01	.30		5.31 5.31 *
577102 CABADA, MARIA 2014 001213	26.07			2.61	28.68	1.67		30.35 30.35 *
635722 CAIN, MIRIAM ESMERALDA 2014 001219	23.98				23.98	1.38		25.36 25.36 *
558454 CALDEYRO, TRAMELL D P#146842 2014 001221 HUNTER ST	58.65				58.65	3.37	4.00	66.02
507153 CALL, BILLY RICHARD P#146807 2014 001227 200 OAKGROVE DR	552.13				552.13	31.74	4.00	66.02 * 587.87 587.87 *
561538 CAMACHO, ADAN TINOCO 2014 001230 2014 001231	42.13 35.04			4.21 3.50	46.34 38.54			49.02 40.76 89.78 *
184266 CAMPOS, LEONARDO 2014 001244	59.74			5.97	65.71	3.76		69.47 69.47 *
13853 CANADY, ROBERT LEE P#144754 2014 001246	187.96				187.96	10.81	4.00	202.77
BALDWIN RD P#144755 2014 001247 511 BALDWIN RD	243.30				243.30	13.97	4.00	261.27
620721 CANDELARIO, WILFRIDO CAR	PILLA							464.04 *
2014 001248	4.55				4.55	. 24		4.79 4.79 *
608231 CARBAJAL, MIGUEL SECUNDI 2014 001269	9.37			.94	10.31	.61		10.92 10.92 *
108676 CAROLINA FARM CREDIT ACF 2014 001297					30.22	1.75		31.97

TAXPAYER Name RANGE:		TO zzzzz	ZZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEI	PT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
370153 GARRILLO DOREREO GA	DIOG DAMID							31.97 *
379152 CARRILLO, ROBERTO CA 2014 00135	0 30.26			3.03	33.29	1.92		35.21 35.21 *
379216 CARROLL, DEBRA HINTO 2014 00135				4.98	54.76	3.15		57.91 57.91 *
635504 CARTER, BRIAN 2014 00136	5 63.15			6.32	69.47	3.99		73.46 73.46 *
501667 CARTER, BRIAN L 2014 00136 2014 00136				.11	1.25 2.48	.08 .15		1.33 2.63 3.96 *
5793 CARTER, DAVID M & BR P#145398 2014 00137 308 W GILBREATH ST					242.55	13.95	4.00	260.50
563735 CARTER, JANICE LEONA	RD							260.50 *
P#145035 2014 00137 1863 EDGEWOOD LN					478.45	27.52	4.00	509.97
635793 CARTER, LINDA 2014 00137	8 35.04			3.50	38.54	2.22		509.97 * 40.76
536547 CARTWRIGHT DOUG								40.76 *
2014 00138	9 1.79				1.79	.09		1.88 1.88 *
648232 CASTANDRA, JOSE 2014 00140	7 4.55			.46	5.01	.30		5.31 5.31 *
588678 CASTANEDA, ISABEL/ZA 2014 00140				.46	5.01	.30		5.31 5.31 *
489632 CASTANEDA, MARINA HU 2014 00141				1.80	19.77	1.15		20.92
21767 CASTANEDA, PEDRO P#146431 2014 00141 1003 JEFFREYS ST	1 107.42			1.52	108.94	6.28	4.00	119.22
								119.22 *
514448 CAULDER, LESLIE SAMU 2014 00143				.46	5.01	.30		5.31 5.31 *
455784 CECILIO, BALDEMAR 2014 00144	9 32.21			3.22	35.43	2.06		37.49 37.49 *
603531 CECILIO, DIANA 2014 00145	0 16.52			1.65	18.17	1.06		19.23 19.23 *
4888 CHAMPION, ALOMA P#143847 2014 00148 1715 BROADWAY DR	6 742.45				742.45	42.70	4.00	789.15

CITY OF GRAHAM ACCOUNTS RECEIVABLE REGISTER 2.06 DATE 07/01/2015 TIME 10:58:04 PAGE 0007

TAXPAYER Name	RANGE:		TO zzzzzz	ZZZZZZZZZZ:	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO	NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
555150									789.15 *
577158 CHA	AMPION, ALOMA 2014 001487	23.07			2.31	25.38	1.46		26.84 26.84 *
P#135258	AMPION, GORDAN ALLEN 3 2014 001488	JR 260.94				260.94	15.02	4.00	279.96
806 NORTH ST P#135305 810 NORTH ST	2014 001489	92.83				92.83	5.36	4.00	102.19
		_							382.15 *
P#135252	APPELL, GENEVA M HEIR: 2014 001523	S 109.29				109.29	1.64	4.00	114.93
501 BORDER ST P#135253 NORTH ST	2014 001524	22.75				22.75	1.31	4.00	28.06
									142.99 *
620697 CHA	AVEZ, ALEJANDO/GONZALI 2014 001530	EZ SARA 7.46			.75	8.21	.46		8.67 8.67 *
491677 CHA	AVEZ, SANDRA LILA 2014 001532	38.77			3.88	42.65	2.45		45.10 45.10 *
469037 CHE P#145989 102 ALLEN ST	EEK, FRANCES F HEIRS 2014 001539	184.61				184.61	10.59	4.00	199.20
									199.20 *
501859 CHE	EEK, THOMAS EMMETT 2014 001548 2014 001549	4.80 3.25			.48	5.28 3.58	.31		5.59 3.80
28424 CHI P#135373	LLDRENS, CHAPEL MARTII 2014 001558	NS CHAP				1.36	.08	4.00	9.39 * 5.44
N MAIN ST	2014 001330	1.30				1.50	.00	4.00	5.44 *
P#146179	APP, HURLISS 2014 001597	239.51				239.51	13.79	4.00	257.30
313 FIELD ST									257.30 *
353232 CLA	ARA PERRY ENTERPRISES 2014 001615	INC 10.30			1.03	11.33	.63		11.96
	2014 001615	346.58			34.66	381.24	21.92		403.16 415.12 *
603620 CL	INE, DAVID & KATRINA 2014 001642	32.81			3.28	36.09	2.07		38.16 38.16 *
	LE, STEVEN HOWARD	227 05				227 05	10 41	4 00	
P#135022 402 W GILBREATH	2014 001680 ST	337.85				337.85	19.41	4.00	361.26 361.26 *
648297 COI	LEMAN, ERNEST 2014 001688	19.52			1.95	21.47	1.23		22.70
95498 COI	LEMAN, JENNY R								22.70 *

TAXPAYER Name RANGE	:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAM	E YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2014 001690	30.76				30.76	1.77		32.53 32.53 *
622261 COLETRAN P#146905 608 MORROW RD	E, LELIA HEIRS 2014 001695	152.32				152.32	8.75	4.00	165.07
10422 COLETRAN P#147114 608 E ELM ST		159.27				159.27	9.14	4.00	165.07 * 172.41 172.41 *
P#143947	WILLIAM ROGERS 2014 001765	SR TR 686.00				686.00	39.47	4.00	729.47
1232 ROGERS RD P#143949	2014 001766	124.38				124.38	7.14	4.00	135.52
ROGERS RD P#145960 202 WATER ST	2014 001767	268.55				268.55	15.42	4.00	287.97
589132 CONDE, R	AIII. BELTRAN								1,152.96 *
309132 CONDE, 10	2014 001807	8.42			.84	9.26	.54		9.80 9.80 *
577173 CONTRERA	S, DINORA 2014 001828	6.10			.61	6.71	.38		7.09 7.09 *
	LLAS A & SANDY M 2014 001835	162.38				162.38	9.35	4.00	175.73
631398 COOK, JA P#131173 1822 SONJA CT		40.46				40.46	.60	4.00	175.73 * 45.06 45.06 *
611626 COPELAND P#171334 828 BUCKNER ST	, DARRELL GREY 2014 001870	242.81				242.81	13.96	4.00	260.77
458575 CORBETT,	PAUL HARRIS 2014 001877 2014 001878	21.34 22.93			2.13 2.29	23.47 25.22	1.37 1.45		260.77 * 24.84 26.67 51.51 *
493511 CORNERST P#146546 401 ALBRIGHT AVE	ONE, SALES & REN 2014 001884	TAL CO 349.77				349.77	20.10	4.00	373.87
459765 CORTEZ,	FILADELFO 2014 001888	21.20			2.12	23.32	1.32		373.87 * 24.64
603445 COBTES	GONZALEZ/ROMERO				2.12	23.32	1.52		24.64 *
003445 CORIEZ,	2014 001889	42.13				42.13	2.44		44.57 44.57 *
644519 COYLE, J	AMES COLEMAN 2014 001951	20.25			2.03	22.28	1.30		23.58 23.58 *

TAXPAYER Name RANGE:		TO zzzzzz	zzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
7064 CREECH, ARTHUR E P#144224 2014 001971 113 MONTREE LN	425.50				425.50	24.46	4.00	
635718 CRISTOBAL, MELESIO MANU	EL							453.96 *
2014 001999 455773 CRUZ, CORNELIO/ANDREA	38.08			3.81	41.89	2.39		44.28 44.28 *
2014 002027				2.21	24.28	1.39		25.67 25.67 *
607888 CRUZ, ELIUD & DAVID FLO 2014 002028	RES 41.41			4.14	45.55	2.61		48.16 48.16 *
552895 CRUZ, JAVIER 2014 002030	4.55			.46	5.01	.30		5.31 5.31 *
	4.55			.46	5.01	.30		5.31 5.31 *
552900 CRUZ, TERESA 2014 002033	13.97			1.40	15.37	.91		16.28 16.28 *
119532 CSM MANUFACTURING INC 2014 002043	13.59				13.59			13.59 13.59 *
442235 CTG, LLC P#144062 2014 002045 133 AUTO PARK DR	35.75				35.75	.81	4.00	
10318 CURL, RICKY LYNN 2014 002056 2014 002057 2014 002058				.33 .53 .53	3.58 5.85 5.81	.22 .32 .32		40.56 * 3.80 6.17 6.13
637507 CURRIN, NORMA M P#131467 2014 002062 501 MONROE HOLT RD	426.55				426.55	24.53	4.00	
10749 CURTIS, JANE M P#135119 2014 002070 315 W ELM ST	244.45				244.45	14.04	4.00	
10979 CURTIS, VICKIE M P#134680 2014 002071 503 W GILBREATH ST	499.17				499.17	28.68	4.00	
630085 DAILY DONUTS LLC 2014 002104 2014 002105	98.36 7.78				98.36 7.78	5.67 .46		531.85 * 104.03 8.24 112.27 *
513629 DAMASO, HERLINDO 2014 002115	21.20			2.12	23.32	1.32		24.64 24.64 *

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
635506 DARK, EDDIE LEWIS 2014 002121	63.15			6.32	69.47	3.99		73.46 73.46 *
487515 DAVID B LAWSON MORTUARY 2014 002131 2014 002132 2014 002133	.97 14.73 11.50			.10 1.47 1.15	1.07 16.20 12.65	.07 .92 .70		1.14 17.12 13.35 31.61 *
207445 DAVIS, ALEX JACKSON JR 2014 002141	6.78			.68	7.46	.45		7.91 7.91 *
579745 DAVIS, CHARLES ERIC 2014 002144 2014 002145	1.23 2.28			.12	1.35 2.51	.08 .15		1.43 2.66 4.09 *
552825 DAVIS, JAMES G & PATRIC 2014 002161	19.52			1.95	21.47	1.23		22.70 22.70 *
24509 DAY, SHERWIN T P#134846 2014 002183 507 OAK ST	359.51				359.51	20.69	4.00	384.20
6411 DEAL, FRED A / LAVERNE P#134651 2014 002196 1025 INGOLD DR					248.73		4.00	384.20 * 252.73
614337 DEAN, JOEL ALAN								252.73 *
2014 002205 2014 002206	5.14 2.91				5.14 2.91	.30 .16		5.44 3.07 8.51 *
564046 DEEDEE DISTRIBUTION INC 2014 002215	2.38			.24	2.62	.15		2.77 2.77 *
575774 DENNIS, KEITH P#146969 2014 002230 613 JOHNSON AVE	533.01				533.01	8.00	4.00	545.01
630075 DIAZ, BENITO 2014 002249	29.62			2.96	32.58	1.85		545.01 * 34.43 34.43 *
383961 DIAZ, LUIS PEREZ 2014 002250	28.35			2.84	31.19	1.77		32.96 32.96 *
607936 DIGGINS, JAMES D P#144675 2014 002264 IVEY RD	2.53				2.53	.15	4.00	6.68
631259 DODSON, JENNIFER LYNN P#145391 2014 002316 312 W GILBREATH ST	289.35				289.35	16.64	4.00	6.68 *
560339 DOSKA LLC P#147378 2014 002338	655.61				655.61	37.71	4.00	309.99 * 697.32

TAXPAYER Name	RANGE:				TO zzzzzz	ZZZZZZZZZ	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO	NAME	YR	RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
702 E PARKER ST P#147399 SPANISH OAK CT		2014	002339	47.09				47.09	2.69	4.00	53.78
P#147407		2014	002340	144.10				144.10	8.28	4.00	156.38
800 E ELM ST P#147415 E ELM ST		2014	002341	72.80				72.80	4.21	4.00	81.01
		2014 2014 2014 2014	002342 002343 002344 002345 002346	4.55 4.55 27.25 12.29 4.55				4.55 4.55 27.25 12.29 4.55	.24 .24 1.55 .70 .24		4.79 4.79 28.80 12.99 4.79 1,044.65 *
576826 DOS P#147197	•		002347	18.20				18.20	1.06	4.00	23.26
LARRY ST P#147400		2014	002348	205.99				205.99	11.82	4.00	221.81
SPANISH OAK CT P#147401		2014	002349	20.48				20.48	1.16	4.00	25.64
SPANISH OAK CT P#147402		2014	002350	20.48				20.48	1.16	4.00	25.64
SPANISH OAK CT P#147403 SPANISH OAK		2014	002351	93.75				93.75	5.38	4.00	103.13
577195 DOW	יסט סד <i>יו</i>	rdt V									399.48 *
5//195 DOW	•		002354	8.42			.84	9.26	.54		9.80 9.80 *
648955 DRE			SECURITY 008596	4.53				4.53	.24		4.77 4.77 *
494723 DRI P#135099 106 HOME AVE			LIFE ESTATE	534.40				534.40	30.74	4.00	569.14
611748 EAS	TER, JA	MES	EARLE JR								569.14 *
		2014	002441	10.51			1.05	11.56	.68		12.24 12.24 *
582280 EAS			WILLARD 002442	4.55			.46	5.01	.30		5.31 5.31 *
548994 ECT			MLETT 002451	21.70			2.17	23.87	1.38		25.25 25.25 *
22263 EDW			D WAYNE 002468	3.09			.31	3.40	.22		3.62 3.62 *
619510 EDW			ANIE BROOKE 002469	8.92			.89	9.81	.55		10.36
646414 ELL P#134699 117 FRANKLIN ST			002502	302.46				302.46	17.40	4.00	10.36 *

TAXPAYER Name RANGE:	TO ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ							
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
CO24CO ENGDED WADGAG								323.86 *
603460 ENGBER, VARGAS 2014 002517	32.21			3.22	35.43	2.06		37.49 37.49 *
31708 ENOCH, LOLA M P#146846 2014 002522 507 E ELM ST	150.96				150.96	8.67	4.00	163.63
10984 ERVIN, MARY ANN PUCKETT								163.63 *
P#144529 2014 002529 218 EASTWAY LN	235.83				235.83	13.57	4.00	253.40 253.40 *
3382 EULISS PROPERTIES LLC	2 054 15				2 054 15		4 00	
P#145607 2014 002543 505 ONEIDA ST	•				3,854.15		4.00	3,858.15
P#147164 2014 002544 612 E PARKER ST	3,428.59				3,428.59	197.12	4.00	3,629.71
1082 EULISS, DENNIS H								7,487.86 *
P#147171 2014 002546 619 E PARKER ST	475.47				475.47	27.36	4.00	506.83
								506.83 *
502816 EULISS, DENNIS HAYNES 2014 002547 2014 002548	11.69 11.69			1.17 1.17	12.86 12.86			13.62 13.62 27.24 *
473079 EULISS, PROPERTIES LLC P#131410 2014 002557	564.85				564.85	32 50	4.00	601.35
749 ASPENWOOD DR	304.03				304.03	32.30	4.00	
382902 EVERHART, RICHARD THOMAS 2014 002574	18.66			1.87	20.53	1.16		601.35 *
507171 FARIS, GALE LAMONT JR								21.69 *
2014 002608 2014 002609	10.37 4.55			1.04 .46	11.41 5.01			12.09 5.31 17.40 *
616230 FARRINGTON, SAVANNAH LEE 2014 002628 2014 002629	1.37 2.28				1.37 2.28	.08		1.45 2.43 3.88 *
54357 FAULKNER REAL ESTATE CO 2014 002640	2.68				2.68	.15		2.83 2.83 *
611941 FILLINGAME, JOHNNY RAY 2014 002677 2014 002678	1.57 .91			.16 .09	1.73 1.00	.08		1.81 1.07 2.88 *
353213 FISH-TECH INC 2014 002711 2014 002712 2014 002713 2014 002714	1.68 4.07 16.36 12.16			.17 .41 1.64 1.22	1.85 4.48 18.00 13.38	.09 .24 1.06 .77		1.94 4.72 19.06 14.15

TAXPAYER Name RANGE:		TO zzzzzz	zzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 002715	11.38			1.14	12.52	.70		13.22 53.09 *
632214 FLINCHUM, CHRISTINE C ET P#146348 2014 002739	'AL 358.88				358.88	20.63	4.00	383.51
511 N MARSHALL ST P#146349 2014 002740 MARSHALL ST	113.75				113.75	6.53	4.00	124.28
								507.79 *
603748 FLORES, ALFREDO RAMIRES 2014 002750	4.55			.46	5.01	.30		5.31 5.31 *
462411 FLORES, MARIA 2014 002753	27.25			2.73	29.98	1.70		31.68 31.68 *
648343 FLORES, YECENIA								
2014 002755	4.55			.46	5.01	.30		5.31 5.31 *
314772 FLUETTE, HERBIE SCOTT 2014 002761	1.91			.19	2.10	.14		2.24
2014 002762	2.64			.26	2.90	.16		3.06 5.30 *
491475 FOOD LION LLC 591 2014 002783	32.87				32.87	1.91		34.78 34.78 *
367004 FOUST, JANET ELIZABETH 2014 002816 2014 002817	12.29 3.19			1.23 .32	13.52 3.51	.77 .22		14.29 3.73 18.02 *
11489 FOUST, MARY JOYCE P#145445 2014 002822 323 S MAPLE ST	212.81				212.81	12.26	4.00	229.07
566501 FOWLER, MITCHELL CLAYTON	r							229.07 *
2014 002831 2014 002832	44.18 31.80			4.42 3.18	48.60 34.98	2.77 2.00		51.37 36.98 88.35 *
3004 FREEMAN, JOHN R P#171343 2014 002859 HALSEY ST	52.60				52.60	3.00	4.00	59.60
								59.60 *
644627 FREEZE, KEVIN W 2014 002861	2.28			.23	2.51	.15		2.66 2.66 *
620743 FUENTES, CARLOS 2014 002868	4.55			.46	5.01	.30		5.31 5.31 *
603462 FUENTES, HILDA 2014 002870	10.83			1.08	11.91	.69		12.60 12.60 *
383833 FUENTES, IGNACIO 2014 002871	4.64			.46	5.10	.30		5.40 5.40 *
29732 G C, S RENTALS								5.10

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZ:	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
P#145860 2014 002893 101 N MAIN ST	1,303.47				1,303.47	74.97	4.00	1,382.44
620362 GARCIA, ANTOLIN ALMARAZ 2014 002924	8.96			.90	9.86	.55		1,382.44 * 10.41 10.41 *
648288 GARCIA, CAYETANO 2014 002925	16.93			1.69	18.62	1.07		19.69 19.69 *
14173 GLENN, JONATHAN LOYD P#144126 2014 003012 GLENN DR	3.01				3.01	.06	4.00	7.07
1382 GOLDING, JERRY W P#152969 2014 003047 1579 BAKATSIAS LN	2,539.58				2,539.58	146.04	4.00	7.07 *
635711 GOMEZ, GUILLERMINA ARRO 2014 003052	Y 4.55			.46	5.01	.30		2,689.62 * 5.31 5.31 *
485075 GOMEZ, JOSE 2014 003054	21.20			2.12	23.32	1.32		24.64 24.64 *
620562 GONZALEZ, ALMA Y 2014 003058	11.60			1.16	12.76	.76		13.52 13.52 *
648298 GONZALEZ, JOSE A 2014 003060	32.21			3.22	35.43	2.06		37.49 37.49 *
648291 GONZALEZ, LUIS 2014 003063	16.52			1.65	18.17	1.06		19.23 19.23 *
379753 GRAHAM DRIVE FAMILY CAR 2014 003094 2014 003095	E 32.39 1.20			3.24	35.63 1.32	2.06		37.69 1.40 39.09 *
15084 GRAVES, BOBBY L P#134834 2014 003221 OAKLEY ST	91.00				91.00	5.22	4.00	100.22
469392 GRAVES, BOBBY L P#134833 2014 003222 515 OAKLEY ST	281.15				281.15	16.17	4.00	100.22 * 301.32
24366 GRAVES, SHIRLEY & ETAL P#146172 2014 003237 MCADEN ST	34.81				34.81	2.00	4.00	301.32 *
37957 GRAVES, SHIRLEY & ETAL P#146171 2014 003238 MCADEN ST	34.81				34.81	2.00	4.00	40.81 * 40.81
383670 GREAT WALL								40.81 *

TAXPAYER Name RANGE:		TO zzzzzz	zzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 003244	17.45			1.75	19.20	1.08		20.28 20.28 *
528485 GREENE, JOHN DANIEL 2014 003264	23.82				23.82	1.38		25.20 25.20 *
500952 GRIZZLE, RICKEY A 2014 003286	1.37			.14	1.51	.08		1.59 1.59 *
620746 GUEVARA, JESSY/AGUILAR 2014 003295	ANA 4.64			.46	5.10	.30		5.40 5.40 *
635438 GUIDO, ELIZABETH 2014 003297	29.62			2.96	32.58	1.85		34.43 34.43 *
209545 HA, VINH X P#146102 2014 003328 800 S MAIN ST	30.73				30.73	.69	4.00	35.42
492074 HAIR ARTE								35.42 *
2014 003340 2014 003341	5.23 4.87			.52 .49	5.75 5.36	.32 .31		6.07 5.67 11.74 *
526448 HAITH, DORIS JOSEPHINE P#135259 2014 003346 415 COLLEGE ST	363.99				363.99	20.93	4.00	388.92
198602 HALL, RICHARD LYNN								388.92 *
2014 003388	1.66			.17	1.83	.09		1.92 1.92 *
146474 HANCOCK, JOHN LAWS 2014 003413 2014 003414	9.92 5.05			.99 .51	10.91 5.56	.62 .31		11.53 5.87 17.40 *
629021 HANFORD, THOMAS G LIFE P#146452 2014 003425 1112 JEFFREYS ST	ESTATE 12.65				12.65	. 45	4.00	17.10
491515 HARDEN PAUL 2014 003432	74.54			7.45	81.99	4.69		17.10 * 86.68
				7.43	01.99	4.09		86.68 *
137463 HARPER, WILLIAM TALMAD 2014 003467 2014 003468 2014 003469 2014 003470	1.37 9.10 17.18 29.30			.14 .91 1.72 2.93	1.51 10.01 18.90 32.23	.08 .60 1.08 1.84		1.59 10.61 19.98 34.07 66.25 *
206557 HARRIS, JOHN RAY 2014 003485	1.57			16	1.73	0.8		
2014 003485 2014 003486 2014 003487	2.73 38.13			.16 .27 3.81	3.00 41.94	.08 .16 2.39		1.81 3.16 44.33 49.30 *
600819 HARRIS, JOHNNY RAY ETA P#145672 2014 003488	L 175.87				175.87	10.12	4.00	189.99

CITY OF GRAHAM	ACCOUNTS RECEIVABLE REGISTER	2.06 DATE 07/01/2015 TIME 10:58:04 PAGE 0016

TAXPAYER Name RANGE:		TO zzzzz	ZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
811 STALEY ST								189.99 *
561770 HATCH, RUBY J HEIRS P#145328 2014 003518 1301 E HARDEN ST	288.57				288.57	16.57	4.00	309.14
383835 HAYES, JOYCE								309.14 *
2014 003547	25.07			2.51	27.58	1.60		29.18 29.18 *
644700 HAYES, KEVIN GORDON 2014 003550	28.44				28.44	1.62		30.06 30.06 *
443253 HENSLEY, SHANE EUGENE 2014 003594	18.29			1.83	20.12	1.15		21.27 21.27 *
627648 HERMS, MARK ANTHONY 2014 003596	4.55			.46	5.01	.30		5.31 5.31 *
635439 HERNANDEZ, EDUVIGES 2014 003603	16.93			1.69	18.62	1.07		19.69 19.69 *
578154 HERNANDEZ, JAMIE MENDOZA 2014 003610	A 16.65			1.67	18.32	1.07		19.39 19.39 *
383480 HERNANDEZ, PADILLA MARIA 2014 003617	A ELENA 12.83			1.28	14.11	.83		14.94 14.94 *
635507 HERNANDEZ, PEDRO 2014 003618	63.15			6.32	69.47	3.99		73.46 73.46 *
513508 HERNANDEZ-ANGUIANO, JOSI 2014 003620	E 19.88			1.99	21.87	1.24		23.11 23.11 *
44006 HIDEAWAY, COMMUNITIES LI P#152657 2014 003653 CHALLENGE DR	LC 16.25				16.25	.93	4.00	21.18
P#152737 2014 003654 CHALLENGE DR	12.79				12.79	.76	4.00	17.55 38.73 *
444138 HODGES, KEVIN T P#147265 2014 003677 800 SYCAMORE RD	509.97				509.97	29.30	4.00	543.27
16300 HOLLEY, STEVEN L P#147348 2014 003692 509 WEAVER WAY	3.19				3.19	.06	4.00	543.27 * 7.25
496764 HOLMES, JERRY AND JUDY P#144452 2014 000862 1001 ROSS ST	1.68				1.68	.08	4.00	7.25 * 5.76
158664 HOPE, JAISUN LERONE 2014 003760	17.02			1.70	18.72	1.07		5.76 * 19.79

TAXPAYER Name RANGE:			TO zzzzzz	zzzzzzzzz	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
603448 HOPKINS, S	CHEDDY/CDANT D	OTICE A C							19.79 *
	2014 003768 2014 008598	21.20 155.20			2.12	23.32 155.20	1.32 8.90		24.64 164.10 188.74 *
471571 HUERTA, D P#171278 788 E HANOVER RD	IANA 2014 003813	87.50				87.50	5.05	4.00	96.55
16862 HUNTER, G	ORDON KIMBERLY								96.55 *
P#146839 523 TOWN BRANCH RD	2014 003860	256.41				256.41	14.73	4.00	275.14
486619 HUTCHERSOI	N, GLENN M SR								275.14 *
	2014 003883 2014 003884	5.37 21.17			.54 2.12	5.91 23.29	.32 1.32		6.23 24.61 30.84 *
645628 IH3, PROP P#130255 2607 PEPPERSTONE DR	ERTY NORTH CAR 2014 003910	OLINA L 791.06				791.06	45.47	4.00	840.53
552906 JACOBA, G	ARDIFT.								840.53 *
332300 UACODA, GI	2014 004007	38.77			3.88	42.65	2.45		45.10 45.10 *
573318 JARRETT, (P#147547 727 OAKGROVE DR	CHRISTOPHER C 2014 004038	ETAL 382.42				382.42	22.00	4.00	408.42
378651 JASSO, RO	SA								408.42 *
	2014 004043 2014 004044	13.70 16.65			1.37 1.67	15.07 18.32	.85 1.07		15.92 19.39 35.31 *
543103 JAY BURKE P#145558 W HARDEN ST	RENTALS INC 2014 004045	1,942.09				1,942.09	111.69	4.00	2,057.78
P#145872	2014 004046	1,277.84				1,277.84	73.46	4.00	1,355.30
7 COURT SQ SE P#145873 COURT SQ SE	2014 004047	148.58				148.58	8.52	4.00	161.10
P#145874	2014 004048	1,668.89				1,668.89	95.98	4.00	1,768.87
15 COURT SQ SE P#145875 E ELM ST	2014 004049	85.73				85.73	4.91	4.00	94.64
P#145886 E ELM ST	2014 004050	37.67				37.67	2.15	4.00	43.82
620452 JIMENES, 1	ביוו או דא א								5,481.51 *
OZOTOZ UIMENES, I	2014 004088	17.15			1.72	18.87	1.08		19.95 19.95 *
603709 JIMENEZ, A	AZUCENA 2014 004089	53.14			5.31	58.45	3.37		61.82 61.82 *
648450 JIMENEZ, (GABRIEL								01.02 "

TAXPAYER Name RANGE:		TO ZZZZZZ	ZZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 004091	7.10			.71	7.81	.46		8.27 8.27 *
13430 JOHNSON, VICKIE SUE P#135142 2014 004149 407 W MARKET ST	113.50				113.50		4.00	117.50
646036 JONES, CYNTHIA BERNICE P#135138 2014 004174 408 POPLAR ST	277.47				277.47	10.40	4.00	117.50 * 291.87
637445 JONES, FRANKIE SR P#146104 2014 004178 117 ROBIN LN	354.00				354.00	20.38	4.00	291.87 * 378.38 378.38 *
635714 JONES, KENNETH 2014 004184	21.20			2.12	23.32	1.32		24.64 24.64 *
19540 JONES, ROBERT K P#135113 2014 004191 413 W PINE ST	991.09				991.09	56.97	4.00	1,052.06
130311 JORDAN, ALBERT JAY 2014 004201	11.24				11.24	.62		1,052.06 * 11.86 11.86 *
19159 JORDAN, ALEXA HOWELL P#145768 2014 004202 205 S MAPLE ST	473.58				473.58	27.22	4.00	504.80
635583 JVANA, SERRATO 2014 004237	63.15			6.32	69.47	3.99		504.80 * 73.46 73.46 *
18020 KEITH, JOSEPH HEIRS P#144759 2014 004269 512 BALDWIN RD	166.24				166.24	9.57	4.00	179.81
602065 KIM, JAEHWAN P#134943 2014 004310 816 OAKLEY ST	.06				.06		4.00	179.81 * 4.06
487448 KIMREY, DOUGLAS SEAN P#134829 2014 004318 521 POPLAR ST	321.77				321.77	18.49	4.00	4.06 * 344.26
620729 KING, MARSHA/KING FRED 2014 004330	7.69			.77	8.46	.47		344.26 * 8.93
620570 KOSMOS, MARILYN & MARCUS 2014 004380	14.47			1.45	15.92	.92		8.93 * 16.84 16.84 *
612991 LANDA, CAZARES JOSUE P#134788 2014 004438 512 POPLAR ST	168.41				168.41	9.67	4.00	182.08
								182.08 *

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
593922 LASALLE, BANK P#147127 2014 004461 CARTER RD	58.01				58.01	3.36	4.00	65.37
438979 LATHAN, JOSEPH N JR								65.37 *
2014 004468	4.55			.46	5.01	.30		5.31 5.31 *
505682 LAWS, THERESA DARNELLE 2014 004483	5.82			.58	6.40	.38		6.78 6.78 *
15733 LAWSON, COY P#147116 2014 004485 612 E ELM ST	30.24				30.24	1.15	4.00	35.39
159740 LEA, JOHN DAVIS JR								35.39 *
2014 004497	13.42				13.42	.77		14.19 14.19 *
20169 LEATH, TYLER C P#146872 2014 004502	309.11				309.11	17.78	4.00	330.89
504 E ELM ST P#146874 2014 004503 E ELM ST	16.60				16.60	.93	4.00	21.53
-								352.42 *
632577 LEE, PROPERTY OF ALAMANC P#171339 2014 004521 1410 SIDNEY AVE	26.39				26.39	1.53	4.00	31.92
								31.92 *
525649 LEFEVRE, MICHAEL WAYNE 2014 004525	4.10			.41	4.51	.24		4.75 4.75 *
34633 LEL, PROPERTIES LLC P#171270 2014 004528 1104 SOUTHERLAND DR							4.00	4.00
648152 LEON, ALFREDO JIMENEZ								4.00 *
2014 004530	35.04			3.50	38.54	2.22		40.76 40.76 *
382555 LEON, SERGIO 2014 004532	27.25			2.73	29.98	1.70		31.68 31.68 *
648292 LILA, SANDRA 2014 004559	38.77			3.88	42.65	2.45		45.10 45.10 *
619077 LIMON, ELIAS CARBALLA 2014 004560	17.97			1.80	19.77	1.15		20.92
603455 LIMON, LAURO 2014 004561	15.20			1.52	16.72	.98		20.92 *
57340 LIVESAY WILLIAM L PA 2014 004619	.91			.09	1.00	.07		17.70 * 1.07
114964 LLOYD, RICHARD LEVERNE								1.07 *

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZ	zzzzzzzz	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 004626 2014 004628	2.46 2.28			.25	2.71 2.51	.15 .15		2.86 2.66 5.52 *
382785 LONG J BYRON 2014 004648	6.36				6.36	.38		6.74 6.74 *
600648 LONG, CHRISTOPHER LEE 2014 004651	35.67			3.57	39.24	2.23		41.47 41.47 *
192168 LONG, KEISHA LADAWN 2014 004659	29.62			2.96	32.58	1.85		34.43 34.43 *
645025 LONG, RANDY P#146693 2014 004662 407 SHOFFNER ST	266.38				266.38	15.33	4.00	285.71
647180 LOPEZ, RAFAEL								285.71 *
P#146038 2014 004679 104 W PARKER ST	248.69				248.69	14.32	4.00	267.01
21659 LOVE, DEBORAH C								267.01 *
	791.43				791.43	45.53	4.00	840.96
491384 LOWE TRANSMISSION SERVICE								840.96 *
2014 004705	13.89			1.39	15.28	.86		16.14 16.14 *
487390 LOY, GREGORY 2014 004722	38.77			3.88	42.65	2.45		45.10 45.10 *
502537 LOY, MICHAEL W 2014 004727	1.41			.14	1.55	.08		1.63 1.63 *
529233 LUCKY BAMBOO OF GRAHAM INC 2014 004734	68.13			6.81	74.94	4.30		79.24 79.24 *
536611 LUNSFORD, MELISSA SHANNON 2014 004739	25.07			2.51	27.58	1.60		29.18
566762 MANUEL, JEFFREY MARK 2014 004843 2014 004844	2.02			.20	2.22 1.00	.14		29.18 * 2.36 1.07 3.43 *
514480 MARQUEZ, MARTIN/SANDRA 2014 004873	38.08			3.81	41.89	2.39		44.28 44.28 *
86024 MARTIN, E W 2014 004890	25.07			2.51	27.58	1.60		29.18 29.18 *
597031 MARTIN, EMMETT WESLEY 2014 004891	4.55			.46	5.01	.30		5.31
644599 MARTIN, EMMETT WESLEY								5.31 *

TAXPAYER Name RANGE:		TO zzzzz	ZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 004892	4.55			.46	5.01	.30		5.31 5.31 *
501470 MARTIN, GREGGORY ALAN 2014 004895	1.73				1.73	.08		1.81 1.81 *
153645 MARTIN, NANCY BOOKOUT 2014 004908 2014 004909	5.01 2.32			.50	5.51 2.55	.31 .15		5.82 2.70 8.52 *
23155 MARTIN, TONY LYNN P#145161 2014 004913 LEONARD DR	21.85				21.85	1.24	4.00	27.09
22887 MARTIN, TONY LYNN & MICH P#145165 2014 004914 LEONARD DR	ELLE D 17.52				17.52	1.00	4.00	27.09 * 22.52
434106 MARTINES, SOCHIL PANTALE 2014 004916	ON 4.55			.46	5.01	.30		22.52 * 5.31 5.31 *
483855 MARTINEZ, ANGEL 2014 004921	4.64			.46	5.10	.30		5.40 5.40 *
588340 MARTINEZ, ANGEL GLENDA 2014 004922	4.55			.46	5.01	.30		5.31 5.31 *
635723 MARTINEZ, JESSICA CECILI 2014 004925	23.98			2.40	26.38	1.53		27.91 27.91 *
514570 MATIAS, APOLIMER CECILIC 2014 004951	11.78			1.18	12.96	.76		13.72 13.72 *
1457 MATIAS, MELITON P#134641 2014 004953 1046 A GANT RD	73.48				73.48	4.22	4.00	81.70
165466 MATKINS, DENISE CREECH P#147082 2014 004961 503 CAMERON RD	431.13				431.13	24.77	4.00	81.70 * 459.90
501335 MATTHEWS TIMOTHY IVEY 2014 004966	2.96			.30	3.26	.17		459.90 * 3.43 3.43 *
583212 MAYNARD, CARRIE R HEIRS P#134878 2014 004980 OAKLEY ST	91.00				91.00	3.22	4.00	98.22
635617 MAYS, JIMMY 2014 004987 2014 004988	4.96 5.28			.50 .53	5.46 5.81	.31		98.22 * 5.77 6.13 11.90 *
469757 MCALLISTER, RAY EMERSON P#146059 2014 005017	68.25				68.25	3.92	4.00	76.17

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
1005 POMEROY ST								76.17 *
23296 MCBROOM, JOHN HEIRS P#145685 2014 005022 GERALD ST	96.69				96.69	5.58	4.00	106.27
68272 MCCLURE FUNERAL SERVIC	E							106.27 *
2014 005041 2014 005042 2014 005043 2014 005044 2014 005045	133.89 18.00 25.77 4.78 4.61				133.89 18.00 25.77 4.78 4.61	7.68 1.06 1.47 .30 .24		141.57 19.06 27.24 5.08 4.85 197.80 *
28776 MCCLURE, FUNERAL SERVI P#144197 2014 005046 1102 S MAIN ST	CE INC 1,211.31				1,211.31	69.63	4.00	1,284.94
532880 MCDONALD, AMBER								1,284.94 *
P#131488 2014 005074 ROGERS RD	1.10				1.10	.03	4.00	5.13
647258 MCKENZIE, BOYD								5.13 *
2014 008600	5.73			.57	6.30	.38		6.68 6.68 *
351884 MEBANE, JOHN ARTHUR 2014 005164	2.28			.23	2.51	.15		2.66 2.66 *
648344 MEDELES, ARIETH 2014 005168	4.55			.46	5.01	.30		5.31 5.31 *
603726 MEDINA, ROSALINDA PERE 2014 005171	Z 4.55				4.55	.24		4.79 4.79 *
635433 MEJIA, JOSE MARCUS 2014 005181	29.62			2.96	32.58	1.85		34.43 34.43 *
22584 MELTON, PEARL W P#131486 2014 005190 1165 GANT RD	342.56				342.56	19.70	4.00	366.26
22594 MELVIN, JOHN DAVID								366.26 *
P#147359 2014 005193 417 ASHBURN ST	9.14				9.14		4.00	13.14
34817 MENDOZA, JORDAN P#146589 2014 005197 401 WALKER ST	255.07				255.07	14.65	4.00	13.14 * 273.72
558599 MENDOZA, PEDRO ORTEGA 2014 005199	2.28			.23	2.51	.15		273.72 *
596997 MERRIWEATHER, THEODORE 2014 005213	ROOSEVE 2.28			.23	2.51	.15		2.66 * 2.66

TAXPAYER Name RANGE:			TO zzzzzz	zzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	14 005214				.18	1.95	.09		2.04 4.70 *
20 20 20	14 005219 14 005220 14 005221 14 005222	4.10 3.72 8.73 2.22				4.10 3.72 8.73 2.22	.23 .22 .52 .14		4.33 3.94 9.25 2.36 19.88 *
20 20 20 20	14 005233 14 005234 14 005235 14 005236 14 005237	468.76 9.82 35.62 184.31 4.55			46.88 .98 3.56 18.43 .46	515.64 10.80 39.18 202.74 5.01	29.66 .62 2.23 11.65 .30		545.30 11.42 41.41 214.39 5.31 817.83 *
	14 005258	32.21			3.22	35.43	2.06		37.49 37.49 *
611858 MINOR, BETHA 20	NY LAYNE 14 005269	1.82			.18	2.00	.14		2.14 2.14 *
153248 MOBLEY, BENJ 20	AMIN KATER J 14 005306	1.16			.12	1.28	.08		1.36 1.36 *
635707 MONDRAGON, A 20	BIGAIL 14 005312	4.55			.46	5.01	.30		5.31 5.31 *
648346 MONTANO, MAR 20	ISA 14 005330	4.55			.46	5.01	.30		5.31 5.31 *
446250 MONTES, FERN 20	ANDO ALBERTO 14 005335	MENDO 4.55			.46	5.01	.30		5.31 5.31 *
589078 MONTOYA, ANA 20		IQUEZ 4.55			.46	5.01	.30		5.31 5.31 *
633487 MOORE, MYRTI P#135085 20 404 W PINE ST	S G HEIRS 14 005367	495.92				495.92	28.52	4.00	528.44
457474 MORA, SUSANA 20		4.55			.46	5.01	.30		528.44 * 5.31 5.31 *
635434 MORENO, RAFA 20	EL 14 005380	27.85			2.79	30.64	1.76		32.40 32.40 *
620804 MORGAN, DARL P#146566 20 503 WENTWORTH DR	ENE CAULDER 14 005381	494.89				494.89	28.45	4.00	527.34
600647 MORROW, LILL	IAN H LIFE E 14 005412	STATE 18.20				18.20	1.06	4.00	527.34 *

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
25554 MOSER, KENNETH REX								23.26 *
P#146746 2014 005429 408 JONES ST	526.33				526.33	30.28	4.00	560.61
25555 MOSER, KENNETH REX								560.61 *
P#145830 2014 005430 W ELM ST	48.79				48.79	2.83	4.00	55.62
473171 MOSER, LISA KYLE								55.62 *
P#145608 2014 005443 217 GUTHRIE ST	481.08				481.08	27.67	4.00	512.75
23932 MOTSINGER PROPERTIES LLC								512.75 *
2014 005455	38.01				38.01	2.21		40.22 40.22 *
23722 MUKOMBE, RHONALD C P#134967 2014 005464	8.31				8.31	.06	4.00	12.37
919 OAKLEY ST								12.37 *
621006 MURDOCK, LEWIS LAVAN P#134912 2014 005471	285.22				285.22	16.40	4.00	305.62
518 CLIMAX ST								305.62 *
598567 MURILLO, JOSE FERNANDO P#144321 2014 005473	414.48				414.48	23.84	4.00	442.32
1515 S MAIN ST								442.32 *
625820 MURPHY, RONNIE P#144952 2014 005475	514.14				514.14	29.58	4.00	547.72
901 E GILBREATH ST								547.72 *
552115 NEESE, ANNETTE JOY 2014 005546				.19	2.10	.14		2.24
2014 005547	1.91			.19	2.10	.14		2.24 4.48 *
623594 NEW, MOUNT ZION CHRISTIAN P#146790 2014 005573	97.22				97.22	5.59	4.00	106.81
414 HARDEN ST								106.81 *
595096 NEWLIN, ESTHER HEIRS P#135222 2014 005582 501 WASHINGTON ST	229.80				229.80	13.20	4.00	247.00
92014 NEWMAN, SYLVIA JEAN								247.00 *
2014 NEWMAN, STEVIA CEAN 2014 005590	40.50				40.50	2.31		42.81 42.81 *
499933 NEWPORT, SHANDA PATTERSON 2014 005591	13.97			1.40	15.37	.91		16.28
536378 NEXTEL SOUTH CORPORTION	20.07			10	20.07	•/-		16.28 *
2014 005596	6.14				6.14	.37		6.51 6.51 *

TAXPAYER Name RANGE:		TO zzzzz	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
536390 NEXTEL SOUTH CORPORTION 2014 005597	5.90				5.90	.32		6.22 6.22 *
106092 NICHOLS, SHEILA BLACK 2014 005603	30.17				30.17	1.75		31.92 31.92 *
604341 NICKEY, RITA FAY 2014 005607	9.56			.96	10.52	.61		11.13 11.13 *
652761 NICKI M. IZZO 2014 008611	57.89			5.79	63.68	.48		64.16 64.16 *
383215 NORFOLK VILLAGE LTD 2014 005638	1.00				1.00	.07		1.07
50271 NORRIS JAMES DELBERT JR P#146254 2014 005640 300 E ELM ST	171.28				171.28	9.83	4.00	185.11
544746 NORRIS, JAMES DELBERT JR								185.11 *
P#134954 2014 005641 PROVIDENCE RD	77.35				77.35	4.45	4.00	85.80
108682 NORRIS, NORMAN E/YUDERKA 2014 005642	22.84			2.28	25.12	1.45		85.80 * 26.57 26.57 *
583234 ODANIEL, WINDY 2014 005694	40.50				40.50	2.31		42.81 42.81 *
435549 ORR, KEVIN MAURICE 2014 005736	13.33			1.33	14.66	.84		15.50 15.50 *
219067 ORR, SAMUEL EDGAR 2014 005739	12.90			1.29	14.19	.83		15.02 15.02 *
552973 ORTIZ, HECTOR MERINO 2014 005743	4.55			.46	5.01	.30		5.31 5.31 *
627529 OVERBEY, LINDA ROXANA 2014 005758	6.23			.62	6.85	.39		7.24 7.24 *
603752 OXENDINE, KASIE 2014 005786	10.69			1.07	11.76	.69		12.45 12.45 *
627834 PACHECO, ARACELY DELCARM 2014 005798 2014 005799	.91 1.89			.09	1.00	.07 .14		1.07 2.22 3.29 *
596554 PACHECO, OSCAR MANUEL 2014 005800 2014 005801	2.87 23.71			.29 2.37	3.16 26.08	.16 1.52		3.32 27.60 30.92 *
535140 PADILLA-CERNA, HENRY GEO	VANNY							JU. JZ "

TAXPAYER Name RANGE:		TO zzzzzz	zzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 005816	6.42			.64	7.06	.39		7.45 7.45 *
507806 PAHUA, ALEJANDRO 2014 005821	38.08			3.81	41.89	2.39		44.28 44.28 *
553035 PALACIO, JULIA 2014 005829	27.25			2.73	29.98	1.70		31.68 31.68 *
635431 PARGA, SARA 2014 005836	9.56			.96	10.52	.61		11.13 11.13 *
27039 PARHAM, IRVIN C SR & MOI P#144190 2014 005837 1103 ROGERS RD	NTE LIF 353.85				353.85	20.33	4.00	378.18
462327 PARRISH, TONY								378.18 *
	3.12				3.12	.16		3.28 3.28 *
588539 PATRICIO, MIGUEL 2014 005876	40.50			4.05	44.55	2.54		47.09 47.09 *
598832 PATTERSON, KAREN TERESA P#134664 2014 005884 316 DENNY CIR	FOUST 727.46				727.46	41.85	4.00	773.31
648978 PAYNE PRIDE INC								773.31 *
2014 008601	19.26			1.93	21.19	1.22		22.41 22.41 *
244352 PAYNE, JAMES LEON 2014 005900	10.19				10.19	.60		10.79 10.79 *
603730 PENLEY, GENE & TERESA NA 2014 005928	ANCE 45.77			4.58	50.35	2.91		53.26 53.26 *
620573 PEREZ, JOSE 2014 005944	29.62				29.62	1.69		31.31 31.31 *
562811 PERRY, MARSHA R P#135140 2014 005967 405 W HARDEN ST	688.06				688.06	39.56	4.00	731.62
84244 PHILLIPS, GEORGE F JR								731.62 *
2014 005997	9.28			.93	10.21	.60		10.81 10.81 *
502437 PHILLIPS, MELVIN D 2014 006002	1.37			.14	1.51	.08		1.59 1.59 *
447942 PICKARD, GARY DEAN 2014 006012	5.01			.50	5.51	.31		5.82 5.82 *
15211 PICKETT, JOSEPH DANIEL P#147289 2014 006018 326 DOGGETT DR	499.04				499.04	28.68	4.00	531.72

TAXPAYER Name RANGE	:		TO zzzzzz	ZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
ECOOSE DIEDGON	DIAMA MAGII								531.72 *
560935 PIERSON,	2014 006035 2014 006036	25.75 20.75			2.58 2.08	28.33 22.83	1.62 1.31		29.95 24.14 54.09 *
85468 PIGOTT, V P#146458 1113 JEFFREYS ST	WILLIAM J 2014 006038	4.65				4.65	.15	4.00	8.80
603344 PLAN B GF									8.80 *
	2014 006065 2014 006066	1.74 3.80				1.74 3.80	.05 .15		1.79 3.95 5.74 *
635503 POLLOCK,	RAYMOND 2014 006090	63.15			6.32	69.47	3.99		73.46 73.46 *
470256 PREVATTE, P#146011	, MYRON 2014 006145	14.79				14.79	.85	4.00	19.64
PARKER ST P#146051 BURKE ST	2014 006146	21.34				21.34	1.23	4.00	26.57
470199 PREVATTE, P#146005 205 W PARKER ST	, MYRON H & 2014 006147	199.62				199.62	11.49	4.00	46.21 * 215.11
92694 PRICE, NA	ANCY H 2014 006152	25.53			2.55	28.08	1.61		215.11 *
380633 PRO COLOR	RS INC 2014 006165 2014 006166	10.07 1.37			1.01	11.08 1.51	.62 .08		29.69 * 11.70 1.59 13.29 *
584890 PRYOR, CF	HRISTOPHER JAMES 2014 006192	11.72				11.72	.68		12.40 12.40 *
26127 PULLEN, C P#146949 501 E HANOVER RD	GRACIE M 2014 006204	286.79				286.79	2.15	4.00	292.94
114344 PURE FLOW	N INC 2014 006210	452.83				452.83	17.00		292.94 * 469.83 469.83 *
625404 QUINTERO	, FRANCISCO IVAN 2014 006233 2014 006234	2.75 4.91				2.75 4.91	.16 .30		2.91 5.21 8.12 *
538369 QUINTERO,	, MARIELA YAZMIN 2014 006235	21.20				21.20	1.22		22.42 22.42 *
4403 RABON, MA P#145654 632 NEW ST	ARY LINDLEY 2014 006244	292.12				292.12	16.79	4.00	312.91

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
FROSOS DAVIGE MANDE TO DAVIDE CO.								312.91 *
578323 RAMOS, MAUNLIO BAUTISTA 2014 006264	42.13			4.21	46.34	2.68		49.02 49.02 *
25455 RAMSEY, NATHANIEL G & DC P#135066 2014 006266 437 BANKS ST					1,061.76	61.04	4.00	1,126.80
35728 RATLIFF, WALTER L & ANNI	ਾ							1,126.80 *
P#144668 2014 006275 414 CORNELIA DR	588.97				588.97	33.88	4.00	626.85
96575 RAY, JAMES LINARD JR								626.85 *
2014 006282	5.05			.51	5.56	.31		5.87 5.87 *
579789 REITZEL, DOUGLAS WAYNE 2014 006338	1.21			.12	1.33	.08		1.41 1.41 *
628991 REXTLEPI, ENVER P#146407 2014 006351	217.37				217.37	12.50	4.00	233.87
608 MELVILLE ST								233.87 *
578691 REYNOLDS, AMANDA ROSE 2014 006353	3.57			.36	3.93	.23		4.16 4.16 *
643313 REYNOLDS, LARRY GEORGE 2014 006362 2014 006363	9.92 9.78				9.92 9.78	.55 .55		10.47 10.33 20.80 *
467627 RHODES, SANDRA M P#145617 2014 006375 212 GUTHRIE ST	170.63				170.63	9.81	4.00	184.44
451860 RICH, JAMES C								184.44 *
2014 006387	2.28				2.28	.15		2.43 2.43 *
492256 RICH, LISA D 2014 006390	4.55			.46	5.01	.30		5.31 5.31 *
491332 RIGGAN KATIE	4.87			4.0	5.36	.31		5.67
2014 006405 2014 006406	5.04			.49 .50	5.54	.31		5.85
352474 RILAN DISTRIBUTION CORP								11.52 *
2014 006411 2014 006412	2.05 1.03			.21 .10	2.26 1.13	.15 .07		2.41 1.20 3.61 *
552859 RIMAS, JOSE BAUTISTA 2014 006419	4.55			.46	5.01	.30		5.31 5.31 *
29803 RITCHIE, JAMES MICHAEL P#145635 2014 006426 803 N MAIN ST	424.35				424.35	24.39	4.00	452.74

TAXPAYER Name RANGE:		TO z	zzzzzzzz	ZZZZZZZZZZZZZ	ZZZZZ			
TAXPAYER NO NAME YR RE	CEIPT GENERAL	L DOG	C	AR LATE	PRINCIPAL	INTEREST	COST	BALANCE
575821 RIVAS, JUAN CARLO	ng.							452.74 *
P#134980 2014 00		2			368.52	21.17	4.00	393.69
923 PATTON ST								393.69 *
25429 ROBERTS, JEFFREY P#134791 2014 00)			91.00	5.22	4.00	100.22
W MARKET ST P#134796 2014 00	06447 409.26	5			409.26	23.54	4.00	436.80
509 W MARKET ST								537.02 *
508277 ROCHA, JOSE PADRO 2014 00		5		2.78	30.54	1.76		32.30 32.30 *
578335 ROCHA, NORMA RODR 2014 00)			40.50	2.31		42.81 42.81 *
597649 RODRIGUEZ, BONNIE P#131574 2014 00 713 TRAILS END DR		3			701.33	40.33	4.00	745.66
620704 RODRIGUEZ, ELEAZA	AR CONZALEZ							745.66 *
2014 00		7		.94	10.31	.61		10.92 10.92 *
553132 RODRIGUEZ, HILDA 2014 00		5		2.78	30.54	1.76		32.30 32.30 *
603451 RODRIQUEZ-CRUZ, L 2014 00		L		1.45	15.96	.92		16.88 16.88 *
436007 ROGERS, CHARLIE D P#145684 2014 00 207 GERALD ST		5			180.05	10.35	4.00	194.40
648345 SALGADO, ISAIAS								194.40 *
2014 00 620727 SALGADO, REGINA	11.4	1			11.44	.68		12.12 12.12 *
2014 00		L		3.28	36.09	2.07		38.16 38.16 *
578358 SANTIAGO, OSWALDO 2014 00		7		3.88	42.65	2.45		45.10 45.10 *
430266 SASSER PROPERTIES P#144332 2014 00 S MAIN ST		3			9.63	.21	4.00	13.84
435348 SATTERFIELD, QUEE	'N E HETRS							13.84 *
P#146590 2014 00 403 WALKER AVE		3			2.73		4.00	6.73
384861 SCOGGINS								6.73 *
2014 00	16675 512.34	1			512.34	29.45		541.79

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIP	T GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
20050 GGOTT WAVE PROPERTIES								541.79 *
28059 SCOTT MAYO PROPERTIES P#159502 2014 008614					137.37			137.37
2180 KIMREY RD P#159503 2014 008615 VL KIMREY RD	53.63				53.63			53.63
496781 SELLARS, JOHN DANIEL								191.00 *
P#134668 2014 006739 306 DENNY CIR	113.75				113.75	6.53	4.00	124.28 124.28 *
501111 SHANNON, WILLIAM ALLE 2014 006767				1.20	13.21	.76		13.97 13.97 *
352916 SHARPE ROBERT E JR PA 2014 006768 2014 006769 2014 006770 2014 008604	3.93 3.16 .91			.39 .32 .09	4.32 3.48 1.00 10.11	.24 .22 .07 .60		4.56 3.70 1.07 10.71 20.04 *
8676 SHAW, MICHAEL J P#145393 2014 006787 313 W GILBREATH ST	2.47				2.47	.06	4.00	6.53
36598 SHELLEY, VOLLIE B P#146095 2014 006803 103 HANFORD RD	400.61				400.61	23.01	4.00	6.53 * 427.62
4980 SHELLEY, VOLLIE B P#146096 2014 006804 1206 S SELLARS MILL RD	429.36				429.36	24.69	4.00	427.62 * 458.05 458.05 *
379881 SHOFFNER MICHAEL C 2014 006822 2014 006823				.20 1.70	2.23 18.72	.14 1.07		2.37 19.79 22.16 *
567430 SHOFFNER, CARROLL M P#131265 2014 006825	34.13				34.13	1.98	4.00	40.11
ROCKWOOD DR P#131371 2014 006826 DARRELL DR	710.13				710.13	40.85	4.00	754.98
578365 SIMMONS, DAVID 2014 006896	45.77			4.58	50.35	2.91		795.09 * 53.26 53.26 *
80365 SIMS POTTERY INC 2014 006906	.91			.09	1.00	.07		1.07 1.07 *
472920 SMITH, BRANDON C 2014 006974	5.64				5.64	.31		5.95 5.95 *
31940 SMITH, MARSHALL D P#146442 2014 006996	394.91				394.91	22.70	4.00	421.61

TAXPAYER Name RANGE:		TO zzzzz	:zzzzzzzzzz	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
222 CANNON ST								421.61 *
489538 SOLANO, ARTURO ESTRADA 2014 007035	4.55			.46	5.01	.30		5.31 5.31 *
68156 SOMERS JOHN D 2014 007041	22.36				22.36	1.30		23.66 23.66 *
627514 SORRELL, PETER WESLEY 2014 007050	1.71				1.71	.08		1.79 1.79 *
648295 SOSA, ALEJANDRO P 2014 007051	42.13			4.21	46.34	2.68		49.02 49.02 *
603735 SOSA, AURELIANO JIMENEZ 2014 007053	5.05			.51	5.56	.31		5.87 5.87 *
553108 SOSA, CARLOS P 2014 007055	23.48			2.35	25.83	1.47		27.30 27.30 *
483395 SOSA, GUADALUPE S 2014 007059	12.29			1.23	13.52	.77		14.29 14.29 *
578371 SOSA, JOSE PEREZ 2014 007060	30.17			3.02	33.19	1.91		35.10 35.10 *
648287 SOSA, JUAN 2014 007061	12.29			1.23	13.52	.77		14.29 14.29 *
647370 SOSA, LORENZO P#131638 2014 007063 1140 GANT RD	168.01				168.01	9.66	4.00	181.67
620747 SOSA, MIGUEL/AGUILAR MAR								181.67 *
2014 007064	4.55			.46	5.01	.30		5.31 5.31 *
112555 SOSA, ORLANDO SANTIAGO 2014 007065	4.55			.46	5.01	.30		5.31 5.31 *
589105 SOSA, PEREZ 2014 007066	48.91			4.89	53.80	3.08		56.88 56.88 *
384598 SOSA, ROMALDO MATIAS 2014 007067	28.30			2.83	31.13	1.77		32.90 32.90 *
33497 SOUTH, CREEK LLC P#146831 2014 007076 E ELM ST	18.20				18.20	1.06	4.00	23.26
647949 SOUTHERN INSURANCE AGEN	CY INC							23.26 *
2014 007098	01 1110			1.58	1.58	.05		1.63 1.63 *
647694 SPAULDING, LAVERNE C								1.05

CITY OF GRAHAM	ACCOUNTS RECEIVABLE REGISTER	2.06 DATE 07/01/2015 TIME 10:58:04 PAGE 0032

CITY OF GRAHAM ACCO	UNTS RECEIVABLE RI	EGISTER			2.06 DAT	E 07/01/2015	TIME 10:58:04	PAGE 0032
TAXPAYER Name RANGE:	5	TO zzzzzzz	ZZZZZZZZZ	ZZZZZZZZ	ZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
P#146133 2014 007137 308 S MARSHALL ST	335.14				335.14	19.25	4.00	358.39
	1,113.06				1,113.06	64.01	4.00	358.39 * 1,181.07
1414 S MAIN ST								1,181.07 *
383403 STATEWIDE AMUSEMENT 2014 007233	18.54			1.85	20.39	1.16		21.55 21.55 *
644539 STEINS, JERRY CHARLES 2014 007250	6.23			.62	6.85	.39		7.24 7.24 *
598563 STEVENS, MARGARET M ETAL P#131150 2014 007279 1830 ROBBIE CT	759.46				759.46	43.69	4.00	807.15
578379 STEVENSON, SAM								807.15 *
2014 007280				4.50	49.50	2.84		52.34 52.34 *
502238 STOCKARD, RALPH REVIS SR 2014 007302	1.16			.12	1.28	.08		1.36 1.36 *
586894 STOKES, ADDIE HEIRS P#146472 2014 007314 312 FIELD ST	124.15				124.15	7.13	4.00	135.28
157310 STOREY CONSTRUCTION INC 2014 007325	99.42			9.94	109.36	6.29		135.28 * 115.65 115.65 *
83830 STOUT, CHESTER ALLEN 2014 007331 2014 007332 2014 007333 2014 007334	1.96 3.25 2.28 2.28				1.96 3.25 2.28 2.28	.09 .17 .15		2.05 3.42 2.43 2.43 10.33 *
142329 STRIGO PLUMBING INC 2014 007355 2014 007356 2014 007357	6.54 125.37 23.74			.65 12.54 2.37	7.19 137.91 26.11			7.58 145.82 27.63 181.03 *
436752 STRIGO, CAMERON S P#131468 2014 007358 1388 GANT RD	556.89				556.89	32.04	4.00	592.93
27448 STROUT, LINDA PEGG P#145550 2014 007359	18.39				18.39	1.07	4.00	592.93 * 23.46
ONEIDA ST P#145555 2014 007360	199.75				199.75	11.50	4.00	215.25
308 MILL ST								238.71 *
645004 T & T PERSONAL CONCIERGE 2014 007425	3.64			.36	4.00	.23		4.23

TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZ	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
606738 TATKO, KAREN C								4.23 *
P#144040 2014 007490 111 FLORENCE ST	58.01				58.01	3.36	4.00	65.37
								65.37 *
512942 TEIXEIRA, ROBERTO 2014 007522	4.82			.48	5.30	.31		5.61 5.61 *
113438 TELLEZ, EDUARDO 2014 007525	4.55				4.55	.24		4.79 4.79 *
620709 TELLEZ, EDUARDO 2014 007526	4.55			.46	5.01	.30		5.31 5.31 *
603463 TELLEZ, JOSE 2014 007527	38.77				38.77	2.23		41.00
	30.77				30.77	2.23		41.00 *
553150 TELLEZ, MELITON 2014 007528	4.55			.46	5.01	.30		5.31 5.31 *
118163 TERRELL, DAVID LEE 2014 007535	1.50				1.50	.08		1.58
2014 007536 2014 007537	1.62 13.45				1.62 13.45	.08 .77		1.70 14.22
33596 TERRELL, MARVIN EUGENE	13,13				13.13	• , ,		17.50 *
2014 007543	.91			.09	1.00	.07		1.07 1.07 *
75766 THOMPSON CHARLES III PA 2014 007614	5.16			.52	5.68	.31		5.99
2014 007614	1.38			.14	1.52	.08		1.60
14947 THOMPSON, BLEEKA T HEIRS								7.59 *
P#146281 2014 007632 406 N MARSHALL ST	236.10				236.10	13.57	4.00	253.67
32740 THOMPSON, CHARLES C III								253.67 *
P#145833 2014 007635 12 COURT SQ NW					370.66		4.00	374.66
~								374.66 *
504862 THOMPSON, KELLY CORNELL P#134442 2014 007651					397.69	22.85	4.00	424.54
204 WILSON ST								424.54 *
602101 TIERRAFRIA, LUZ MARIA VE P#146357 2014 007679					456.36	26.23	4.00	486.59
210 E HILL ST								486.59 *
598806 TINGEN, MARGARET C P#146680 2014 007695 808 BOWLING ST	308.89				308.89	17.78	4.00	330.67
635432 TORRALBA, ALEJANDRO								330.67 *
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TAXPAYER Name RANGE:		TO zzzz	:ZZZZZZZZZZZ	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEI	PT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 00771.				4.21	46.34	2.68		49.02 49.02 *
78002 TRAVIS LACHAZE BROOK: 2014 00773 2014 00773	7 17.71				17.71 1.26	1.00		18.71 1.34 20.05 *
492998 TUCKER, BARBARA ANN 2014 00777	3 29.44				29.44	1.69		31.13 31.13 *
57052 TURNER, SHANITA 2014 00779	0 38.77			3.88	42.65	2.45		45.10 45.10 *
607682 TURNEY, GERALDINE A P#135114 2014 00779 322 W ELM ST	1 667.09				667.09	38.34	4.00	709.43
28359 UMERAH, MONICA RHONE								709.43 *
P#144495 2014 00780 925 ROSS ST					767.01	44.09	4.00	815.10
383300 UNITED SPRINKLER CO								815.10 *
2014 00781 2014 00781 2014 00781 2014 00781	1 472.74 2 16.16				19.04 472.74 16.16 1.69	1.08 27.20 .92 .08		20.12 499.94 17.08 1.77 538.91 *
635417 VALLES, MARIA 2014 00783	2 4.55			.46	5.01	.30		5.31 5.31 *
468228 VANHOOK, BOBBY L P#146845 2014 00787 505 E ELM ST	4 115.21				115.21	6.60	4.00	125.81
459473 VANORSDALE JEWEL D								125.81 *
2014 00787 2014 00787					15.80 4.98	.92 .30		16.72 5.28 22.00 *
471843 VAUGHN, VERONICA PACI P#146470 2014 007899 314 FIELD ST					179.62	10.34	4.00	193.96
579766 VICE, DAVID RAY	2 10.01			1.00	11.01	.62		193.96 *
2014 00792	2 10.01			1.00	11.01	.02		11.63 11.63 *
495071 VINCENT, JONATHAN P#143998 2014 00793: 1119 ROGERS RD	2 300.67				300.67	17.31	4.00	321.98
647414 VINCENT, ROGER DALE								321.98 *
P#144953 2014 007938 819 E GILBREATH ST	126.46				126.46	7.28	4.00	137.74 137.74 *
536652 WABASHA LEASING LLC								13/./4 "

TAXPAYER Name RANGE: TO ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ								
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
2014 007943	25.73			2.57	28.30	1.62		29.92 29.92 *
631386 WADE, LANCY DALE HEIRS P#146902 2014 007953 602 E ELM ST	340.13				340.13	19.55	4.00	363.68
481842 WALKER, JAMIE NEAL								363.68 *
2014 007990 2014 007991 2014 007992	1.16 1.39				1.39 1.16 1.39	.07		1.47 1.23 1.47 4.17 *
72786 WALL, MONTE O JR/BARBARA 2014 008017	12.83				12.83	.76		13.59 13.59 *
279829 WALTERS, WILLIAM KEITH 2014 008039	5.92			.59	6.51	.38		6.89 6.89 *
35282 WARD, DONNIE EZZELL P#147511 2014 008053 906 SYCAMORE RD	409.99				409.99	23.55	4.00	437.54
496376 WASHINGTON, PROPERTIES 1	II LLC							437.54 *
P#145679 2014 008079 909 WASHINGTON ST					529.81		4.00	533.81
54269 WATKINS CHRISTOPHER ATTY 2014 008092					1.14	.07		533.81 * 1.21 1.21 *
42046 WHITE, JOSEPH JULIUS P#146432 2014 008201 1005 JEFFREYS ST	169.45				169.45	9.74	4.00	183.19
39760 WHITE, MARIE DAVIS P#145586 2014 008202 414 ONEIDA ST	300.54				300.54	17.26	4.00	321.80
597580 WHITEHEAD, KRISTIE S P#147374 2014 008212	313.14				313.14	18.01	4.00	321.80 * 335.15
705 LARRY AVE P#147375 2014 008213 LARRY AVE	18.20				18.20	1.06	4.00	23.26
15726 WHITEHEAD, MARGIE LEE P#145549 2014 008214 307 ONEIDA ST	261.52				261.52	15.03	4.00	358.41 * 280.55
621034 WHITFIELD, TYRONE E JR 2014 008223	23.98			2.40	26.38	1.53		280.55 * 27.91 27.91 *
596905 WILDER, JACOB JOEL 2014 008253	7.05				7.05	.39		7.44
632460 WILLIAMS, LOU ANN								7.44 *

TAXPAYER Name RAN	GE:		TO zzzzzz	ZZZZZZZZZZ	zzzzzzzz	ZZZZ			
TAXPAYER NO N	AME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
P#146003 627 NEW ST	2014 008292	279.38				279.38	16.09	4.00	299.47
644601 WILLIA	MS, RICKY LYNN								299.47 *
E07021 WITTITA	2014 008297 MS, SAMUEL SHANE	9.15				9.15	.53		9.68 9.68 *
	2014 008300	35.67				35.67	2.06		37.73 37.73 *
98832 WILLIA	MSON, VONDA L 2014 008312	42.13				42.13	2.44		44.57 44.57 *
381110 WILLIS	, MONA LISA 2014 008316	27.76			2.78	30.54	1.76		32.30 32.30 *
92706 WILSON	FRANCES R ACCT S	SERVICE							
	2014 008323	1.89				1.89	.09		1.98
	2014 008325 2014 008327	2.50 5.45				2.50 5.45	.15 .31		2.65 5.76 10.39 *
454245 WILSON	7, BRIAN DOUGLAS 2014 008333	1.11				1.11	.07		1.18
	2014 008334	1.30				1.30	.08		1.38 2.56 *
600862 WILSON P#145482 213 WARD ST	7, DALTON H HEIRS 2014 008335	385.16				385.16	22.15	4.00	411.31
68283 WILSON	CARV D								411.31 *
	2014 008342	4.55			.46	5.01	.30		5.31 5.31 *
197037 WILSON	, LEWIS GARDNER 2014 008355	6.32				6.32	.38		6.70 6.70 *
37334 WILSON P#135165	, RALPH R 2014 008362	244.95				244.95	14.10	4.00	263.05
329 POPLAR ST									263.05 *
383801 WOOD H	ENRY L 2014 008396 2014 008397	37.62 6.88				37.62 6.88	2.15		39.77 7.27
		0.88				0.00	. 39		47.04 *
5895 WOOTEN P#135043	7, GARY K 2014 008435	315.75				315.75	18.17	4.00	337.92
320 GILBREATH ST P#146858 406 OAKGROVE DR	2014 008436	406.02				406.02	23.37	4.00	433.39
									771.31 *
633906 WRENN, P#134974 HALSEY ST	C FRANK 2014 008444	7.69				7.69	.45	4.00	12.14
P#134977 926 PATTON ST	2014 008445	10.82				10.82	.62	4.00	15.44

CITY OF GRAHAM	ACCOUNTS RECEIVABLE REGISTER	2.06	DATE 07/01/2015	TIME 10:58:04	PAGE 0037

TAXPAYER Name	RANGE:			TO zzzzzz		Z Z Z Z Z Z Z Z Z Z Z Z	ZZZZ			
TAXPAYER NO	NAME YE	RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
/02212 tu	RENN, FORRESI	TAMES TIT	TDDEV							27.58 *
P#144199 201 IVEY RD	,	008447	560.17				560.17	32.20	4.00	596.37
	RENN, FORREST	י דאאהי דדד	TDDEW							596.37 *
P#145867 125 MAIN ST		008448	523.21				523.21	30.06	4.00	557.27
	OUNG, JAMES W	7								557.27 *
P#144856 926 ESSEX DR		008498	634.52				634.52	36.49	4.00	675.01
JZU EBBEN DK										675.01 *

REAL TOTALS

TAXPAYER NO NAME YR RECEIPT GENERAL DOG CAR LATE PRINCIPAL INTEREST COST BALANCE

TOTAL FOR 2014 74,843.47 1.52 74,844.99 3,942.22 876.00 79,663.21

PERSONAL TOTALS

TAXPAYER NO NAME YR RECEIPT GENERAL DOG CAR LATE PRINCIPAL INTEREST COST BALANCE

TOTAL FOR 2014 9,910.23 675.05 10,585.28 574.53 11,159.81

REAL AND PERSONAL TOTALS

TAXPAYER NO NAME YR RECEIPT GENERAL DOG CAR LATE PRINCIPAL INTEREST COST BALANCE

TOTAL FOR 2014 84,753.70 676.57 85,430.27 4,516.75 876.00 90,823.02

TAXPAYER Name RANGE: TO zzzzzzzzzzzzzzzzzzzzzzzzzzzz

SPECIAL DISTRICT TOTALS

DISTRICT DESCRIPTION DISTRICT NAME SPECIAL TAX

RECORDS READ RECORDS PROCESSED 16157

524



SUBJECT:	CLOSURE OF 100 BLOCK OF WEST ELM ST. ON AUGUST 4, 2015
PREPARED BY:	J. C. PRICHARD, CHIEF OF POLICE

REQUESTED ACTION:

The Graham Police Department requests the closure of the 100 block of West Elm St. in downtown Graham on August 4, 2015 for the National Night Out.

BACKGROUND/SUMMARY:

National Night Out (NNO) is held annually on the first Tuesday in August. The NNO Campaign is comprised of citizens, law enforcement agencies, civic groups, businesses, neighborhood organizations and local officials from over 9,700 communities from all 50 states, U.S. Territories, Canadian cities and military bases worldwide.

The National Night Out (NNO) Campaign is multi-functional. It is designed to:

- Heighten crime and drug prevention awareness.
- Generate support for and participate in local anti-crime programs.
- Strengthen neighborhood spirit and police-community partnerships.
- Send a message to criminals letting them know that neighborhoods are fighting back.

Along with the traditional display of outdoor lights and front porch vigils, cities towns and neighborhoods are coming together to celebrate NNO with a variety of events and activities such as block parties, cookouts and visits from local police. NNO has proven to be an enjoyable, effective and inexpensive tool to promote a police-community partnership in our fight for a safer nation.

FISCAL IMPACT:

The Graham Business Association will cover the costs of entertainment. The Graham Police Department will provide crime prevention, presentations as part of the agency community policing philosophy. Other community nonprofit agencies will also be participating to provide information about their services.

STAFF RECOMMENDATION:

Staff recommends approving closure of the 100 block of West Elm St. on August 4, 2015 from 5pm-10pm for the National Night Out.

SUGGESTED MOTION(S):

I MAKE A MOTION TO APPROVE THE CLOSURE OF THE 100 BLOCK OF WEST ELM STREET ON AUGUST 4, 2015 FROM 5PM-10PM FOR THE NATIONAL NIGHT OUT.

RESOLUTION IN SUPPORT OF PLACING THE CONNECT NC BOND INITIATIVE ON THE NOVEMBER 2015 BALLOT

WHEREAS, enhanced mobility across North Carolina's transportation network is a major factor impacting economic growth and job creation; and

WHEREAS, addressing critical mobility and congestion issues across the state is dependent on all modes of transportation; and

WHEREAS, our state's rapidly growing population presents critical infrastructure needs, and

WHEREAS, our state has a long and successful history of judiciously using long-term financing to meet its infrastructure needs; and

WHEREAS, it has been 15 years since the last general obligation bond was authorized to improve public infrastructure, which has resulted in years of deferred investment; and

WHEREAS, no tax increases are necessary to finance bonds given the ample debt service capacity within our existing revenue profile; and

WHEREAS, interest rates are at historical lows and it has never been less expensive to make long-term investments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, that the NC General Assembly should place before the voters for their consideration on the November 2015 Ballot, the Connect NC Bond Initiative.

Adopted this 7th day of July, 2015.

Jerry Peterman, Mayor
City of Graham



SUBJECT:	ANNEXATION OF PROPERTY ON AND ADJACENT TO 401 LONGDALE DRIVE
PREPARED BY:	NATHAN PAGE, INTERIM CITY PLANNER

REQUESTED ACTION:

Approve the following (separately):

- Resolution Directing the Clerk to Investigate a Petition Received Under G.S. 160A-31 for Property on and adjacent to 401 Longdale Drive.
- 2. Resolution Fixing Date of Public Hearing on Question of Annexation Pursuant to G.S. 160A-31 for Property on and adjacent to 401 Longdale Drive.



The attached petition seeks the Council's approval for an extension of the corporate limits to include the subject property. The area being considered for annexation is the parcel located on and adjacent to 401 Longdale Drive (0.615 acres).



The annexation process has multiple steps. The preliminary steps following receipt of a petition are to adopt two resolutions that are outlined in the "Requested Action" above. Approval of these resolutions does not finalize the annexation as Council is required to advertise and conduct a public hearing, followed by a vote on an annexation ordinance.

FISCAL IMPACT:

The fiscal impact of this annexation is negligible. The area has city water and sewer available.

STAFF RECOMMENDATION:

Approval. The adoption of the requested resolutions simply moves forward the annexation process.

SUGGESTED MOTION(S):

- 1. I move we approve the Resolution Directing the Clerk to Investigate a Petition Received Under G.S. 160A-31 for Property on an adjacent to 401 Longdale Drive.
- 2. I move we approve the Resolution Fixing Date of Public Hearing on Question of Annexation Pursuant to G.S. 160A-31 for Property on and adjacent to 401 Longdale Drive.

RESOLUTION DIRECTING THE CLERK TO INVESTIGATE A PETITION RECEIVED UNDER G.S. 160A-31 FOR PROPERTY ON AND ADJACENT TO 401 LONGDALE DRIVE

WHEREAS, a petition requesting annexation of an area described in said petition was received on June 12, 2015, by the Graham City Council; and

WHEREAS, G.S. 160A-31 provides that the sufficiency of the petition shall be investigated by the City Clerk before further annexation proceedings may take place; and

WHEREAS, the City Council of the City of Graham deems it advisable to proceed in response to this request for annexation.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Graham:

That the City Clerk is hereby directed to investigate the sufficiency of the above described petition and to certify as soon as possible to the City Council the result of her investigation.

	Gerald R. Peterman, Mayor	
ATTEST:		
Darcy L. Sperry, City Clerk		

RESOLUTION FIXING DATE OF PUBLIC HEARING ON QUESTION OF ANNEXATION PURSUANT TO G.S. 160A-31 FOR PROPERTY ON AND ADJACENT TO 401 LONGDALE DRIVE

WHEREAS, a petition requesting annexation of the contiguous area described herein has been received; and

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

WHEREAS, certification by the City Clerk as to the sufficiency of the petition has been made;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Graham, North Carolina that:

- Section 1. A public hearing on the question of annexation of the area described herein will be held at the City Hall, 201 S. Main Street, Graham, NC at 7:00pm on August 4, 2015.
- Section 2. The area proposed for annexation is described as follows:

A certain tract or parcel of land in Graham Township, Alamance County, North Carolina, adjoining the lands of Longdale Drive, Lot No. 4 of Property of J. L. Foust, recorded in Plat Book 69, at Page 119, Lot Nos. 1 and 7 of Property of J. L. Foust, recorded in Plat Book 75, at Page 492 and others, and more particularly described as follows:

BEGINNING at an existing iron pipe corner between Lot No. 1 of Property of J. L. Foust, recorded in Plat Book No. 75, at Page 492 and Lot No. 4 of Property of J. L. Foust, recorded in Plat Book 69, at Page 119, and the existing City of Graham corporate limits line, running thence with the southeastern line of Lot No. 1, N36° 03′ 13″E 180.00 feet to an existing iron pipe in the line of said Lot No. 1 and corner with Lot No. 7 of Property of J. L. Foust, recorded in Plat Book 75, at Page 492, and corner with the existing City of Graham corporate limits line; running thence along the said Lot No. 7 and existing City of Graham corporate limits line S48° 15′ 00″E 156.86 feet to an existing iron pipe in the northwestern 50 foot right-of-way line of Longdale Drive; continuing along said existing City of Graham corporate limits line and the said right-of-way line of Longdale Drive S38° 08′ 18″W 170.00 feet to an existing iron pipe corner with Lot No. 4 of Property of J. L. Foust, recorded in Plat Book 69, at Page 119; continuing along said existing City of Graham corporate limits line and Lot No. 4, N51° 51′ 42″W 150.00 feet to the POINT OF BEGINNING and containing 26,798 square feet.

Section 3. Notice of the public hearing shall be published once in The Alamance News, a newspaper having general circulation in the City of Graham, at least ten (10) days prior to the date of the public hearing.

	Gerald R. Peterman, Mayor	
ATTEST:		
Darcy L. Sperry, City Clerk		



To the City Council of the City of Graham, NC:

Petition for ANNEXATION

P.O. Drawer 357 201 South Main Street 24 / JSNI Graham, NC 27253 WHVND JO ALIO (336) 570-6705 Fax (336) 570-6703 GLOZ www.hityofgraham.com/planning

RECEIVED

1. We, the undersigned owners of real property, respectfully request that the area described in paragraph 2 below be annexed into the City of Graham. If applicable as "income-based": We believe that this petition meets the requirements of G.S. 160A-31(b1). If applicable as "distressed": We believe that this petition meets the requirements of G.S. 160A-31(j). 2. The area to be annexed is 🔀 contiguous 🗌 non-contiguous to the City of Graham and the boundaries of such territory are as follows: General description of area to be annexed Attach the following: Annexation Plat – 1 paper copy, 2 mylars and 1 pdf. In addition to standard plat information, also include tax map numbers of all parcels and total square miles and acreage of area to be annexed. Metes and Bounds Description − 1 paper and 1 digital copy 3. We acknowledge that any zoning vested rights acquired pursuant to G.S. 160A-385.1 or G.S. 153A-344.1 must be declared and identified on this petition. We further acknowledge that failure to declare such rights on this petition shall result in a termination of vested rights previously acquired for the property. (If zoning vested rights are claimed, indicate yes below and attach proof.) Vested rights? Signature **Address** Name hristian Lee Wolfe

VICINITY MAP SURVEYOR'S CERTIFICATION STATE OF NORTH CAROLINA, COUNTY OF ALAMANCE I, WAYNE B. PERRY, CERTIFY THAT UNDER MY DIRECTION AND SUPERVISION THIS MAP WAS DRAWN FROM AN ACTUAL FIELD SURVEY MADE BY ME: THAT THE ERROR OF CLOSURE AS CALCULATED BY LATITUDES AND DEPARTURE IS 1: 10,000: A DEED DESCRIPTION OF WHICH IS RECORDED IN DEED BOOK 312, PAGE 241: THAT THE BOUNDARIES NOT SURVEYED ARE SHOWN AS BROKEN LINES: THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED: THAT THIS SURVEY IS OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT CREATE A NEW STREET OR CHANGE AN EXISTING STREET. SITE NOAH ROAD S.R. 2218 WITNESS MY HAND AND OFFICIAL SEAL THIS 27th DAY OF APRIL, 2015 Mayne B. Perry
PROFESSIONAL LAND SURVEYOR L-2422 NOT TO SCALE L-2422 "CONTROL PROPERTY OF J. L. FOUST CORNER" P.B.75, PG. 492 D.B. 180 STATE OF NORTH CAROLINA COUNTY OF ALAMANCE REVIEW OFFICER OF ALAMANCE COUNTY, CERTIFY
THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION
IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR "CONTROL CORNER" PROPERTY OF REVIEW OFFICER DATE APPROVED BY THE GRAHAM CITY COUNCIL ON THE PROVIDED THAT THE PLAT BE RECORDED WITHIN SEXTY (60) DAYS OF FINAL APPROVAL. (81) (80) SECTION TWO AVALON ACRES P.B. 67 PG. 62 FINAL PLAT CORPORATE LIMITS EXTENSION CITY OF GRAHAM GRAHAM TOWNSHIP, ALAMANCE COUNTY, N. C. SCALE: 1"=60' JUNE 10, 2015 180 WAYNE B. PERRY PROFESSIONAL LAND SURVEYOR 2623 CATHERINE DRIVE BURLINGTON. N. C. 27215 LEGEND: PHONE - 336-584-9827 IRON STAKE FOUND JOB NO. 15016



SUBJECT:	PROJECT BUDGET FOR BOYD CREEK PUMP STATION
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

Approve a project budget ordinance to appropriate funds for the Boyd Creek Pump Station project.

BACKGROUND/SUMMARY:

The Boyd Creek Pump Station Project is actually two projects in one. The first, and most significant, being the replacement of the Boyd Creek Pump Station that was originally constructed in 1959. The pump station serves a significant amount of wastewater generated by the northwest section of the City. The age of the pump station, it's susceptibility to flooding and the inability to find replacement parts serves as a great risk to the City's collection system.

The second, and smaller part of the project, is an upgrade to the Back Creek #2 pump station. It is proposed to replace the pumps, guide rails, access hatch and blower. Project also includes a standby generator, shelter, and a platform to access the station control equipment.

FISCAL IMPACT:

The total estimated cost for both projects is \$2,500,000 and has increased significantly since the projects were first introduced to Council back in March of 2013. **The project budget only seeks to appropriate funds for engineering and design services at this time, estimated to be \$175,000**. The now elevated cost for the projects makes borrowing funds the most likely course of action for funding.

STAFF RECOMMENDATION:

Approval. The projects are combined together for ease of administration.

SUGGESTED MOTION(S):

I move we approve the project budget ordinance for Boyd Creek Pump Station.

CAPITAL PROJECT ORDINANCE BOYD CREEK PUMP STATION

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, NORTH

CAROLINA, that pursuant to Section 13.2, Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted:

Section 1.	The Project authorized is Boyd Creek Pump Station.
Section 2.	The officials of the City of Graham are hereby directed to proceed with this program within the terms of the project. Staff is authorized to execute change orders within the budget ordinance.
Section 3.	The following revenues are anticipated to be available to the City to complete the project
Proce	eeds from Water/Sewer Fund Balance \$175,000
Section 4.	The following amounts are appropriated for this project:
Profe	essional Services \$175,000
Section 5.	The Finance Director shall report on the financial status of this project as directed by the City Council and will inform the Council of any unusual occurrences.
Section 6.	Copies of this project ordinance shall be made available to the City Manager and the Finance Director for direction in carrying out this project.
Section 7.	That this ordinance shall take effect upon passage.
	This the 7 th day of July, 2015.
	Jerry Peterman - Mayor
ATTEST:	
Darcy Sperr	y, City Clerk

Boyd Creek Pump Station Replacement Estimated Cost FY 2015-2016

New 18" Gravity Sewer and 10" Force Main Mobilization, Grading, Site Work, and Access Road	\$80,000
Mobilization, Grading, Site Work, and Access Road	
700 ODI (D. C (O.D.)	\$200,000
700 GPM Pump Station (2 Pumps), piping and precast structures	\$625,000
Shelter and Electrical	\$150,000
Relocate Standby Generator	\$20,000
Select Backfill	<u>\$</u> 80,000
Rock Excavation	\$100,000
Erosion Control, Seeding, Mulching-	\$50,000
Sub-Total	\$1,300,000
Engineering, Design, and Administration	\$220,000
Contingency	\$130,000
Sub-Total	\$350,000
Project Total	\$1,650,000
Optional Items	
Automatic Bar Screen in Precast vault and Compactor	\$200,000
New Water Line	\$75,000
Sub Total	\$275,000
Engineering, Design, and Administration	\$45,000
Contingency	\$30,000
Sub-Total	\$75,000
Optional Items Total	\$350,000
Total with optional Items Included	\$2,000,000

June 5, 2015

Back Creek #2 Station Improvements Estimated Costs FY 2015-2016

Construction	Estimated Cost
Two 200 GPM Pumps, Electrical Work and Controls	\$230,000
Blower Fan	\$10,000
Access Door/Hatch	\$20,000
Standby Generator	\$85,000
Platform and Shelter over controls	\$35,000
Sub-Total	\$380,000
Engineering, Design, and Administration	\$70,000
Contingency	\$50,000
Sub-Total	\$120,000
TOTAL	\$500,000

June 5, 2015



SUBJECT:	PROJECT BUDGET FOR PHASE 1 OF JIM MINOR ROAD PARK
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

Approve a project budget ordinance to appropriate funds for Phase 1 of the Jim Minor Road Park project.

BACKGROUND/SUMMARY:

The City acquired a 115.6 acre tract of property along Jim Minor Road in 2010 and another 3 acre tract in 2014 for the purpose of constructing a park. The City received financial assistance in the amount of \$500,000 from the North Carolina Parks and Recreation Trust Fund in July of 2011, which stipulated that the City begin development of the park by July of 2016. The grant also requires that the land be held in perpetuity as a public park. As such, the City recorded restrictive covenants in 2012 to perpetually designate the property for public recreational use.

City Staff has developed 3 options to begin development through a phased approach. Phase 1 options seek to build passive recreation facilities and basic infrastructure. Phase 1 options include: a park entrance, parking lot, natural playground, open mall area, fit zone, and shelter with restrooms.

FISCAL IMPACT:

City Staff is recommending Option B at a cost of \$850,000. These funds are proposed to come from the Fund Balance in the General Fund.

STAFF RECOMMENDATION:

Approval

SUGGESTED MOTION(S):

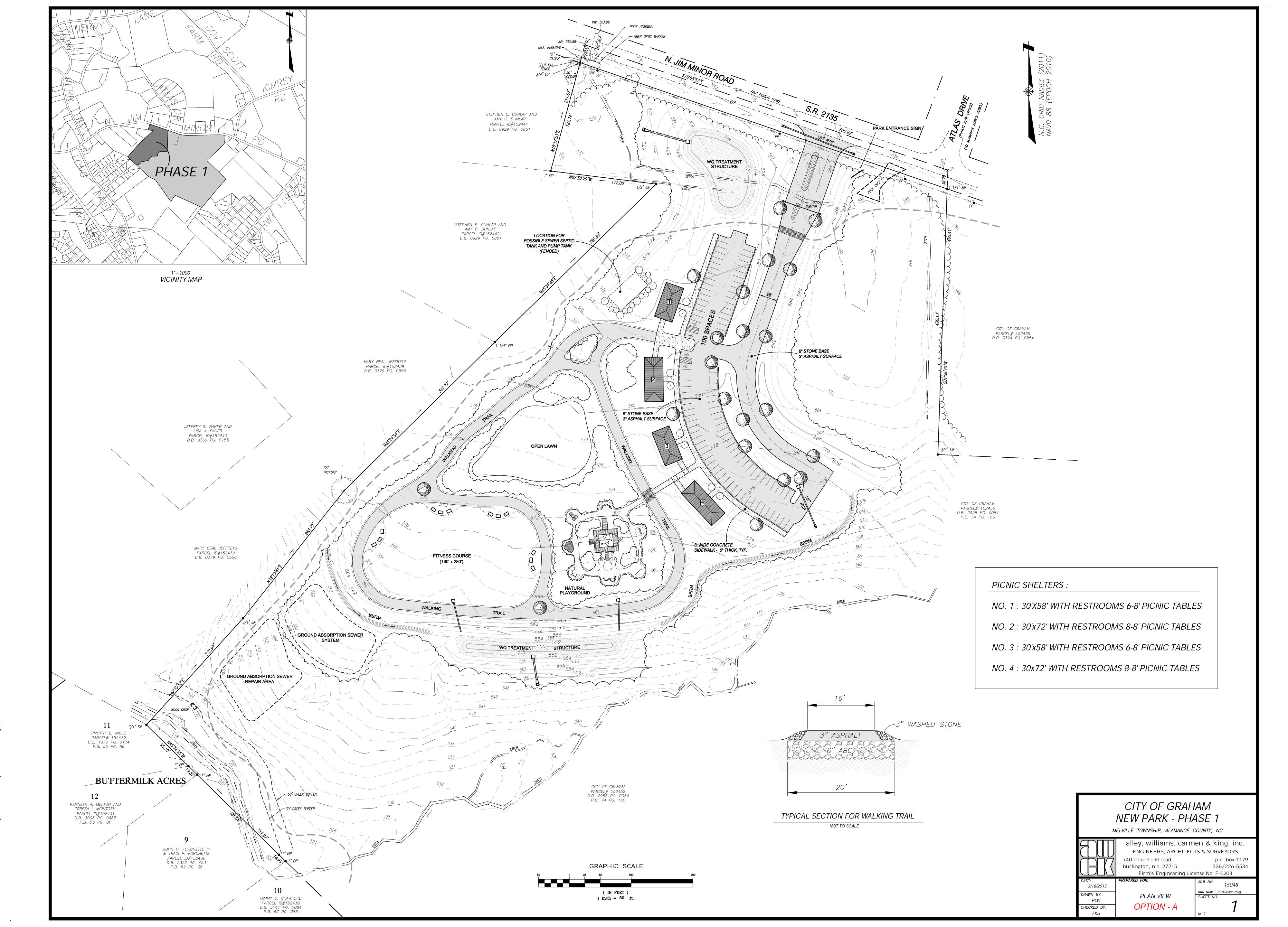
I move we approve the project budget ordinance for Phase 1 of the Jim Minor Road Park.

CAPITAL PROJECT ORDINANCE JIM MINOR ROAD PARK

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, NORTH

CAROLINA, that pursuant to Section 13.2, Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted:

Section 1.	The Project authorized is Jim Minor Road Park.
Section 2.	The officials of the City of Graham are hereby directed to proceed with this program within the terms of the project. Staff is authorized to execute change orders within the budget ordinance.
Section 3.	The following revenues are anticipated to be available to the City to complete the project
Proce	eeds from Fund Balance in General Fund \$850,000
Section 4.	The following amounts are appropriated for this project:
	essional Services 84,000 struction 766,000 \$850,000
Section 5.	The Finance Director shall report on the financial status of this project as directed by the City Council and will inform the Council of any unusual occurrences.
Section 6.	Copies of this project ordinance shall be made available to the City Manager and the Finance Director for direction in carrying out this project.
Section 7.	That this ordinance shall take effect upon passage.
	This the 7 th day of July, 2015.
	Jerry Peterman - Mayor
ATTEST:	
Darcy Sperr	y, City Clerk



F:\2015\15048 City of Graham-Jim Minor Rd NEW PARK\dwq\15048 base - Phase 1.dwg. 4/20/2015 2



alley, williams, carmen & king, inc.

Engineering • Architecture • Land Surveying

OPTION A

Preliminary Estimate of Probable Costs for City of Graham New Park - Phase 1 Includes Picnic Shelters, Walking Trails, Lawn, Fitness, Playground and Water/Sewer System

Parking/Drive/Trail Improvements and Park Equipment - City Purchase and Forces

ITEM	DESCRIPTION	UNITS	QTY.	U	NIT PRICE	TOTAL
1.	Grading	LS	1.00	\$	20,000.00	\$ 20,000.00
2.	Erosion Control and Stormwater Treatment	LS	1.00	\$	60,000.00	\$ 60,000.00
3.	Clearing and Grubbing	ACRE	8.00	\$	2,500.00	\$ 20,000.00
4.	Storm Drain Piping	LF	250.00	\$	20.00	\$ 5,000.00
5.	6" and 8" ABC	TONS	5,000.00	\$	25.00	\$ 125,000.00
6.	3" SF9.5A Asphalt	TONS	2,000.00	\$	65.00	\$ 130,000.00
7.	Concrete Sidewalk	SQYDS	800.00	\$	30.00	\$ 24,000.00
8.	Gate	EA	1.00	\$	3,000.00	\$ 3,000.00
9.	Landscaping and Signs	EA	1.00	\$	25,000.00	\$ 25,000.00
10.	Curb Stops	EA	100.00	\$	100.00	\$ 10,000.00
11.	Striping	LS	1.00	\$	1,500.00	\$ 1,500.00
12.	Equipment - Playground, Fitness, Etc.	LS	1.00	\$	110,000.00	\$ 110,000.00
13.	Contingencies @ 10%					\$ 53,400.00
					TOTAL	\$ 586,900.00

Parking/Drive/Trail Improvements and Park Equipment - City Purchase and Forces

ITEM	DESCRIPTION	UNITS	QTY.	U	NIT PRICE	TOTAL
1.	Picnic Shelter - Type A (Six - 8 foot tables)	EA	2.00	\$	150,000.00	\$ 300,000.00
2.	Picnic Shelter - Type B (Eight- 8 foot tables)	EA	2.00	\$	160,000.00	\$ 320,000.00
3.	Electrical Service and Park Lighting	LS	1.00	\$	50,000.00	\$ 50,000.00
4.	Contingencies @ 10%					\$ 67,000.00
					TOTAL	\$ 737,000.00

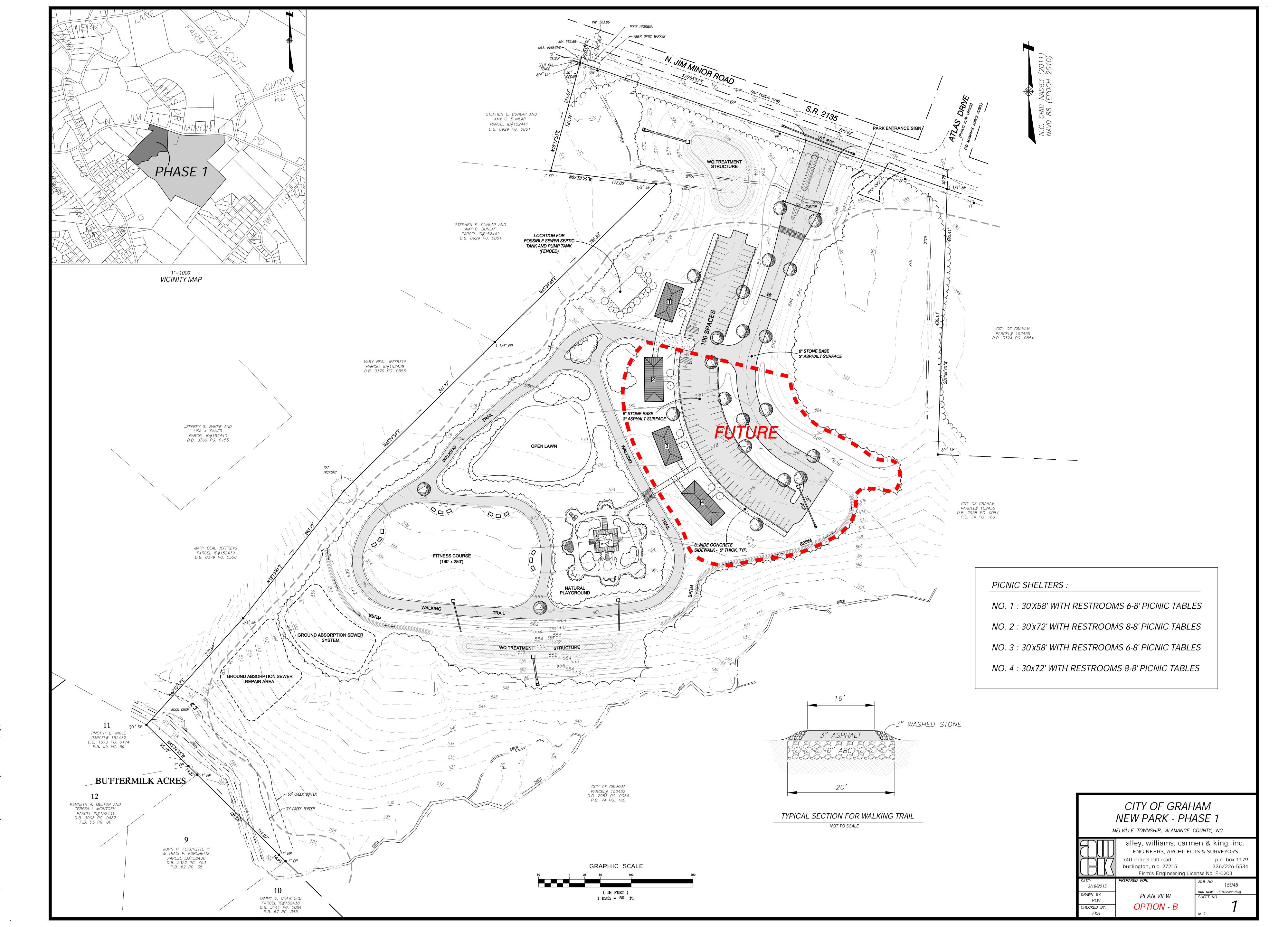
Water and Sewer System - Contracted

ITEM	DESCRIPTION	UNITS	QTY.	U	INIT PRICE	TOTAL
1.	Sewer System -Ground Absorption	LS	1.00	\$	100,000.00	\$ 100,000.00
2.	Water System - Extend 2 inch line from O-A	LS	1.00	\$	45,000.00	\$ 45,000.00
3.	Contingencies @ 10%					\$ 14,500.00
	-				TOTAL	\$ 159.500.00

ENGINEERING AND ARCHITECTURAL SERVICES \$ 161,600.00

TOTAL \$1,645,000.00

740 Chapel Hill Road (27215) - P.O. Box 1179 - Burlington, North Carolina 27216 *Tel.* - (336) 226-5534 - *Fax* - (336) 226-3034 - awck.com



F:\2015\15048 City of Graham-Jim Minor Rd NEW PARK\dwq\15048 base - Phase 1.dwg. 4/20/2015 2



alley, williams, carmen & king, inc.

Engineering • Architecture • Land Surveying

OPTION B

Preliminary Estimate of Probable Costs for City of Graham New Park - Phase 1 Includes Picnic Shelter, Walking Trails, Lawn, Fitness, Playground, and Water/Sewer System

Parking/Drive/Trail Improvements and Park Equipment - City Purchase and Forces

ITEM	I DESCRIPTION	UNITS	QTY.	U	NIT PRICE	TOTAL
1.	Grading	LS	1.00	\$	17,500.00	\$ 17,500.00
2.	Erosion Control and Stormwater Treatment	LS	1.00	\$	60,000.00	\$ 60,000.00
3.	Clearing and Grubbing	ACRE	6.00	\$	2,500.00	\$ 15,000.00
4.	Storm Drain Piping	LF	200.00	\$	20.00	\$ 4,000.00
5.	6" and 8" ABC	TONS	2,000.00	\$	25.00	\$ 50,000.00
6.	1.5" and 3" SF9.5A Asphalt	TONS	865.00	\$	65.00	\$ 56,225.00
7.	Concrete Sidewalk	SQYDS	350.00	\$	30.00	\$ 10,500.00
8.	Gate	EA	1.00	\$	3,000.00	\$ 3,000.00
9.	Landscaping and Signs	EA	1.00	\$	25,000.00	\$ 25,000.00
10.	Curb Stops	EA	35.00	\$	100.00	\$ 3,500.00
11.	Striping	LS	1.00	\$	800.00	\$ 800.00
12.	Equipment - Playground, Fitness, Etc.	LS	1.00	\$	110,000.00	\$ 110,000.00
13.	Contingencies @ 10%					\$ 35,600.00
					TOTAL	\$ 391,125.00

Picnic Shelter- Contracted

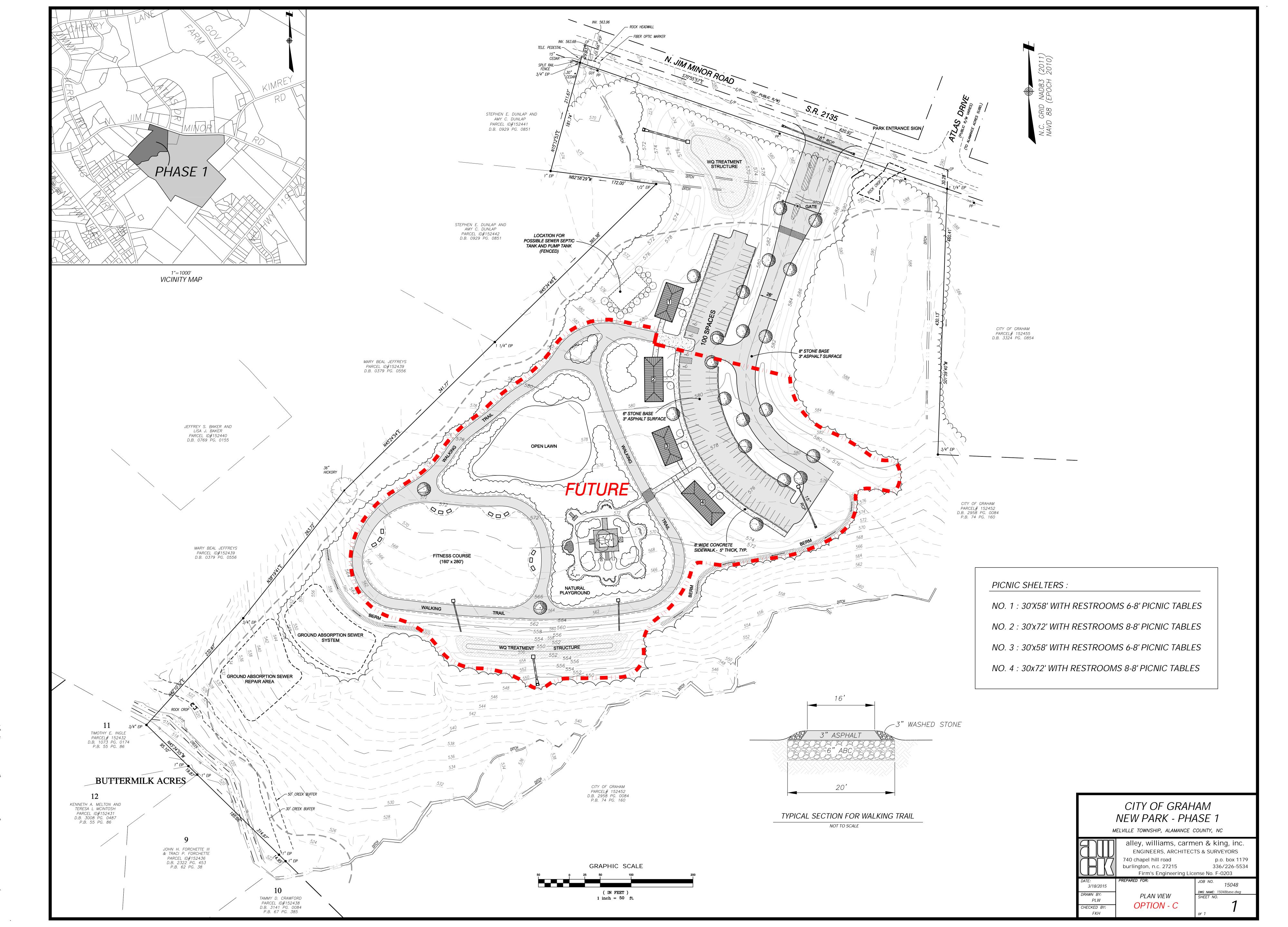
ITEM	DESCRIPTION	UNITS	QTY.	U	INIT PRICE	TOTAL
1.	Picnic Shelter - (Six - 8 foot tables)	EA	1.00	\$	150,000.00	\$ 150,000.00
2.	Electrical Service and Park Lighting	LS	1.00	\$	45,000.00	\$ 45,000.00
3.	Contingencies @ 10%					\$ 19,500.00
					TOTAL	\$ 214,500.00

Water and Sewer System - Contracted

ITEM	DESCRIPTION	UNITS	QTY.	ι	INIT PRICE	TOTAL
1.	Sewer System -Ground Absorption	LS	1.00	\$	100,000.00	\$ 100,000.00
2.	Water System - Extend 2 inch line from O-A	LS	1.00	\$	45,000.00	\$ 45,000.00
3.	Contingencies @ 10%					\$ 14,500.00
	-				TOTAL	\$ 159.500.00

ENGINEERING AND ARCHITECTURAL SERVICES \$ 84,875.00

TOTAL \$ 850,000.00





alley, williams, carmen & king, inc.

Engineering • Architecture • Land Surveying

OPTION C

Preliminary Estimate of Probable Costs for City of Graham New Park - Phase 1 Includes Picnic Shelter, Nature Walking Trail, and Water/Sewer System

Parking/Drive/Trail Improvements - City Purchase and Forces

ITEM	I DESCRIPTION	UNITS	QTY.	UI	NIT PRICE	TOTAL
1.	Grading	LS	1.00	\$	10,000.00	\$ 10,000.00
2.	Erosion Control and Water Quality	LS	1.00	\$	20,000.00	\$ 20,000.00
3.	Clearing and Grubbing	ACRE	2.00	\$	2,500.00	\$ 5,000.00
4.	Storm Drain Piping	LF	100.00	\$	20.00	\$ 2,000.00
5.	6" and 8" ABC	TONS	995.00	\$	25.00	\$ 24,875.00
6.	1.5" SF9.5A Asphalt	TONS	275.00	\$	65.00	\$ 17,875.00
7.	Gate	EA	1.00	\$	3,000.00	\$ 3,000.00
8.	Landscaping and Signs	EA	1.00	\$	6,000.00	\$ 6,000.00
9.	Curb Stops	EA	35.00	\$	100.00	\$ 3,500.00
10.	Striping	LS	1.00	\$	800.00	\$ 800.00
11.	Contingencies @ 10%					\$ 9,400.00
	-				TOTAL	\$ 102,450.00

Picnic Shelter- Contracted

ITEM	DESCRIPTION	UNITS	QTY.	U	INIT PRICE	TOTAL
1	Picnic Shelter - (Six - 8 foot tables)	EA	1.00	\$	150,000.00	\$ 150,000.00
2	Electrical Service and Park Lighting	LS	1.00	\$	25,000.00	\$ 25,000.00
3	Contingencies @ 10%					\$ 17,500.00
					TOTAL	\$ 192,500.00

Water and Sewer System- Contracted

ITEM	DESCRIPTION	UNITS	QTY.	U	NIT PRICE	TOTAL
1	Sewer System -Ground Absorption	LS	1.00	\$	100,000.00	\$ 100,000.00
2	Water System - Extend 2 inch line from O-A	LS	1.00	\$	45,000.00	\$ 45,000.00
3	Contingencies @ 10%					\$ 14,500.00
					TOTAL	\$ 159,500.00

ENGINEERING AND ARCHITECTURAL SERVICES \$ 45.550.00

TOTAL \$ 500,000.00



SUBJECT:	PROJECT QUARTER RESOLUTION TO AUTHORIZE GRANT APPLICATION
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

Approve the Resolution by the City Council of the City Of Graham Authorizing Application to the NCDOC Infrastructure Grants Program.

BACKGROUND/SUMMARY:

Approval of the attached resolution finalizes the City's grant application and helps pave (pun intended) the way for funding to support the construction of the roadway to serve Project Quarter and other properties within the NCCP. The grant program is through the Economic Infrastructure Program of the North Carolina Department of Commerce, Rural Economic Development Division.

FISCAL IMPACT:

The grant will contribute \$500,000 towards roadway construction in the NCCP.

STAFF RECOMMENDATION:

Approval.

SUGGESTED MOTION(S):

I move we approve the Resolution by the City Council of the City Of Graham Authorizing Application to the NCDOC Infrastructure Grants Program Grants Program.

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RESOLUTION BY THE CITY COUNCIL OF THE CITY OF GRAHAM AUTHORIZING APPLICATION TO THE NCDOC ECONOMIC INFRASTRUCTURE GRANTS PROGRAM

WHEREAS, the North Carolina Rural Infrastructure Authority (RIA) has authorized the awarding of grants from appropriated funds to aid eligible units of government in financing the cost of infrastructure activities needed to create jobs; and

WHEREAS, the City of Graham desires assistance in financing a building project that may qualify for Rural Grants/Programs funding; and

WHEREAS, the City of Graham intends to request grant assistance for the Public Roadway Improvements Serving Project Quarter (MGP) from the Economic Infrastructure Grants Program;

NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRAHAM:

That the City of Graham will arrange financing for all remaining costs of the project, if approved for a grant;

That Jerry Peterman, Mayor and successors so titled, is hereby authorized to execute and file an application on behalf of the City of Graham with the Rural Grants/Programs Section for a grant to assist in the above-named infrastructure project;

That Frankie Maness, City Manager, and successors so titled, is hereby authorized and directed to furnish such information as Rural Grants/Programs Section may request in connection with an application or with the project proposed; to make assurances as contained in the application; and to execute such other documents as may be required in connection with the application.

That the City of Graham has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

Adopted this the <u>7th</u> day of July, 2015 at Graham, North Carolina.

	Jerry Peterman, Mayor	
ATTEST:		
Clerk	(Seal)	



SUBJECT:	PROJECT BUDGET FOR PROJECT QUARTER
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

Approve a project budget ordinance to appropriate funds for Project Quarter.

BACKGROUND/SUMMARY:

The Project Quarter incentive package calls for the North Carolina Commerce Park (NCCP) partners to construct a roadway to serve Project Quarter and other properties within the NCCP. The roadway project includes the construction of 4.425 feet of new roadway that begins at Gov. Scott Farm Rd and extends east to where it will connect with the current Melville Commerce Parkway (currently under construction by NCDOT).



The City of Graham will be the lead agency in the project, thus taking the responsibility for right of way acquisition, roadway design, bidding and construction.

FISCAL IMPACT:

The estimated cost for the roadway project is \$2,000,000. Grant funding from Golden Leaf (\$250,000) and the NC Department of Commerce, Rural Economic Development Division (\$500,000) will be used towards the project leaving the 3 local governments to share the \$1,250,000 balance (\$416,667 each).

It is proposed to use Fund Balance money to cover Graham's share.

STAFF RECOMMENDATION:

Approval

SUGGESTED MOTION(S):

I move we approve the project budget ordinance for Project Quarter.

CAPITAL PROJECT ORDINANCE PROJECT QUARTER

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, NORTH

CAROLINA, that pursuant to Section 13.2, Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted:

- Section 1. The Project authorized is Project Quarter.
- Section 2. The officials of the City of Graham are hereby directed to proceed with this program within the terms of the project. Staff is authorized to execute change orders within the budget ordinance.
- Section 3. The following revenues are anticipated to be available to the City to complete the project:

Proceeds from General Fund Balance	416,666
City of Mebane	416,667
Alamance County	416,667
Golden Leaf Grant	250,000
Rural Center Grant	<u>500,000</u>
	\$2,000,000

Section 4. The following amounts are appropriated for this project:

Professional Services	240,000
Construction	1,510,000
Contingencies	250,000
	\$2,000,000

- Section 5. The Finance Director shall report on the financial status of this project as directed by the City Council and will inform the Council of any unusual occurrences.
- Section 6. Copies of this project ordinance shall be made available to the City Manager and the Finance Director for direction in carrying out this project.
- Section 7. That this ordinance shall take effect upon passage.

This the 7th day of July, 2015.

Jerry Peterman - Mayor

ATTEST:	
Darcy Sperry, City Clerk	



SUBJECT:	PEAK RESOURCES RESOLUTION TO AUTHORIZE GRANT APPLICATION
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

Approve the Resolution by the City Council of the City Of Graham Authorizing Application to the NCDOC Rural Economic Development Division Building Reuse Grant Program for Rural Health Care

BACKGROUND/SUMMARY:

The City of Graham is eligible to solicit grant funding through the Building Reuse Program under the Rural Grants/Programs Section of the North Carolina Department of Commerce to assist in the renovation, expansion or construction of health care entities that will lead to the creation of new, full-time jobs.

Peak Resources Inc. through Peak of Graham LLC has purchased a 5.97 acre tract of land at 600 North Main Street for the purpose of constructing a new 120 bed, 70,000 sq. ft. facility that will have 52 private rooms and 68 semi-private rooms. The total project cost is estimated at \$11.6 million and will create 40 new fulltime jobs with \$1.9 million in annual payroll. The project itself is a sought-after infill development and will provide improvements in the City's pedestrian and storm sewer network.

FISCAL IMPACT:

Negligible. Some staff time will be necessary to assist in administering the grant. Peak Resources has agreed to provide the required matching funds for the grant. The anticipated amount of the grant is \$400,000 or \$10,000 per job.

STAFF RECOMMENDATION:

Approval. Staff believes the City should promote cooperation with and provide assistance to local businesses where there exists the possibility of new job opportunities and expanding the tax base.

SUGGESTED MOTION(S):

I move we approve the Resolution by the City Council of the City Of Graham Authorizing Application to the NCDOC Rural Economic Development Division Building Reuse Grant Program for Rural Health Care

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF GRAHAM AUTHORIZING APPLICATION TO THE NCDOC RURAL ECONOMIC DEVEOLPMENT DIVISION BUILDING REUSE GRANT PROGRAM FOR RURAL HEALTH CARE

WHEREAS, the North Carolina Rural Infrastructure Authority (RIA) has authorized the awarding of grants from appropriated funds to aid eligible units of government in financing the cost of building activities needed to create jobs; and

WHEREAS, the City of Graham desires assistance in financing a building project that may qualify for Rural Grants/Programs funding; and

WHEREAS, the City of Graham intends to request grant assistance for the new Peak of Graham, LLC nursing home facility project at 600 North Main from the Building Reuse Grant Program – Rural Health Care;

NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRAHAM:

That the City of Graham will provide 5% of the Building Reuse Program Grant toward project construction costs, if approved for a grant with Peak Resources Inc. providing the match.

That Jerry Peterman, Mayor and successors so titled, is hereby authorized to execute and file an application on behalf of the City of Graham with the Rural Grants/Programs Section for a grant to assist in the above-named Building Reuse project.

That Frankie Maness, City Manager, and successors so titled, is hereby authorized and directed to furnish such information as Rural Grants/Programs Section may request in connection with an application or with the project proposed; to make assurances as contained in the application; and to execute such other documents as may be required in connection with the application.

That the City of Graham has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

Adopted this the 7th day of July, 2015 at Graham, North Carolina.

	Jerry Peterman, Mayor	
ATTEST:		
Clerk	(Seal)	

I make a motion to go into Closed Session to Consider the Performance of the City Manager and City Attorney Pursuant to the Terms of N.C.G.S. §. 143-318-11 (a) (6).